

AGENDA

OKTIBBEHA COUNTY BOARD OF SUPERVISORS

Scheduled Board Meeting, February 2, 2026

9:00 a.m. Call to Order & Prayer

9:05 a.m. Citizen's Comment Period

1. **George Sills:** Submission of written questions and comments regarding the Oktibbeha County Lake Dam renovation and decommissioning alternatives.

9:15 a.m. Oath of Service Ceremony

1. Oath of Service Ceremony (Justice Court and Road Department Personnel)

9:25 a.m. Approval of Minutes

1. Approval of Minutes from January 5, 2026, and January 20, 2026

9:30 a.m. Consent Agenda

1. **County Administration:**
 - o Acknowledgment and Ratification of executed Local Cooperation Agreement with TRVWMD (Project PN 53-2506-044 - Lincoln Drive Tributary)
 - o Approval and Execution of MDEQ Solid Waste Assistance Grant Agreement (SW1514 - Unauthorized Dumpsite Cleanup)
 - o Authorization for Interfund Transfer: Use Tax Modernization (#165) to 2024 Construct Bond Debt Service (#270) in the amount of **\$207,500.00**
 - o Acknowledgment and Ratification of executed Amendment to the OCH Employee Health Protection Plan
 - o Approval of Resolution RS-20260202-01: Honoring the 70th Anniversary of the Lawrence Welk Show
 - o Approval of Consolidated Invoices for Payment (Sun Creek Bridge Final, GTR Airport Subsidy, Mitchell McNutt) in the amount of **\$69,611.61**
 - o Approval of Claims Docket for Period Ending February 6, 2026
 - o Approval of Personnel Actions Report (Hires, Resignations, Promotions)
2. **Road Department:** Acceptance of the Road Manager's Monthly Report for January 2026

9:35 a.m. Fire Coordinator – Patrick Warner

1. Approval for Road Department Site Preparation (Clearing/Pad) for Future Fire Station at 7280 Sturgis-Maben Road

9:40 a.m. Emergency Management – Jarvis Boyd

1. Approval and Adoption of the Revised Mississippi Statewide Mutual Aid Compact (SMAC)

9:45 a.m. Road Department – Victor Collins

1. Approval of Inter-governmental Assistance to Starkville Oktibbeha Consolidated School District (SOCSD) for Gravel Delivery/Spreading at Bus Shop

9:55 a.m. County Administrator – Wayne Carpenter

1. Approval of HUD 8-Step Environmental Evaluation and Authorization to Publish Final Public Notice for Wingo Way Extension (B-24-CP-MS-1295)

10:10 a.m. Board Attorney – Rob Roberson

10:15 a.m. County Business

1. Approval of Resolution RS-20260202-02: Formally Petitioning State and Federal Partners for High Hazard Rehabilitation of the Oktibbeha County Lake Dam

10:30 a.m. Executive Session

1. Review and discussion of personnel matters (Miss. Code Ann. § 25-41-7).

10:50 a.m. Adjourn

Citizens' Comments



Wayne Carpenter <wcarpenter@oktibbeha.ms.gov>

Questions for BOS Meeting 02-02-2026

1 message

GEORGE SILLS <georgesills@bellsouth.net>
Reply-To: GEORGE SILLS <georgesills@bellsouth.net>
To: Wayne Carpenter <wcarpenter@oktibbeha.ms.gov>

Thu, Jan 29, 2026 at 11:53 AM

Mr. Carpenter:

Due to the non-working elevator, I would like to virtually read my questions during the public comment and have them included in your package, Please find the questions attached.

George L. Sills, PE., Manager George Sills Geotechnical Engineering Consultant, L.L.C. "Simple Solutions for Complex Engineering Problems" Cell 601-529-3407 Eagle Lake office 601-279-4026



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Comments Based on the Public Meeting

September 30, 2024

Furnished BOS 02/02/2026 by George Sills

1. I have heard from numerous citizens that some of the BOS are telling the public that the Dam renovation will be a 100% Government expense. This is far from the truth.
2. The BOS should explain to the Public that the engineering studies indicate the benefit to cost ratio "B/C" is basically zero. Simply put, for every dollar spent there will be no benefit received. This will still exist when the dam is rebuilt at its end of useful life.
3. BOS should require NRCS to list, with a cost estimate, what expense will be pad by the County residents. The list is too long for my 3 minutes but: County must escrow yearly funds for project replacement at the end of the project life, yearly maintenance, yearly lease from schoolboard, paying for upstream and downstream land use restriction, purchase of right-of-way, and much more.....
4. A major cost, because there can't be any infrastructure built within the elevation of the top of dam, I believe that includes the waterpark, store, bathrooms, etc....
5. BOS should require NRCS, to explain how this study is justified? To date no "flood Reduction" has been shown. Will engineering data be shared with the public to backup this statement?
6. The presentation presented by WPS, pointed out NRCS WFPO program, but didn't discuss any plan to reduce/stop sediment in the lake. The lake has had a huge sediment load since construction. Is there a plan?
7. WPS included cost to dig a hundred-acre sediment pool. Where? How will this work? Will cost to spoil excavated material be included?
8. What will be the average water depth in the lake? What percentage of the lake will have a depth of less than 4 feet?
9. The Plan Drawings for Decommissioning, High Hazard, and Significant Hazard are all now stamped, "DRAFT". Each has numerous errors/omissions. How can a good comparison be made if plans aren't fairly complete?

10. WPS plan for decommissioning dam plans on complete excavation of the current dam and then having to rebuild county road. This work was estimated at about \$3,000,000, what engineering reason could possibly require this expenditure? Wouldn't the same bottom opening for Biba Wila at the degraded elevation pass the water under a bridge constructed at the current road grade?
11. Cost estimate for decommissioning list a cost for a bridge, while plan drawing list two 10X8 culverts. What is the actual current plan?
12. Cost estimate for decommissioning list flowage easements for 400 acres for \$600K. Where and why is this?
13. Cost estimate for decommissioning list \$500K to raise homes. Where are these homes? What are the floor elevations of these homes, estimated value, flood water elevation? Why was no data shown to justify current and decommissioned dam increased flooding?
14. Plan for High Hazard Dam. Ever since the 1979 inspection, the upstream and downstream slopes have been reported as too steep. These plans don't appear to correct these deficiencies. Will this drawing be corrected or explained?
15. High Hazard dam plans state raised 2 feet, but landside and lakeside slopes don't appear to reflect this widening of the dam's footprint. Will this drawing be corrected or explained?
16. There are a waterline and powerlines located in the downstream slope. Can, the dam be raised and slopes extended/flatten with these features in place?
17. To construct the improvements, won't construction require a two-way haul road along the toe? If so additional right-a-way will be required. This will be a county expense, correct?
18. The plan on dam raise appears to encompass about 7000 feet of roadway, but only around 4000 is included in cost. Will this cost oversight be corrected?
19. During several past high-water events the camp ground has been flooded. Pictures of 1983 and 2009 given to WPS depict two of these events. When the dam is raised this will certainly have the infrastructure of the camp ground below the top of dam. It's my understanding this isn't allowed by NRCS regulations. What is the plan?

20. I assume a diversion outlet will be required for construction. Is there a plan? Money should be added for this and a downstream channel for flow from the 36-box culvert. Will additional ROW and construction cost be added?
21. The red area on the lake plan is new area required by the two-foot raise. This will be a county expense. How much will this cost and has the BOS been informed on this expected cost?
22. Where are the 4 homes listed to be purchased or raised in the Significant Hazzard Dam cost estimation?
23. WPS has estimated a yearly maintenance cost of \$5000. This includes general maintenance and dam inspections. It's my understanding BOS pays more than that for the yearly inspections. Additionally, will the cost of using the sixteen-section land be included?
24. The U. S. Congress in 2007, passed Section 2034 and 2035 of Water Resources Development Act of 2007 (P.L. 110-114), which specifically states that flood damage reduction projects be reviewed by independent experts. Is this law being ignored?

Oath of Service

ITEM AGENDA SHEET

Meeting Date: February 2, 2026

Department: Human Resources

Subject: Oath of Service Ceremony

Summary:

These employees will be participating in the Oath of Service Ceremony immediately following the Citizen Comments section of the Board of Supervisors Meeting.

Participants will be:

Justice Court:

Melissa Miller, Deputy Clerk

Road Department Foremen:

1. Billy Robinson – Long Arm Crew
2. Dirck Ware – Drainage/New Construction
3. Stanley Peoples – Sign Shop
4. Patrick Henderson – C-Shop
5. Dewane Johnson – Grubbing Crew
6. Clayton McCarter – Central D-Shop
7. JaCorey Brown – Head Shop Mechanic
8. Jawon Brown – Paving Crew
9. Michael Fields – Patching (& Paving) Crew
10. Steven Bell – Truck Drivers
11. Sammy Bowie – B-Shop
12. Billy Barmore – A-Shop

Oktibbeha County

BOARD OF SUPERVISORS

Supervisors
Marvell Howard
Joe Williams
Orlando Trainer
Patricia Little
Ben Carver

P.O. Box 80285
Starkville, MS 39759

Jennifer Franklin, SPHR
Human Resources Director
jfranklin@oktibbeha.ms.gov
PHONE (662) 323-1520
FAX (662) 338-1065

Date: January 28, 2026

To: Oktibbeha County Appointees and Department Heads

Re: The Approval of Our Strategic Vision, Mission and Values Policy (ADM-POL-002)

We are thrilled to announce that on January 20, 2026, the Board of Supervisors officially approved the Strategic Vision, Mission, and Values Policy! This landmark policy establishes the foundational framework for all governance, operations, and decision-making within Oktibbeha County. It represents a major step forward in defining our purpose, strengthening accountability, and reinforcing our unified, professional culture of service to our citizens.

Defining Our Culture

This policy is anchored by our **"North Star" principle—Service**—which is simply defined as "doing our job right and doing it the right way." To ensure we are always working for the benefit of our community, we are operationalizing this principle through our *TIES Core Values*:

- **Transparency:** Maintaining an open and accessible government.
- **Integrity:** Upholding honesty, ethics, and accountability.
- **Engagement:** Collaborating respectfully with citizens and colleagues.
- **Stewardship:** Responsibly managing the public trust and resources.

Introducing the "Oath of Service"

To institutionalize these values, we are launching a formal Oath of Service for all new employees. This is a powerful moment to remind every team member that public service is a privilege and that our primary duty is always to the citizens of Oktibbeha County.

- **When:** The first oath ceremony will begin **February 2, 2026**.
- **Schedule:** Ceremonies will take place during the first Board of Supervisors meeting each month, immediately following the Citizen Comments portion.
- **Arrival:** All new hires should arrive at the meeting 10 minutes prior to the 9:00 a.m. start time.

A Standard of Excellence: Our Shared Commitment

We want our leadership to be front and center in communicating this culture! Each month, the Board President will welcome the new hires, and a different Board Member, Appointee, or Elected Official will be selected to lead the administration of the ***Oath of Service***. By participating, you help reinforce our commitment to unified leadership and a shared culture of public service. If you are interested in helping to lead the way, please let me know!

This policy serves as our primary guiding framework for the future, defining our purpose and clarifying expectations for ethical conduct and service delivery.

Sincerely,
Jennifer Franklin, SPHR

Attachments: Board of Supervisors Oath of Service Script and Welcome Letter to New Employees



Board of Supervisors Oath of Service Script

Opening Remarks by the Board President:

“Today, we want to take this opportunity to formally welcome our newest employees to Oktibbeha County government. Public service is both a responsibility and a privilege. Each of you has chosen to serve this community, and with that choice comes a commitment not only to perform your duties well, but to do so with integrity, transparency, engagement, and stewardship of the public trust.

As a Board, we have adopted a Strategic Vision, Mission, and Values Policy that serves as our guiding framework. This oath affirms our shared commitment to service and sets the standard for how we carry out the work of county government.”

Administration of the Oath:

(Each month a different Board Member, Appointee, or Elected Official.)

“At this time, I ask all new employees present to please stand and raise your right hand.”

“Please repeat after me: I, [state your name], do solemnly swear, or affirm that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and that I will faithfully discharge the duties of the office, or position, upon which I am about to enter.

With Service as my guide, I pledge to uphold the TIES that bind us to our community and to each other:

- To act with **Transparency**, fostering openness and truthful communication in my duties.
- To conduct myself with unwavering **Integrity**, ensuring honesty, fairness, and accountability.
- To commit to genuine **Engagement**, respectfully collaborating with colleagues, partners, and citizens.
- To exercise diligent **Stewardship**, responsibly managing the resources entrusted to Oktibbeha County.

I understand that these values are the foundation of my commitment to public service in Oktibbeha County, Mississippi. So help me God.”

Closing Statement by the Board President:

“Thank you. On behalf of the Board of Supervisors, we welcome you to Oktibbeha County government. We appreciate your willingness to serve and look forward to the contributions you will make to our community.”

Minutes

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

BE IT REMEMBERED THAT THE BOARD OF SUPERVISORS OF OKTIBBEHA COUNTY, MISSISSIPPI, held a Regular Session in the Boardroom in the Courthouse Oktibbeha County, Mississippi, on January 5th, 2026, at 9:00 a.m.

Supervisors present: District No. 1, Ben Carver; District No. 2, Orlando Trainer; District No. 3, Marvel Howard; District No. 4, Pattie Little; and, District No. 5, Joe Williams; Also present were: Sharon Livingston, Chancery Clerk; Wayne Carpenter, County Administrator; Deanna Collier, Comptroller; and, Maurice Johnson, Deputy Sheriff. There being a quorum, Board President, Marvel Howard, called the meeting to order, and opened with prayer.

Agenda:

1. *Citizen's Comment:*

1. There came before the Board, Mr. Shelton Jones, who presented another set of signed petitions urging the Board to establish a Reserve and Trust Fund with all proceeds from the sale of the Oktibbeha County Hospital, modeled after the Lowndes County fund, to ensure sustainable funding for future infrastructure and community needs. On Motion by Supervisor Trainer, seconded by Supervisor Little, the Board acknowledged his comments unanimously.
2. There came before the Board, Victoria Robinson, and approached the board regarding debris and dead trees on or about Doc Road and with complaints of road workers not working on county time. On Motion by Supervisor Trainer, seconded by Supervisor Carver, the Board acknowledged his comments unanimously.
3. There came before the Board, Barbara Hill, stating her appreciation for work completed on her road. On Motion by Supervisor Williams, seconded by Supervisor Carver, the Board acknowledged his comments unanimously.
4. There came before the Board, Alvin Turner approached the Board regarding concerns about elevators in Chancery Court not working and having a negative impact on the citizens. On Motion by Supervisor Little, seconded by Supervisor Trainer, the Board acknowledged the citizens' comments unanimously.

2. *Approval of Minutes*

1. The minutes from the meetings held in December 2025 were approved on a motion by Trainer, seconded by Williams.

3. *Election of 2026 Board Officers*

1. Pursuant to Miss. Code Ann. § 19-3-21, the Board held elections for officers for the 2026 calendar year. On Motion by Member Trainer, Seconded by Member Little, the Board unanimously approved Marvel Howard as Board President and Pattie Little as Vice President.

4. *Annual Reappointments*

1. A motion was made by Trainer, seconded by Carver, to reappoint County Administrator: Wayne Carpenter for the 2026 calendar year. The Board approved same unanimously.
2. A motion was made by Trainer, seconded by Carver, to reappoint Board Attorney: Rob Roberson for the 2026 calendar year. The Board approved same unanimously.
3. A motion was made by Trainer, seconded by Carver, to reappoint Justice Court Clerk: Shalonda Sykes for the 2026 calendar year. The Board approved same unanimously.
4. A motion was made by Trainer, seconded by Carver, to reappoint County Comptroller: Deanna Collier for the 2026 calendar year. The Board approved same unanimously.

5. A motion was made by Trainer, seconded by Carver, to reappoint Purchase Clerk: Deanna Blackwell for the 2026 calendar year. The Board approved same unanimously.
6. A motion was made by Trainer, seconded by Carver, to reappoint Receiving Clerk: Scottie Livingston for the 2026 calendar year. The Board approved same unanimously.
7. A motion was made by Trainer, seconded by Carver, to reappoint Inventory Control Clerk: Michelle Tutton for the 2026 calendar year. The Board approved same unanimously.
8. A motion was made by Trainer, seconded by Carver, to reappoint ECC Director: Tyler Gray for the 2026 calendar year. The Board approved same unanimously.
9. A motion was made by Trainer, seconded by Carver, to reappoint EMA Director: Jarvis Boyd for the 2026 calendar year. The Board approved same unanimously.
10. A motion was made by Trainer, seconded by Carver, to reappoint Veterans Service Officer: Patricia Hopson for the 2026 calendar year. The Board approved same unanimously.

5. *Juvenile / Youth Court*

1. Judge Lee Ann Turner presented a request regarding federal subgrant funds. On a motion by Williams, seconded by Trainer, the Board unanimously approved the award of an additional \$5,000.00 from the OJJDP for contractual services related to GPS monitoring.

6. *County Administrator- Wayne Carpenter:*

1. The following items were presented by County Administrator Wayne Carpenter:
 1. *Ratification of Proclamation:*
 1. A motion was made by Williams, seconded by Little, to ratify the Proclamation issued December 23, 2025, honoring Mrs. Mozella Robinson Williams. The Board approved same unanimously.
 2. *Resolution of Sympathy:*
 1. The resolution honoring the life and service of James M. "Jimmy" Vaughan, Jr. was adopted on a motion by Supervisor Trainer, seconded by Supervisor Little. The Board approved same unanimously.
 3. *TRVWMD Drainage Improvements:*
 1. A motion was made by Supervisor Trainer, seconded by Supervisor Little; to adopt resolutions requesting assistance for ditch cleanouts on John White Road and Adams Lane. The Board approved same unanimously.
 4. *Environmental Infrastructure:*
 1. The Board adopted a resolution seeking \$5,000,000 in federal authorization under WRDA Section 219 on a motion by Supervisor Trainer, seconded by Supervisor Little. The Board approved same unanimously.
 5. 2026 Holiday Schedule:
 1. The holiday schedule was approved on a motion by Supervisor Trainer, seconded by Supervisor Little. The Board approved same unanimously.
 6. CD Bids:
 1. The list of local banks authorized to submit CD bids, including BankPlus, was approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.
 7. NG911 Implementation Fund:
 1. A motion was made by Trainer, seconded by Little, to authorize the establishment of this restricted account to hold 30% of revenue

distributions as required by Senate Bill 2835. The Board approved same unanimously.

8. LSBP Acknowledgement:

1. A motion was made by Trainer, seconded by Little, to acknowledged the receipt of OSARC approvals for bridge projects on Nason Rd, A.W. Williams Rd, Butler Rd, and Red Bank Rd. The Board approved same unanimously.

9. New Motor Grader Award:

1. On a motion by Trainer, seconded by Little, the Board awarded the bid for a Caterpillar 140 to Thompson Machinery for \$321,239.40 as the "lowest and best" bid based on resale value and delivery timeline. The Board approved same unanimously.

10. Justice Court Copier Service:

1. The renewal with Advantage Business Systems was approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.

11. Emergency Siren Project:

1. A motion was made by Trainer, seconded by Little, to amend the contract with Precision Communications for a partial payment of \$185,845.00 and a timeline extension. The Board approved same unanimously.

12. Membership Dues:

1. The payment of dues for the MAS Minority Caucus (\$1,025.00 per member) was approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.

13. Credit Card Charges:

1. On Motion by Supervisor Trainer , seconded by Supervisor Little, the monthly Credit Card Charges were approved unanimously.

14. Professional Services Invoices:

1. Invoices and final pay requests totaling \$86,331.39 were approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.

15. Claims Docket:

1. The Claims Docket totaling \$3,495,326.86 was approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.

16. Payroll Changes:

1. Personnel changes, including five new hires and four separations, were approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.

7. *County Business:*

1. District No. 1 Supervisor, Ben Carver, seconded by Supervisor Little, made a motion to accept the resignation of Marnita Henderson, as District 1 Election Commissioner. The Board approved same unanimously.
2. District No. 1 Supervisor, Ben Carver, seconded by Supervisor Little, made a motion to appoint Cheryl Elmore, as interim District 1 Election Commissioner until special election on November 3rd. The Board approved same unanimously.
3. District No. 5 Supervisor, Joe Williams, seconded by Supervisor Carver, made a Motion for Clyde Pritchard to investigate Williams Road and submit a report to the Board. The Board approved same, unanimously.

8. *Board Attorney - Rob Roberson*

1. The Board Attorney requests that the Board of Supervisors enter into a closed session to determine if an executive session is needed. On motion by Supervisor

Carver, seconded by Supervisor Williams, the Board unanimously approved entrance into a closed session to determine if an executive session is needed.

2. On motion by Supervisor Carver, seconded by Supervisor Williams, the Board unanimously approved entrance into an executive session to discuss personnel matters, Litigation, Claims, or Potential Litigation.
3. On motion by Member Carver, seconded by Member Williams, the Board approved to exit the executive session with no action taken.
4. A motion was made by Trainer, seconded by Carver, to reappoint Victor Collins as Road Manager, Clyde Pritchard as County and State Aid Engineer, and Patrick Warner as Fire Coordinator, for the 2026 calendar year. The Board approved same unanimously.

9. *Road Department - Victor Collins:*

1. Monthly Report:
 1. The Road Manager's Report for December 2025 was approved on a motion by Trainer, seconded by Little. The Board approved same unanimously.
2. Sun Creek Road Bridge:
 1. A motion was made by Williams, seconded by Trainer, to award a contract to Your Friendly Craftsman for \$31,900.00 to construct four concrete wing walls, authorize Board President to sign same. The Board approved same unanimously.
 2. Culvert Requests:
 1. Greg Yeatman: Approval was given for a culvert request on Long View Road. The motion was made by Supervisor Carver, seconded by Supervisor Little, and passed unanimously.

10. *Recess*

1. On Motion by Supervisor Trainer, seconded by Supervisor Little, the meeting was recessed until January 20th, 2025, at 9:00 a.m., unanimously.

This the 5th day of January, 2026.

Marvel Howard
2026 Board President
Oktibbeha County Board of Supervisors

ATTEST:

Sharon Livingston, Clerk

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

BE IT REMEMBERED THAT THE BOARD OF SUPERVISORS OF OKTIBBEHA COUNTY, MISSISSIPPI, held a Regular Session in the Boardroom in the Courthouse Oktibbeha County, Mississippi, on January 20th, 2026, at 9:00 a.m.

Supervisors present: District No. 1, Ben Carver; District No. 2, Orlando Trainer; District No. 3, Marvel Howard; District No. 4, Pattie Little; and, District No. 5, Joe Williams; Also present were: Sharon Livingston, Chancery Clerk; Wayne Carpenter, County Administrator; Deanna Collier, Comptroller; and, Maurice Johnson, Deputy Sheriff. There being a quorum, Board President, Marvel Howard, called the meeting to order, and Supervisor Trainer opened with prayer.

Agenda:

1. *Citizen's Comment:*

1. There came before the Board, Alvin Turner, and addressed the Board regarding national social issues and expressed concerns regarding property taxes and the ongoing repair timeline for the courthouse elevator. County Administrator Wayne Carpenter provided an update, noting that the Board previously awarded a contract to Midsouth for approximately \$65,000 and that the elevator is expected to be operational by May or June 2026 On Motion by Supervisor Little, seconded by Supervisor Trainer, the Board acknowledged the citizens' comments unanimously.

2. *Presentations:*

1. National Caucus and Center on Black Aging (NCBA)
 1. Linda Floyd presented a request for the County to serve as a Host Agency for the Senior Community Service Employment Program (SCSEP), a federally funded work-based training program for low-income seniors. The program provides up to two participants per agency at no direct payroll cost to the County, with the goal of transitioning them back into the permanent workforce. On Motion by Supervisor Trainer, second by Supervisor Williams; the Board voted unanimously to serve as a host agency for the program.
2. Comprehensive Plan Implementation (Phase I)
 1. Nathan Willingham of Slaughter & Willingham, PLLC, presented a scope of work for Phase I of the Comprehensive Plan implementation, focusing on a unified zoning ordinance, updated subdivision regulations, and building planning capacity. The Board discussed the balance between necessary regulation in growing areas and protecting rural quality of life. On Motion by Supervisor Trainer, second by Supervisor Little; the Board voted to approve the professional services agreement, authorize the Board President to execute the agreement, and direct the County Administrator to schedule implementation training.

3. *Consent Agenda:*

1. The County Administrator introduced the first implementation of a consent agenda to streamline non-controversial administrative items. On Motion by Supervisor Carver, second by Supervisor Trainer; the Board voted unanimously to approve the items on the consent agenda, consisting of the following items:..
 1. Tax Assessor/Collector - JoHelen "Joey" Walker
 1. Approval of Petitions for Decrease of Assessment (Real Property) – 2025 Tax Roll.
 2. Approval of Petitions for Decrease of Assessment (Personal Property) – 2025 Tax Roll.

2. County Administrator - Wayne Carpenter
 1. Approval of Standard Invoices for Payment (Mitchell McNutt, GTR LINK, NACo).
 2. Approval of Legal Invoices (Fund 656 – OCH Liability Risk).
 3. Recommendation of Award – IFB 20251209-01: Sheriff's Vehicle Upfitting to Kirk Auto World (\$278,960.00).
 4. Approval of In-Kind Services for Sudduth Elementary PTO "Touch-A-Truck" Event (May 2, 2026).
3. Chancery Clerk - Sharon Livingston
 1. Certification of 2025 Homestead Exemption Tax Loss.
4. County Engineer – Clyde Pritchard
 1. Approval of Board Orders to Cancel Inactive State Aid Projects (SABP-53(03), SABP-53(02), and LSBP-53(20)).
5. Human Resources – Jennifer Franklin
 1. Approval of Personnel Actions Report (Hires, Discharges, Resignations, and Merit Increases).

4. *County Engineer:*

1. County Engineer Clyde Pritchard presented several infrastructure items, including the status of state aid funds and the need for emergency stabilization at 4 Professional Plaza.
 1. On Motion by Supervisor Carver, seconded by Supervisor Trainer, the Board unanimously approved payment of Soluble Sulfate Tests- LSBP-53(17) Dry Creek Bridge.
 2. Update given on Right-of-Way Acquisition and Discussion of Design Services Payment – LSBP-53(18) Sherman Drive. No action taken.
 3. Presentation of State Aid Road Status of Funds Report (As of 12/31/2025). No action taken.
 4. On Motion by Supervisor Trainer, second by Supervisor Little; the Board declared an emergency for temporary paint striping on County Lake Road due to safety hazards, to be funded by District 3 funds.
 5. On Motion by Supervisor Carver, seconded by Supervisor Trainer, the Board unanimously approved the progress Update on the Emergency Slope Stabilization at 4 Professional Plaza.
 6. On Motion by Supervisor Trainer, seconded by Supervisor Howard, the Board unanimously approved to authorize the schedule a formal presentation by Dungan Engineering regarding LiDAR Road Mapping Proposal.
 7. On Motion by Supervisor Little, seconded by Member Trainer, the Board unanimously authorized tax reimbursement payment pursuant to Court Order in the amount \$12,782.64 to Sunshine State Cert. LLLP.
 8. On Motion by Supervisor Little, seconded by Supervisor Trainer, the Board unanimously approved the County engineer to investigate drainage issues on Chicago Lane and Dido Road not to exceed \$2,500.00.
 9. On Motion by Supervisor Carver, seconded by Supervisor Little, the Board unanimously approved the County Engineer's Report.

5. *Road Department:*

1. *Invitations for Bid*
 1. Road Manager Victor Collins requested authorization to advertise for annual bids and specialized equipment. Motion by Supervisor Trainer, second by Supervisor Williams;
 2. On Motion by Supervisor Trainer, second by Supervisor Williams, the Board authorized advertising for a ditcher and its installation, noting the combined cost is expected to exceed the \$75,000 statutory bidding threshold.

2. On Motion by Supervisor Trainer, seconded by Supervisor Little, the Board unanimously approved the Road Manager's Report.
6. *County Administrator- Wayne Carpenter:*
 1. The following items were presented by County Administrator Wayne Carpenter:
 1. Recommendation of Award
 1. The County Administrator presented bids for the construction of the Moor High/District 5 Fire Station. Upon the Board's review, King Construction was identified as the lowest responsive bidder at \$128,654, with an additional additive alternate for brickwork to match the existing architecture. Motion by Supervisor Williams, second by Supervisor Little; the Board unanimously voted to award the contract to King Construction, LLC for a total of \$133,754.
 2. The Blueberry Peace Farm Resort Status
 1. The Board considered a request to endorse "Qualified Resort Area" status for The Blueberry Peace Farm at 10580 Hwy 82. On Motion by Supervisor Little, second by Supervisor Trainer; the Board voted 4-0 to endorse the request to support the venue's application to the Mississippi Department of Revenue. Supervisor Carver not present.
 3. Strategic Vision, Mission, and Values Policy
 1. The County Administrator presented Governance Policy ADM-POL-002, which establishes the County's strategic vision and includes an "Oath of Service" for employees. On Motion by Supervisor Carver, second by Supervisor Little; the Board voted 4-0 to adopt the policy and authorize the implementation of the oath beginning February 2, 2026. Supervisor Carver not present.
 4. Strategic Investment Policy and Fixed-Rate Bids
 1. The Board discussed a new Strategic Investment Policy (FIN-POL-006) designed to maximize returns on idle funds, including proceeds from the OCH sale, through the use of Insured Cash Sweep (ICS) accounts. On Motion by Supervisor Carver, second by Supervisor Trainer; the Board voted unanimously to adopt the investment policy in compliance with State Law.
 5. Fixed-Rate Bids
 1. On Motion by Supervisor Carver, second by Supervisor Trainer; the Board voted unanimously to authorize the solicitation of competitive fixed-rate term investment bids.
 6. Meeting with Aldermans
 1. The Aldermans for the City of Starkville via Mayor, Lyn Spruill, requested a meeting with the Board of Supervisors. On Motion by Member Williams, seconded by Little, the Board unanimously authorized the County Administrator to organize the meeting and agenda.

7. Virtual Rural Energy Academy Technical Assistance Program-NaCo

1. On Motion by Supervisor Trainer, seconded by Supervisor Little, the Board unanimously approved to allow attendance to the Virtual Rural Energy Academy Technical Assistance Program-NaCo as desired.

7. *Chancery Clerk:*

1. The Chancery Clerk, Sharon Livingston, recommended awarding the four-year primary depository contract to Guaranty Bank, citing a ladder interest rate structure and the inclusion of the Insured Cash Sweep (ICS) model. On Motion by Supervisor Williams, second by Supervisor Little; the Board voted unanimously to award the contract to Guaranty Bank and authorize the execution of contract documents.

8. *Break*

1. On Motion by Supervisor Howard, seconded by Supervisor Little, the Board approved a 5-minute break, unanimously.
2. On Motion by Supervisor Trainer, seconded by Supervisor Little, the Board unanimously approved to reconvene.

9. *Board Attorney - Rob Roberson*

1. Board Attorney Rob Roberson updated the Board on an ethics complaint regarding public access to budget documents, noting the County is now in full compliance by providing copies on the website and in the meeting room.
2. The Board Attorney requests that the Board of Supervisors enter into a closed session to determine if an executive session is needed. On motion by Supervisor Carver, seconded by Supervisor Little, the Board unanimously approved entrance into a closed session to determine if an executive session is needed.
3. On motion by Supervisor Williams, seconded by Supervisor Carver, the Board unanimously approved entrance into an executive session to discuss personnel matters, Litigation, Claims, or Potential Litigation.
4. On motion by Member Williams, seconded by Member Little, the Board approved to exit the executive session with no action taken.

10. *Sheriff's Department:*

1. The Sheriff presented a Resolution and requested the Board of Supervisors support same. On Motion by Supervisor Little, seconded by Supervisor Williams, the Board approved same, unanimously.

11. *County Business:*

1. On Motion by Supervisor Little, seconded by Supervisor Williams, the Board unanimously approved the agreement regarding mammogram services and associated liability/operational terms and authorized Board President to sign same.
2. On Motion by Supervisor Trainer, seconded by Supervisor Little, the Board unanimously approved County Attorney to negotiate with 3rd party vendors for mammograms.
3. On Motion by Supervisor Carver, seconded by Supervisor Williams, the Board unanimously approved work on Lincoln Drive.
4. On Motion by Supervisor Howard, seconded by Supervisor Trainer, the Board unanimously approved resolution in support of the highest standard of repair on County Lake Levi..

12. *Recess*

1. On Motion by Supervisor Trainer, seconded by Supervisor Little, the meeting was recessed until February 2nd, 2026, at 9:00 a.m., unanimously.

This the 20th day of January, 2026.

Marvel Howard
2026 Board President
Oktribbeha County Board of Supervisors

ATTEST:

Sharon Livingston, Clerk

Presentations

Consent Agenda

**OKTIBBEHA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM COVER SHEET**

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: Yes

REQUIRES LEGAL REVIEW: Completed (Attorney's Certificate signed 01/05/2026)

SUBJECT: Spreading upon the Minutes: Local Cooperation Agreement with Tombigbee River Valley Water Management District (TRVWMD) for Project PN 53-2506-044 (Lincoln Drive Tributary).

BACKGROUND & JUSTIFICATION: The Tombigbee River Valley Water Management District (TRVWMD) has authorized assistance under their Small Project Authorization Program for the cleanout of an unnamed tributary from Lincoln Drive to Hollis Creek (Project PN 53-2506-044). This project is classified as an emergency or urgent work intended to remove excess debris and sediment that pose a threat to public infrastructure (bridges and roads) and private residences.

Under this agreement, the District performs the de-snagging and excavation work at their cost, while Oktibbeha County provides the necessary rights-of-way, easements, and authorization for entry onto private lands. The County further agrees to provide incidental manpower or equipment if necessary and to hold the District harmless for work performed on County property.

The attached documents—including the Local Cooperation Agreement, the Right-of-Entry, the Attorney's Certificate of Title, and the associated Temporary Easements—have been fully executed by all parties and the County Engineer. This item is presented to be formally spread upon the minutes to ensure a permanent record of the project and the County's obligations.

FISCAL IMPACT: There is no direct cash outlay required for the primary cleanout work, which is performed by TRVWMD. The County's fiscal impact is limited to "in-kind" contributions of manpower or equipment should they be requested by the District during the completion of the project.

DESIRED OUTCOME: Move to spread upon the minutes the fully executed Local Cooperation Agreement, Right-of-Entry, Attorney's Certificate, and Temporary Easements for TRVWMD Project PN 53-2506-044 regarding the Lincoln Drive to Hollis Creek tributary cleanout.

LOCAL COOPERATION AGREEMENT

TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT

AND

OKTIBBEHA COUNTY

DESCRIPTION OF PROJECT

THIS AGREEMENT entered into this _____ day of _____, _____ between the TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT (hereinafter called the "District"), acting by and through its Executive Director, and the OKTIBBEHA COUNTY BOARD OF SUPERVISORS (hereinafter called the "County"), represented by its President;

WITNESSETH THAT:

WHEREAS, the authority to provide assistance under the Small Project Authorization Program, PN 53-2506-044 Cleanout tributary from Lincoln Drive to Hollis Creek, hereinafter called the "Project") not specifically authorized by Statute, is contained in the minutes of the Board of Directors' official meeting held 14 October 2025;

The Small Project Authorization will allow the "District" to perform certain works of an emergency or urgent nature whereby streams are experiencing blockage from excess debris or sediment that may result in damage to property. Such property may include public bridges, roads, buildings, stream banks, farm land, or residences.

The "County" will provide all rights-of-ways and easements necessary to perform the work of clearing, de-snagging, or excavating the blockage along with easements upon and through private lands for the purpose of ingress or egress to and from the site of work. It is understood that the "District" accepts no responsibility for future maintenance of the affected area where the work occurred.

It is understood that the "District" accepts no responsibility for future maintenance of any bridges, roads, bank stabilization or the clearing and cleaning out of any stream that work has been performed on by the District under its Small Project Program.

The "County" agrees to provide manpower and equipment when necessary to assist in the completion of a project that involves "County" property. The "District" does not accept any liability of injury caused to any "County" employee during performance of work.

Any work or repairs performed on "County" property will be performed for the benefit of the "County" and if the cost of such work or repairs exceeds the limits set out by the "District", the "County" will further hold and save the "District" free from all damages arising from work performed on "County" property including repairs and work performed to bridges and abutments.

Before any work is commenced upon "County" property for the benefit of "County", the "County" must provide all necessary rights-of-ways and easements along with full approval by County Engineer.

THIS AGREEMENT ADOPTED this _____ day of _____, 2025 by the Board of Supervisors of Oktibbeha County as its official act.

COUNTY BOARD OF SUPERVISORS

TOMBIGBEE RIVER VALLEY WATER
MANAGEMENT DISTRICT

BY: 
President

BY: _____
Executive Director

DATE: 1/16/26

DATE: _____

RIGHT-OF-ENTRY

In compliance with prior assurances that it will provide sufficient easements and rights-of-ways required in connection with the PN 53-2506-044 Cleanout unnamed Tributary from Lincoln Drive to Hollis Creek (the Project), as described in the agreement between the Tombigbee River Valley Water Management District (the District) and the Oktibbeha County Board of Supervisors for local cooperation on the above project entered into on the 16 day of January, 2026 the Oktibbeha County Board of Supervisors (the County), as local sponsor, acting by and through its duly authorized representatives, represents and assures the District as follows:

1. That the County has provided the District the lands, or sufficient interest therein, required for the operation and implementation of the project, including access for ingress and egress to and from the project for purpose herein stated;

2. That the relocation and/or alteration of all utilities, structures, objects, and other encumbrances upon the project rights-of-way have been completed or will be completed without cost to the District prior to the initiation of work;

3. That outstanding encumbering rights and interests in said land in the name of third parties have been removed insofar as would prohibit or prevent work from being performed for purposes herein stated;

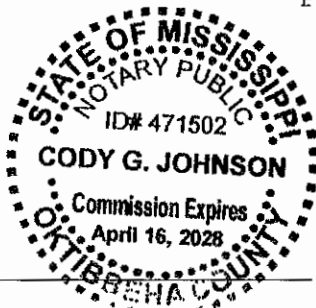
4. That a sufficient right-of-way is available for implementation of the project

All of the above is subject to stipulations in the easements.

The Board of Supervisors of Oktibbeha County hereby authorizes the District, its officers, agents, employees, representatives, and contractors to enter upon all the aforesaid required lands in connection with the construction of the project.

Executed this 16 day of January, 2026

BY: [Signature]
President, Board of Supervisors



ATTEST: _____

Parcel ID:

108-27-004.15

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

PN: 53-2506-044

**PROJECT NAME: Cleanout Unnamed Tributary from Lincoln Drive to
Hollis Creek**



**Book:2026 Page:285-294
Deed**

**RCD: 01/20/2026 @02:49:28 PM
Oktibbeha County, MS**

Sharon Livingston Chancery Clerk

Indexing Instructions:

TEMPORARY EASEMENT

For and in consideration of the services to be performed for the maintenance cleanout of an unnamed tributary from Lincoln Drive to Hollis Creek located in Oktibbeha County, Mississippi by Tombigbee River Valley Water Management District (hereinafter referred to as "District"), its successors and assigns, the undersigned hereby grants, bargains, warrants and conveys unto the Tombigbee River Valley Water Management District a temporary easement over, on and across the following described lands located in Oktibbeha County, Mississippi, described as follows:

Description: A strip of land 100 feet in width on the left and right descending bank(s) of an unnamed tributary to Hollis Creek owned by the undersigned within in Section 27, Township 18 North, Range 14 East,

The nature of the easement herein is the grant of a temporary easement for the performance of water flow management/erosion control/water mitigation and associated work related thereto and the Grantor does not give, release or grant any permanent land use rights by executing this document. This temporary easement is granted only for the period of time necessary

for the District to complete the project and shall automatically expire at the completion of the same. The Grantor/Owner does further give, grant and authorize the Tombigbee River Valley Water Management District, its successors, agents and assigns, all rights of ingress and egress (to enter and exit the subject property while performing the required work) over all or any parts of the lands owned by the undersigned that abuts and is contiguous to the project area for the purposes of mobilization and removal of all necessary equipment required to complete the project contemplated herein. The District will carry out the project as expeditiously as possible, within its capabilities and weather conditions permitting. The District does not warrant or represent that the project will prevent future flooding or sedimentation, erosion or debris deposits after the project is completed.

WITNESS our signatures this the 16th day of DECEMBER, 2025.

TERESA FOSTER

Grantor 1 (printed name)

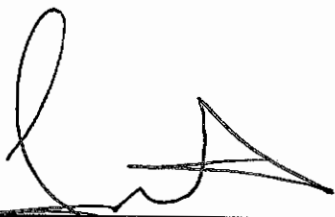
(662) 418-2362

Grantor 1 (phone)

643 LINCOLN DR

Grantor 1 (street address)

STARKVILLE, MS 39759



Grantor 1 (signature)

Grantor 1 (city, state, zip)

Cody G. Johnson

Witness 1 (name)

Marilyn P. Hoxie

Witness 2 (name)

Cody G. Johnson

Witness 1 (signature)

Marilyn P. Hoxie

Witness 2 (signature)

Grantor 2 (printed name)

Grantor 2 (phone)

NOTE: TOP SECTION TO BE COMPLETED BY NOTARY. OR, BOTTOM SECTION TO BE COMPLETED BY WITNESS and NOTARY

TO BE COMPLETED BY NOTARY:

STATE OF MISSISSIPPI

COUNTY OF Oktibbeha

Personally appeared before the undersigned authority in and for said County and State,
Jeresaa Foster, who acknowledged that he/she signed
and delivered the above and foregoing instrument on the day and year therein mentioned
as his/her act and deed.

Given under my hand and seal of office, this the 16th day of
December 2025.

SEAL



Linda Randle Harmon

NOTARY PUBLIC

My Commission Expires:

12/26/26



PROJECT: PN 53-2506-044 Cleanout Unnamed Tributary from Lincoln Drive to Hollis Creek

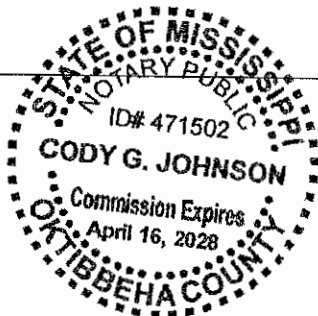
ATTORNEY'S CERTIFICATE

I, Rob Roberson, Attorney for the Board of Supervisors of Oktibbeha County, hereby certify that the said Tombigbee River Valley Water Management District has been provided with the lands or sufficient interest therein, for the above project covered by the foregoing Right-Of-Entry, on the 5 day of JAN, 2028

Given under my hand on this day 5 of JAN, 2028

Rob Roberson
Chief Legal Counsel

ATTEST: _____



Parcel ID:
108-27-004.12

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

PN: 53-2506-044

**PROJECT NAME: Cleanout Unnamed Tributary from Lincoln Drive to
Hollis Creek**

Indexing Instructions:



**Book:2026 Page:295-303
Deed**

**RCD: 01/20/2026 @02:50:16 PM
Oktibbeha County, MS**

Sharon Livingston Chancery Clerk

TEMPORARY EASEMENT

For and in consideration of the services to be performed for the maintenance cleanout of an unnamed tributary from Lincoln Drive to Hollis Creek located in Oktibbeha County, Mississippi by Tombigbee River Valley Water Management District (hereinafter referred to as "District"), its successors and assigns, the undersigned hereby grants, bargains, warrants and conveys unto the Tombigbee River Valley Water Management District a temporary easement over, on and across the following described lands located in Oktibbeha County, Mississippi, described as follows:

Description: A strip of land 100 feet in width on the left and right descending bank(s) of an unnamed tributary to Hollis Creek owned by the undersigned within in Section 27, Township 18 North, Range 14 East,

The nature of the easement herein is the grant of a temporary easement for the performance of water flow management/erosion control/water mitigation and associated work related thereto and the Grantor does not give, release or grant any permanent land use rights by executing this document. This temporary easement is granted only for the period of time necessary

for the District to complete the project and shall automatically expire at the completion of the same. The Grantor/Owner does further give, grant and authorize the Tombigbee River Valley Water Management District, its successors, agents and assigns, all rights of ingress and egress (to enter and exit the subject property while performing the required work) over all or any parts of the lands owned by the undersigned that abuts and is contiguous to the project area for the purposes of mobilization and removal of all necessary equipment required to complete the project contemplated herein. The District will carry out the project as expeditiously as possible, within its capabilities and weather conditions permitting. The District does not warrant or represent that the project will prevent future flooding or sedimentation, erosion or debris deposits after the project is completed.

WITNESS our signatures this the _____ day of _____, 2025.

Tamara Gibson

Grantor 1 (printed name)

662-722-0262

Grantor 1 (phone)

651 Lincoln Drive

Grantor 1 (street address)

Starkville, MS 39759

Tamara Gibson

Grantor 1 (signature)

Grantor 1 (city, state, zip)

Linda Randle Harmon

Witness 1 (name)

Tiffany Harris

Witness 2 (name)

Linda Randle Harmon

Witness 1 (signature)

Tiffany Harris

Witness 2 (signature)

KELVIN GIBSON

Grantor 2 (printed name)

662-617-3643

Grantor 2 (phone)

[Signature]

Grantor 2 (signature)

651 Lincoln Dr

Grantor 2 (street address)

STARKVILLE MS 39759

Grantor 2 (city, state, zip)

Cody G. Johnson

Witness 1 (name)

Tiffany Harris

Witness 2 (name)

Cody G. Johnson

Witness 1 (signature)

Tiffany Harris

Witness 2 (signature)

Grantor 3 (printed name)

Grantor 3 (phone)

Grantor 3 (street address)

Grantor 3 (signature)

Grantor 3 (city, state, zip)

Witness 1 (name)

Witness 2 (name)

NOTE: TOP SECTION TO BE COMPLETED BY NOTARY, OR, BOTTOM
SECTION TO BE COMPLETED BY WITNESS and NOTARY

TO BE COMPLETED BY NOTARY:

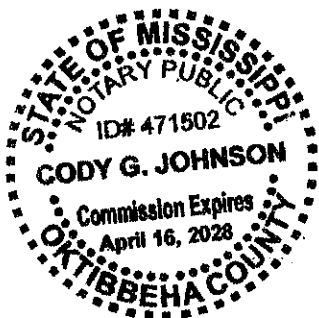
STATE OF MISSISSIPPI

COUNTY OF Oktibbeha

Personally appeared before the undersigned authority in and for said County and State,
Tamara Bland Gibson, who acknowledged that he/she signed
and delivered the above and foregoing instrument on the day and year therein mentioned
as his/her act and deed.

Given under my hand and seal of office, this the 18th day of
December, 2025.

SEAL



Cody G. Johnson
NOTARY PUBLIC

My Commission Expires: April 16, 2028

NOTE: TOP SECTION TO BE COMPLETED BY NOTARY, OR. BOTTOM SECTION TO BE COMPLETED BY WITNESS and NOTARY

TO BE COMPLETED BY NOTARY:

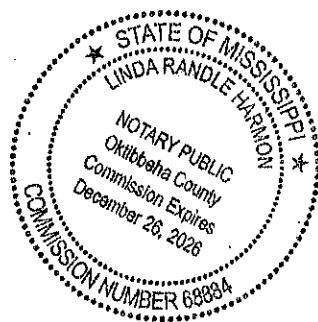
STATE OF MISSISSIPPI

COUNTY OF Okfuskeena

Personally appeared before the undersigned authority in and for said County and State, Kelvin Gibson, who acknowledged that he she signed and delivered the above and foregoing instrument on the day and year therein mentioned as his/her act and deed.

Given under my hand and seal of office, this the 23rd day of December, 2025.

SEAL



Linda Randle Harmon

NOTARY PUBLIC

My Commission Expires: 12/26/26

PROJECT: PN 53-2506-044 Cleanout Unnamed Tributary from Lincoln Drive to Hollis Creek

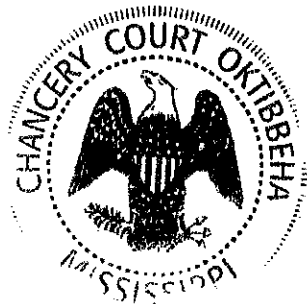
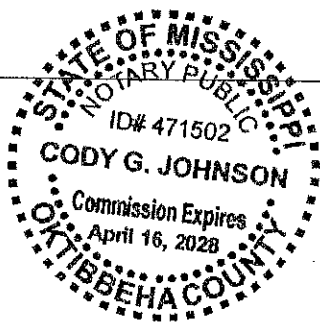
ATTORNEY'S CERTIFICATE

I, Rob Roberson, Attorney for the Board of Supervisors of OkTibbeha County, hereby certify that the said Tombigbee River Valley Water Management District has been provided with the lands or sufficient interest therein, for the above project covered by the foregoing Right-Of-Entry, on the 5 day of JAN, 2028

Given under my hand on this day 5 of JAN, 2028

Rob Roberson
Chief Legal Counsel

ATTEST: _____



Parcel ID:

108-27-017.01

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

PN: 53-2506-044

PROJECT NAME: Cleanout Unnamed Tributary from Lincoln Drive to
Hollis Creek

Indexing Instructions:



Book:2026 Page:304-312

Deed

RCD: 01/20/2026 @02:50:54 PM

Oktibbeha County, MS

Sharon Livingston Chancery Clerk

TEMPORARY EASEMENT

For and in consideration of the services to be performed for the maintenance cleanout of an unnamed tributary from Lincoln Drive to Hollis Creek located in Oktibbeha County, Mississippi by Tombigbee River Valley Water Management District (hereinafter referred to as "District"), its successors and assigns, the undersigned hereby grants, bargains, warrants and conveys unto the Tombigbee River Valley Water Management District a temporary easement over, on and across the following described lands located in Oktibbeha County, Mississippi, described as follows:

Description: A strip of land 100 feet in width on the left and right descending bank(s) of an unnamed tributary to Hollis Creek owned by the undersigned within in Section 27, Township 18 North, Range 14 East,

The nature of the easement herein is the grant of a temporary easement for the performance of water flow management/erosion control/water mitigation and associated work related thereto and the Grantor does not give, release or grant any permanent land use rights by executing this document. This temporary easement is granted only for the period of time necessary

for the District to complete the project and shall automatically expire at the completion of the same. The Grantor/Owner does further give, grant and authorize the Tombigbee River Valley Water Management District, its successors, agents and assigns, all rights of ingress and egress (to enter and exit the subject property while performing the required work) over all or any parts of the lands owned by the undersigned that abuts and is contiguous to the project area for the purposes of mobilization and removal of all necessary equipment required to complete the project contemplated herein. The District will carry out the project as expeditiously as possible, within its capabilities and weather conditions permitting. The District does not warrant or represent that the project will prevent future flooding or sedimentation, erosion or debris deposits after the project is completed.

WITNESS our signatures this the 4th day of December, 2025.

Joe W Stewart Sr + Joe W Stewart Jr

Grantor 1 (printed name)

662 323 6972 + 662 418 3438

Grantor 1 (phone)

4640 S. Montgomery

Grantor 1 (street address)

Joe W Stewart Sr.

Grantor 1 (signature)

Grantor 1 (city, state, zip)

Jiffany Harris

Witness 1 (name)

Witness 2 (name)

Jiffany Harris

Witness 1 (signature)

Witness 2 (signature)

Joe Stewart Jr

Grantor 2 (printed name)

662-418 3438

Grantor 2 (phone)

Joe Smith

Grantor 2 (signature)

Grantor 2 (street address)

5008 S. Madison Star Route

Grantor 2 (city, state, zip)

Tiffany Harris

Witness 1 (name)

Witness 2 (name)

Tiffany Harris

Witness 1 (signature)

Witness 2 (signature)

Grantor 3 (printed name)

Grantor 3 (phone)

Grantor 3 (street address)

Grantor 3 (signature)

Grantor 3 (city, state, zip)

Witness 1 (name)

Witness 2 (name)

NOTE: TOP SECTION TO BE COMPLETED BY NOTARY, OR, BOTTOM SECTION TO BE COMPLETED BY WITNESS and NOTARY

TO BE COMPLETED BY NOTARY:

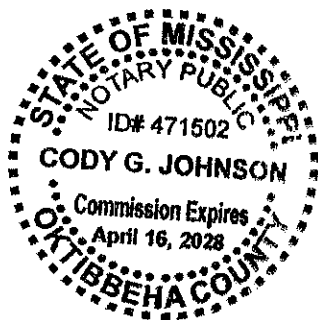
STATE OF MISSISSIPPI

COUNTY OF Oktibbeha

Personally appeared before the undersigned authority in and for said County and State, Joe W. Stewart, Sr., who acknowledged that he she signed and delivered the above and foregoing instrument on the day and year therein mentioned as his her act and deed.

Given under my hand and seal of office, this the 4th day of December, 2025.

SEAL



Cody G. Johnson
NOTARY PUBLIC

My Commission Expires: April 16, 2028

NOTE: TOP SECTION TO BE COMPLETED BY NOTARY, OR, BOTTOM SECTION TO BE COMPLETED BY WITNESS and NOTARY

TO BE COMPLETED BY NOTARY:

STATE OF MISSISSIPPI

COUNTY OF Okibbeha

Personally appeared before the undersigned authority in and for said County and State,
Joe W. Stewart, Jr., who acknowledged that ~~he~~ she signed
and delivered the above and foregoing instrument on the day and year therein mentioned
as ~~his~~ her act and deed.

Given under my hand and seal of office, this the 4th day of
December, 2025.

SEAL



Cody G Johnson
NOTARY PUBLIC

My Commission Expires: April 16, 2028

PROJECT: PN 53-2506-044 Cleanout Unnamed Tributary from Lincoln Drive to Hollis Creek

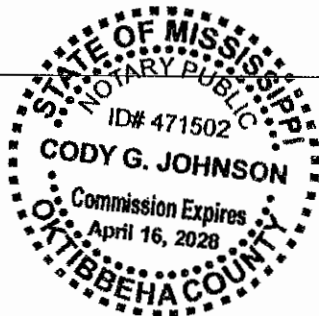
ATTORNEY'S CERTIFICATE

I, Rob Roberson, Attorney for the Board of Supervisors of Oktibbeha County, hereby certify that the said Tombigbee River Valley Water Management District has been provided with the lands or sufficient interest therein, for the above project covered by the foregoing Right-Of-Entry, on the 5 day of JAN, 2028

Given under my hand on this day 5 of JAN, 2028

Rob Roberson
Chief Legal Counsel

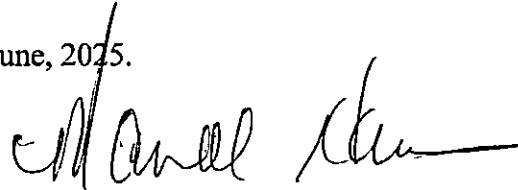
ATTEST: _____



**ORDER APPROVING PROJECTS WITH TOMBIGBEE WATER
MANAGEMENT DISTRICT**

On Motion by Member Little, seconded by Member Williams, the Board unanimously approved the following projects with the Tombigbee Water Management District: Tributary off of Lincoln Drive; Drainage Ditch from South Montgomery Road to Skinner Creek; and, Sander Road Bridge.

SO ORDERED, this the 23rd day of June, 2025.

A handwritten signature in black ink, appearing to read "Marvel Howard", with a long horizontal flourish extending to the right.

Marvel Howard
2025 Board President
Oktibbeha County Board of Supervisors

**RESOLUTION OF THE BOARD OF SUPERVISORS OF OKTIBBEHA
COUNTY MISSISSIPPI, REQUESTING ASSISTANCE FROM THE
TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT
TO PERFORM A MAINTENANCE CLEANOUT ON A 1,100 FEET
LONG SEGMENT OF UNNAMED TRIBUTARY TO HOLLIS CREEK
LOCATED IN SECTION 27, TOWNSHIP 18 NORTH, RANGE 14 EAST,
IN OKTIBBEHA COUNTY, MISSISSIPPI**

WHEREAS, a segment of an unnamed tributary that drains runoff from Lincoln Drive and adjacent residential property, approximately 1,100 feet in length, which flows in a general southerly direction located in Section 27, Township 18 North, Range 14 East and in Oktibbeha County, Mississippi, has experienced severe drainage problems which requires a maintenance cleanout to restore the quality of the drainage through said drainage ditch, as well as, to prevent flooding to Lincoln Drive and adjacent residential properties; and

WHEREAS, the Board of Supervisors of Oktibbeha County, Mississippi, on behalf of Oktibbeha County, seeks the assistance of the Tombigbee River Valley Water Management District, (hereinafter "TRVWMD"), to perform a maintenance cleanout for the purpose of restoring adequate drainage through the tributary, as well as, prevent flooding to Lincoln Drive and residential properties in the vicinity of the tributary ditch; and

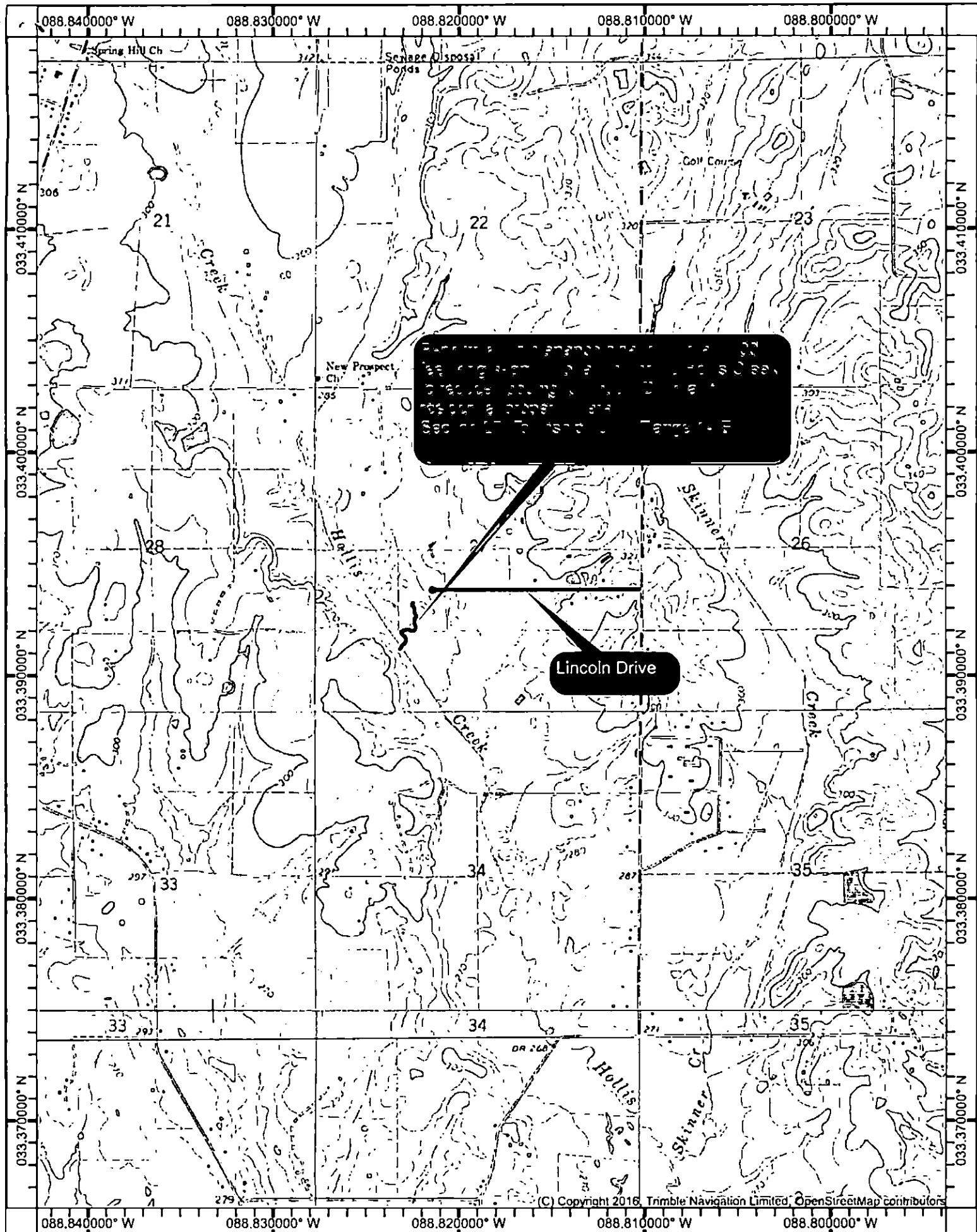
WHEREAS, because the aforesaid tributary carries a high volume of water, the Board of Supervisors asserts that the immediate maintenance cleanout of the tributary is necessary for the convenience and protection of the citizens of Oktibbeha County.

IT IS, THEREFORE, RESOLVED that the Board of Supervisors of Oktibbeha County, Mississippi, does hereby request the assistance of TRVWMD for the purpose of carrying out the maintenance of the aforesaid segment of tributary, to restore an adequate and orderly flow of water through said tributary to prevent the flooding of afore mentioned Lincoln Drive and adjacent residential properties, all of said project work to be conducted within Oktibbeha County, Mississippi.

On motion duly made, seconded and carried, this Resolution was passed and adopted by the Board of Supervisors of Oktibbeha County, Mississippi, on the day of , 2025.

OKTIBBEHA COUNTY

MARVEL HOWARD, PRESIDENT,
OKTIBBEHA COUNTY BOARD OF SUPERVISORS



OKTIBBEHA COUNTY BOARD OF SUPERVISORS - ITEM COVER SHEET

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: Yes (Standard Grant Acceptance)

REQUIRES LEGAL REVIEW: Yes (Formal Grant Agreement)

SUBJECT

Approval and Execution of MDEQ Solid Waste Assistance Grant Agreement (Assistance ID No. SW1514)

BACKGROUND & JUSTIFICATION

The Mississippi Department of Environmental Quality (MDEQ) has completed a favorable review of the County's non-competitive solid waste assistance grant application. The County has been preliminarily approved for a grant in the amount of \$17,962.00 under the "Unauthorized Dumpsite Cleanup Program."

This agreement (SW1514) provides funds for the identification, cleanup, and abatement of illegal dumping within Oktibbeha County. Under the terms of the agreement, the County is eligible to use up to 3% of the funds for administrative costs. The project period begins upon execution and concludes no later than December 31, 2027. Board approval and the President's signature are required to formalize the agreement and begin the reimbursement process.

FISCAL IMPACT

\$17,962.00 in State Grant Funds. This is a 100% reimbursement-based grant with no local match requirement. **Budget Line Number:** [User to insert specific budget line for revenue/expenditure]

DESIRED OUTCOME

Move to approve the MDEQ Assistance Agreement (SW1514) for the Unauthorized Dumpsite Cleanup Program and authorize the Board President to execute all related documents.



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

January 16, 2026

Mr. Orlando Trainer, President
Oktibbeha County Board of Supervisors
P. O. Box 80285
Starkville, Mississippi 39759

Dear Mr. Trainer:

Our Department has completed a favorable review of the solid waste assistance grant application for non-competitive funds submitted on behalf of the Oktibbeha County Board of Supervisors. Based on this review, the County's grant request in the amount of **\$17,962.00** has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include terms and conditions for the "*Unauthorized Dumpsite Cleanup Program*" proposed by the County.

The formal grant agreement is attached for the County's review and signature. **Please have the Board President sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in the MDEQ Contracts Division.** Please contact me by phone at (601) 961-5370 or by email at jlewis@mdeq.ms.gov, if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in cursive script that reads "Jerri L. Lewis".

Jerri Lewis, Grant Coordinator
Grants/Management Support Branch
Waste Division

Enclosures

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-5674 • www.mdeq.ms.gov
AN EQUAL OPPORTUNITY EMPLOYER

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SW1514	
		DATE OF STAFF APPROVAL 01/16/2026	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		COUNTY	
Grant Agreement	X	TAX ID NO.	
Assistance Amendment			
RECIPIENT OKTIBBEHA COUNTY BOARD OF SUPERVISORS P. O. BOX 80285 STARKVILLE, MS 39759	PROJECT MANAGER ORLANDO TRAINER PRESIDENT		
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261	PROJECT MANAGER JERRI LEWIS, GRANT COORDINATOR GRANTS/MANAGEMENT SUPPORT BRANCH		
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM	STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.		
PROJECT TITLE AND DESCRIPTION UNAUTHORIZED DUMPSITE CLEANUP PROGRAM			
PROJECT LOCATION CITY COUNTY OKTIBBEHA STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2027.	
		TOTAL PROJECT COST \$17,962.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action-- (4049)		\$ 17,962.00	
Recipient Contribution			
Other Contribution			
Total Project Funds		\$ 17,962.00	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other		\$ 17,962.00	
Total Charges		\$ 17,962.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

**SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)**

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Unauthorized Dump Clean-Up Projects

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

In addition, where the Recipient is seeking the reimbursement of equipment expenses used in the clean-up activities of an unauthorized dump(s), the Recipient shall develop its request for reimbursement utilizing the established equipment rates of the most recently released version of the FEMA Schedule of Equipment Rates, (unless another alternative rate or schedule is approved by MDEQ). All equipment and personnel expenses involved in the unauthorized dump clean-up activities and requested for reimbursement shall be commensurate with the size, location and types of wastes encountered in the clean-up of the dump.

4. Solid Waste Enforcement Officer Projects

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. Household Hazardous Waste Collection Project (HHW)

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. Disposal of Wastes

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, to a permitted rubbish landfill, to a hazardous waste management facility, or to another authorized waste management facility as appropriate. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
 - C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
 1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment **OKTIBBEHA COUNTY BOARD OF SUPERVISORS** for all approved costs incurred up to and not exceeding **\$17,962.00** for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for **OKTIBBEHA COUNTY UNAUTHORIZED DUMPSITE CLEANUP PROGRAM**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

OKTIBBEHA COUNTY BOARD OF SUPERVISORS

Authorized Signature

Date

Typed/Printed Name

Title

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____

Address _____ Person preparing report: _____

_____ Telephone number: _____

_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____

2. Total amount of grant: \$ _____

3. Total prior payments approved: \$ _____

4. Total funds requested to date (*line 1 plus line 3*): \$ _____

5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____

7. Amount contributed by recipient to date: \$ _____

8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number **SW1514**

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **OKTIBBEHA COUNTY BOARD OF SUPERVISORS**, it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

OKTIBBEHA COUNTY BOARD OF SUPERVISORS

Authorized Signature

ITEM COVER SHEET

SUBMITTED BY: Deanna Collier, Comptroller

MEETING DATE: February 02, 2026

CONSENT AGENDA: Yes

REQUIRES LEGAL REVIEW: No

SUBJECT: Authorization for Interfund Transfer: Road and Bridge Used Tax Fund to 2024 Construct Bond Debt Service.

BACKGROUND & JUSTIFICATION: The County currently carries debt related to the 2024 Construction Bonds. To remain in compliance with the bond covenants and ensure timely payment of obligations, the Comptroller's office must facilitate periodic transfers from the revenue source to the debt service fund.

This specific request authorizes the transfer of funds to cover the annual administrative fees and the interest payment due in March 2026. The source of these funds is the Road and Bridge Used Tax Modernization Fund (#165), which is the designated revenue stream for this debt.

FISCAL IMPACT: A transfer of \$207,500.00 from the Road and Bridge Used Tax Fund (#165) to the 2024 Construct Bond Debt Service Fund (#270). This is a budgeted debt service obligation and does not represent an unbudgeted expenditure.

DESIRED OUTCOME: The Board of Supervisors approves the Board Order for an Interfund Transfer in the amount of \$207,500.00 from Fund #165 to Fund #270 to satisfy the 2024 Bond debt service requirements.

Board Order for Interfund Transfers

February 02, 2026

From: Road and Bridge Used Tax Fund #165
To: 2024 Construct Bond Debt Service #270

FROM

Used Tax Modernization Fund #165

To	Amount	Reason for Transfer
2024 Bond Debt Services	\$207,500.00	Pay Annual Fee and Interest on 2024 Bond Debt Service

Marvell Howard, Board President

OKTIBBEHA COUNTY BOARD OF SUPERVISORS - ITEM COVER SHEET

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: Yes

REQUIRES LEGAL REVIEW: Yes (Plan Amendment/Legal Successor Action)

SUBJECT

Acknowledgment and Ratification of the Executed Amendment to the Employee Health Protection Plan for Oktibbeha County Hospital (OCH).

BACKGROUND & JUSTIFICATION

In connection with the sale of Oktibbeha County Hospital (OCH) assets to Baptist Memorial Hospital, which became effective October 1, 2025, the OCH Board of Trustees has been dissolved. As the owner of the hospital, Oktibbeha County has succeeded to all rights and obligations of the former hospital entity.

Pursuant to a previous resolution of the Board authorizing the Board President to execute all necessary and supporting documents required to finalize the OCH sale transaction, the Board President has executed the attached amendment. This amendment formalizes the termination of the Employee Health Protection Plan effective midnight, September 30, 2025, and extends the deadline for participants to file claims incurred on or before the closing date to January 31, 2026.

This item is presented to the Board to formally ratify the President's signature and ensure the executed document is properly incorporated into the County's permanent records.

FISCAL IMPACT

There is no new or additional fiscal impact associated with this request. This amendment is an administrative action intended to manage and conclude the run-out of existing liabilities previously established under the plan's prior funding structure.

DESIRED OUTCOME

Move to acknowledge and ratify the execution of the Amendment to the Employee Health Protection Plan for Oktibbeha County Hospital by the Board President, and direct that the executed amendment be recorded in the official minutes and records of the Board.

AMENDMENT
TO THE
EMPLOYEE HEALTH PROTECTION PLAN
FOR
OKTIBBEHA COUNTY HOSPITAL

WHEREAS, Oktibbeha County Hospital DBA OCH Regional Medical Center (the "Group") is the current sponsor of the Employee Health Protection Plan for Oktibbeha County Hospital (the "Plan"), which includes a PPO option and a HDHP option; and

WHEREAS, the assets of the Group are being sold to Baptist Memorial Hosp Oktibbeha County Inc. ("Baptist") effective as of 12:00:01 a.m. Central Daylight Time on October 1, 2025 and Baptist will hire substantially all of the employees of the Group (the "Transaction"); and

WHEREAS, upon the closing of the Transaction on September 30, 2025 (the "Closing Date"), the Oktibbeha County Hospital Board of Trustees will no longer have any legal authority and Oktibbeha County, Mississippi, as owner of Oktibbeha County Hospital, shall succeed to all rights and obligations of the former Oktibbeha County Hospital; and

WHEREAS, the Plan is being terminated effective as of midnight Central Daylight Time on the Closing Date in connection with the Transaction, therefore no further claims may be made under the Plan after the Closing Date except with respect to claims incurred on or before the Closing Date; and

WHEREAS, Article XVI, B. of the Plan permits the Group to amend the Plan without the consent of, or notice to, any participant or beneficiary; and

WHEREAS, to facilitate the orderly termination of the Plan, the Group amended the Plan to shorten the period of time for filing claims incurred on or before the Closing Date and for certain other changes; and

WHEREAS, the closing of the Transaction occurred effective as of the date and time specified above; and

WHEREAS, the Claims Administrator has agreed to an extended deadline for the filing of claims and the Group desires to amend the Plan to reflect additional time for the filing of claims;

NOW, THEREFORE, the Group hereby amends the Plan as follows, effective October 1, 2025:

1.

The Plan is terminated effective as of midnight Central Daylight Time on September 30, 2025 and no benefits shall be paid on claims incurred after such date. Further, and notwithstanding any other provision of the Plan to the contrary, all claims under the Plan shall be forever and absolutely barred unless the initial claim for payment with all information needed for the Claims Administrator to adjudicate the claim has been filed in accordance with the Plan terms no later than January 31, 2026.

2.

Sections G.1, G.2, and G.3 of Article XVI, **Claim Filing and Request for Services** (on page 78 in the PPO plan document and on page 76 in the HDHP document), are amended to read as follows:

1. Neither the Claims Administrator or the Group will be liable under this Plan unless, by the earlier of (a) January 31, 2026 or (b) one (1) year from the date the Covered Service is rendered, a claim is filed with the Claims Administrator in a form and manner that effectively provides notice to the Claims Administrator that the Covered Service has been rendered and includes all information needed for the Claims Administrator to adjudicate the claim. A claim will be considered incurred on the date the service or supply is actually rendered or provided to the Member.
2. A claim for a Covered Service that has been provided by a Participating or Network Provider must be filed directly with the Claims Administrator by such Provider by the earlier of (a) January 31, 2026 or (b) one (1) year from the date the service was rendered and must include all information needed for the Claims Administrator to adjudicate the claim.
3. Nonparticipating and Non-Network Providers may file the claim electronically via the method established by the Claims Administrator for a Covered Service if the Member asks them to do so. If they do not file the claim, it is the Member's responsibility to submit the claim electronically via the method established by the Claims Administrator. It is the responsibility of the Member to assure that any claim for a Covered Service that has been provided by Nonparticipating or Non-Network Providers is filed with the Claims Administrator by the earlier of (a) January 31, 2026 or (b) one (1) year from the date the service is rendered and must include all information needed for the Claims Administrator to adjudicate the claim.

3.

Except for this Amendment, the terms of the Plan shall remain unchanged.

IN WITNESS WHEREOF, this Amendment has been executed on behalf of the Group by its duly authorized representative on this the 20th day of January, 2026, but effective as of October 1, 2025.

OKTIBBEHA COUNTY, MISSISSIPPI as
successor to OKTIBBEHA COUNTY HOSPITAL



98112560.v1

By: Manell Khan

Title: President, Board of Supervisors

Wayne Lopez
For Sharon Livingston

Attest



RESOLUTION OF THE OKTIBBEHA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO. RS-202600202-_____

**A RESOLUTION OF THE OKTIBBEHA COUNTY BOARD OF
SUPERVISORS HONORING THE 70TH ANNIVERSARY OF THE
LAWRENCE WELK SHOW AND RECOGNIZING ITS
CONTRIBUTIONS TO AMERICAN CULTURE AND PATRIOTIC
ENTERTAINMENT.**

WHEREAS, *The Lawrence Welk Show* made its national television debut on July 2, 1955, and became one of the longest-running and most beloved musical variety programs in American history, broadcast for over 25 years and continuing in syndication to this day; and

WHEREAS, Lawrence Welk, a national icon of patriotism and kindness, utilized his platform to celebrate the diversity of American musical genres and to provide wholesome, family-friendly entertainment that reached millions of households across the country; and

WHEREAS, the program featured significant talent from the State of Mississippi, most notably Guy Hovis, who, along with his partner Ralna English, became one of the show's most popular and enduring acts between 1969 and 1982; and

WHEREAS, the show fostered a spirit of community and shared national heritage, exemplified by Lawrence Welk's performance at the 1957 Presidential Inaugural Ball for President Dwight D. Eisenhower and the USO service of stars like Myron Floren during World War II; and

WHEREAS, Oktibbeha County, Mississippi, recognizes the importance of preserving and honoring the cultural milestones that have shaped the American experience as we approach the nation's 250th anniversary; and

WHEREAS, the Board of Supervisors finds that providing a formal statement of support for the 70th Anniversary of *The Lawrence Welk Show* aligns with our commitment to honoring Mississippi's cultural contributors and promoting the positive, patriotic values represented by the program.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF OKTIBBEHA COUNTY, MISSISSIPPI, AS
FOLLOWS:**

1. The Board hereby recognizes and honors the 70th Anniversary of the national debut of *The Lawrence Welk Show*.
2. The Board expresses its appreciation for the program's role in promoting American music, patriotism, and family values, and specifically acknowledges the contributions of Mississippi's own Guy Hovis to the show's success.
3. A copy of this Resolution shall be provided to Mr. Scott A. Wheeler, Jr., in support of the national commemorative project honoring this milestone.

On motion duly made, seconded and carried, this Resolution was passed and adopted by The Motion to approve the foregoing resolution was made by Supervisor _____ and seconded by Supervisor _____, and the following vote was recorded:

Supervisor C. Ben Carver: _____

Supervisor Orlando Trainer: _____

Supervisor Marvell Howard _____

Supervisor Pattie Little: _____

Supervisor Joe Williams: _____

SO RESOLVED, this the 2nd day of February, 2026.

**MARVELL HOWARD, PRESIDENT
BOARD OF SUPERVISORS OF
OKTIBBEHA COUNTY, MISSISSIPPI**

ATTEST:

Sharon Livingston, Clerk of the Board

Agenda Item: Consolidated Approval of Invoices for Payment

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: Yes

REQUIRES LEGAL REVIEW: Yes (Legal billing component)

SUBJECT: Approval of Consolidated Invoices: Sun Creek Bridge Final Payment, GTR Airport Q4 Subsidy, and Mitchell McNutt Professional Services

BACKGROUND & JUSTIFICATION: This item seeks Board approval for three distinct sets of invoices totaling \$69,611.61:

1. **Sun Creek Bridge Final Payment:** Final payment and project closeout for the Sun Creek Road Bridge Repair. Pritchard Engineering has certified that N.L. Carson Construction Co. Inc. completed all work (mobilization, deck/cap removal, and piling installation) according to the contract. This brings the total project cost to the original contract sum of \$248,090.00.
2. **GTR Airport Subsidy:** Payment of the County's 20% share of the Q4 2025 airline subsidy for SkyWest Airlines. This match is a recurring commitment to maintain commercial air service at the Golden Triangle Regional Airport.
3. **Legal Services (Rogers v. OCH):** Interim statement for legal defense services rendered by Mitchell McNutt through December 31, 2025. Services included extensive deposition preparation and attendance for medical staff. Brett Tucker, Esq., has reviewed the statement and recommends payment.

FISCAL IMPACT: Total Expenditure of \$69,611.61.

- \$43,203.50: Fund 160, Dept 300, Account 911 (Sun Creek Bridge).
- \$16,550.94: Fund 001, Dept 100, Acct 755 (GTR Subsidy).
- \$9,857.17: Fund 656, Dept 100, Acct 550 (Legal Services).

DESIRED OUTCOME: The Board of Supervisors approves the consolidated list of invoices in the amount of \$69,611.61.



5227 S. Frontage Rd.
Columbus, MS 39701
Phone: 662.324.2205
www.pritchardengineeringinc.com

January 26, 2026

OKTIBBEHA COUNTY BOARD OF SUPERVISORS
C/O WAYNE CARPENTER, ADMINISTRATOR

Email: wcarpenter@oktibbeha.ms.gov

RE: APPLICATION FOR PAYMENT NO. 2 & FINAL
REPAIR OF SUN CREEK BRIDGE
OKTIBBEHA COUNTY, MISSISSIPPI

Dear Mr. Carpenter:

Submitted herewith is Application for Final Payment for work performed by N.L. Carson Construction on the project captioned above. Be advised, Pritchard Engineering, Inc. has reviewed this application and concurs with the quantities and work represented. Payment is recommended in the amount of \$42,203.50.

Feel free to contact me should you have any questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "Dad Harrelson", written over a horizontal line.

David B. Harrelson, P.E.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

PROJECT: SUN CREEK ROAD

APPLICATION NO 2 & FINAL

Distribution to:

OKTIBBEHA COUNTY BOARD OF SUPERVISORS

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

PERIOD TO: 10/29/2025 - 10/31/2025

N. L. CARSON CONSTRUCTION CO. INC.

PROJECT NOS: SUN CREEK ROAD BRIDGE REPAIR

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 248,090.00 |
| 2. Net change by Change Orders | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 248,090.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 248,090.00 |
| 5. RETAINAGE: | | |
| a. 0 % of Completed Work (Column D + E on G703) | \$ | 0.00 |
| b. % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 248,090.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 204,886.50 |
| 8. CURRENT PAYMENT DUE | \$ | 43,203.50 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

State of: Mississippi
Subscribed and sworn to before me this 8th day of December
Notary Public: Sherrelle Carson
My Commission expires: 2/28/29

County of: Leake



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 43,203.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

NO

N.L. CARSON CONSTRUCTION CO. INC.
SUN CREEK ROAD BRIDGE REPAIR- OKTIBBEHA COUNTY

PAGE OF PAGES

APPLICATION NUMBER: 2
APPLICATION DATE : 12/01/2025
PERIOD FROM: 10/30/25
TO: 10/31/25

ITEM NO	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	SCHEDULED VALUE	PREVIOUS APPLICATION	CURRENT QUANTITY	WORK COMPLETED WORK IN PLACE	STORED MAT. NOT IN D&E	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH	RETAINAGE
1	MOBILIZATION	1.000	\$ 30,000.00	30,000.00	1.00	0.00	0.00		30,000.00	100%	\$0.00	\$0.00
2	CLEARING AND GRUBBING	1.000	\$ 5,000.00	5,000.00	1.00	0.00	0.00		5,000.00	100%	\$0.00	\$0.00
3	REMOVAL OF EXISTING DECK SLABS AND GUARDRAIL	1.000	\$ 11,000.00	11,000.00	1.00	0.00	0.00		11,000.00	100%	\$0.00	\$0.00
4	REMOVAL OF EXISTING CAPS	2.000	\$ 7,000.00	14,000.00	2.00	0.00	0.00		14,000.00	100%	\$0.00	\$0.00
5	EXCAVATION AND BACKFILL OF ABUTMENTS	1.000	\$ 29,000.00	29,000.00	0.25	0.75	21,750.00		29,000.00	100%	\$0.00	\$0.00
6	CHANNEL EXCAVATION	1.000	\$ 5,000.00	5,000.00	1.00	0.00	0.00		5,000.00	100%	\$0.00	\$0.00
7	STRUCTURE EXCAVATION	200.000	\$ 20.00	4,000.00	100.00	100.00	2,000.00		4,000.00	100%	\$0.00	\$0.00
8	MAINTENANCE OF TRAFFIC	1.000	\$ 13,200.00	13,200.00	0.75	0.25	3,300.00		13,200.00	100%	\$0.00	\$0.00
9	HP STEEL PILING (10X42)	240.000	\$ 111.00	26,640.00	240.00	0.00	0.00		26,640.00	100%	\$0.00	\$0.00
10	CONCRETE HEADWALL (CLASS A)	1.000	\$ 77,850.00	77,850.00	1.00	0.00	0.00		77,850.00	100%	\$0.00	\$0.00
11	REINFORCEMENT	1.000	\$ 5,500.00	5,500.00	1.00	0.00	0.00		5,500.00	100%	\$0.00	\$0.00
12	REINSTALLING OF CAPS	2.000	\$ 8,000.00	16,000.00	2.00	0.00	0.00		16,000.00	100%	\$0.00	\$0.00
13	REINSTALLATION OF DECK SLABS AND GROUTING OF	1.000	\$ 9,000.00	9,000.00	0.00	1.00	9,000.00		9,000.00	100%	\$0.00	\$0.00
14	REINSTALLATION OF GUARDRAILS AND POSTS	1.000	\$ 1,900.00	1,900.00	0.00	1.00	1,900.00		1,900.00	100%	\$0.00	\$0.00
				248,090.00			37,950.00	0.00	248,090.00	100%	\$0.00	\$0.00

OKTIBBEHA COUNTY
STARKVILLE, MS January **2026**

Golden Triangle Regional Airport
Authority

NO. _____
Filed this _____ day of _____
_____ Clerk
By _____
Warrant# _____

DOT Grant Match Share	\$ 16,550.94
Total	\$ 16,550.94

Vendor #	4496		
Invoice #	16785		
Inv. Date	1/22/2026		
Date Rec	1/23/2026		
P.O. #			
Fund	001		
Dept	100		
Acct	755		
Amt	\$ 16,550.94		

Total \$ 16,550.94

* Submitted to AP 1/23/26



Golden Triangle Regional
Airport Authority
2080 Airport Road
Columbus, MS 39701

Invoice

Date	Invoice #
1/22/2026	16785

Phone #
6623274422

Fax #
662-327-6687

Bill To

Oktibbeha County Board of Supervisors
Oktibbeha County Courthouse
101 E Main Street
Starkville, MS 39759

A 1.5% late fee will be added to past due invoices.

Due Date

2/27/2026

Quantity	Description	Rate	Amount
	Qtr 4 Airline Subsidy portion 20%	16,550.94	16,550.94



Total \$16,550.94

Payments/Credits \$0.00

Balance Due \$16,550.94



GOLDEN TRIANGLE REGIONAL
AIRPORT
2080 AIRPORT ROAD
COLOMBUS, MS 39701

Please include the invoice
number on all remittances
and correspondence

Invoice No	Invoice Date
526003	01/08/2026
Terms	Due Date
10NET	01/18/2026
Cust No	Cust Loc
46691	53465

Item Num	Description	Quantity	Unit Price	Extended Amount
1	Q4 2025 SUBSIDIARY GTR	1	206886.80	206886.80
Total				206886.80

Special Instructions

For inquiries contact our Accounts Receivable department through email at:
AR@skywest.com

**All Receivables are sent to a collection agency at 90 days from this
Invoice Due Date**

Payments and Credits	0.00
Outstanding balance as of 01/13/2026 in USD	206886.80

Mail Payment To:

SKYWEST AIRLINES, INC
444 SOUTH RIVER ROAD
ST. GEORGE, UT 84790
ATTN: ACCOUNTS RECEIVABLE

——CUT HERE & ENCLOSE WITH CHECK PAYMENT ——

Customer Number	Invoice Number	Balance Due
46691	526003	206886.80

Email address for check payment receipt:

To pay with debit or credit card, please contact Accounts Receivable at
AR@skywest.com. A link will then be emailed to you for secured card
processing. We accept Mastercard, Visa, AmEx, and Discover.

If you are an organization or commercial account, 3% will be added to your
balance for processing fees.

SkyWest Airlines**Subsidy Invoice****Columbus, MS**

Months of Service: Q4_2025 GTR

	OCT	NOV	DEC	Totals/Avg.
Passenger Revenue (total)				
Passengers	3,470	3,036	3,338	9,844
Average Fare	\$ 136.52	\$ 135.66	\$ 120.16	\$ 130.71
Revenue	\$ 473,739.40	\$ 411,849.36	\$ 401,088.84	\$ 1,286,677.60
Block Time				
Average block time - Minutes	98.72	102.45	103.03	101.35
Departures	64	58	62	184
BH	105.30	99.03	106.47	310.80
Cost Rates				
Fuel cost per BH	\$ 1,312.25	\$ 1,320.28	\$ 1,214.89	\$ 1,281.46
Block Hour Cost Excl. Fuel	\$ 3,565	\$ 3,565	\$ 3,565	\$ 3,565
Cost Calculation				
Fuel	\$ 138,180.21	\$ 130,751.69	\$ 129,345.67	\$ 398,277.57
Cost Excl. Fuel	\$ 375,394.50	\$ 353,053.83	\$ 379,553.67	\$ 1,108,002.00
Excessive Taxi Credit	\$ (3,000.54)	\$ (4,188.88)	\$ (5,525.75)	\$ (12,715.17)
	\$ 510,574.17	\$ 479,616.65	\$ 503,373.59	\$ 1,493,564.40
Subsidy				
Calculated Shortage / Subsidy	\$ 36,834.77	\$ 67,767.29	\$ 102,284.75	\$ 206,886.80
Total - Subsidy due				\$ 206,886.80

OKTIBBEHA COUNTY
STARKVILLE, MS January 2026

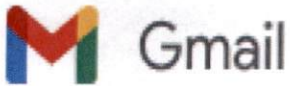
Mitchell McNutt

NO. _____
Filed this _____ day of _____
_____ Clerk
By _____
Warrant# _____

Legal Services (Rogers v OCH)	\$ 9,857.17
Total	\$ 9,857.17

Vendor #	4614		
Invoice #	522225		
Inv. Date	1/7/2026		
Date Rec	1/12/2026		
P.O. #			
Fund	656		
Dept	100		
Acct	550		
Amt	\$ 9,857.17		

Total \$ 9,857.17

Wayne Carpenter <wcarpenter@oktibbeha.ms.gov>**FW: [EXTERNAL]Rogers v. OCH - Invoice [3871-MM_IMANAGE.FID343885]**

1 message

Brett Tucker <btucker@hpico.com>

Wed, Jan 14, 2026 at 4:11 PM

To: "wcarpenter@gtpdd.com" <wcarpenter@gtpdd.com>

Mr. Carpenter, I have reviewed the interim bill for the Rogers case and found all in order. Please place in line for payment to Mitchell McNutt at your convenience. Thanks,

Brett Tucker

601-622-3552

From: Suzsan McGehee <suzsan.mcgehee@mitchellmcnutt.com>**Sent:** Thursday, January 8, 2026 1:15 PM**To:** wcarpenter@gtpdd.com; Brett Tucker <btucker@hpico.com>**Cc:** AOL Mail ® <robersonlaw@aol.com>; John Wheeler <Jwheeler@mitchellmcnutt.com>**Subject:** [EXTERNAL]Rogers v. OCH - Invoice [3871-MM_IMANAGE.FID343885]

Good afternoon,

Please see attached invoice in the above case. A hardcopy is being placed in the mail.

Thank you,

**Suzsan McGehee***Legal Assistant to John Wheeler***Phone:** 662-842-3871**Facsimile:** 662-842-8450**Email:** suzsan.mcgehee@mitchellmcnutt.com

P.O. Box 7120

Tupelo, MS 38802-7120

105 South Front Street

Tupelo, MS 38804

215 FIFTH STREET NORTH
POST OFFICE BOX 1366
COLUMBUS, MISSISSIPPI 39703-1366
(662) 328-2316
FACSIMILE (662) 328-8035

JOHN WHEELER
EMAIL: jwheeler@mitchellmcnutt.com
Licensed in Mississippi and Tennessee



POST OFFICE BOX 7120
TUPELO, MISSISSIPPI 38802-7120
105 SOUTH FRONT STREET
TUPELO, MISSISSIPPI 38804
(662) 842-3871
FACSIMILE (662) 842-8450

200 JEFFERSON AVENUE
SUITE 920
MEMPHIS, TENNESSEE 38103
(901) 527-2585
FACSIMILE (901) 527-2361

1216 VAN BUREN
POST OFFICE BOX 947
OXFORD, MISSISSIPPI 38655
(662) 234-4845
FACSIMILE (662) 234-9071

January 8, 2026

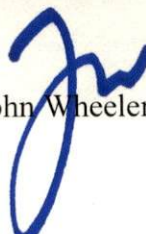
Mr. Wayne Carpenter
Oktibbeha County Administrator
108 West Main Street
Starkville, Mississippi 39759

Re: *Courtney Rogers v. Oktibbeha County Hospital, Tommy Cobb, M.D. Starkville
Clinic for Women, and Kristen Fyke, M.D.*
Oktibbeha County Circuit Court No.: 2023-0041-CVK
HPICO Claim No. TPA-20221083

Dear Wayne:

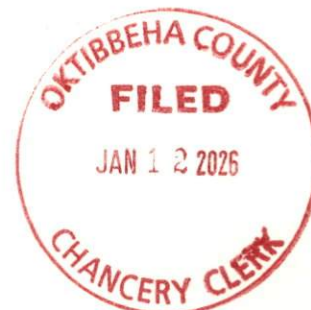
Enclosed please find our interim statement for professional services rendered in the above matter, which I trust will meet with your full satisfaction and approval. I would appreciate your placing this statement in line for payment at your earliest convenience. If you have any questions regarding this correspondence or the enclosed statement, please do not hesitate to give me a call.

Very truly yours,


John Wheeler

JGW/sm

cc: Brett Tucker, Esq. (via e-mail only)
Rob Roberson, Esq. (via e-mail only)





ATTORNEYS AT LAW
POST OFFICE BOX 7120
TUPELO, MISSISSIPPI 38802-7120
TELEPHONE (662)842-3871
TAX IDENTIFICATION NUMBER 64-0503287

January 7, 2026

Mr. Brett Tucker
HPICO
Post Office Box 1909
Madison, MS 39130

Invoice #: 522225
Client #: 9430
Matter #: 135150
Billing Attorney: JGW

INVOICE SUMMARY

For professional services rendered and expenses incurred through December 31, 2025:

**RE: Courtney Rogers v. Oktibbeha County Hospital, Wayne Butts, MD, Tommy Cobb, MD,
Starkville Clinic for Women, and Kristen Fyke, MD**

Professional Services	\$ 8,527.00
Total Expenses Incurred	<u>\$ 1,330.17</u>
TOTAL THIS INVOICE	\$ 9,857.17



ATTORNEYS AT LAW
POST OFFICE BOX 7120
TUPELO, MISSISSIPPI 38802-7120
TELEPHONE (662)842-3871
TAX IDENTIFICATION NUMBER 64-0503287

January 7, 2026

Mr. Brett Tucker
HPICO
Post Office Box 1909
Madison, MS 39130

Invoice #: 522225
Client #: 9430
Matter #: 135150
Billing Attorney: JGW

REMITTANCE ADVICE

RE: Courtney Rogers v. Oktibbeha County Hospital, Wayne Butts, MD, Tommy Cobb, MD,
Starkville Clinic for Women, and Kristen Fyke, MD

BALANCE DUE THIS INVOICE

\$ 9,857.17

Please return this advice with payment to:

Mitchell McNutt
ATTN: Accounts Receivable
Post Office Box 7120
Tupelo, Mississippi 38802-7120

TERMS: DUE UPON RECEIPT

Thank you!
Your business is greatly appreciated.

BOARD OF SUPERVISORS

AGENDA ITEM COVER SHEET

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: Yes

REQUIRES LEGAL REVIEW: No

SUBJECT: Approval of Monthly Claims Docket for Period Ending February 6, 2026

BACKGROUND & JUSTIFICATION: In accordance with Mississippi statutory requirements for county governance, the Board of Supervisors must review and approve the claims docket representing all county expenditures for the preceding month. This docket includes all payments for vendor services, utility costs, payroll distributions, and grant-funded project disbursements.

The attached docket covers the period ending February 6, 2026, and summarizes expenditures across twenty-three (23) distinct county funds. Significant items in this month's docket include:

- **General County Operations (Fund 001):** \$1,712,887.28
- **ARPA Project Disbursements (Fund 026):** \$624,282.49 (predominantly City of Starkville projects)
- **Infrastructure (Road & Bridge Funds 150/160):** \$904,701.17
- **Education & Community Support (EMCC/Library):** Over \$350,000 in scheduled grants and support.

Approval of this docket is necessary to maintain the County's credit standing with vendors and fulfill legal obligations for payroll and statutory fees.

FISCAL IMPACT: Total Claims Expenditure: **\$4,870,194.69.**

All expenditures are within current FY 2025/2026 budget allocations for their respective departments.

DESIRED OUTCOME: Approve the Monthly Claims Docket for the period ending February 6, 2026, in the amount of \$4,870,194.69, and authorize the Board President to sign the order for payment as presented.

OKTIBBEHA COUNTY 2025/2026
CLAIMS DOCKET
FOR PERIOD ENDING 02/06/2026

RUN-TIME 01/28/2026 02:08 PM

PAGE 0001

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION	
001 GENERAL COUNTY FUNDS											
CADENCE BANK CORPORATE CREDIT CARD	001346	12/18/25	83307	001	200	476	MEALS AND LODGING	436.14	833.07		
				001	220	694	FOOD FOR PRISONERS	432.82			
				001	200	476	MEALS AND LODGING	100.89CR			
				001	200	671	GASOLINE	65.00			
CADENCE BANK CORPORATE CREDIT CARD	001347	12/18/25	DEC2025	001	100	571	DUES AND SUBSCRIPTIONS	2,065.00	2,075.70		
				001	200	571	DUES AND SUBSCRIPTIONS	10.70			
DAVIS, GARY	001348	12/29/25	479706	13963	001	151	540	BUILDINGS R&M BY OUTSIDE	2,200.00	2,200.00	
PAYROLL CLEARING FUND	001349	01/09/26	6160503	001	100	401	ADMINISTRATIVE/MANAGERIAL	11,939.20			
				001	102	402	DEPUTIES	2,886.40			
				001	102	404	OFFICE/CLERICAL	3,927.20			
				001	105	402	DEPUTIES	10,540.00			
				001	105	440	HOURLY EMPLOYEES	574.00			
				001	151	430	MAINTENANCE / SERVICE EMP	6,760.00			
				001	154	401	ADMINISTRATIVE/MANAGERIAL	733.90			
				001	162	402	DEPUTIES	4,818.40			
				001	166	401	ADMINISTRATIVE/MANAGERIAL	2,971.20			
				001	166	404	OFFICE/CLERICAL	8,792.89			
				001	180	404	OFFICE/CLERICAL	2,028.00			
				001	200	402	DEPUTIES	63,983.03			
				001	200	403	INVESTIGATORS/DETECTIVES	13,789.73			
				001	200	404	OFFICE/CLERICAL	5,674.40			
				001	200	410	DEPUTIES/GRANT REIMB. HOU	765.03			
				001	200	415	DEPUTY COURT OVERTIME	537.14			
				001	220	432	JAILORS / GUARDS	45,333.54			
				001	220	436	OTHER SERVICE EMPLOYEES	1,717.60			
				01/09/26	6160504	001	234	404			OFFICE/CLERICAL
		001	100			466	ADMINISTRATIVE/MANAGERIAL	891.44			
		001	102			466	DEPUTIES	208.96			
		001	102			466	OFFICE/CLERICAL	297.91			
		001	105			466	DEPUTIES	791.31			
		001	105			466	HOURLY EMPLOYEES	43.91			
		001	151			466	MAINTENANCE / SERVICE EMP	516.56			
		001	154			466	ADMINISTRATIVE/MANAGERIAL	56.14			
		001	162			466	DEPUTIES	355.25			
		001	166			466	ADMINISTRATIVE/MANAGERIAL	224.02			
		001	166			466	OFFICE/CLERICAL	646.89			
		001	180			466	OFFICE/CLERICAL	153.02			
		001	200			466	DEPUTIES	4,737.31			
		001	200			466	INVESTIGATORS/DETECTIVES	1,038.75			
		001	200			466	OFFICE/CLERICAL	431.20			
		001	200			466	DEPUTIES/GRANT REIMB. HOU	54.40			
		001	200	466	DEPUTY COURT OVERTIME	39.67					

OKTIBBEHA COUNTY 2025/2026
CLAIMS DOCKET
FOR PERIOD ENDING 02/06/2026

RUN-TIME 01/28/2026 02:08 PM

PAGE 0002

VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		01/09/26	6160505		001	220	466	JAILORS / GUARDS	3,418.04		
					001	220	466	OTHER SERVICE EMPLOYEES	127.25		
					001	234	466	OFFICE/CLERICAL	165.24		
					001	100	465	ADMINISTRATIVE/MANAGERIAL	2,196.82		
					001	102	465	DEPUTIES	531.10		
					001	102	465	OFFICE/CLERICAL	722.61		
					001	105	465	DEPUTIES	1,939.36		
					001	151	465	MAINTENANCE / SERVICE EMP	1,243.84		
					001	154	465	ADMINISTRATIVE/MANAGERIAL	135.04		
					001	162	465	DEPUTIES	886.59		
					001	166	465	ADMINISTRATIVE/MANAGERIAL	546.70		
					001	166	465	OFFICE/CLERICAL	1,617.89		
					001	180	465	OFFICE/CLERICAL	373.15		
					001	200	465	DEPUTIES	11,772.84		
					001	200	465	INVESTIGATORS/DETECTIVES	2,537.30		
					001	200	465	OFFICE/CLERICAL	1,044.10		
					001	200	465	DEPUTIES/GRANT REIMB. HOU	140.77		
					001	200	465	DEPUTY COURT OVERTIME	98.84		
					001	220	465	JAILORS / GUARDS	8,341.37		
					001	220	465	OTHER SERVICE EMPLOYEES	316.04		
					001	234	465	OFFICE/CLERICAL	397.44		
		01/09/26	6160524		001	200	468	GROUP INSURANCE	24,623.88		
					001	180	468	GROUP INSURANCE	665.30		
					001	220	468	GROUP INSURANCE	17,295.15		
					001	100	468	GROUP INSURANCE	3,326.50		
					001	102	468	GROUP INSURANCE	1,995.90		
					001	151	468	GROUP INSURANCE	2,661.20		
					001	166	468	GROUP INSURANCE	3,993.04		
					001	234	468	GROUP INSURANCE	665.30		
					001	105	468	GROUP INSURANCE	3,326.50		
					001	162	468	GROUP INSURANCE	1,995.90	299,519.40	
STATE TREASURY FUND 3053	001368	12/30/25	3470925		001	161	411	COURT REPORTER / STENOGRA	17,648.96		
					001	171	401	ADMINISTRATIVE/MANAGERIAL	950.82		
					001	160	411	COURT REPORTER / STENOGRA	16,109.47	34,709.25	
PRECISION COMMUNICATIONS	001369	12/18/25	21723	14220	001	234	920	OFFICE EQUIPMENT MORE \$50	175,909.00	175,909.00	
MATTHEW ROBERSON PAINTING LLC	001377	01/15/26	202	13962	001	151	556	OTHER PROFESSIONAL FEES/S	4,000.00	4,000.00	
MORELAND, KIMBERLY D	001378	01/14/26	11426		001	161	575	JURORS AND WITNESS FEES	25.00	25.00	
PAYROLL CLEARING FUND	001379	01/23/26	61L1003		001	100	401	ADMINISTRATIVE/MANAGERIAL	11,939.20		
					001	102	402	DEPUTIES	2,886.40		
					001	102	404	OFFICE/CLERICAL	3,927.20		

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
				001	105	402	DEPUTIES	10,540.00		
				001	105	440	HOURLY EMPLOYEES	840.00		
				001	151	430	MAINTENANCE / SERVICE EMP	6,760.00		
				001	154	401	ADMINISTRATIVE/MANAGERIAL	948.70		
				001	161	440	HOURLY EMPLOYEES	140.00		
				001	162	402	DEPUTIES	4,398.80		
				001	163	405	ATTORNEYS	85.00		
				001	166	401	ADMINISTRATIVE/MANAGERIAL	2,971.20		
				001	166	404	OFFICE/CLERICAL	8,574.20		
				001	180	404	OFFICE/CLERICAL	2,028.00		
				001	200	402	DEPUTIES	62,450.29		
				001	200	403	INVESTIGATORS/DETECTIVES	13,546.77		
				001	200	404	OFFICE/CLERICAL	5,674.40		
				001	200	410	DEPUTIES/GRANT REIMB. HOU	765.03		
				001	200	415	DEPUTY COURT OVERTIME	1,253.76		
				001	220	432	JAILORS / GUARDS	47,515.71		
				001	220	436	OTHER SERVICE EMPLOYEES	1,717.60		
				001	234	404	OFFICE/CLERICAL	2,403.00		
01/23/26	61L1004			001	100	466	ADMINISTRATIVE/MANAGERIAL	891.44		
				001	102	466	DEPUTIES	208.96		
				001	102	466	OFFICE/CLERICAL	297.91		
				001	105	466	DEPUTIES	789.89		
				001	105	466	HOURLY EMPLOYEES	64.26		
				001	151	466	MAINTENANCE / SERVICE EMP	516.56		
				001	154	466	ADMINISTRATIVE/MANAGERIAL	72.58		
				001	161	466	HOURLY EMPLOYEES	10.71		
				001	162	466	DEPUTIES	323.15		
				001	163	466	ATTORNEYS	6.50		
				001	166	466	ADMINISTRATIVE/MANAGERIAL	224.02		
				001	166	466	OFFICE/CLERICAL	630.17		
				001	180	466	OFFICE/CLERICAL	153.02		
				001	200	466	DEPUTIES	4,612.61		
				001	200	466	INVESTIGATORS/DETECTIVES	1,020.81		
				001	200	466	OFFICE/CLERICAL	431.20		
				001	200	466	DEPUTIES/GRANT REIMB. HOU	54.56		
				001	200	466	DEPUTY COURT OVERTIME	93.71		
				001	220	466	JAILORS / GUARDS	3,583.75		
				001	220	466	OTHER SERVICE EMPLOYEES	127.25		
				001	234	466	OFFICE/CLERICAL	183.83		
01/23/26	61L1005			001	100	465	ADMINISTRATIVE/MANAGERIAL	2,196.82		
				001	102	465	DEPUTIES	531.10		
				001	102	465	OFFICE/CLERICAL	722.61		
				001	105	465	DEPUTIES	1,939.36		
				001	151	465	MAINTENANCE / SERVICE EMP	1,243.84		
				001	154	465	ADMINISTRATIVE/MANAGERIAL	174.56		
				001	161	465	HOURLY EMPLOYEES	25.76		
				001	162	465	DEPUTIES	809.38		
				001	166	465	ADMINISTRATIVE/MANAGERIAL	546.70		
				001	166	465	OFFICE/CLERICAL	1,577.65		
				001	180	465	OFFICE/CLERICAL	373.15		
				001	200	465	DEPUTIES	11,490.81		

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
				001	200	465	INVESTIGATORS/DETECTIVES	2,492.59		
				001	200	465	OFFICE/CLERICAL	1,044.10		
				001	200	465	DEPUTIES/GRANT REIMB. HOU	140.77		
				001	200	465	DEPUTY COURT OVERTIME	230.69		
				001	220	465	JAILORS / GUARDS	8,742.87		
				001	220	465	OTHER SERVICE EMPLOYEES	316.04		
				001	234	465	OFFICE/CLERICAL	442.15	240,703.10	
ROBERSON, ROB	001398	12/23/25	251223A	001	100	550	LEGAL FEES	5,500.00	5,500.00	
PAYROLL CLEARING FUND	001399	01/30/26	61R1003	001	100	400	OFFICIALS	17,327.17		
				001	100	401	ADMINISTRATIVE/MANAGERIAL	6,250.00		
				001	100	405	ATTORNEYS	4,170.07		
				001	100	407	ACCOUNTANTS	6,666.66		
				001	100	446	CLERK OF THE BOARD	2,750.00		
				001	100	447	ATTENDING BOARD MEETINGS	2,500.00		
				001	100	449	COUNTY TREASURER	208.33		
				001	101	448	COUNTY AUDITOR	441.62		
				001	101	450	COPYING TAX ROLLS	2,202.00		
				001	102	455	COUNTY REGISTRAR	2,012.50		
				001	102	458	VITAL STATISTICS	156.00		
				001	105	400	OFFICIALS	5,535.41		
				001	105	401	ADMINISTRATIVE/MANAGERIAL	1,587.84		
				001	120	401	ADMINISTRATIVE/MANAGERIAL	10,300.00		
				001	160	454	ATTENDING COURT	2,711.66		
				001	160	577	BAILIFFS FEES	1,500.00		
				001	161	453	OTHER PUBLIC SERVICES	450.00		
				001	161	454	ATTENDING COURT	3,143.00		
				001	162	400	OFFICIALS	13,083.33		
				001	162	411	COURT REPORTER / STENOGRA	6,400.00		
				001	162	416	COURT ADMINISTRATOR	7,083.33		
				001	162	577	BAILIFFS FEES	1,800.00		
				001	163	405	ATTORNEYS	20,000.00		
				001	165	405	ATTORNEYS	3,150.00		
				001	166	400	OFFICIALS	9,271.39		
				001	166	577	BAILIFFS FEES	1,200.00		
				001	167	400	OFFICIALS	1,250.00		
				001	167	402	DEPUTIES	1,100.00		
				001	167	445	STATUTORY FEES	6,290.00		
				001	169	405	ATTORNEYS	4,170.07		
				001	180	400	OFFICIALS	4,070.00		
				001	180	459	ELECTION FEES	2,000.00		
				001	180	460	OTHER FEES	550.00		
				001	200	400	OFFICIALS	10,833.33		
				001	200	401	ADMINISTRATIVE/MANAGERIAL	7,956.75		
				001	200	403	INVESTIGATORS/DETECTIVES	6,971.63		
				001	220	401	ADMINISTRATIVE/MANAGERIAL	6,971.63		
				001	233	401	ADMINISTRATIVE/MANAGERIAL	6,173.98		
				001	234	401	ADMINISTRATIVE/MANAGERIAL	6,638.16		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
					001	400	409	NURSE/CASE MANAGER		4,066.63		
					001	451	405	ATTORNEYS		11,759.16		
	01/30/26	61R1004			001	100	466	OFFICIALS		1,253.66		
					001	100	466	ADMINISTRATIVE/MANAGERIAL		450.11		
					001	100	466	ATTORNEYS		273.30		
					001	100	466	ACCOUNTANTS		508.15		
					001	100	466	CLERK OF THE BOARD		208.34		
					001	100	466	ATTENDING BOARD MEETINGS		189.40		
					001	100	466	COUNTY TREASURER		15.78		
					001	101	466	COUNTY AUDITOR		33.46		
					001	101	466	COPYING TAX ROLLS		166.82		
					001	102	466	COUNTY REGISTRAR		143.63		
					001	102	466	VITAL STATISTICS		11.13		
					001	105	466	OFFICIALS		420.02		
					001	105	466	ADMINISTRATIVE/MANAGERIAL		120.49		
					001	120	466	ADMINISTRATIVE/MANAGERIAL		787.95		
					001	160	466	ATTENDING COURT		205.43		
					001	160	466	BAILIFFS FEES		114.75		
					001	161	466	OTHER PUBLIC SERVICES		32.12		
					001	161	466	ATTENDING COURT		224.31		
					001	162	466	OFFICIALS		1,000.87		
					001	162	466	COURT REPORTER / STENOGR		489.60		
					001	162	466	COURT ADMINISTRATOR		516.20		
					001	162	466	BAILIFFS FEES		137.70		
					001	163	466	ATTORNEYS		1,456.36		
					001	165	466	ATTORNEYS		240.97		
					001	166	466	OFFICIALS		657.85		
					001	166	466	BAILIFFS FEES		91.80		
					001	167	466	OFFICIALS		87.99		
					001	167	466	DEPUTIES		81.89		
					001	167	466	STATUTORY FEES		445.03		
					001	169	466	ATTORNEYS		291.26		
					001	180	466	OFFICIALS		311.36		
					001	180	466	ELECTION FEES		142.74		
					001	180	466	OTHER FEES		39.25		
					001	200	466	OFFICIALS		828.75		
					001	200	466	ADMINISTRATIVE/MANAGERIAL		606.84		
					001	200	466	INVESTIGATORS/DETECTIVES		502.54		
					001	220	466	ADMINISTRATIVE/MANAGERIAL		528.51		
					001	233	466	ADMINISTRATIVE/MANAGERIAL		471.80		
					001	234	466	ADMINISTRATIVE/MANAGERIAL		506.96		
					001	400	466	NURSE/CASE MANAGER		307.07		
					001	451	466	ATTORNEYS		855.66		
	01/30/26	61R1005			001	100	465	OFFICIALS		2,334.81		
					001	100	465	ADMINISTRATIVE/MANAGERIAL		1,150.00		
					001	100	465	ATTORNEYS		767.29		
					001	100	465	ACCOUNTANTS		1,226.67		
					001	100	465	CLERK OF THE BOARD		506.00		
					001	100	465	ATTENDING BOARD MEETINGS		460.00		
					001	100	465	COUNTY TREASURER		38.33		
					001	101	465	COUNTY AUDITOR		81.26		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
					001	101	465	COPYING TAX ROLLS	405.17		
					001	102	465	COUNTY REGISTRAR	370.31		
					001	102	465	VITAL STATISTICS	28.70		
					001	105	465	OFFICIALS	1,018.52		
					001	105	465	ADMINISTRATIVE/MANAGERIAL	292.16		
					001	120	465	ADMINISTRATIVE/MANAGERIAL	1,895.20		
					001	160	465	ATTENDING COURT	498.94		
					001	160	465	BAILIFFS FEES	128.80		
					001	161	465	OTHER PUBLIC SERVICES	82.80		
					001	161	465	ATTENDING COURT	578.31		
					001	162	465	OFFICIALS	2,407.33		
					001	162	465	COURT REPORTER / STENOGR	1,177.60		
					001	162	465	COURT ADMINISTRATOR	1,303.33		
					001	162	465	BAILIFFS FEES	110.40		
					001	163	465	ATTORNEYS	3,680.00		
					001	165	465	ATTORNEYS	579.60		
					001	166	465	OFFICIALS	1,534.58		
					001	166	465	BAILIFFS FEES	147.20		
					001	167	465	OFFICIALS	230.00		
					001	167	465	DEPUTIES	202.40		
					001	167	465	STATUTORY FEES	1,157.36		
					001	169	465	ATTORNEYS	767.29		
					001	180	465	OFFICIALS	202.40		
					001	180	465	ELECTION FEES	368.00		
					001	180	465	OTHER FEES	101.20		
					001	200	465	OFFICIALS	1,993.33		
					001	200	465	ADMINISTRATIVE/MANAGERIAL	1,464.04		
					001	200	465	INVESTIGATORS/DETECTIVES	1,282.78		
					001	220	465	ADMINISTRATIVE/MANAGERIAL	1,282.78		
					001	233	465	ADMINISTRATIVE/MANAGERIAL	1,136.01		
					001	234	465	ADMINISTRATIVE/MANAGERIAL	1,221.42		
					001	400	465	NURSE/CASE MANAGER	748.26		
					001	451	465	ATTORNEYS	2,163.69		
01/30/26	61R1019				001	262	466	SERVING PAPERS CONSTABLES	1,177.88		
01/30/26	61R1020				001	262	465	SERVING PAPERS CONSTABLES	1,138.96		
01/30/26	61R1021				001	166	465	STATE RETIREMENT MATCHING	667.59		
					001	166	468	GROUP INSURANCE	2,006.63		
					001	262	468	GROUP INSURANCE	2,016.88		
					001	400	468	GROUP INSURANCE	663.45		
					001	262	465	STATE RETIREMENT MATCHING	138.00		
					001	200	468	GROUP INSURANCE	1,995.90		
					001	102	468	GROUP INSURANCE	666.54		
					001	162	468	GROUP INSURANCE	1,995.90		
					001	167	468	GROUP INSURANCE	665.30		
					001	220	468	GROUP INSURANCE	665.30		
					001	101	468	GROUP INSURANCE	665.30		
					001	100	468	GROUP INSURANCE	5,349.26		
					001	451	468	GROUP INSURANCE	1,335.90		
					001	100	465	STATE RETIREMENT MATCHING	1,335.18		
					001	105	468	GROUP INSURANCE	665.30		
					001	234	468	GROUP INSURANCE	665.30		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
					001	169	468	GROUP INSURANCE	665.30		
					001	233	468	GROUP INSURANCE	665.30		
					001	163	468	GROUP INSURANCE	4,657.10		
					001	165	468	GROUP INSURANCE	5.30		
					001	120	468	GROUP INSURANCE	5.30	295,396.64	
A T & T	001420	12/22/25	3793		001	234	500	COMMUNICATIONS	37.93		
		01/04/26	6358A		001	151	502	TELEPHONE SERVICE	63.58	101.51	
A T & T	001421	01/04/26	JAN26		001	233	502	TELEPHONE SERVICE	1,155.00	1,155.00	
ALLIANCE HEALTH CENTER INC.	001422	12/29/25	30015		001	165	552	MEDICAL FEES	8,800.00		
		12/29/25	50013		001	165	552	MEDICAL FEES	23,650.00	32,450.00	
ALLIANCE RENEWABLE TECHNOLOGIES	001423	01/06/26	I251010		001	101	544	SERVICE/MAINTENANCE CONTR	1,839.00		
		01/06/26	I251011		001	101	544	SERVICE/MAINTENANCE CONTR	600.00	2,439.00	
AMAZON CAPITAL SERVICES, INC.	001424	12/19/25	29469	14788	001	220	923	NONCAPITALIZED PROPERTY	294.69		
		12/22/25	13238	14787	001	220	603	OFFICE SUPPLIES AND MATER	132.38		
		12/22/25	2279	14775	001	220	696	GENERAL SUPPLIES & OTHER	22.79		
		12/22/25	9499C	14790	001	200	691	UNIFORMS	94.99		
		12/23/25	5150	14774	001	105	603	OFFICE SUPPLIES AND MATER	51.50		
		12/23/25	8065	14774	001	105	603	OFFICE SUPPLIES AND MATER	80.65		
		12/24/25	15280A	14798	001	100	603	OFFICE SUPPLIES AND MATER	152.80		
		12/27/25	46263	14815	001	220	645	CUSTODIAL SUPPLIES	462.63		
		12/29/25	1543	14833	001	200	696	GENERAL SUPPLIES & OTHER	15.43		
		12/29/25	16409	14840	001	220	603	OFFICE SUPPLIES AND MATER	164.09		
		12/29/25	17778	14798	001	100	603	OFFICE SUPPLIES AND MATER	177.78		
		12/29/25	21656	14854	001	220	923	NONCAPITALIZED PROPERTY	216.56		
		12/29/25	38921	14815	001	220	645	CUSTODIAL SUPPLIES	389.21		
		01/04/26	51990	14815	001	220	645	CUSTODIAL SUPPLIES	51.99CR		
		01/05/26	10503	14879	001	200	603	OFFICE SUPPLIES AND MATER	105.03		
		01/05/26	14164	14872	001	220	645	CUSTODIAL SUPPLIES	141.64		
		01/06/26	39998	14878	001	200	603	OFFICE SUPPLIES AND MATER	399.98		
		01/06/26	51991	14815	001	220	645	CUSTODIAL SUPPLIES	51.99CR		
		01/06/26	51992	14815	001	220	645	CUSTODIAL SUPPLIES	51.99CR		
		01/06/26	9499B	14871	001	200	691	UNIFORMS	94.99		
		01/08/26	51993	14815	001	220	645	CUSTODIAL SUPPLIES	51.99CR		
		01/08/26	74743	14883	001	166	603	OFFICE SUPPLIES AND MATER	494.29		
				14883	001	166	602	DUPLICATION AND REPRODUCT	253.14		
		01/12/26	17588	14887	001	200	603	OFFICE SUPPLIES AND MATER	175.88		
		01/12/26	4099	14933	001	200	603	OFFICE SUPPLIES AND MATER	40.99		
		01/12/26	57512	14921	001	154	603	OFFICE SUPPLIES AND MATER	575.12		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		01/12/26	94991	14790	001	200	691	UNIFORMS	94.99CR		
		01/14/26	30164	14942	001	100	603	OFFICE SUPPLIES AND MATER	301.64		
		01/14/26	81555	14936	001	220	645	CUSTODIAL SUPPLIES	815.55		
		01/15/26	2043	14895	001	102	603	OFFICE SUPPLIES AND MATER	20.43		
		01/17/26	29731	14894	001	151	641	BUILDING REPAIRS AND SUPP	297.31		
		01/19/26	76032	14950	001	151	641	BUILDING REPAIRS AND SUPP	760.32		
		01/20/26	.518	14967	001	220	613	LAW ENFORCEMENT	45.18		
		01/20/26	10999	14894	001	151	641	BUILDING REPAIRS AND SUPP	109.99		
		01/20/26	3542	14948	001	105	603	OFFICE SUPPLIES AND MATER	35.42		
		01/20/26	44678	14982	001	180	603	OFFICE SUPPLIES AND MATER	157.78		
				14982	001	180	923	NONCAPITALIZED PROPERTY	289.00		
		01/20/26	82998	14957	001	100	923	NONCAPITALIZED PROPERTY	829.98		
		01/21/26	20756	14950	001	151	641	BUILDING REPAIRS AND SUPP	207.56	8,103.77	
ARCHER MANUFACTURING INC.	001425	12/19/25	19655	14193	001	220	645	CUSTODIAL SUPPLIES	961.00	961.00	
ARMY-NAVY PAWN SHOP	001426	01/20/26	10526	14896	001	220	691	UNIFORMS	69.00		
		01/22/26	12126	15019	001	200	691	UNIFORMS	138.00	207.00	
AT&T EMA	001427	12/29/25	1160117		001	234	500	COMMUNICATIONS	242.42	242.42	
AT&T(EMA NCIC EQUIP)	001428	01/01/26	7820112		001	234	500	COMMUNICATIONS	205.61	205.61	
AT&T(LONG DISTANCE)	001429	01/01/26	2855408		001	151	502	TELEPHONE SERVICE	23.54	23.54	
AT&T(MAIN)	001430	01/01/26	59390		001	151	502	TELEPHONE SERVICE	593.90	593.90	
ATMOS ENERGY	001431	12/19/25	25961		001	151	510	UTILITIES	259.61		
		12/20/25	71060		001	151	510	UTILITIES	710.60		
		12/30/25	8025FEB		001	151	510	UTILITIES	80.25		
		01/14/26	231429		001	151	510	UTILITIES	2,314.29		
		01/15/26	FEB8025		001	151	510	UTILITIES	80.25	3,445.00	
BELL BUILDING SUPPLY, INC.	001432	01/23/26	446601	14935	001	151	641	BUILDING REPAIRS AND SUPP	750.64	750.64	
BEN E.KEITH COMPANY	001433	12/21/25	551281414835		001	220	694	FOOD FOR PRISONERS	3,013.89		
		01/07/26	566262514902		001	220	694	FOOD FOR PRISONERS	1,864.21		
		01/21/26	529928615010		001	220	694	FOOD FOR PRISONERS	2,394.75	7,272.85	

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BOYER, KATHRYN	001434	01/15/26	25219		001	161	561	APPEALS COST	297.60		
		01/15/26	25220		001	161	561	APPEALS COST	926.40	1,224.00	
C SPIRE	001435	01/07/26	FEB26A		001	200	502	TELEPHONE SERVICE	47.16		
		01/07/26	FEB26B		001	120	502	TELEPHONE SERVICE	103.44		
		01/07/26	FEB26C		001	167	502	TELEPHONE SERVICE	116.12		
		01/07/26	FEB26D		001	100	502	TELEPHONE SERVICE	503.94		
		01/07/26	FEB26E		001	234	502	TELEPHONE SERVICE	242.27		
		01/07/26	FEB26G		001	200	544	SERVICE/MAINTENANCE CONTR	1,206.80		
		01/07/26	FEB26H		001	154	502	TELEPHONE SERVICE	47.16	2,266.89	
C SPIRE BUSINESS SOLUTIONS	001436	01/01/26	3146117		001	151	500	COMMUNICATIONS	1,115.00		
					001	234	500	COMMUNICATIONS	270.00		
					001	151	502	TELEPHONE SERVICE	1,478.75		
					001	200	500	COMMUNICATIONS	195.00		
					001	151	500	COMMUNICATIONS	1,525.81		
					001	151	500	COMMUNICATIONS	45.87	4,630.43	
CADENCE BANK CORPORATE CREDIT CARD	001437	01/18/26	JAN2026		001	100	571	DUES AND SUBSCRIPTIONS	2,065.00		
					001	200	571	DUES AND SUBSCRIPTIONS	10.70		
		01/18/26	192746		001	100	480	OTHER TRAVEL COSTS	1,555.98		
					001	200	476	MEALS AND LODGING	128.48		
					001	200	477	TRAVEL IN PRIVATE VEHICLE	243.00	4,003.16	
CANON FINANCIAL SERVICES, INC.	001438	01/12/26	2466741		001	200	544	SERVICE/MAINTENANCE CONTR	168.00		
					001	200	535	METER & MACHINE RENTAL	74.12		
		01/12/26	2466742		001	234	544	SERVICE/MAINTENANCE CONTR	125.00		
					001	234	533	RENTAL OF OTHER EQUIPMENT	10.82		
		01/12/26	2466743		001	220	535	METER & MACHINE RENTAL	101.24		
					001	220	544	SERVICE/MAINTENANCE CONTR	57.66		
		01/12/26	2466744		001	220	544	SERVICE/MAINTENANCE CONTR	116.00		
					001	220	535	METER & MACHINE RENTAL	128.12	780.96	
CANON U.S.A., INC.	001439	12/05/25	4197728		001	220	544	SERVICE/MAINTENANCE CONTR	34.17		
		12/10/25	4232372		001	220	544	SERVICE/MAINTENANCE CONTR	59.96		
		12/22/25	4362741		001	220	544	SERVICE/MAINTENANCE CONTR	22.34		
		01/05/26	454498193407		001	220	544	SERVICE/MAINTENANCE CONTR	23.54	140.01	
CAPITAL CIRCLE HOTEL COMPANY DBA	001440	01/12/26	997077314947		001	233	476	MEALS AND LODGING	330.00		
		01/12/26	997079214947		001	233	476	MEALS AND LODGING	330.00	660.00	
CHARM-TEX, INC.	001441	12/22/25	428762	14816	001	220	692	CLOTHES/DRY GOODS - PRISO	479.40		
				14816	001	220	585	FREIGHT	74.70	554.10	

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CHISM, THOMAS	001442	12/31/25	121925		001	200	476	MEALS AND LODGING	68.00	68.00	
CINTAS	001443	12/19/25	668702A		001	151	534	OTHER RENTALS	151.81		
		12/29/25	550233A		001	151	536	UNIFORM RENTAL	19.40		
					001	151	534	OTHER RENTALS	151.81		
		01/06/26	317583A		001	151	536	UNIFORM RENTAL	19.40		
					001	151	534	OTHER RENTALS	151.81		
		01/13/26	107499A		001	151	536	UNIFORM RENTAL	19.40		
					001	151	534	OTHER RENTALS	151.81		
		01/20/26	819911A		001	151	536	UNIFORM RENTAL	19.40		
										856.05	
CITY OF COLUMBUS	001444	01/08/26	1261611		001	200	556	OTHER PROFESSIONAL FEES/S	60.00	60.00	
CLEARWATER GROUP, LLC	001445	01/06/26	31814M		001	100	581	OTHER CONTRACTUAL SERVICE	6,500.00	6,500.00	
COLOM, SCOTT W.	001446	01/07/26	FEB26		001	168	405	ATTORNEYS	416.00	416.00	
COMMUNITY COUNSELING (WEST POINT)	001447	12/01/25	90834		001	220	552	MEDICAL FEES	65.00	65.00	
COMSOUTH, INC	001448	08/28/25	210683	13159	001	100	919	OFFICE EQUIPMENT LESS \$50	3,985.25		
		01/09/26	211809	13759	001	167	919	OFFICE EQUIPMENT LESS \$50	3,884.84	7,870.09	
CONERLY, TEARRAH NP	001449	11/26/25	100TD		001	165	552	MEDICAL FEES	150.00	150.00	
COPYWRITE	001450	12/29/25	AR39925		001	161	544	SERVICE/MAINTENANCE CONTR	15.91	15.91	
DEARBORN LIFE INSURANCE COMPANY	001451	01/07/26	FEB26		001	101	468	GROUP INSURANCE	21.20	21.20	
DELTA COMPUTER SYSTEMS, INC.	001452	01/15/26	MN20357		001	105	571	DUES AND SUBSCRIPTIONS	2,088.20		
		01/15/26	MN20358		001	101	553	EDP/DATA PROCESSING SERVI	137.80		
		01/15/26	MN20359		001	105	571	DUES AND SUBSCRIPTIONS	344.50		
		01/15/26	N017853		001	166	553	EDP/DATA PROCESSING SERVI	485.44		
		01/15/26	N017854		001	161	553	EDP/DATA PROCESSING SERVI	946.62		
					001	102	553	EDP/DATA PROCESSING SERVI	946.61	4,949.17	

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DIVERSIFIED COMPANIES, LLC.	001453	01/02/26	7266049		001	105	501	POSTAGE AND BOX RENT	1,115.10		
					001	105	556	OTHER PROFESSIONAL FEES/S	272.58	1,387.68	
DPS CRIME LAB	001454	01/08/26	170050		001	200	556	OTHER PROFESSIONAL FEES/S	1,440.00	1,440.00	
E Z AUTO SALES	001455	01/23/26	14256	14932	001	200	542	VEHICLES R&M BY OUTSIDE	240.00		
		01/23/26	14257	15033	001	200	681	REPAIR AND REPLACEMENT PA	69.99	309.99	
EAST SIDE JERSEY DAIRY, INC	001456	12/24/25	406276714702		001	220	694	FOOD FOR PRISONERS	166.73		
		01/01/26	406283914926		001	220	694	FOOD FOR PRISONERS	163.37		
		01/08/26	406294214926		001	220	694	FOOD FOR PRISONERS	163.37		
		01/15/26	406307814926		001	220	694	FOOD FOR PRISONERS	163.37		
		01/22/26	406324114926		001	220	694	FOOD FOR PRISONERS	163.37	820.21	
FAIR, LEOGHAIN	001457	01/19/26	12026		001	163	550	LEGAL FEES	2,000.00	2,000.00	
FEDERAL EXPRESS	001458	12/17/25	720540		001	220	585	FREIGHT	139.28		
		12/24/25	1574813		001	100	585	FREIGHT	70.28		
		12/31/25	2428930		001	220	585	FREIGHT	94.69		
		01/07/26	1094117		001	220	585	FREIGHT	310.02	614.27	
FOUR COUNTY ELECTRIC	001459	01/17/26	10225		001	151	510	UTILITIES	102.25		
		01/17/26	13390		001	151	510	UTILITIES	133.90		
		01/23/26	346791		001	200	510	UTILITIES	110.00	346.15	
GATEWAY TIRE & SERVICE CENTER	001460	12/30/25	226758	14862	001	200	680	TIRES AND TUBES	253.40		
				14862	001	200	542	VEHICLES R&M BY OUTSIDE	80.00		
		01/22/26	227044	15023	001	151	542	VEHICLES R&M BY OUTSIDE	99.10		
		01/22/26	227631	15021	001	200	542	VEHICLES R&M BY OUTSIDE	20.00		
				15021	001	200	680	TIRES AND TUBES	242.03		
		01/23/26	227849	15025	001	200	542	VEHICLES R&M BY OUTSIDE	25.50	720.03	
GOLDEN TRIANGLE DEVELOPMENT LINK	001461	12/11/25	260686		001	660	556	OTHER PROFESSIONAL FEES/S	2,916.00		
		01/08/26	260727		001	660	556	OTHER PROFESSIONAL FEES/S	677.50		
		01/15/26	260731		001	660	556	OTHER PROFESSIONAL FEES/S	172.50		
		01/28/26	1516-47		001	660	763	ECONOMIC DEVELOPMENT	125,000.00	128,766.00	
GOLDEN TRIANGLE PDD PHARMACY	001462	12/12/25	52549	14743	001	220	692	CLOTHES/DRY GOODS - PRISO	385.00		
		12/12/25	52550	14168	001	220	692	CLOTHES/DRY GOODS - PRISO	442.00		

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		12/12/25	52551	14574	001	220	692	CLOTHES/DRY GOODS - PRISO	110.52		
		12/12/25	52552	14208	001	220	692	CLOTHES/DRY GOODS - PRISO	36.00		
		12/31/25	360297		001	220	697	MEDICINE FOR PRISONERS	3,602.97	4,576.49	
GOLDEN TRIANGLE PLANNING & DEV	001463	12/01/25	20073		001	100	553	EDP/DATA PROCESSING SERVI	45.14		
		12/09/25	2020811		001	166	553	EDP/DATA PROCESSING SERVI	174.00		
		12/12/25	20213		001	162	553	EDP/DATA PROCESSING SERVI	348.00		
		12/17/25	20215		001	105	553	EDP/DATA PROCESSING SERVI	754.00		
		01/06/26	20069		001	233	581	OTHER CONTRACTUAL SERVICE	5,416.67		
		01/06/26	20240		001	662	703	GRANT	17,500.00		
		01/06/26	20240A		001	400	704	OUR SHARE/GOLDEN TRIANGLE	27,479.50	51,717.31	
GOLDEN TRIANGLE REGIONAL AIRPORT	001464	01/22/26	16785		001	100	755	GRANT BRYAN AIRPORT	16,550.94	16,550.94	
GREAT-AMERICA FINANCIAL SERVICES CORP	001465	12/18/25	833367		001	101	544	SERVICE/MAINTENANCE CONTR	440.50		
		01/15/26	41883		001	101	544	SERVICE/MAINTENANCE CONTR	440.50	881.00	
HARTNESS, VINCE K. DBA	001466	12/29/25	122925	14863	001	200	696	GENERAL SUPPLIES & OTHER	65.50	65.50	
HEARD COMPUTER SERVICES	001467	12/29/25	4491	14795	001	220	603	OFFICE SUPPLIES AND MATER	514.99		
		12/30/25	4494	14794	001	200	923	NONCAPITALIZED PROPERTY	140.00		
				14794	001	200	919	OFFICE EQUIPMENT LESS \$50	1,074.31		
		01/21/26	4522	14997	001	166	603	OFFICE SUPPLIES AND MATER	7.00		
		01/21/26	4523	14998	001	105	923	NONCAPITALIZED PROPERTY	220.00		
				14998	001	105	603	OFFICE SUPPLIES AND MATER	65.00	2,021.30	
HOWARD INDUSTRIES, INC	001468	01/15/26	847202614959		001	100	923	NONCAPITALIZED PROPERTY	2,295.00	2,295.00	
HUNT, MICHAEL	001469	01/21/26	9870		001	167	477	TRAVEL IN PRIVATE VEHICLE	98.70	98.70	
INDUSTRIAL RECYCLERS OF MISSISSIPPI	001470	01/15/26	254549	14842	001	100	581	OTHER CONTRACTUAL SERVICE	160.00	160.00	
IVY AUTO PARTS	001471	12/29/25	771389	14859	001	200	681	REPAIR AND REPLACEMENT PA	89.90		
		01/06/26	771766	14901	001	200	681	REPAIR AND REPLACEMENT PA	8.39		
		01/08/26	771917	14920	001	151	641	BUILDING REPAIRS AND SUPP	33.38		
		01/14/26	772333	14965	001	151	542	VEHICLES R&M BY OUTSIDE	664.87		
		01/15/26	772376	14968	001	200	681	REPAIR AND REPLACEMENT PA	138.56		
		01/20/26	772643	14988	001	200	681	REPAIR AND REPLACEMENT PA	212.00		

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		01/21/26	772733	14999	001	220	694	FOOD FOR PRISONERS	196.10		
		01/21/26	772791	15014	001	200	675	ANTIFREEZE/STARTER FLUID/	21.16	1,364.36	
KNOX, BETTY BRACE	001472	01/20/26	FEB2026		001	163	550	LEGAL FEES	1,500.00	1,500.00	
LANN CHEMICAL & SUPPLY COMPANY	001473	12/23/25	154218	14639	001	220	645	CUSTODIAL SUPPLIES	607.00		
		12/23/25	154229	14818	001	220	645	CUSTODIAL SUPPLIES	3,862.20		
		01/20/26	1542291	14818	001	220	645	CUSTODIAL SUPPLIES	100.00	4,569.20	
LAWRENCE PRINTING CO.	001474	01/12/26	24529	14886	001	166	600	RECORD BOOKS/BINDERS/DOCK	1,665.00		
				14886	001	166	585	FREIGHT	59.92	1,724.92	
LEADSONLINE LLC	001475	12/23/25	422847		001	200	556	OTHER PROFESSIONAL FEES/S	4,158.00	4,158.00	
LOWNDES COUNTY BOARD OF SUPERVISORS	001476	01/07/26	FEB26		001	168	758	GRANT VICTIMS ASSISTANCE	1,771.49		
										1,771.49	
LYNN PEAVEY COMPANY	001477	12/21/25	423303	14826	001	200	603	OFFICE SUPPLIES AND MATER	58.69		
				14826	001	200	585	FREIGHT	17.81	76.50	
MAGNOLIA BUSINESS SYSTEMS, INC.	001478	01/12/26	65142		001	631	544	SERVICE/MAINTENANCE CONTR	142.86		
					001	631	535	METER & MACHINE RENTAL	34.28	177.14	
MAGNOLIA FLOORING & CO.	001479	12/26/25	8923	14761	001	151	585	FREIGHT	85.00		
				14761	001	151	641	BUILDING REPAIRS AND SUPP	1,863.52	1,948.52	
MAINSTREAM TECHNOLOGIES, INC	001480	01/12/26	48763		001	234	544	SERVICE/MAINTENANCE CONTR	260.00		
		01/12/26	48765		001	200	544	SERVICE/MAINTENANCE CONTR	563.50	823.50	
MAS-MINORITY CAUCUS	001481	12/15/25	251215		001	100	571	DUES AND SUBSCRIPTIONS	3,075.00	3,075.00	
MASIT	001482	01/02/26	4001		001	100	570	INSURANCE AND FIDELITY	138,382.14		
		01/05/26	4055		001	100	570	INSURANCE AND FIDELITY	2,303.62	140,685.76	
MATHIS, PRISCILLA M, NP	001483	10/31/25	1100TD		001	165	552	MEDICAL FEES	1,650.00		
		12/03/25	575JH		001	165	552	MEDICAL FEES	125.00		
					001	165	552	MEDICAL FEES	675.00	2,450.00	

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MID SOUTH UNIFORM & SUPPLY, INC.	001484	12/30/25	664280	14728	001	200	585	FREIGHT	20.00		
				14728	001	200	691	UNIFORMS	162.60	182.60	
MILLER, BILLY	001485	12/31/25	DEC25		001	167	477	TRAVEL IN PRIVATE VEHICLE	8.71	8.71	
MIPCO IMPRESSION PRODUCTS, INC.	001486	01/15/26	279920		001	166	544	SERVICE/MAINTENANCE CONTR	75.00		
					001	166	535	METER & MACHINE RENTAL	29.03	104.03	
MITCHELL, MCNUTT & SAMS	001487	01/07/26	522231		001	100	550	LEGAL FEES	1,192.00	1,192.00	
MORGAN, JEREMY	001488	12/31/25	121925		001	200	476	MEALS AND LODGING	68.00	68.00	
MS ASSOCIATION OF SUPERVISORS	001489	01/06/26	25891	14670	001	100	480	OTHER TRAVEL COSTS	3,325.00		
		01/06/26	258911	14670	001	120	480	OTHER TRAVEL COSTS	475.00	3,800.00	
MS VITAL RECORDS	001490	01/21/26	FEB2026		001	400	458	VITAL STATISTICS	105.00	105.00	
MSU CVM DIAGNOSTIC LABORATORY	001491	01/06/26	C559098		001	200	556	OTHER PROFESSIONAL FEES/S	350.00	350.00	
MSU EXTENSION SERVICE	001492	01/13/26	265312		001	631	465	STATE RETIREMENT MATCHING	833.27		
					001	631	466	SOCIAL SECURITY MATCHING	889.18		
					001	631	404	OFFICE/CLERICAL	4,122.56		
					001	631	401	ADMINISTRATIVE/MANAGERIAL	666.34	6,511.35	
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	001493	12/23/25	7538	14856	001	220	694	FOOD FOR PRISONERS	142.80		
		12/30/25	2247	14881	001	200	696	GENERAL SUPPLIES & OTHER	59.94		
		12/30/25	8420	14882	001	220	694	FOOD FOR PRISONERS	142.80		
		01/08/26	3908	14928	001	220	694	FOOD FOR PRISONERS	88.44		
		01/14/26	1649	14960	001	100	923	NONCAPITALIZED PROPERTY	678.00		
		01/15/26	5112	14970	001	220	694	FOOD FOR PRISONERS	91.76	1,203.74	
NICKLES, ORA - DBA	001494	01/08/26	3134		001	163	552	MEDICAL FEES	100.00		
		01/08/26	3134A		001	220	552	MEDICAL FEES	255.00		
		01/08/26	3134B		001	234	552	MEDICAL FEES	50.00		
		01/08/26	3134D		001	200	552	MEDICAL FEES	50.00	455.00	
NORTHEAST EXTERMINATING	001495	01/07/26	26FEB		001	151	580	MOSQUITO AND PEST CONTROL	170.00		

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CO.									170.00		
OKTIBBEHA CNTY EMPLOYEE BENIFIT FUND	001496	01/07/26	FEB26		001	101	468	GROUP INSURANCE	2,640.00	2,640.00	
OKTIBBEHA CO DEPT OF HUMAN SERVICE	001497	01/07/26	FEB26		001	450	709	EMERGENCY ADULT FUND GRAN	100.00		
					001	450	710	FOSTER CHILDREN & NEEDY G	350.00	450.00	
OKTIBBEHA COUNTY HEALTH DEPARTMENT	001498	01/07/26	FEB26		001	400	705	OKT CO HEALTH DEPT GRANT	9,166.67	9,166.67	
OKTIBBEHA COUNTY LIBRARY	001499	01/07/26	FEB26		001	500	751	GRANT LIBRARY	25,416.67	25,416.67	
OKTIBBEHA COUNTY LIBRARY (MABEN)	001500	01/07/26	FEB26		001	500	768	STURGIS-LIBRARY ALLOCATIO	656.25	656.25	
OKTIBBEHA COUNTY LIBRARY (STURGIS)	001501	01/07/26	FEB26		001	500	768	STURGIS-LIBRARY ALLOCATIO	656.25	656.25	
PARKER-MCGILL CDJR, LLC	001502	01/23/26	652507	15016	001	200	681	REPAIR AND REPLACEMENT PA	352.00	352.00	
PEREGRINE SERVICE INC	001503	01/07/26	75736	14717	001	105	603	OFFICE SUPPLIES AND MATER	1,087.00		
				14717	001	105	585	FREIGHT	93.59	1,180.59	
PERKINS EQUIPMENT & CHEMICAL, LLC	001504	01/16/26	3363	14889	001	200	645	CUSTODIAL SUPPLIES	357.75	357.75	
PITNEY BOWES RESERVE ACCT.JUSTICE	001505	12/30/25	FEB2026		001	166	501	POSTAGE AND BOX RENT	1,500.00	1,500.00	
PITNEY BOWES RESERVED ACCT.CHANCERY	001506	01/15/26	104453		001	101	501	POSTAGE AND BOX RENT	2,500.00	2,500.00	
POWER, TIFFANY NOELLE	001507	01/09/26	202600114946		001	233	939	OFFICER'S TRAINING SCHOOL	700.00	700.00	
PRITCHARD ENGINEERING, INC	001508	12/17/25	18430		001	100	555	ENGINEERING FEES	1,429.20	1,429.20	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
RACKLEY OIL, INC.	001509	01/23/26	7939		001	151	671	GASOLINE	542.09		
		01/23/26	7940		001	234	671	GASOLINE	237.97		
		01/23/26	7943		001	200	671	GASOLINE	11,156.40	11,936.46	
RAPIDSOS, INC.	001510	01/06/26	14906	13379	001	233	581	OTHER CONTRACTUAL SERVICE	18,390.00	18,390.00	
ROB ROBERSON, MSB #101431	001511	01/07/26	FEB26		001	100	404	OFFICE/CLERICAL	1,000.00	1,000.00	
ROWAN RIVERS JANITORIAL PAPER, LLC	001512	12/18/25	2052	14817	001	220	645	CUSTODIAL SUPPLIES	2,674.65	2,674.65	
SECURITY SOLUTIONS	001513	12/29/25	59453		001	151	544	SERVICE/MAINTENANCE CONTR	420.00	420.00	
SGK LANDSCAPES, INC	001514	01/01/26	133854		001	151	544	SERVICE/MAINTENANCE CONTR	408.47	408.47	
SHARP ELECTRONICS CORPORATION	001515	01/07/26	981824		001	161	533	RENTAL OF OTHER EQUIPMENT	189.49	189.49	
STARKVILLE AUTO PARTS, INC.	001516	01/08/26	172002	14888	001	200	674	LUBRICATING OILS AND GREASE	725.99	725.99	
STARKVILLE CLINIC FOR WOMEN	001517	12/23/25	122325A		001	220	552	MEDICAL FEES	54.22		
		01/08/26	1826AB		001	220	552	MEDICAL FEES	54.22	108.44	
STARKVILLE FAMILY PRACTICE	001518	12/09/25	12925CH		001	220	552	MEDICAL FEES	62.96		
		12/10/25	121025J		001	220	552	MEDICAL FEES	54.22		
		12/12/25	121225W		001	220	552	MEDICAL FEES	62.40		
		12/29/25	122925J		001	220	552	MEDICAL FEES	54.22		
		12/29/25	122925W		001	220	552	MEDICAL FEES	54.22		
		12/30/25	123025J		001	220	552	MEDICAL FEES	54.22		
		12/31/25	123125B		001	220	552	MEDICAL FEES	117.48	459.72	
STARKVILLE OKTIBBEHA COUNTY CONSOLIDATED	001519	01/08/26	40667		001	570	726	BIG TRUCK LOSS	2,842.47		
		01/08/26	611572		001	570	726	BIG TRUCK LOSS	1,531.89	4,374.36	
STARKVILLE UTILITIES	001520	12/19/25	20971		001	151	510	UTILITIES	209.71		

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		12/19/25	538738		001	151	510	UTILITIES	5,387.38		
		12/27/25	127850		001	151	510	UTILITIES	1,278.50		
		12/27/25	15906		001	151	510	UTILITIES	159.06		
		12/27/25	173803		001	151	510	UTILITIES	1,738.03		
		12/27/25	4173		001	151	510	UTILITIES	41.73		
		12/27/25	7537		001	151	510	UTILITIES	75.37		
		12/27/25	82687		001	151	510	UTILITIES	826.87		
		01/07/26	152043		001	151	510	UTILITIES	1,520.43		
		01/07/26	215872		001	151	510	UTILITIES	2,158.72		
		01/07/26	261619		001	151	510	UTILITIES	2,616.19		
		01/07/26	58529		001	151	510	UTILITIES	585.29		
		01/19/26	37774		001	151	510	UTILITIES	377.74		
		01/19/26	596699		001	151	510	UTILITIES	5,966.99	22,942.01	
STATE FIRE ACADEMY OF MS	001521	01/09/26	112172	12172	001	200	939	OFFICER'S TRAINING SCHOOL	216.00	216.00	
STATE SYSTEMS, LLC	001522	12/29/25	8053722		001	151	544	SERVICE/MAINTENANCE CONTR	385.00	385.00	
STREETMAN, BETHANY	001523	01/20/26	7250		001	160	477	TRAVEL IN PRIVATE VEHICLE	72.50	72.50	
STRICKLAND, CINDY C	001524	12/23/25	7560A		001	160	477	TRAVEL IN PRIVATE VEHICLE	75.60	75.60	
SULLIVANS OFFICE SUPPLY	001525	12/18/25	98864	14824	001	102	603	OFFICE SUPPLIES AND MATER	25.56		
		01/07/26	99027	14858	001	200	603	OFFICE SUPPLIES AND MATER	41.92		
		01/07/26	99028	14884	001	166	603	OFFICE SUPPLIES AND MATER	20.96		
		01/13/26	99121	14930	001	162	603	OFFICE SUPPLIES AND MATER	251.76		
		01/13/26	99122	14929	001	166	603	OFFICE SUPPLIES AND MATER	41.96		
		01/13/26	99123	14899	001	151	603	OFFICE SUPPLIES AND MATER	24.96		
		01/16/26	99181	14980	001	102	603	OFFICE SUPPLIES AND MATER	327.10		
		01/21/26	99240	15009	001	105	603	OFFICE SUPPLIES AND MATER	16.83		
		01/21/26	99251	14897	001	101	603	OFFICE SUPPLIES AND MATER	279.80	1,030.85	
SUNSTAR INSURANCE GROUP, LLC	001526	12/04/25	105026		001	166	570	INSURANCE AND FIDELITY	1,050.00		
		12/04/25	1225		001	161	570	INSURANCE AND FIDELITY	1,225.00		
		12/04/25	1474746		001	200	570	INSURANCE AND FIDELITY	272.03		
		12/04/25	1474747		001	101	570	INSURANCE AND FIDELITY	351.00		
		12/04/25	176500		001	105	570	INSURANCE AND FIDELITY	1,765.00		
		12/04/25	209500A		001	100	570	INSURANCE AND FIDELITY	1,400.00		
					001	120	570	INSURANCE AND FIDELITY	525.00		
					001	151	570	INSURANCE AND FIDELITY	170.00		
		12/04/25	592203		001	200	570	INSURANCE AND FIDELITY	5,472.03		
					001	220	570	INSURANCE AND FIDELITY	450.00		
		12/16/25	2627		001	200	570	INSURANCE AND FIDELITY	272.03	12,952.09	

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TAKKT AMERICA HOLDING, INC. DBA	001527	01/06/26	443738	14892	001	220	585	FREIGHT	45.95		
				14892	001	220	696	GENERAL SUPPLIES & OTHER	330.00	375.95	
TAYLOR, COURTNEY R.	001528	01/23/26	131520		001	161	561	APPEALS COST	1,315.20	1,315.20	
THAMES, KRISTEN NP	001529	11/26/25	75TD		001	165	552	MEDICAL FEES	75.00	75.00	
THE LAW OFFICE OF RHONDA S EVANS, PLLC	001530	01/22/26	575		001	163	556	OTHER PROFESSIONAL FEES/S	3,500.00	3,500.00	
THE SOUTHERN CONNECTION POLICE SUPPLIES	001531	12/29/25	37396	14544	001	200	691	UNIFORMS	163.00		
		01/09/26	37515	14617	001	200	691	UNIFORMS	1,391.97		
		01/15/26	37581	14723	001	200	613	LAW ENFORCEMENT	84.00		
				14723	001	200	919	OFFICE EQUIPMENT LESS \$50	378.60	2,017.57	
THREE RIVERS PLANNING & DEVELOPMENT DIST	001532	12/21/25	FEB26		001	100	553	EDP/DATA PROCESSING SERVI	600.00	600.00	
TOSHIBA BUSINESS SOLUTIONS, USA	001533	01/03/25	5837564		001	101	544	SERVICE/MAINTENANCE CONTR	40.00		
		01/03/26	5838041		001	101	544	SERVICE/MAINTENANCE CONTR	65.81	105.81	
U.S.POSTAL SERVICE (POSTAGE-BY-PHONE)	001534	12/29/25	263162		001	100	501	POSTAGE AND BOX RENT	447.25		
					001	200	501	POSTAGE AND BOX RENT	169.05		
					001	102	501	POSTAGE AND BOX RENT	663.38		
					001	161	501	POSTAGE AND BOX RENT	663.38		
					001	180	501	POSTAGE AND BOX RENT	663.38		
					001	162	501	POSTAGE AND BOX RENT	25.18	2,631.62	
UHY ADVISORS, INC.	001535	12/17/25	429052		001	100	556	OTHER PROFESSIONAL FEES/S	2,822.50	2,822.50	
UNITED PRODUCE COMPANY, INC.	001536	12/23/25	783303	14860	001	220	694	FOOD FOR PRISONERS	126.26		
		12/30/25	783411	14877	001	220	694	FOOD FOR PRISONERS	118.76		
		01/08/26	783582	14919	001	220	691	UNIFORMS	77.26		
		01/15/26	783784	14979	001	220	694	FOOD FOR PRISONERS	74.26		
		01/22/26	784023	15027	001	220	694	FOOD FOR PRISONERS	110.01	506.55	
UNITED STATE POSTMASTER (W)	001537	01/07/26	FEB26		001	450	501	POSTAGE AND BOX RENT	400.00	400.00	

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VERIZON WIRELESS SERVICES, LLC	001538	12/18/25	1359676	001	200	502	TELEPHONE SERVICE	40.01	40.01	
WATERMARK PRINTERS, LLC	001539	01/07/26	17828 14764	001	100	603	OFFICE SUPPLIES AND MATER	1,056.00	1,056.00	
WATKINS, WARD AND STAFFORD	001540	11/30/25	298886	001	100	551	AUDITING FEES	12,000.00	12,000.00	
WEST PUBLISHING PAYMENT CTR	001541	01/01/26	3010708	001	200	571	DUES AND SUBSCRIPTIONS	517.41	517.41	
WILLIAMS, KRISTEN WOOD	001542	01/16/26	JAN2026	001	163	550	LEGAL FEES	2,000.00	2,000.00	
WOOD FRUITTICHER GROCERY CO.	001543	12/23/25	732144914836	001	220	694	FOOD FOR PRISONERS	3,045.12		
		01/09/26	733368014903	001	220	694	FOOD FOR PRISONERS	2,821.13		
		01/23/26	734585515011	001	220	694	FOOD FOR PRISONERS	3,398.26	9,264.51	
WOOTEN, KATHY L	001544	01/23/26	17330	001	400	477	TRAVEL IN PRIVATE VEHICLE	173.30	173.30	
YEATMAN, JOHNATHAN W.	001545	01/21/26	12108	001	100	477	TRAVEL IN PRIVATE VEHICLE	121.08	121.08	
4-COUNTY FIBER, LLC	001546	12/30/25	729619	001	200	544	SERVICE/MAINTENANCE CONTR	699.00	699.00	
GENERAL COUNTY FUNDS									1,712,887.28	

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=====														
016 COMMISSARY & INMATE FUND														
AMAZON CAPITAL SERVICES, INC.	001547	12/22/25	1440	14814	016	220	696	GENERAL SUPPLIES & OTHER			14.40	14.40	_____	
CHARM-TEX, INC.	001548	12/23/25	429145	14831	016	220	696	GENERAL SUPPLIES & OTHER			236.90	236.90	_____	
KEEFE COMMISSARY NETWORK, LLC	001549	12/11/25	201461915017		016	220	696	GENERAL SUPPLIES & OTHER			700.00	700.00	_____	
-----												951.30	-----	
COMMISSARY & INMATE FUND														

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=====							
026 OKTIBBEHA COUNTY ARPA FUND							
CITY OF STARKVILLE	001376	01/14/26	2026011	026 100 556 OTHER PROFESSIONAL FEES/S	624,282.49	624,282.49	

OKTIBBEHA COUNTY ARPA FUND							624,282.49

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=====												
029 TRIAD GRANT												
UNIVERSITY SCREENPRINT	001550	11/25/25	10511	14647	029	200	696	GENERAL SUPPLIES & OTHER	70.00			
		01/11/26	10582	14796	029	200	696	GENERAL SUPPLIES & OTHER	200.00	270.00		

TRIAD GRANT											270.00	

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=====										
090 NORTH STAR IND PARK SITE DEV										
=====										
BURNS DIRT CONSTRUCTION, INC.	001551	12/15/25	11	090	676	556	OTHER PROFESSIONAL FEES/S	46,585.98	46,585.98	
										<u>46,585.98</u>
NORTH STAR IND PARK SITE DEV										46,585.98

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096 REAPPRAISAL FUND											
PAYROLL CLEARING FUND	001350	01/09/26	6160506		096	153	404	OFFICE/CLERICAL	6,377.60		
		01/09/26	6160507		096	153	466	OFFICE/CLERICAL	486.92		
		01/09/26	6160508		096	153	465	OFFICE/CLERICAL	1,173.48		
		01/09/26	6160527		096	153	468	GROUP INSURANCE	1,995.90	10,033.90	
PAYROLL CLEARING FUND	001380	01/23/26	61L1006		096	153	404	OFFICE/CLERICAL	6,377.60		
		01/23/26	61L1007		096	153	466	OFFICE/CLERICAL	486.92		
		01/23/26	61L1008		096	153	465	OFFICE/CLERICAL	1,173.48	8,038.00	
PAYROLL CLEARING FUND	001400	01/30/26	61R1006		096	153	401	ADMINISTRATIVE/MANAGERIAL	708.33		
		01/30/26	61R1007		096	153	466	ADMINISTRATIVE/MANAGERIAL	53.75		
		01/30/26	61R1008		096	153	465	ADMINISTRATIVE/MANAGERIAL	130.33	892.41	
AMAZON CAPITAL SERVICES, INC.	001552	01/16/26	28925	14945	096	153	603	OFFICE SUPPLIES AND MATER	289.25		
		01/20/26	19990961	14945	096	153	603	OFFICE SUPPLIES AND MATER	19.99	309.24	
DELTA COMPUTER SYSTEMS, INC.	001553	12/22/25	1497	14435	096	153	553	EDP/DATA PROCESSING SERVI	400.00	400.00	
MID-MISSISSIPPI APPRAISAL SERVICES INC.	001554	12/31/25	FEB26		096	153	554	CONSULTANT FEES	5,000.00	5,000.00	
PEREGRINE SERVICE INC	001555	12/30/25	75107		096	153	501	POSTAGE AND BOX RENT	1,565.04		
		01/07/26	75735	14668	096	153	553	EDP/DATA PROCESSING SERVI	408.05		
				14668	096	153	585	FREIGHT	46.91		
					096	153	603	OFFICE SUPPLIES AND MATER	543.00	2,563.00	
SUNSTAR INSURANCE GROUP, LLC	001556	12/04/25	69750		096	153	570	INSURANCE AND FIDELITY	697.50	697.50	
TEC	001557	01/01/26	1267618		096	153	502	TELEPHONE SERVICE	12.98	12.98	
TRI-STATE CONSULTING SERVICE	001558	01/12/26	530126M		096	153	556	OTHER PROFESSIONAL FEES/S	3,100.00		
		01/12/26	530126W		096	153	554	CONSULTANT FEES	250.00		
					096	153	544	SERVICE/MAINTENANCE CONTR	250.00	3,600.00	

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WES KIGHT & ASSOCIATES	001559	12/31/25	FEB26		096	153	554	CONSULTANT FEES	14,000.00	14,000.00	
REAPPRAISAL FUND											45,547.03

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097 911 EMERGENCY COMMUNICATIONS											
PAYROLL CLEARING FUND	001351	01/09/26	6160509	097	233	431		RADIO OPERATORS / DISPATC	35,527.44		
				097	233	440		HOURLY EMPLOYEES	340.00		
		01/09/26	6160510	097	233	466		RADIO OPERATORS / DISPATC	2,705.00		
				097	233	466		HOURLY EMPLOYEES	26.01		
		01/09/26	6160511	097	233	465		RADIO OPERATORS / DISPATC	6,537.04		
				097	233	465		HOURLY EMPLOYEES	62.56		
		01/09/26	6160530	097	233	468		GROUP INSURANCE	7,994.20	53,192.25	
PAYROLL CLEARING FUND 001381 01/23/26 61L1009 097 233 431 RADIO OPERATORS / DISPATC 30,948.95											
097 233 440 HOURLY EMPLOYEES 119.00											
01/23/26 61L1010 097 233 466 RADIO OPERATORS / DISPATC 2,343.62											
097 233 466 HOURLY EMPLOYEES 9.10											
01/23/26 61L1011 097 233 465 RADIO OPERATORS / DISPATC 5,694.61											
097 233 465 HOURLY EMPLOYEES 21.90 39,137.18											
911 EMERGENCY COMMUNICATIONS										92,329.43	

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104 LAW LIBRARY							
STARKVILLE LAW LIBRARY	001560	01/23/26	202526C	104 501 751 GRANT LIBRARY	954.50	954.50	
LAW LIBRARY							954.50

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=====										
105 SANITATION & SOLID WASTE										
GOLDEN TRIANGLE PLANNING & DEV	001561	01/27/26	12026	105	340	556	OTHER PROFESSIONAL FEES/S	12,620.60	12,620.60	_____
GTR SOLID WASTE MGMT AUTHORITY	001562	01/01/26	1432794	105	340	590	OTHER EXPENSES	14,327.94	14,327.94	_____
OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP	001563	01/15/26	80796	105	340	599	GARBAGE PICKUP CONTRACTS	95,981.76	95,981.76	_____
-----										122,930.30
SANITATION & SOLID WASTE										

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106 VOLUNTEER FIRE DEPARTMENTS											
PAYROLL CLEARING FUND	001401	01/30/26	61R1009		106	250	401	ADMINISTRATIVE/MANAGERIAL	5,463.64		
		01/30/26	61R1010		106	250	466	ADMINISTRATIVE/MANAGERIAL	372.70		
		01/30/26	61R1011		106	250	465	ADMINISTRATIVE/MANAGERIAL	1,005.31		
		01/30/26	61R1030		106	250	468	GROUP INSURANCE	665.30	7,506.95	
AMAZON CAPITAL SERVICES, INC.	001564	01/19/26	5205	14937	106	252	629	OTHER PROFESSIONAL SUPPLI	52.05		
		01/21/26	33988	14937	106	252	629	OTHER PROFESSIONAL SUPPLI	339.88	391.93	
ARNETT, BRIAN	001565	01/15/26	114956	14956	106	250	939	OFFICER'S TRAINING SCHOOL	150.00	150.00	
C SPIRE	001566	01/07/26	FEB26		106	250	502	TELEPHONE SERVICE	47.16	47.16	
CENTRAL ALABAMA TRAINING SOLUTIONS	001567	12/30/25	705021714770		106	250	629	OTHER PROFESSIONAL SUPPLI	1,550.00	1,550.00	
DINGES PARTNERS GROUP, LLC	001568	12/23/25	80400	14621	106	254	629	OTHER PROFESSIONAL SUPPLI	1,983.60		
				14621	106	254	585	FREIGHT	150.76	2,134.36	
FOUR COUNTY ELECTRIC	001569	01/23/26	246799A		106	255	510	UTILITIES	408.08		
		01/23/26	246799C		106	252	510	UTILITIES	186.16		
		01/23/26	246799D		106	253	510	UTILITIES	488.10		
		01/23/26	346799		106	251	510	UTILITIES	129.19		
		01/23/26	346799B		106	254	510	UTILITIES	182.16	1,393.69	
IVY AUTO PARTS	001570	01/05/26	771603	14876	106	255	681	REPAIR AND REPLACEMENT PA	87.69	87.69	
MUNICIPAL EMERGENCY SERVICES INC	001571	12/15/25	240037914700		106	255	541	ROAD MACHINERY/EQUIPT R&M	800.00	800.00	
NEILL GAS INC	001572	12/30/25	411007	14875	106	254	510	UTILITIES	506.22	506.22	
NESCO ELECTRIAL EQUIP	001573	01/14/26	277697814954		106	250	696	GENERAL SUPPLIES & OTHER	186.67	186.67	
NORTHEAST EXTERMINATING CO.	001574	01/07/26	FEB26		106	250	580	MOSQUITO AND PEST CONTROL	78.00	78.00	

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POWERSTROKE EQUIPMENT	001575	01/21/26	9685	14742	106	254	542	VEHICLES R&M BY OUTSIDE	106.97	106.97	
RACKLEY OIL COMPANY	001576	12/31/25	7938	14803	106	255	672	DIESEL FUEL	183.54		
		01/13/26	660515	14940	106	252	629	OTHER PROFESSIONAL SUPPLI	32.16		
		01/23/26	8128	14799	106	251	671	GASOLINE	57.70		
		01/23/26	8129	14803	106	255	672	DIESEL FUEL	228.44		
		01/23/26	8130	14801	106	253	672	DIESEL FUEL	365.11		
				14801	106	253	671	GASOLINE	18.75		
		01/23/26	8131	14802	106	254	672	DIESEL FUEL	105.85		
				14802	106	250	671	GASOLINE	44.71	1,036.26	
RACKLEY OIL, INC.	001577	01/23/26	7941		106	250	671	GASOLINE	125.75	125.75	
S AND K DOOR AND SPECIALTY CO., INC.	001578	12/22/25	86815	14825	106	252	540	BUILDINGS R&M BY OUTSIDE	120.00	120.00	
SOUTHERN STATES FIRE, LLC	001579	01/19/26	201328	14837	106	254	542	VEHICLES R&M BY OUTSIDE	639.84	639.84	
STATE FIRE ACADEMY OF MS	001580	01/07/26	33182	14098	106	250	939	OFFICER'S TRAINING SCHOOL	2,000.00	2,000.00	
SUNBELT FIRE APPARATUS	001581	12/19/25	34633	14834	106	253	585	FREIGHT	16.00		
				14834	106	253	629	OTHER PROFESSIONAL SUPPLI	1,512.00	1,528.00	
SUNSTAR INSURANCE GROUP, LLC	001582	12/04/25	1475424		106	250	570	INSURANCE AND FIDELITY	175.00	175.00	
4-COUNTY FIBER, LLC	001583	12/23/25	723743		106	255	510	UTILITIES	85.00		
		12/23/25	723744		106	255	510	UTILITIES	85.00	170.00	
VOLUNTEER FIRE DEPARTMENTS										20,734.49	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====								
126 OCH HOSPITAL PROCEEDS								
ROBERSON, ROB	001397	12/23/25	251223B	126 100 550	LEGAL FEES	1,925.00	1,925.00	_____
BUTLER SNOW LLP	001584	12/17/25	507088	126 100 556	OTHER PROFESSIONAL FEES/S	13,152.71	13,152.71	_____
OCH HOSPITAL PROCEEDS								15,077.71

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
150 COUNTY WIDE ROAD FUND											
PAYROLL CLEARING FUND	001352	01/09/26	6160512		150	300	404	OFFICE/CLERICAL	2,332.08		
					150	300	420	ROAD EMPLOYEES	44,811.73		
					150	300	440	HOURLY EMPLOYEES	420.00		
		01/09/26	6160513		150	300	466	OFFICE/CLERICAL	171.27		
					150	300	466	ROAD EMPLOYEES	3,378.75		
					150	300	466	HOURLY EMPLOYEES	32.13		
		01/09/26	6160514		150	300	465	OFFICE/CLERICAL	429.10		
					150	300	465	ROAD EMPLOYEES	8,245.24		
					150	300	465	HOURLY EMPLOYEES	77.28		
		01/09/26	6160518		150	300	468	GROUP INSURANCE	18,295.75	78,193.33	
PAYROLL CLEARING FUND	001382	01/23/26	61L1012		150	300	404	OFFICE/CLERICAL	2,683.16		
					150	300	420	ROAD EMPLOYEES	45,948.70		
					150	300	440	HOURLY EMPLOYEES	192.00		
		01/23/26	61L1013		150	300	466	OFFICE/CLERICAL	198.13		
					150	300	466	ROAD EMPLOYEES	3,465.27		
					150	300	466	HOURLY EMPLOYEES	14.69		
		01/23/26	61L1014		150	300	465	OFFICE/CLERICAL	493.69		
					150	300	465	ROAD EMPLOYEES	8,454.44		
					150	300	465	HOURLY EMPLOYEES	35.33	61,485.41	
PAYROLL CLEARING FUND	001402	01/30/26	61R1012		150	300	401	ADMINISTRATIVE/MANAGERIAL	4,325.36		
		01/30/26	61R1013		150	300	466	ADMINISTRATIVE/MANAGERIAL	309.65		
		01/30/26	61R1014		150	300	465	ADMINISTRATIVE/MANAGERIAL	795.86		
		01/30/26	61R1024		150	300	468	GROUP INSURANCE	332.65	5,763.52	
ADATON WATER ASSN	001585	12/19/25	2165		150	300	510	UTILITIES	21.65	21.65	
AMAZON CAPITAL SERVICES, INC.	001586	12/29/25	3989	14830	150	300	923	NONCAPITALIZED PROPERTY	39.89		
		01/13/26	42702	14904	150	300	919	OFFICE EQUIPMENT LESS \$50	427.02	466.91	
APAC, INC. -MISSISSIPPI	001587	01/06/26	231928	14586	150	300	911	CONSTRUCTION-IN-PROGRESS	30,108.10		
		01/07/26	232076	14586	150	300	911	CONSTRUCTION-IN-PROGRESS	17,411.90		
		01/08/26	232241	14586	150	300	911	CONSTRUCTION-IN-PROGRESS	19,977.10	67,497.10	
ATMOS ENERGY	001588	12/22/25	54020		150	300	510	UTILITIES	540.20	540.20	
C SPIRE	001589	01/07/26	FEB26F		150	300	502	TELEPHONE SERVICE	267.61	267.61	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
CANNON FORD LINCOLN OF STARKVILLE LLC	001590	01/15/26	215343	14962	150	300	681	REPAIR AND REPLACEMENT PA		37.46	37.46	
CITY OF STARKVILLE	001591	01/23/26	1671		150	300	716	MUNICIPAL SHARE ROAD TAX		283,138.50	283,138.50	
CLAYTON VILLAGE WATER ASSN.	001592	12/29/25	2630B		150	300	510	UTILITIES		26.30	26.30	
DAVIS PAPER AND CHEMICAL, LLC	001593	12/15/25	105727	14769	150	300	645	CUSTODIAL SUPPLIES		219.90	219.90	
EAST MISS. LUMBER COMPANY	001594	12/22/25	477161	14806	150	300	696	GENERAL SUPPLIES & OTHER		6.38		
		01/07/26	204214	114914	150	300	911	CONSTRUCTION-IN-PROGRESS		86.76		
		01/07/26	484901	14866	150	300	696	GENERAL SUPPLIES & OTHER		106.36		
		01/09/26	486601	14866	150	300	696	GENERAL SUPPLIES & OTHER		173.78		
		01/14/26	489881	14907	150	300	696	GENERAL SUPPLIES & OTHER		104.46		
		01/15/26	490751	14907	150	300	696	GENERAL SUPPLIES & OTHER		64.58		
		01/16/26	492021	14907	150	300	696	GENERAL SUPPLIES & OTHER		16.14		
		01/16/26	492031	14907	150	300	696	GENERAL SUPPLIES & OTHER		8.54		
		01/20/26	493391	14974	150	300	696	GENERAL SUPPLIES & OTHER		104.74		
		01/21/26	496921	14974	150	300	696	GENERAL SUPPLIES & OTHER		94.98	766.72	
EMPIRE TRUCK SALES, LLC	001595	01/07/26	512000514891		150	300	681	REPAIR AND REPLACEMENT PA		2,292.77	2,292.77	
FOUR COUNTY ELECTRIC	001596	01/23/26	346791A		150	300	510	UTILITIES		392.83	392.83	
G & C SUPPLY	001597	12/18/25	701178614724		150	300	639	SIGNS		398.50		
			14724		150	300	585	FREIGHT		30.00		
		12/18/25	701178714763		150	300	639	SIGNS		660.00		
		01/07/26	701308714724		150	300	639	SIGNS		50.00		
			14724		150	300	585	FREIGHT		20.12		
		01/08/26	701319914841		150	300	639	SIGNS		1,082.90		
			14841		150	300	585	FREIGHT		30.00		
		01/08/26	701320014763		150	300	639	SIGNS		990.00		
		01/12/26	701354214927		150	300	639	SIGNS		286.24		
			14927		150	300	585	FREIGHT		34.22	3,581.98	
IVY AUTO PARTS	001598	01/07/26	771788	14865	150	300	681	REPAIR AND REPLACEMENT PA		11.54		
		01/07/26	771823	14865	150	300	681	REPAIR AND REPLACEMENT PA		20.76		
		01/09/26	771996	14931	150	300	919	OFFICE EQUIPMENT LESS \$50		233.97		
		01/09/26	772006	14865	150	300	681	REPAIR AND REPLACEMENT PA		12.78		
		01/09/26	772030	14865	150	300	681	REPAIR AND REPLACEMENT PA		226.88		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		01/09/26	772031	14865	150	300	681	REPAIR AND REPLACEMENT PA	69.39		
		01/20/26	772642	14282	150	300	682	OTHER MACHINERY REPAIR PA	880.00		
		01/20/26	772694	14973	150	300	681	REPAIR AND REPLACEMENT PA	312.62		
		01/20/26	772698	14973	150	300	681	REPAIR AND REPLACEMENT PA	4.09		
		01/21/26	772734	14973	150	300	681	REPAIR AND REPLACEMENT PA	23.33		
		01/22/26	772854	14973	150	300	681	REPAIR AND REPLACEMENT PA	62.97		
		01/22/26	772903	14973	150	300	681	REPAIR AND REPLACEMENT PA	65.96		
		01/23/26	772979	14973	150	300	681	REPAIR AND REPLACEMENT PA	4.34	1,928.63	
MAXXSOUTH BROADBAND	001599	12/23/25	4607440		150	300	500	COMMUNICATIONS	115.98	115.98	
MS ASSOCIATION OF SUPERVISORS	001600	01/06/26	258912	14670	150	300	480	OTHER TRAVEL COSTS	950.00	950.00	
NEILL GAS INC	001601	01/07/26	419200	14898	150	300	510	UTILITIES	491.48		
		01/07/26	419790	14898	150	300	510	UTILITIES	118.42	609.90	
NICKLES, ORA - DBA	001602	01/08/26	3134C		150	300	552	MEDICAL FEES	65.00	65.00	
O'REILLY AUTOMOTIVE STORES, INC.	001603	01/15/26	458602	14909	150	300	675	ANTIFREEZE/STARTER FLUID/	43.08		
		01/16/26	458753	14909	150	300	696	GENERAL SUPPLIES & OTHER	59.94		
		01/21/26	459368	14975	150	300	681	REPAIR AND REPLACEMENT PA	9.77	112.79	
OKTIBBEHA COUNTY CO-OP	001604	01/07/26	118012814900		150	300	911	CONSTRUCTION-IN-PROGRESS	1,629.23		
		01/08/26	118034614915		150	300	911	CONSTRUCTION-IN-PROGRESS	139.00	1,768.23	
OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP	001605	01/15/26	80796A		150	300	581	OTHER CONTRACTUAL SERVICE	282.05	282.05	
PALMER MACHINE WORKS	001606	01/12/26	35386	14934	150	300	681	REPAIR AND REPLACEMENT PA	148.32	148.32	
PUCKETT MACHINERY COMPANY	001607	12/29/25	504860814754		150	300	632	ASPHALT	5,424.00	5,424.00	
RACKLEY OIL COMPANY	001608	12/31/25	659910	14880	150	300	675	ANTIFREEZE/STARTER FLUID/	242.40		
		01/06/26	660126	14890	150	300	696	GENERAL SUPPLIES & OTHER	130.00		
		01/22/26	661127	15018	150	300	675	ANTIFREEZE/STARTER FLUID/	506.19	878.59	
ROGERS GROUP, INC.	001609	10/24/25	602951014024		150	300	631	GRAVEL OR SHELL	2,924.16	2,924.16	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
ROWAN RIVERS JANITORIAL PAPER, LLC	001610	01/19/26	2089	15028	150	300	645	CUSTODIAL SUPPLIES	169.87	169.87	
SCOTT EQUIPMENT COMPANY, LLC	001611	11/20/25	261551	14466	150	300	542	VEHICLES R&M BY OUTSIDE	2,519.86	2,519.86	
SECURITY SOLUTIONS	001612	12/30/25 01/23/26	59454 61097		150	300	556	OTHER PROFESSIONAL FEES/S OTHER PROFESSIONAL FEES/S	1,295.00 1,295.00	2,590.00	
STARKVILLE AUTO PARTS, INC.	001613	01/23/26	172035	14972	150	300	681	REPAIR AND REPLACEMENT PA	4.99	4.99	
STARKVILLE UTILITIES	001614	12/19/25 01/19/26	144017 158173		150	300	510	UTILITIES UTILITIES	1,440.17 1,581.73	3,021.90	
STRIBLING EQUIPMENT COMPANY	001615	12/30/25	501156914596		150	300	541	ROAD MACHINERY/EQUIPT R&M	1,803.58	1,803.58	
SULLIVANS OFFICE SUPPLY	001616	01/14/26 01/16/26 01/16/26	99145 99180 99192	14961 14961 14990	150	300	603	OFFICE SUPPLIES AND MATER OFFICE SUPPLIES AND MATER OFFICE SUPPLIES AND MATER	48.90 71.15 16.20	136.25	
SUNSTAR INSURANCE GROUP, LLC	001617	12/04/25	1475321		150	300	570	INSURANCE AND FIDELITY	175.00	175.00	
THOMPSON MACHINERY	001618	12/18/25 01/15/26 01/15/26 01/16/26 01/20/26	362924 363692 50178 363736 363832	14812 14981 14938 14983 14996	150	300	681	REPAIR AND REPLACEMENT PA REPAIR AND REPLACEMENT PA ROAD MACHINERY/EQUIPT R&M REPAIR AND REPLACEMENT PA REPAIR AND REPLACEMENT PA	149.42 43.46 481.80 603.92 111.98	1,390.58	
TRANTEX TRANSPORTATION PRODUCTS	001619	11/19/25	36605	14549	150	300	639	SIGNS	3,779.55	3,779.55	
TRI-STATE TRUCK CENTER, INC.	001620	01/23/26	143565	14995	150	300	681	REPAIR AND REPLACEMENT PA	67.24	67.24	
VERIZON WIRELESS SERVICES, LLC	001621	12/18/25	131658		150	300	500	COMMUNICATIONS	80.02	80.02	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION	
WARREN, INC.	001622	01/20/26	43121	14994	150	300	681	REPAIR AND REPLACEMENT PA	1,124.03	1,124.03		
YOUNG WELDING SUPPLY, INC.	001623	12/31/25	66540		150	300	695	OXYGEN SUPPLIES	306.28			
		01/14/26	149774814911		150	300	695	OXYGEN SUPPLIES	226.37	532.65		
COUNTY WIDE ROAD FUND											537,295.36	

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160 COUNTY WIDE BRIDGE FUND												
PAYROLL CLEARING FUND	001353	01/09/26	6160515		160	300	404	OFFICE/CLERICAL		2,332.08		
					160	300	420	ROAD EMPLOYEES		44,811.73		
					160	300	440	HOURLY EMPLOYEES		420.00		
		01/09/26	6160516		160	300	466	OFFICE/CLERICAL		171.28		
					160	300	466	ROAD EMPLOYEES		3,379.05		
					160	300	466	HOURLY EMPLOYEES		32.13		
		01/09/26	6160517		160	300	465	OFFICE/CLERICAL		429.11		
					160	300	465	ROAD EMPLOYEES		8,245.44		
					160	300	465	HOURLY EMPLOYEES		77.28		
		01/09/26	6160521		160	300	468	GROUP INSURANCE		18,295.75	78,193.85	
PAYROLL CLEARING FUND	001383	01/23/26	61L1015		160	300	404	OFFICE/CLERICAL		2,683.16		
					160	300	420	ROAD EMPLOYEES		45,948.70		
					160	300	440	HOURLY EMPLOYEES		192.00		
		01/23/26	61L1016		160	300	466	OFFICE/CLERICAL		198.14		
					160	300	466	ROAD EMPLOYEES		3,465.62		
					160	300	466	HOURLY EMPLOYEES		14.69		
		01/23/26	61L1017		160	300	465	OFFICE/CLERICAL		493.71		
					160	300	465	ROAD EMPLOYEES		8,454.66		
					160	300	465	HOURLY EMPLOYEES		35.33	61,486.01	
PAYROLL CLEARING FUND	001403	01/30/26	61R1015		160	300	401	ADMINISTRATIVE/MANAGERIAL		4,325.36		
		01/30/26	61R1016		160	300	466	ADMINISTRATIVE/MANAGERIAL		309.66		
		01/30/26	61R1017		160	300	465	ADMINISTRATIVE/MANAGERIAL		795.87		
		01/30/26	61R1027		160	300	468	GROUP INSURANCE		332.65	5,763.54	
AMAZON CAPITAL SERVICES, INC.	001624	01/20/26	402716	15000	160	300	919	OFFICE EQUIPMENT LESS \$50		4,027.16	4,027.16	
CANNON FORD LINCOLN OF STARKVILLE LLC	001625	01/08/26	215295	14913	160	300	681	REPAIR AND REPLACEMENT PA		954.96	954.96	
CINTAS	001626	12/19/25	3668702		160	300	536	UNIFORM RENTAL		1,179.14		
		12/22/25	900110714855		160	300	696	GENERAL SUPPLIES & OTHER		33.99		
		12/29/25	4550233		160	300	536	UNIFORM RENTAL		1,316.73		
		01/06/26	5317583		160	300	536	UNIFORM RENTAL		804.38		
		01/13/26	6107499		160	300	536	UNIFORM RENTAL		968.33		
		01/20/26	6819911		160	300	536	UNIFORM RENTAL		854.15	5,156.72	
COLD MIX, INC	001627	01/05/26	21206	14738	160	300	632	ASPHALT		2,823.74		
		01/08/26	21233	14738	160	300	632	ASPHALT		5,605.00		
		01/12/26	21245	14738	160	300	632	ASPHALT		5,697.04		

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		01/13/26	21246	14738	160	300	632	ASPHALT		19,466.46		
		01/14/26	21254	14738	160	300	632	ASPHALT		17,055.72		
		01/15/26	21261	14738	160	300	632	ASPHALT		11,225.34		
		01/16/26	21263	14738	160	300	632	ASPHALT		22,212.32		
		01/21/26	21269	14738	160	300	632	ASPHALT		8,310.74	92,396.36	
EAST MISS. LUMBER COMPANY	001628	01/23/26	208951115030		160	300	696	GENERAL SUPPLIES & OTHER		494.70	494.70	
EMPIRE TRUCK SALES, LLC	001629	01/09/26	512008714922		160	300	680	TIRES AND TUBES		67.35		
		01/16/26	512987	14984	160	300	682	OTHER MACHINERY REPAIR PA		50.99	118.34	
GTR SOLID WASTE MGMT AUTHORITY	001630	01/01/26	447370		160	300	581	OTHER CONTRACTUAL SERVICE		4,473.70	4,473.70	
IVY AUTO PARTS	001631	12/19/25	771071	14746	160	300	681	REPAIR AND REPLACEMENT PA		108.94		
		12/19/25	771120	14746	160	300	696	GENERAL SUPPLIES & OTHER		149.76		
		12/29/25	771391	14845	160	300	696	GENERAL SUPPLIES & OTHER		33.12		
		12/29/25	771397	14845	160	300	696	GENERAL SUPPLIES & OTHER		15.99		
		12/30/25	771427	14845	160	300	681	REPAIR AND REPLACEMENT PA		236.46		
		01/05/26	771625	14204	160	300	681	REPAIR AND REPLACEMENT PA		969.99		
		01/09/26	771977	14918	160	300	681	REPAIR AND REPLACEMENT PA		302.72		
		01/14/26	772304	14906	160	300	681	REPAIR AND REPLACEMENT PA		2.73		
		01/15/26	772377	14906	160	300	681	REPAIR AND REPLACEMENT PA		64.39		
		01/15/26	772386	14906	160	300	681	REPAIR AND REPLACEMENT PA		4.95		
		01/15/26	772408	14906	160	300	681	REPAIR AND REPLACEMENT PA		5.98		
		01/15/26	772409	14906	160	300	681	REPAIR AND REPLACEMENT PA		17.12		
		01/16/26	772487	14906	160	300	681	REPAIR AND REPLACEMENT PA		77.58		
		01/22/26	772853	15013	160	300	682	OTHER MACHINERY REPAIR PA		314.84	2,304.57	
J.J. FERGUSON HOLDINGS, INC.	001632	05/31/25	8813	12454	160	300	638	PRE-CAST BRIDGES		3,000.00	3,000.00	
KPA DIRT CONSTRUCTION LLC	001633	12/30/25	4586	14691	160	300	631	GRAVEL OR SHELL		3,651.46		
		01/05/26	4596	14691	160	300	631	GRAVEL OR SHELL		7,649.08		
		01/19/26	4606	14691	160	300	631	GRAVEL OR SHELL		430.16		
		01/19/26	46061	14893	160	300	631	GRAVEL OR SHELL		5,277.36	17,008.06	
LKQ HEAVY TRUCK PARTS & EQUIPMENT	001634	12/01/25	980313	14556	160	300	682	OTHER MACHINERY REPAIR PA		1200.00CR		
		12/16/25	80528	14779	160	300	681	REPAIR AND REPLACEMENT PA		20,877.50	19,677.50	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
MARY B HAMPTON DBA	001635	12/26/25	380268	14677	160	300	581	OTHER CONTRACTUAL SERVICE		15,500.00		
		12/29/25	380267	14685	160	300	681	REPAIR AND REPLACEMENT PA		3,200.00		
		01/05/26	380269	14688	160	300	581	OTHER CONTRACTUAL SERVICE		3,200.00		
		01/05/26	380270	14687	160	300	581	OTHER CONTRACTUAL SERVICE		2,900.00	24,800.00	
OKTIBBEHA COUNTY CO-OP	001636	01/23/26	118397915029		160	300	696	GENERAL SUPPLIES & OTHER		379.75	379.75	
OKTIBBEHA DIVISION GOLDEN TRIANGLE COOP	001637	01/21/25	80795		160	300	556	OTHER PROFESSIONAL FEES/S		1,102.40	1,102.40	
PALMER MACHINE WORKS	001638	01/09/26	35380	14917	160	300	681	REPAIR AND REPLACEMENT PA		689.44	689.44	
POWERSTROKE EQUIPMENT	001639	01/23/26	9694	15039	160	300	682	OTHER MACHINERY REPAIR PA		174.95	174.95	
RACKLEY OIL COMPANY	001640	01/07/26	660219	14912	160	300	674	LUBRICATING OILS AND GREASE		166.84	166.84	
RACKLEY OIL, INC.	001641	01/23/26	7942		160	300	671	GASOLINE		5,021.58		
					160	300	672	DIESEL FUEL		11,633.08	16,654.66	
ROGERS GROUP, INC.	001642	12/16/25	603010214729		160	300	632	ASPHALT		12,032.62		
		12/16/25	603010314755		160	300	631	GRAVEL OR SHELL		571.74		
		12/22/25	603017514755		160	300	631	GRAVEL OR SHELL		595.14		
		01/08/26	603028214729		160	300	632	ASPHALT		2,597.39		
		01/16/26	603035914729		160	300	632	ASPHALT		4,676.57	20,473.46	
SOUTHERN TIRE MART	001643	12/23/25	126469	14857	160	300	680	TIRES AND TUBES		1,284.00	1,284.00	
SOUTHLAND TRUCK CENTER INC.	001644	12/29/25	32685	14760	160	300	542	VEHICLES R&M BY OUTSIDE		3,834.50	3,834.50	
STRIBLING EQUIPMENT COMPANY	001645	01/21/26	504533614966		160	300	682	OTHER MACHINERY REPAIR PA		472.30	472.30	
SULLIVANS OFFICE SUPPLY	001646	01/15/26	99148	14971	160	300	603	OFFICE SUPPLIES AND MATER		49.76	49.76	
THOMPSON MACHINERY	001647	01/08/26	363446	14924	160	300	681	REPAIR AND REPLACEMENT PA		1,634.28	1,634.28	
YEATMAN, PAUL	001648	12/31/25	1766	14873	160	300	681	REPAIR AND REPLACEMENT PA		324.00		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		12/31/25	1771	14874	160	300	682	OTHER	MACHINERY REPAIR PA	310.00	634.00	
COUNTY WIDE BRIDGE FUND											367,405.81	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====										
270 2024 CONSTRUCT BOND DEBIT SER.										
=====										
REGIONS CORPORATE TRUST	001374	01/12/26	124785	270	800	803	FISCAL AGENTS FEES	2,000.00	2,000.00	

2024 CONSTRUCT BOND DEBIT SER.										2,000.00

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
651 JUDICIAL ASSESSMENT CLEARING										
CRIME STOPPERS	001649	01/23/26	2107	651	000	147	CRIME STOPPERS	283.50	283.50	
MISSISSIPPI DEPT. OF PUBLIC SAFETY	001650	01/23/26	2107	651	000	146	MHP TITLE 63 CITATIONS	863.50		
				651	000	146	MHP TITLE 63 CITATIONS	220.00	1,083.50	
MISSISSIPPI DEPT. OF PUBLIC SAFETY	001651	01/23/26	2107	651	000	146	MHP TITLE 63 CITATIONS	320.50	320.50	
STATE OF MISSISSIPPI	001652	01/23/26	2526C	651	000	132	COURT EDUCATION	796.00		
				651	000	122	TRAFFIC VIOLATIONS	8,180.50		
				651	000	122	TRAFFIC VIOLATIONS	944.00		
				651	000	123	IMPLIED CONSENT LAW VIOLA	596.50		
				651	000	124	GAME AND FISH LAW VIOLATI	356.00		
				651	000	126	OTHER MISDEMEANORS	3,453.50		
				651	000	127	OTHER FELONIES	1,543.68		
				651	000	128	APPEARANCE BOND FEE ASSES	1,488.50		
				651	000	128	APPEARANCE BOND FEE ASSES	119.00		
				651	000	129	COURT CONSTITUENTS ASSES	239.50		
				651	000	133	DRUG ABUSE/DRIVERS LIC RE	302.00		
				651	000	133	DRUG ABUSE/DRIVERS LIC RE	15.00		
				651	000	140	ELECTRONIC COURT SYSTEMS	1,210.00		
				651	000	141	CIVIL LEGAL ASSISTANCE	605.00		
				651	000	143	EXPUNGE ASSESSMENT	140.00		
				651	000	132	COURT EDUCATION	4,800.00		
				651	000	146	MHP TITLE 63 CITATIONS	1,609.00	26,398.18	
VICTIMS OF HUMAN TRAFFICKING AND COMMERL	001653	01/23/26	5219	651	000	146	MHP TITLE 63 CITATIONS	50.00	50.00	
JUDICIAL ASSESSMENT CLEARING									28,135.68	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====											
656 OCH LIABILITY RISK ACCOUNT-TOR											
FTI CONSULTING, INC	001375	11/10/25	87272A		656	100	556	OTHER PROFESSIONAL FEES/S	2,400.00	2,400.00	
-----											2,400.00
OCH LIABILITY RISK ACCOUNT-TOR											
-----											2,400.00

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====												
681 PAYROLL CLEARING FUND												
AFLAC	001354	01/09/26	6160575		681	000	108	INSURANCE	PAYABLE	117.94	117.94	_____
ALLSTATE BENEFITS	001355	12/31/25	5CJ1072		681	000	108	INSURANCE	PAYABLE	59.28		
		01/09/26	6160572		681	000	108	INSURANCE	PAYABLE	295.88	355.16	_____
ALLSTATE WORKPLACE DIVISION	001356	12/31/25	5CJ1051		681	000	108	INSURANCE	PAYABLE	2,155.61		
		01/09/26	6160548		681	000	108	INSURANCE	PAYABLE	10,671.83	12,827.44	_____
BANCORPSOUTH	001357	01/09/26	6160533		681	000	114	FEDERAL	WITHHOLDING TAX P	17,408.93	17,408.93	_____
BANCORPSOUTH	001358	01/09/26	6160536		681	000	113	SOCIAL SECURITY (FICA)	PA	24,579.81		
		01/09/26	6160611		681	000	113	SOCIAL SECURITY (FICA)	PA	24,579.81	49,159.62	_____
BOSTON MUTUAL LIFE	001359	12/31/25	5CJ1069		681	000	108	INSURANCE	PAYABLE	251.97		
		01/09/26	6160590		681	000	108	INSURANCE	PAYABLE	184.27	436.24	_____
DEARBORN LIFE INSURANCE COMPANY	001360	12/31/25	5CJ1060		681	000	108	INSURANCE	PAYABLE	219.86		
		01/09/26	6160557		681	000	108	INSURANCE	PAYABLE	870.27	1,090.13	_____
JOHNS, TODD S	001361	01/09/26	6160608		681	000	106	GARNISHMENT	PAYABLE	548.00	548.00	_____
LIBERTY NATIONAL LIFE INSURANCE CO	001362	12/31/25	5CJ1084		681	000	108	INSURANCE	PAYABLE	9.54		
		01/09/26	6160569		681	000	108	INSURANCE	PAYABLE	184.73	194.27	_____
OKTIBBEHA COUNTY EMPLOYEE BENEFIT FUND	001363	12/31/25	5CJ1057		681	000	108	INSURANCE	PAYABLE	26,466.00		
		12/31/25	5CJ1066		681	000	108	INSURANCE	PAYABLE	7,125.00		
		01/09/26	6160554		681	000	108	INSURANCE	PAYABLE	106,260.00		
		01/09/26	6160578		681	000	108	INSURANCE	PAYABLE	8,160.00	148,011.00	_____
POST LAKE LENDING	001364	01/09/26	6160587		681	000	106	GARNISHMENT	PAYABLE	160.36	160.36	_____
STATEWIDE FEDERAL CREDIT UNION	001365	01/09/26	6160560		681	000	109	JACKSON USDA	CREDIT UNION	535.00	535.00	_____

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
TODAY CASH	001366	01/09/26	6160584	681	000	106	GARNISHMENT PAYABLE	200.59	200.59	
UNUM INS	001367	12/31/25	5CJ1048	681	000	108	INSURANCE PAYABLE	377.76		
		01/09/26	6160551	681	000	108	INSURANCE PAYABLE	1,082.34	1,460.10	
ROBINSON, SHANEKQUA	001372	01/13/26	011326	681	000	104	NET WAGES PAYABLE	315.00	315.00	
PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS	001373	12/29/25	2887	681	000	120	STATE RETIREMENT	4,170.93	4,170.93	
BANCORPSOUTH	001384	01/23/26	61L1018	681	000	114	FEDERAL WITHHOLDING TAX P	17,200.19	17,200.19	
BANCORPSOUTH	001385	01/23/26	61L1021	681	000	113	SOCIAL SECURITY (FICA) PA	24,493.07		
		01/23/26	61L1075	681	000	113	SOCIAL SECURITY (FICA) PA	24,493.07	48,986.14	
DEPARTMENT OF REVENUE	001386	01/09/26	6160605	681	000	106	GARNISHMENT PAYABLE	515.00		
		01/23/26	61L1069	681	000	106	GARNISHMENT PAYABLE	515.00	1,030.00	
EVERGREEN CASH	001387	01/23/26	61L1051	681	000	106	GARNISHMENT PAYABLE	285.00	285.00	
JOHNS, TODD S	001388	01/23/26	61L1072	681	000	106	GARNISHMENT PAYABLE	548.00	548.00	
LVNV FUNDING LLC C/O MENDELSON LAW FIRM	001389	01/09/26	6160599	681	000	106	GARNISHMENT PAYABLE	135.00		
		01/23/26	61L1063	681	000	106	GARNISHMENT PAYABLE	135.00	270.00	
MS DEPT OF HUMAN SERVICES	001390	01/09/26	6160563	681	000	106	GARNISHMENT PAYABLE	1,862.13		
		01/09/26	6160566	681	000	106	GARNISHMENT PAYABLE	734.50		
		01/09/26	6160581	681	000	106	GARNISHMENT PAYABLE	561.50		
		01/09/26	6160602	681	000	106	GARNISHMENT PAYABLE	246.00		
		01/23/26	61L1036	681	000	106	GARNISHMENT PAYABLE	1,862.13		
		01/23/26	61L1039	681	000	106	GARNISHMENT PAYABLE	734.50		
		01/23/26	61L1045	681	000	106	GARNISHMENT PAYABLE	561.50		
		01/23/26	61L1066	681	000	106	GARNISHMENT PAYABLE	246.00	6,808.26	
R N R TIRE EXPRESS #803	001391	01/23/26	61L1054	681	000	106	GARNISHMENT PAYABLE	160.36	160.36	
ROSS E. HENLEY	001392	01/09/26	6160593	681	000	106	GARNISHMENT PAYABLE	255.00		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		01/23/26	61L1057		681	000	106	GARNISHMENT PAYABLE	255.00	510.00	
STARKVILLE ATHLETIC CLUB	001393	01/23/26	61L1048		681	000	111	SAC DEDUCTION	400.00	400.00	
STATEWIDE FEDERAL CREDIT UNION	001394	01/23/26	61L1033		681	000	109	JACKSON USDA CREDIT UNION	535.00	535.00	
TIFFANY B SMITH, MCPHAIL SANCHEZ, LLC	001395	01/09/26	6160596		681	000	106	GARNISHMENT PAYABLE	310.00		
		01/23/26	61L1060		681	000	106	GARNISHMENT PAYABLE	310.00	620.00	
BANCORPSOUTH	001404	01/30/26	61R1033		681	000	114	FEDERAL WITHHOLDING TAX P	17,409.58	17,409.58	
BANCORPSOUTH	001405	01/30/26	61R1036		681	000	113	SOCIAL SECURITY (FICA) PA	17,981.49		
		01/30/26	61R1090		681	000	113	SOCIAL SECURITY (FICA) PA	17,981.49	35,962.98	
DEPARTMENT OF REVENUE	001406	01/30/26	61R1087		681	000	106	GARNISHMENT PAYABLE	375.00	375.00	
MS DEPT OF HUMAN SERVICES	001407	01/30/26	61R1063		681	000	106	GARNISHMENT PAYABLE	1,888.00	1,888.00	
MS STATE TAX COMMISSION	001408	01/09/26	6160539		681	000	119	STATE WITHHOLDING TAX	6,459.00		
		01/23/26	61L1024		681	000	119	STATE WITHHOLDING TAX	6,987.00		
		01/30/26	61R1039		681	000	119	STATE WITHHOLDING TAX	6,680.00	20,126.00	
PAYROLL CLEARING FUND	001409	01/23/26	61L1042		681	000	121	DEFERRED COMPENSATION	780.00		
		01/30/26	61R1081		681	000	121	DEFERRED COMPENSATION	1,815.00	2,595.00	
PUBLIC EMPLOYEES RETIREMENT SYS. OF MISS	001410	01/09/26	6160542		681	000	120	STATE RETIREMENT	29,330.12		
		01/09/26	6160614		681	000	120	STATE RETIREMENT	60,118.33		
		01/23/26	61L1027		681	000	120	STATE RETIREMENT	29,285.44		
		01/23/26	61L1078		681	000	120	STATE RETIREMENT	59,898.10		
		01/30/26	61R1042		681	000	120	STATE RETIREMENT	19,611.78		
		01/30/26	61R1054		681	000	120	STATE RETIREMENT	2,140.77		
		01/30/26	61R1093		681	000	120	STATE RETIREMENT	40,990.60	241,375.14	
STARKVILLE ATHLETIC CLUB	001411	01/30/26	61R1075		681	000	111	SAC DEDUCTION	95.00	95.00	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
STATEWIDE FEDERAL CREDIT UNION	001412	01/30/26	61R1078		681	000	109	JACKSON USDA CREDIT UNION	1,000.00	1,000.00	
PAYROLL CLEARING FUND											635,170.36

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
682 INSURANCE CLEARING FUND										
DELTA DENTAL INSURANCE COMPANY	001370	01/01/26	6858565	682	000	108	INSURANCE PAYABLE	8,774.28	8,774.28	
BLUE CROSS BLUE SHIELD OF MS	001371	12/31/25	251231B	682	000	108	INSURANCE PAYABLE	68,303.18		
				682	000	108	INSURANCE PAYABLE	13,449.74		
				682	000	108	INSURANCE PAYABLE	32017.67CR	49,735.25	
BLUE CROSS BLUE SHIELD OF MS	001396	01/09/26	260109B	682	000	108	INSURANCE PAYABLE	58,700.37		
				682	000	108	INSURANCE PAYABLE	1,651.90	60,352.27	
BLUE CROSS BLUE SHIELD OF MS	001414	01/20/26	260120B	682	000	108	INSURANCE PAYABLE	39,985.82		
				682	000	108	INSURANCE PAYABLE	1,234.15	41,219.97	
BLUE CROSS BLUE SHIELD OF MS	001415	12/22/25	2426695	682	000	108	INSURANCE PAYABLE	50,133.50		
									50,133.50	
BLUE CROSS BLUE SHIELD OF MS	001416	12/22/25	2426696	682	000	108	INSURANCE PAYABLE	3,218.13		
									3,218.13	
DEARBORN LIFE INSURANCE COMPANY	001654	01/07/26	26FEB	682	000	108	INSURANCE PAYABLE	21.63		
									21.63	
INSURANCE CLEARING FUND									213,455.03	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====										
685 CONSTABLES FEES CLEARING										
=====										
PAYROLL CLEARING FUND	001413	01/30/26	61R1018	685	262	584	SERVING PAPERS CONSTABLES	15,985.00	15,985.00	
=====										
CONSTABLES FEES CLEARING									15,985.00	
=====										

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====								
690 EAST MS. COMM. COLL. SUPPORT								
=====								
EAST MS. COMMUNITY COLLEGE	001655	01/24/26	1671	690 551 702	GRANT E.M. COMMUNITY COLL	146,017.97	146,017.97	
EAST MS. COMM. COLL. SUPPORT							146,017.97	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION	
=====												
691 E. MS. COMM COLL. ENLARGEMENT												
=====												
EAST MS. COMMUNITY COLLEGE (ENLARGEMENT)	001656	01/24/26	1671		691	552	702	GRANT E.M. COMMUNITY COLL	146,134.77	146,134.77		
											<u>146,134.77</u>	
E. MS. COMM COLL. ENLARGEMENT											146,134.77	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====										
693 EMCC COMMUNIVERSITY BOND P&I										
=====										
EMCC COMMUNIVERSITY BOND	001657	01/24/26	1671	693	553	702	GRANT E.M. COMMUNITY COLL	51,179.74	51,179.74	
P&I										
-----										51,179.74
EMCC COMMUNIVERSITY BOND P&I										51,179.74
-----										-----

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION	
=====													
698 TOMBIGBEE RIVER MANAGEMENT DIS													
=====													
TOMBIGBEE RIVER VALLEY	001658	01/24/26	1671		698	601	775		TOMBIGBEE RIVER MANAGE. L	42,464.46			
WATER MNGMNT DSTR											42,464.46		
=====													
TOMBIGBEE RIVER MANAGEMENT DIS												42,464.46	
=====													

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FUND DESCRIPTION	TOTAL		
=====			
FUND RECAP :			
001 GENERAL COUNTY FUNDS	1,712,887.28	1346-	1546
016 COMMISSARY & INMATE FUND	951.30	1547-	1549
026 OKTIBBEHA COUNTY ARPA FUND	624,282.49	1376-	1376
029 TRIAD GRANT	270.00	1550-	1550
090 NORTH STAR IND PARK SITE DEV	46,585.98	1551-	1551
096 REAPPRAISAL FUND	45,547.03	1350-	1559
097 911 EMERGENCY COMMUNICATIONS	92,329.43	1351-	1381
104 LAW LIBRARY	954.50	1560-	1560
105 SANITATION & SOLID WASTE	122,930.30	1561-	1563
106 VOLUNTEER FIRE DEPARTMENTS	20,734.49	1401-	1583
126 OCH HOSPITAL PROCEEDS	15,077.71	1397-	1584
150 COUNTY WIDE ROAD FUND	537,295.36	1352-	1623
160 COUNTY WIDE BRIDGE FUND	367,405.81	1353-	1648
270 2024 CONSTRUCT BOND DEBIT SER.	2,000.00	1374-	1374
651 JUDICIAL ASSESSMENT CLEARING	28,135.68	1649-	1653
656 OCH LIABILITY RISK ACCOUNT-TOR	2,400.00	1375-	1375
681 PAYROLL CLEARING FUND	635,170.36	1354-	1412
682 INSURANCE CLEARING FUND	213,455.03	1370-	1654
685 CONSTABLES FEES CLEARING	15,985.00	1413-	1413
690 EAST MS. COMM. COLL. SUPPORT	146,017.97	1655-	1655
691 E. MS. COMM COLL. ENLARGEMENT	146,134.77	1656-	1656
693 EMCC COMMUNIVERSITY BOND P&I	51,179.74	1657-	1657
698 TOMBIGBEE RIVER MANAGEMENT DIS	42,464.46	1658-	1658

000	4,870,194.69		

OKTIBBEHA COUNTY 2025/2026

CLAIMS DOCKET

FOR PERIOD ENDING 02/06/2026

PAGE 0055

RUN-TIME 01/28/2026 02:08 PM

DEPARTMENT	TOTAL
=====	
DEPARTMENT R E C A P :	
000 BALANCE SHEET TRANSACTIONS	876,761.07
100 BOARD OF SUPERVISORS	943,670.65
101 CHANCERY CLERK	13,351.24
102 CIRCUIT CLERK	24,516.15
105 TAX ASSESSOR COLLECTOR	49,017.70
120 COUNTY ADMINISTRATOR	14,091.89
151 BUILDING AND GROUNDS	65,219.87
153 REAPPRAISAL UPKEEP	45,547.03
154 VETERANS ADMINISTRATION	2,743.20
160 CHANCERY COURT	21,417.15
161 CIRCUIT COURT	27,940.57
162 COUNTY COURT	51,718.00
163 JUVENILE COURT	38,984.96
165 LUNACY COURT	39,100.87
166 JUSTICE COURT	54,749.35
167 CORONERS COURT	15,618.34
168 DISTRICT ATTORNEY	2,187.49
169 COUNTY ATTORNEY	5,893.92
171 COURT ADMINISTRATION	950.82
180 ELECTIONS	14,668.75
200 SHERIFF DEPARTMENT	306,907.36
220 OKT COUNTY JAIL OPERATION	187,107.89
233 OTHER SUPPORT SERVICES	127,098.19
234 EMERGENCY MANAGEMENT	193,039.82
250 FIRE DEPARTMENT	11,864.24
251 ADATON/SELF CREEK VFD	186.89
252 BELL SCHOOL HOUSE VFD	730.25
253 EAST OKTIBBEHA VFD	2,399.96
254 CENTRAL VFD	3,675.40
255 DISTRICT FIVE VFD	1,877.75
262 CONSTABLES	20,456.72
300 COUNTY WIDE ROAD AND BRIDGE	537,295.36
300 COUNTY WIDE ROAD AND BRIDGE	367,405.81
340 SANITATION AND SOLID WASTE	122,930.30
400 PUBLIC HEALTH	42,709.88
450 DEPARTMENT OF HUMAN SERVICES	850.00
451 HUMAN SERVICES PAUPERS ASSIST.	16,114.41
500 LIBRARIES	26,729.17
501 LAW LIBRARY	954.50
551 EMCC MAYHEW	146,017.97
552 E. MS. COMM COLL. ENLARGEMENT	146,134.77
553 EMCC MAYHEW CAPITAL PROJECTS	51,179.74
570 SCHOOLS	4,374.36
601 WATER MANAGEMENT DISTRICT	42,464.46
631 FARM AND HOME SERVICE	6,688.49
660 ECONOMIC DEVELOPMENT	128,766.00
662 GOLDEN TRIANGLE PL & DEV.	17,500.00
676 ECONOMIC DEVELOPMENT	46,585.98
800 DEBT SERVICE	2,000.00
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000	4,870,194.69

AGENDA ITEM COVER SHEET

Meeting Date: February 2, 2026

Department: Human Resources

Subject: Personnel Actions Report

Request: To approve the Personnel Actions Report as presented, effective February 2, 2026.

Summary: This item consists of the standard Personnel Actions Report for the current period.

The report details necessary updates to the county's workforce, including the hiring of new personnel to fill vacancies, processing of voluntary resignations, and standard adjustments to employment status. These actions are required to maintain departmental staffing levels and ensure the continued delivery of county services. This documentation serves as the official record of employment changes within Oktibbeha County for the reporting period.

Action Required: The Board is requested to formally approve the report to finalize these personnel actions and ensure the county remains in compliance with internal hiring policies and budgetary requirements.

LAST NAME	FIRST NAME	DEPT	POSITION	TRANSACTION	RATE OF PAY	NEW RATE OF PAY (if	DIFFERENCE IN PAY RATES	BEFORE BOARD	EFFECTIVE DATE	NOTES
Jordan	LaDanuel	Road	Operator	Discharge	\$17.51			02/02/26	01/14/26	
Tubbs	James	Sheriff	Investigator	Transfer	\$24.31			02/02/26	01/19/26	Lateral move to Patrol.
Edmonds	Tyrone	Sheriff	Sergeant	Promotion	\$31.74	\$32.29	\$0.55	02/02/26	01/19/26	Promoted to Lieutenant (top of the range).
Pritchard	Gregory (Tanner)	Sheriff	Investigator	Promotion	\$24.31	\$26.91	\$2.60	02/02/26	01/19/26	Promoted to Sergeant - Investigations
Woodson	Thomas	Jail	Bailiff	New Hire				02/02/26	01/26/26	\$100 per day/Bailiff - Part-time
Englemann	Gregory (Tanner)	Sheriff	Deputy	Resignation	\$23.60			02/02/26	01/27/26	
Panter	Landon	Circuit	Deputy Clerk	Certification Increase	\$18.27	\$19.27	\$1.00	02/02/26	01/19/26	
Perry	Roosevelt	Road	Laborer	New Hire	\$19.00			02/02/26	02/02/26	
Holley	Ashley	ECC	Emergency Comm Spec	New Hire	\$16.50			02/02/26	02/02/26	
Oswalt	Jon Walker	Sheriff	Deputy	New Hire	\$20.18			02/02/26	02/02/26	
Montgomery	Preston G	Sheriff	Deputy	New Hire	\$20.18			02/02/26	02/02/26	
Henderson	Marnita	Circuit	Elections Commissioner	Resignation	\$110.00	PER DAY		02/02/26	01/12/26	
Wright, Jr.	Joseph	Road	Operator	New Hire	\$21.50			02/02/26	02/02/26	
Moore	Luvine	Road	Truck Driver	Resignation	\$19.25			02/02/26	02/02/26	
Brown	Freddie	Road	Operator	New Hire	\$22.00			02/02/26	02/02/26	
Pigg	Keeli A.	Youth Court	Attorney	Resignation				02/02/26	02/02/26	
Williams	Kristen	Youth Court	Attorney	Promotion	\$2,000.00	\$4,200.00	\$2,200.00	02/02/26	02/02/26	Independent contractor - promotion - Keeli's position

OKTIBBEHA COUNTY BOARD OF SUPERVISORS AGENDA ITEM COVER SHEET

SUBMITTED BY: Victor Collins, Road Manager

MEETING DATE: February 2, 2026

CONSENT AGENDA: Yes

REQUIRES LEGAL REVIEW: No

SUBJECT: Acceptance of the Road Manager's Monthly Report for January 2026.

BACKGROUND & JUSTIFICATION: In accordance with standard reporting procedures, the Road Manager is submitting the monthly status report for January 2026. This report provides the Board and the public with a detailed account of work completed across all four satellite shops (A, B, C, and Central D) and specialized crews.

Key activities during this period included:

- **Infrastructure Maintenance:** Extensive culvert cleaning, ditching, and road grading across the county to improve drainage.
- **Mechanical Repairs:** Completion of a major engine replacement for Western Star Dump Truck #300-076A at the Central Shop.
- **Public Safety:** Installation and repair of various road name and warning signs (including "Children at Play" and weight limit signage), and bridge salting during inclement weather on January 24-25.
- **Inter-governmental Work:** Support provided for parking lot maintenance at the School District Bus Shop.

This report ensures transparency in Road Department operations and provides a record of asset management and labor allocation.

FISCAL IMPACT: This is an informational report; there is no direct fiscal impact or request for additional funding associated with this item.

DESIRED OUTCOME: The Board of Supervisors accepts the Road Manager's Report for January 2026 into the official minutes.

Oktibbeha County Road Department

Monthly Strategic Summary: January 2026

To: Oktibbeha County Board of Supervisors

From: Leslie Milons, Road Manager

Date: February 2, 2026

Subject: Monthly Report of Operations – January 2026

1. Executive Summary

The Road Department maintained a high operational tempo throughout January 2026, successfully navigating the transition between winter maintenance and early spring prep. Operations focused heavily on three pillars: infrastructure preservation (paving), drainage restoration, and fleet reliability.

Key Performance Indicators (KPIs):

- **Total Personnel Hours:** ~12,800
- **Total Roads Impacted:** 157 unique segments
- **Capital Projects Completed:** 3 major resurfacing projects
- **Fleet Availability:** 88% (Average)

Strategic Overview: The month was characterized by aggressive drainage work to prepare for spring rains. Fleet availability was challenged by a major engine failure in a primary hauling unit, which was prioritized and resolved by the Central Shop.

2. Routine Maintenance Performance (By Satellite Shop)

This section summarizes the "Unit System" maintenance. Each shop narrative highlights specific regional priorities addressed this month.

Activity Type	A-Shop	B-Shop	C-Shop	D-Shop	Total
Culverts Cleaned/Maintained	48	24	3	12	87
Ditches Cleaned (Miles/Events)	6	7	0	4	17
Roads Graded (Gravel)	12	8	2	18	40
Pothole Patching (Asphalt)	8	5	7	14	34
Cross-Drains Flushed	12	10	0	0	22

Regional Maintenance Highlights:

- **A-Shop (Northwest Region):** Focused heavily on drainage restoration following heavy rains early in the month. Specific focus was given to **Evans, Hawkins, and Shuffield roads**, where culvert obstructions were causing shoulder erosion.
- **B-Shop (Southwest Region):** Prioritized ditching and slope stabilization along the **Sturgis-West Point** corridor and **New Light Road**. These efforts are part of a multi-month plan to improve run-off management in the hilly terrain of District 4.
- **C-Shop (Northeast Region):** Directed resources toward gravel replenishment. Significant clay gravel was hauled and spread on **Summer Tree, 16th Section, and Turkey Creek Road** to address washboarding issues.
- **D-Shop (Southeast Region):** Executed the most extensive grading schedule of the month. Due to high traffic volume on **Chapel Hill and Robinson Road**, these segments required double-grading cycles to maintain safety standards.

3. Capital Improvements & Paving Projects

The Paving and Sweeping Crew successfully utilized favorable weather windows to complete three major resurfacing segments.

Project Name	Scope of Work	Completion Date	Material Used
Silver Ridge Road	Full Resurfacing (1.2 miles)	Jan 8, 2026	SC-1 Asphalt Mix
Self Creek Road	Leveling & Spot Resurfacing	Jan 15, 2026	Hot Mix / Widener
County Line Road	Resurfacing (0.8 miles)	Jan 13, 2026	SC-1 Asphalt Mix

Project Focus: Self Creek Road Improvements The Road Widener was deployed to level out significant "dips" and uneven pavement transitions. This project specifically targeted areas identified in citizen complaints regarding ride quality and vehicle wear.

Maintenance Support: The Crack Seal operations worked in tandem with the Paving Crew on all major projects to seal joints and ensure a 10-15 year life extension on the new surfaces.

4. Fleet & Equipment Status (Central Shop)

Strategic focus remains on preventative maintenance to minimize "down-time" during the upcoming busy spring season.

Equipment Category	Units in Fleet	Units Operational	Status Note
Dump Trucks	14	12	1 major engine overhaul
Motor Graders	8	8	100% Availability
Excavators/Backhoes	6	5	1 unit in for hydraulic seals
Support Vehicles	12	11	1 unit in for brake service

Major Shop Events:

- **Engine Overhaul:** Western Star Dump Truck (#300-076A) underwent a full engine replacement. This was a critical repair to restore hauling capacity for the Paving Crew.
- **Winter Readiness Deployment:** Ahead of the January 24th weather event, Salt Dog spreaders were inspected and mounted on **Dodge Ram units #300-078A, #300-114, and #300-081A.**
- **Tire Program:** Executed 4 major tire replacements for heavy haul Kenworth units, ensuring safety compliance for high-tonnage gravel hauls.

5. Specialized Crew Operations

Sign Shop & Public Safety

The Sign Shop continues to modernize county road markers and respond to safety hazards.

- **Road Name Markers:** 10 new high-visibility signs installed (Colvin Dr, Love Hill Rd, etc.).
- **Regulatory Signage:** 15 "Weight Limit" and "Bridge Marker" signs replaced to ensure compliance with State Aid standards.
- **Waste Management:** Delivered 18 new resident trash cans and restocked Satellite Shop inventories.

Vegetation & Right-of-Way (ROW) Management

- **Bush Hog Operations:** Focused on **Tobe Henry, Allan, and Self Creek roads** to improve line-of-sight at intersections.
- **Grubbing & Tree Removal:** Crews removed hazardous overhanging limbs on **Ridge Wood Drive and Ennis Road** following high wind events.

Drainage & Debris Recovery

- **Knuckle Boom I:** Collected rubbish and roadside debris across 24 locations, focusing on high-litter corridors like **Hwy 389 and Camps Airport Road.**
- **Culvert Installation:** New cross-drain culverts were installed on **Watt Hill Rd, Longview Rd, and Chapel Hill Rd** to address localized flooding reports.

6. Personnel, Training & Safety

- **Staffing Levels:** Currently operating at 95% capacity. One (1) CDL driver position is currently being advertised.
- **Safety Record:** Zero (0) Workers' Comp claims or "Loss-Time" accidents reported in January.
- **Milestones:** Recognized **Dewane Johnson** for 10 years of dedicated service to the Oktibbeha County Road Department.

- **Leave Status:** One (1) truck driver on extended medical leave; shop operations adjusted to cover the route.

7. Strategic Outlook: February 2026

- **Primary Objective:** Transition to "Spring Prep" drainage cycles.
- **Resource Management:** Stockpiling clay gravel at all Satellite Shops to prepare for wet weather grading needs.
- **Special Projects:** Engineering review of drainage issues at **Camp Seminole**; scheduling concrete forming work for bridge approach repairs.
- **Training Goal:** Department-wide safety briefing on "Pre-Trip Inspection" protocols to reduce avoidable equipment failures.

Fire Coordinator

OKTIBBEHA COUNTY BOARD OF SUPERVISORS ITEM COVER SHEET

SUBMITTED BY: Patrick Warner, Fire Coordinator

MEETING DATE: February 2, 2026

CONSENT AGENDA: No

REQUIRES LEGAL REVIEW: No

SUBJECT: Approval for Road Department Site Preparation for Future Fire Station (Sturgis-Maben Rd)

BACKGROUND & JUSTIFICATION: Oktibbeha County recently acquired a parcel of land located at **7280 Sturgis-Maben Road, Sturgis, MS 39769**, intended for the construction of a new fire station. This strategic acquisition aims to significantly improve fire insurance ratings, expand coverage areas, and decrease emergency response times for residents in the western portion of the County.

The site is currently "cutover" land containing significant debris and timber remnants. To move forward with the construction phase, the site must be cleared and a stabilized building pad must be established. This request seeks Board approval for the County Road Department to utilize county equipment and personnel to perform the necessary debris removal and dirt work (site preparation).

FISCAL IMPACT: No external direct costs; project to be completed using in-house Road Department labor and equipment. Operational costs (fuel/maintenance) will be absorbed by existing Road Department budget appropriations.

DESIRED OUTCOME: A motion to issue a board order authorizing the Oktibbeha County Road Department to perform site clearing, debris removal, and pad preparation on the County-owned property located at 7280 Sturgis-Maben Road for the Fire Services' future station.

Emergency Management

BOARD OF SUPERVISORS

AGENDA ITEM COVER SHEET

SUBMITTED BY: Jarvis Boyd, EMA Director

MEETING DATE: February 2, 2026

CONSENT AGENDA: No

REQUIRES LEGAL REVIEW: Yes

SUBJECT: Execution and Adoption of the Mississippi Statewide Mutual Aid Compact (SMAC)

BACKGROUND & JUSTIFICATION: The Mississippi Emergency Management Agency (MEMA) maintains the Statewide Mutual Aid Compact (SMAC) to facilitate reciprocal emergency aid and assistance between the State, its political subdivisions, and the Mississippi Band of Choctaw Indians. Pursuant to Miss. Code Ann. § 33-15-19, the County is authorized to enter into mutual aid agreements for emergency response too extensive to be handled unassisted.

Adopting this Revised April 2022 compact ensures that Oktibbeha County:

1. **Accesses Resources:** Can request additional manpower, equipment, and expertise from across the state during declared emergencies or major disasters.
2. **Sets Reimbursement Standards:** Establishes clear, pre-negotiated protocols for reimbursing assisting parties for personnel, equipment, and supplies using FEMA-compliant rates.
3. **Protects Personnel:** Provides legal immunities and workers' compensation protections for county employees while they are rendering aid outside of county lines.

This agreement is effective for a term of four (4) years and automatically renews. Adoption is a prerequisite for certain state and federal disaster assistance reimbursements.

FISCAL IMPACT: There is no immediate cost to execute the agreement. In the event of an emergency where aid is requested, the Requesting Party is responsible for reimbursing the Assisting Party. Eligible expenses may be submitted for reimbursement through MEMA or FEMA depending on disaster declarations.

DESIRED OUTCOME:

1. Approve the adoption of the Statewide Mutual Aid Compact (SMAC) as presented.
2. Authorize the Board President and the Clerk of the Board to execute the agreement and any required authorizing resolutions.
3. Direct the EMA Director to file the executed original and required insurance documentation with MEMA headquarters in Pearl, MS.



SMAC

STATEWIDE MUTUAL
AID COMPACT

A SYSTEM FOR USING ALL AVAILABLE
RESOURCES DURING EMERGENCIES





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State of Mississippi

Statewide Mutual Aid Compact (SMAC)

Revised: April 2022

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and



WHEREAS, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

NOW, THEREFORE, the Parties agree to agree as follows:

1. DEFINITIONS

a. **“AGREEMENT”** means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. **“REQUESTING PARTY”** means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.



c. **“ASSISTING PARTY”** means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.

d. **“AUTHORIZED REPRESENTATIVE”** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. **“AGENCY”** means the Mississippi Emergency Management Agency.

f. **“EMERGENCY”** means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. **“DISASTER”** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. **“MAJOR DISASTER”** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. **“PARTICIPATING GOVERNMENT”** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. **“PERIOD OF ASSISTANCE”** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. **“WORK OR WORK-RELATED PERIOD”** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to



provide assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered “on the job” for purposes of workers compensation injuries or accidents during these periods.

2. PROCEDURES.

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 “Identification of Need” form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

a. Requests Directly To Assisting Party: The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.

b. Requests Routed Through Or Originating From, The Agency: The Requesting Party



may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

c. Required Information: Each request for assistance shall be accompanied by the following information, to the extent known:

- (1) A general description of the damage sustained.
- (2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.
- (3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.
- (4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.
- (5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.
- (6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.



d. Assessment Of Availability Of Resources And Ability To Render Assistance: When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

e. Written Acknowledgement: The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

f. Supervision And Control: The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

g. Food, Housing, Self-Sufficiency: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, assisting Party personnel and equipment should be self-sufficient for



operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

h. Rights And Privileges: Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

i. Communications: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

3. REIMBURSABLE EXPENSES.

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

a. Personnel: During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

b. Equipment: The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state,

or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

c. Materials And Supplies: The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

d. Record Keeping: The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

e. Payment: Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.



f. Payment by or Through the Agency: The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

4. IMMUNITY.

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33- 15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

5. LENGTH OF TIME FOR EMERGENCY.

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17.

6. TERM.

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management



Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

7. EFFECTIVE DATE OF THIS AGREEMENT.

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

- a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;
- b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;
- c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;
- d. Serve as the central depository for executed Agreements;
- e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.



In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units - §§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid, then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.

IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact on the date set forth below:



ATTEST:

BOARD OF SUPERVISORS OF OKTIBBEHA COUNTY OF MISSISSIPPI

By: _____ By: _____
President Clerk of the Board

APPROVED AS TO FORM:

Date: _____ By: _____
County Attorney

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____ Date: _____
Executive Director

**STATEWIDE MUTUAL AID COMPACT**

Date: _____ Name of Government: _____

State Vendor # _____

Mailing Address: _____

City: _____, MSZip Code: _____

Authorized Representative to Contact for Emergency Assistance**Primary Representative:**Name: Jarvis BoydTitle: DirectorDay Phone: (662)418-6097 Night Phone: (662)418-6097

Fax No: _____ Pager No: _____

1st Alternate Representative:Name: Connor MaynardTitle: Deputy DirectorDay Phone: (662)251-7274 Night Phone: (662)251-7274

Fax No: _____ Pager No: _____

2nd Alternate Representative:Name: Wayne CarpenterTitle: County AdministratorDay Phone: (662)323-1520 Night Phone: _____

Fax No: _____ Pager No: _____



Appendix 1 (SMAC Authorized Representatives)



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Appendix 2 (Form REQ-A)

As outlined in SMAC section 2. *Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.

SMAC REQ-A Form			
SECTION I: TO BE COMPLETED BY THE REQUESTING COUNTY			
Event Name:			
Date:			
State Mission #:			
Requesting County:			
Requesting County REQ-A Contact:			
First Name:	Name:		
Phone 1:	Phone 2:		
E-mail 1:	E-mail 2:		
Mission Type:	N State:	Select Discipline:	
Mission Description:	Page 1		
Resource Requested:			
Deployment Dates (including travel days):			
Mobilization:		Demobilization:	
Date Needed:		Date Released:	
Deployment Details:			
Work Location/Facility:		Select One:	
Location/Facility Name:			
Address 1:			
Address 2:			
City:		State:	Zip Code:



Appendix 2 (Form REQ-A) to SMAC



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Appendix 3 (Form R-2)

As outlined in SMAC section 3. *Reimbursable Expenses*, the SMAC Intrastate Reimbursement Summary Form (Form R-2) displayed below, is required when a participating government supporting a major disaster requests for mutual aid assistance reimbursement.

Based on the EMAC Form R-2, MEMA utilizes a digital version of the Form R-2 for several reasons, including but not limited to:

- Expedite speed of submission, approval, and reimbursement processes;
- The R-2 is to be used as a living document, continuously updating and itemizing mission deployments, developments, and changes;
- Supports the Form REQ-A seamlessly to ensure continuity, approval, and transparency.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.

SMAC R-2 Form			
Mississippi - Statewide Mutual Assistance Compact (SMAC)			
Intrastate Reimbursement Summary Form R-2			
Event: _____			
Requesting State/Province: _____		Date Submitted: _____	
Resource Provider: _____			
Resource Provider / Vendor Name: _____			
State Mission Number: _____		EMAC Mission Number: _____	
Copies of all receipt and payment vouchers for all expenses are attached (please select):			
Personnel Costs			
Total Regular Hours	\$	Total Regular Fringe	\$
Total Overtime Hours	\$	Total Overtime Fringe	\$
Total Backfill Hours	\$	Total Backfill Fringe	\$
Total Holiday Pay Hours	\$	Total Holiday Pay Fringe	\$
Total Compensatory Hours	\$	Total Compensatory Fringe	\$
Total Personnel Costs		\$	
Travel Costs			
Plane Fare	\$	Mileage Receipt	\$
Air Travel	\$	Airfare Baggage and Fees	\$
Lodging	\$	Parking/Tolls	\$
POV/GOV/Personal	\$	POV/GOV/Mileage and Fuel	\$
Total Travel Costs		\$	
Equipment Costs			
Equipment by Rate	\$	Equipment Repair/Replacement	\$
Total Equipment Costs		\$	
Commodity Costs			
Total Commodity		\$	
Total Commodity Costs		\$	
Other Costs			
Other by Rate	\$	Other by Quantity	\$
Total Other Costs		\$	
Total Reimbursement		\$	
Total Donated		\$	
Comments: _____			
REIMBURSEMENT PACKAGE CERTIFICATION			
By signing below, as the authorized official of the Resource Provider, I certify that the totals for each category herein represent the actual costs expended in performance of the requests described herein for the RSAP Period. I further certify that all expenses were made in accordance with the Resource Provider's policies and procedures. I also certify that all expenses are supported by the appropriate documentation and will be considered accurate and complete.			
Certified and Authorized By: _____			
Print Name	Title	Date	

Road Department

OKTIBBEHA COUNTY BOARD OF SUPERVISORS AGENDA ITEM COVER SHEET

SUBMITTED BY: Victor Collins, Road Manager

MEETING DATE: February 2, 2026

CONSENT AGENDA: No

REQUIRES LEGAL REVIEW: No

SUBJECT: Approval of Inter-governmental Assistance to Starkville Oktibbeha Consolidated School District (SOCSD) for Gravel Delivery and Spreading.

BACKGROUND & JUSTIFICATION: The Road Department has received a formal request from the Starkville Oktibbeha Consolidated School District (SOCSD) for assistance with their parking lot maintenance at the school's Bus Shop location. Specifically, the District is requesting the County Road Department to deliver and spread four (4) loads of #57 crushed stone gravel.

This request is part of a recurring inter-governmental cooperation between the County and the School District. The Road Department has the equipment and capacity to fulfill this request. The School District has already initiated Purchase Order #100672 in the amount of \$2,500.00 to cover the costs associated with this material.

FISCAL IMPACT: The total cost of the material is \$2,500.00. The School District will reimburse Oktibbeha County in full for the cost of the material. County impact is limited to the use of equipment and labor already allocated within the Road Department's standard operating budget.

DESIRED OUTCOME: The Board of Supervisors approves the request for the Road Department to deliver and spread four loads of #57 crushed stone for the Starkville Oktibbeha Consolidated School District and authorizes the Road Manager to coordinate the work upon confirmation of the reimbursement process.



Victor Collins <vcollins@oktibbeha.ms.gov>

Material Request

Victor Collins <vcollins@oktibbeha.ms.gov>

Tue, Jan 27, 2026 at 3:40 PM

Draft To: Wayne Carpenter <wcarpenter@oktibbeha.ms.gov>

-- To the Board Of Supervisor, this is a request from the Starkville Oktibbeha Consolidated School District asking the road department to deliver and put out 4 loads of # 57 crushed stone in their parking lot.

--

Victor Collins, Road Manager
Oktibbeha County Board of Supervisors
Office: 662-323-5752

STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT

401 GREENSBORO STREET
STARKVILLE, MS 39759
(662) 324-4050

Page 1

Account No**Vendor**

00064770
OKTIBBEHA COUNTY CO-OP
PO BOX 805
STARKVILLE MS 39760-0000

PO

100672

Date

01/27/2026

Requisition

00113825

Bill To

STARKVILLE OKTIBBEHA SCHOOLS
ATTN: ACCOUNTS PAYABLE
401 GREENSBORO STREET
STARKVILLE MS 39759-0000

Deliver To

BUS SHOP
Starkville Oktibbeha Consolidated
BUS SHOP
STARKVILLE MS 39759-0000

Expense To

Fund	Glc	Func	Pgm	Obj	Unit	Amount
1120	900	2720	000	620	001	2,500.00
Total						2,500.00

NO BACK ORDERS

Qty	Unit	Description	Unit Price	Total
0		BUS SHOP - GRAVEL	0.00	0.00
4	EA	LOAD OF #57 CRUSH STONE GRAVEL	625.00	2,500.00
Total				2,500.00

Received By

Dat

Verified For Payment By

Dat

Authorized E

1. Starkville Oktibbeha Consolidated School District is a tax exempt agency. (IRS Identification Number 472866767)
2. Cancel order on any items not in stock. Indicate availability date for items not in stock
3. Mail invoice to pre-printed address at top of page
4. Purchase Order Number must appear on all correspondence

VENDOR

100672

County Administrator

BOARD OF SUPERVISORS AGENDA ITEM COVER SHEET

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: No

REQUIRES LEGAL REVIEW: No

SUBJECT: Wingo Way Extension - Approval of HUD 8-Step Environmental Evaluation and Authorization for Final Public Notice

BACKGROUND & JUSTIFICATION: Oktibbeha County, in coordination with Mississippi State University, is pursuing the extension of Wingo Way from Blackjack Road to Hail State Boulevard. This project is funded via a HUD Community Project Funding Grant (B-24-CP-MS-1295). As the "Responsible Entity" under federal law (24 CFR Part 58), the County must comply with Executive Orders 11988 and 11990 regarding floodplain and wetland protection.

Neel-Schaffer, Inc. has completed the "8-Step Decision-Making Process" for the project. The evaluation determined that while the project is not within a designated floodplain, it will impact approximately 0.48 acres of wetlands. The early public comment period concluded on January 28, 2026, with no significant objections recorded.

Board approval of the finalized 8-Step Evaluation and authorization to publish the "Final Notice and Public Explanation" is required to move the environmental review process into its final phase and remain in compliance with HUD grant requirements.

FISCAL IMPACT: The project is funded by HUD Grant B-24-CP-MS-1295. There is no direct impact on the County General Fund for this administrative action. Neel-Schaffer will coordinate the publication costs as part of their environmental services contract.

DESIRED OUTCOME:

1. Approve the Wingo Way 8-Step Floodplains & Wetlands Evaluation as presented.
2. Authorize the County Administrator to coordinate with Neel-Schaffer in order to execute the Final Public Notice for publication in the Starkville Daily News.

FLOODPLAINS & WETLANDS DECISION-MAKING PROCESS

WINGO WAY EXTENSION
FROM BLACKJACK ROAD TO HAIL STATE BOULEVARD
STARKVILLE, OKTIBBEHA COUNTY, MS

January 28, 2025

Prepared for:

Mississippi State University

Prepared by:

795 Howard Avenue
Biloxi, MS 39530



Introduction

This document summarizes the 8-step floodplain and wetland decision-making process completed for the proposed Wingo Way Extension from Blackjack Road to Hail State Boulevard project in Starkville, Mississippi. Mississippi State University (MSU) seeks U.S. Department of Housing and Urban Development (HUD) Community Project Funding (CPF) for the project.

Project Description

MSU proposes to construct a 0.6-mile road that will extend Wingo Way from its current southern terminus at Blackjack Road to Hail State Boulevard. This new roadway will include two 11-foot-wide travel lanes, two 4-foot wide bike paths, and one 8-foot-wide sidewalk. The roadway extension will form new intersections with Oktoc Road and Hail State Boulevard.

The 13.7-acre project site is located south of Blackjack Road and north of Hail State Boulevard in Starkville, Oktibbeha County, Mississippi (Section 12-Township 18 North-Range 14 East). The project corridor includes previously converted agricultural lands used as pasture for grazing and existing right of way (ROW) along Blackjack Road, Oktoc Road, and Hail State Boulevard. The approximate center of the site is latitude 33.4427° and longitude -88.78511°. Figure 1 shows the project boundary (Appendix A).

8-Step Process

The decision-making process follows the steps prescribed in 24 CFR 55.20.

Step 1. Determine whether the proposed action is in a Federal Flood Risk Management Standard (FFRMS) floodplain, or wetland.

Floodplain Determination

The Federal Flood Risk Management Standard (FFRMS) floodplain was determined using a 0.2 percent flood approach, which provides a conservative estimate of potential flood risk. The project site falls within FEMA Flood Insurance Rate Map (FIRM) Panel 28105C0158E; the project site is entirely within Zone X (Area of Minimal Flood Hazard).

Zone X (Area of Minimal Flood Hazard) is not within the 100-year floodplain, meaning that these areas are at a low risk of flooding with an annual chance of less than 0.2% and are not subject to floodplain management requirements under Executive Order 11988 (Floodplain Management) and HUD'S regulations under 24 CFR Part 55. FEMA Flood Zones are shown in Figure 2 (Appendix A)

Wetland Determination

A wetland delineation was conducted during site visits on February 6-7, 2024, to identify and assess potential wetland areas within the project site. The results of the delineation identified two wetland areas totaling 0.48-acres.

The wetland delineation results are considered preliminary until an official jurisdictional determination is issued by the USACE Regulatory Branch. Given the presence of wetland areas, the 8-step decision-making process will assess alternative project locations, design modifications, and mitigation strategies to ensure compliance with HUD environmental regulations under 24 CFR Part 55 while minimizing potential environmental impacts. Figure 3 shows the wetlands and other waters delineated in the project area (Appendix A)

Step 2. Notify the public for early review of the proposal and involve the affected and interested public in the decision-making process.

An early public notice was published in the main section of the Starkville Daily News on January 13, 2026, to inform the public and stakeholders of its potential impacts on wetlands. The notice provided a 15-day public comment period, which ended on January 28, 2026. This step ensured that the public had an opportunity to review the project and provide input at an early stage in the decision-making process. Copies of the public notice and proof of the publication are included in Appendix B.

In addition to the public notification, consultation was initiated with the U.S. Army Corps of Engineers (USACE) – the agency responsible for wetland protection – on April 21, 2025. A response from USACE was received on April 28, 2025, stating that the project is authorized under Nationwide Permit 14 (NWP-14) pursuant to Section 404 of the Clean Water Act (CWA), and that Water Quality Certification under Section 401 of the CWA is provided through the Mississippi Department of Environmental Quality's (MDEQ) statewide certification for NWP-14

projects. To ensure that wetland impacts were properly assessed, a wetland delineation was conducted to determine the presence and extent of wetlands within the proposed project site.

Step 3. Identify and evaluate practicable alternatives.

In accordance with 24 CFR 55.20(c)(2), alternatives to the Wingo Way Extension from Blackjack Road to Hail State Boulevard Project were evaluated to determine whether the project could be relocated outside wetlands or if alternative actions could achieve the project's purpose while avoiding or minimizing environmental impacts.

Site Selection Parameters

The purpose of the project is to alleviate high traffic volumes and congestion along Blackjack Road, Oktoc Road, Stone Boulevard, and Hardy Road, as well as to enhance traffic flow to and from the east side of MSU's campus and improve pedestrian and bicycle connections to the campus. Any alternative location or project modification needs to maintain this goal while minimizing environmental impacts. Avoiding excessive engineering challenges, such as steep slopes, unstable soils, or prohibitively high mitigation costs, was also an important consideration. Given the widespread presence of wetlands in this region, fully avoiding these features was unlikely, but efforts were made to identify practicable alternatives that could reduce the project's environmental footprint.

Locating the Project Outside of Wetlands

An initial review was conducted to determine whether the project could be relocated entirely outside of wetland areas while still meeting its objectives. However, no viable alternative locations were identified that would provide the necessary reduction in traffic volume at key locations and environmental feasibility. The surrounding landscape contains wetlands systems identified by the National Wetland Inventory (NWI) and stream features identified by the National Hydrography Dataset (NHD), making it difficult to completely avoid these areas.

Efforts were made to explore alternative alignments for the extension that would shift it away from wetland areas, however, the region's topography, existing hydrology, land ownership constraints, and the requirement for the extension to align with the existing Wingo Way created significant limitations. Avoiding wetlands entirely would require extensive grading, vegetation clearing, and drainage modifications, potentially leading to greater overall environmental impacts than the currently proposed design. Additionally, any significant rerouting of the road would likely increase encroachment on undisturbed areas, which could introduce new environmental challenges, including habitat fragmentation and increase stormwater runoff impacts. As a result, the relocation of the project outside of wetlands was not determined to be a practicable option.

No Action Alternative

Under the No Action Alternative, the proposed road would not be constructed, and the land would remain in its current condition. This would eliminate all direct impacts to wetlands, allowing natural hydrology, vegetation, and wildlife habitat to remain undisturbed.

However, the No Action Alternative would also prevent the enhancement of traffic flow to and from the east side of the MSU campus. Without the extension of Wingo Way connecting

Blackjack Road and Hail State Boulevard, high traffic volume and congestion issues along Blackjack Road, Oktoc Road, Stone Boulevard, and Hardy Road would persist. Additionally, pedestrian and bicycle connections to the campus would remain unimproved. While the No Action Alternative presents the least environmental risk, it does not support the project's goals of reducing congestion and improving pedestrian and bicycle connectivity in the area surrounding the east side of the MSU campus.

Action Alternative (Preferred Alternative)

The Action Alternative consists of the construction of the 0.6-mile extension of Wingo Way from Blackjack Road to Hail State Boulevard. The extension will include two 11-foot-wide travel lanes, two 4-foot-wide bike paths, and one 8-foot-wide sidewalk. The extension will form new intersections with Oktoc Road and its new southern terminus, Hail State Boulevard. The extension is essential to alleviating issues with high traffic volume and congestion along Blackjack Road, Oktoc Road, Stone Boulevard, and Hardy Road as well as improving pedestrian and bicycle connections to the MSU campus.

The Action Alternative prioritizes the use of existing roads and reasonable points of connection to reduce new land disturbance while still maintaining project's purpose. The Action Alternative is the preferred alternative because it fulfills the project's objectives of alleviating issues with high traffic volume and congestion in area east of the MSU campus and improving connectivity of safe pedestrian and bicyclist travel routes to the MSU campus.

Step 4. Identify potential direct and indirect impacts associated with floodplain and/or wetland development.

Floodplains Impacts

Direct Impacts: the project is outside the 100-year floodplain, and therefore no direct impacts are anticipated.

Indirect Impacts: Although no direct floodplain encroachment is expected, the addition of impervious surfaces, including roadways and sidewalks, may result in indirect hydrological impacts to nearby floodplain areas. Increased stormwater runoff from these surfaces could contribute to localized flooding, erosion, and sedimentation in flood-prone areas downstream. Changes in surface water flow may also affect the rate and volume of water entering the floodplain, potentially reducing its natural flood storage capacity.

Wetland Impacts

Direct Impacts: The project will result in the filing of approximately 0.48-acres of wetlands, based on preliminary design plans. These impacts will occur due to the construction of the two-lane road and sidewalk. The loss of these wetland areas will permanently alter their hydrological and ecological functions, reducing floodwater retention capacity, groundwater recharge potential, and natural water filtration services.

Indirect Impacts: Beyond direct wetland loss, the project may lead to indirect impacts on surrounding wetland functions. The addition of impervious surfaces and altered drainage patterns could disrupt surface water and groundwater flow, potentially lowering water levels in

adjacent wetlands. Over time, these changes may shift wetland vegetation composition, leading to a decline in wetland-dependent plant and animal species.

Additionally, if not properly managed, stormwater runoff from developed areas could introduce sedimentation and pollutants into nearby wetlands, further degrading water quality and wetland habitat. Increased runoff could also accelerate erosion, affecting the stability and function of wetland soils.

Step 5. Where practicable, design or modify the proposed action to minimize the potential adverse impacts within the floodplain and/or wetland and to restore and preserve its natural and beneficial values.

The project does not propose infrastructure within the 100-year floodplain, so direct floodplain impacts are not expected. However, wetland impacts will occur. The project will avoid and minimize impacts where possible and mitigate unavoidable effects in compliance with HUD, USACE, and environmental regulations.

The two-lane road will be built at grade with existing roadways, reducing wetland disturbance and limiting fill placement to areas needed for roadway construction and drainage. This approach preserves natural drainage patterns and allows wetlands to function as intended.

Culverts will be strategically placed to maintain hydrological connectivity and prevent water flow obstruction. These structures will reduce localized flooding and erosion while supporting natural wetland function.

Pipes will be strategically placed to maintain hydrological connectivity and prevent water flow obstruction. These structures will reduce localized flooding and erosion while supporting natural wetland function.

During construction, Best Management Practices (BMPs) will prevent erosion and sedimentation downstream into nearby water bodies. BMPs will include sediment barriers, erosion control blankets, temporary stormwater retention, and vegetative buffer to protect wetlands from soil disturbance.

The project will avoid and minimize wetland impacts where feasible through design modifications and impact reduction strategies. For unavoidable impacts, it has complied with federal compensatory wetland mitigation requirements, including the purchase of wetland mitigation credits from an USACE-approved mitigation bank. These measures will help maintain wetland functions such as water filtration, flood retention, and habitat support within the broader watershed.

Step 6. Reevaluate the alternatives.

The project has undergone a comprehensive review to determine whether adverse impacts to wetlands can be avoided, minimized, or mitigated. Based on the totality of the previous steps, the project remains practicable, as no feasible alternative exists that would fully avoid wetland impacts while still achieving the project's objectives.

Assessment of Practicability and Impact Reevaluation

The proposed project remains feasible despite the anticipated wetland impacts. The project design has been modified to avoid and minimize these impacts where possible, with efforts to maintain natural drainage patterns and reduce wetland loss. The project will not aggravate current hazards in floodplains or wetlands but will integrate mitigation measures to compensate for unavoidable effects.

A reevaluation of alternatives previously considered in Step 3 confirms that no practicable alternative locations exist outside of the wetlands that would still meet the project's purpose. While some alternative alignments and configurations were considered, the additional grading, clearing, and hydrological modifications required to construct the extension would result in greater overall environmental impacts.

The proposed mitigation plan includes compensatory wetland mitigation through mitigation banking and the implementation of erosion control and stormwater management measures. These strategies will help maintain wetland functions, including water filtration, flood retention, and habitat provision within the broader watershed.

Step 7. Determination of no practicable alternative and publication of final notice

Following the revaluation of alternatives in Step 6, it has been determined that there is no practicable alternative to locating portions of the proposed project within wetlands. Wetland impacts are unavoidable due to the construction of the two-lane road and sidewalk. The project has been designed to avoid and minimize wetland impacts where possible, and mitigation measures will be implemented to offset unavoidable effects in compliance with HUD, USACE, and environmental regulations.

A Final Notice and Public Explanation of a Proposed Activity in a Wetland will be published in the main section of the Starkville Daily News. The public comment period will last 7 calendar days.

The final notice will outline:

- The justification for locating the project in wetlands, stating that no practicable alternative exists while still meeting the project's purpose.
- The alternatives considered, including those rejected due to topographical, hydrological, and environmental constraints.
- The mitigation measures to be implemented, including erosion and sediment control and culvert installation for hydrological connectivity.
- The mitigation measures that have been implemented, including compensatory wetland mitigation and regulatory compliance.

The publication of this notice and completion of the public comment period will fulfill HUD's public notice requirements under 24 CFR 55.20(b)(1).

Step 8. Implement the proposed action

Oktibbeha County, as the Responsible Entity, along with any relevant project recipients, will be responsible for implementing and monitoring the mitigation measures outlined in Step 7. These measures include:

- Erosion and sediment control BMPs to prevent runoff into nearby water bodies.
- Pipe installation to maintain natural drainage and hydrological connectivity between wetlands.

Additionally, the following measures have already been implemented:

- USACE has verified authorization of the project under NWP-14 pursuant to Section 404 of the CWA.
- Water quality certification under Section 401 of the CWA is provided through MDEQ's statewide certification for NWP-14 projects.
- Wetland mitigation credits have been purchased as compensation for unavoidable wetland impacts.

HUD (or the Responsible Entity under 24 CFR Part 58) has a continuing responsibility to ensure that all mitigation commitments are implemented throughout the project's construction and operational phases. Regular compliance monitoring and reporting will be conducted to verify that all environmental protection measures remain in effect and that wetland impacts are properly mitigated.

This final step ensures accountability, confirming that the approved project aligns with environmental regulations and mitigation commitments, while also fulfilling HUD's continuing oversight responsibilities.

APPENDIX A: Figures

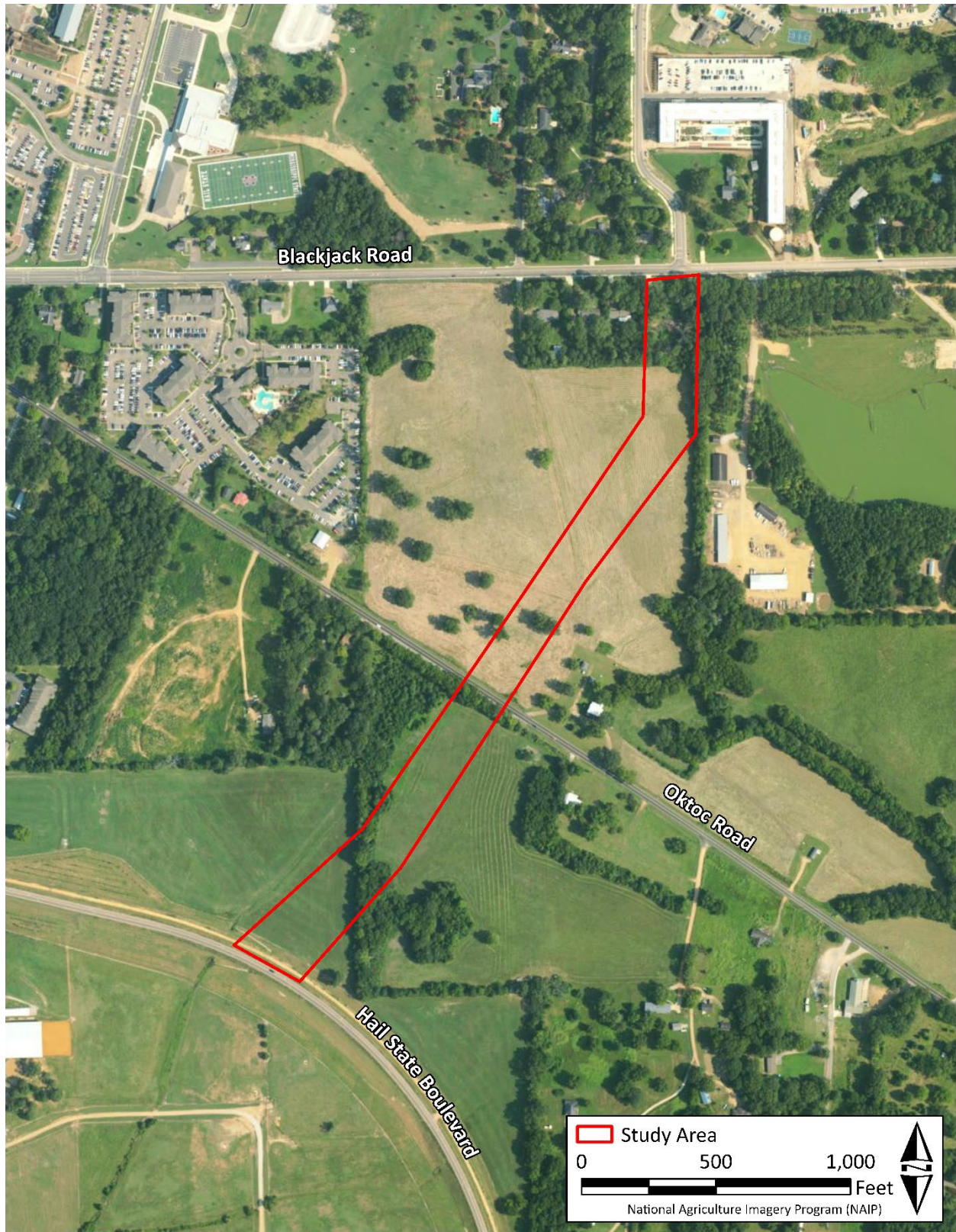


Figure 1. Project Boundary in Starkville, MS



Figure 2. FEMA Flood Zones Mapped in the Project Area

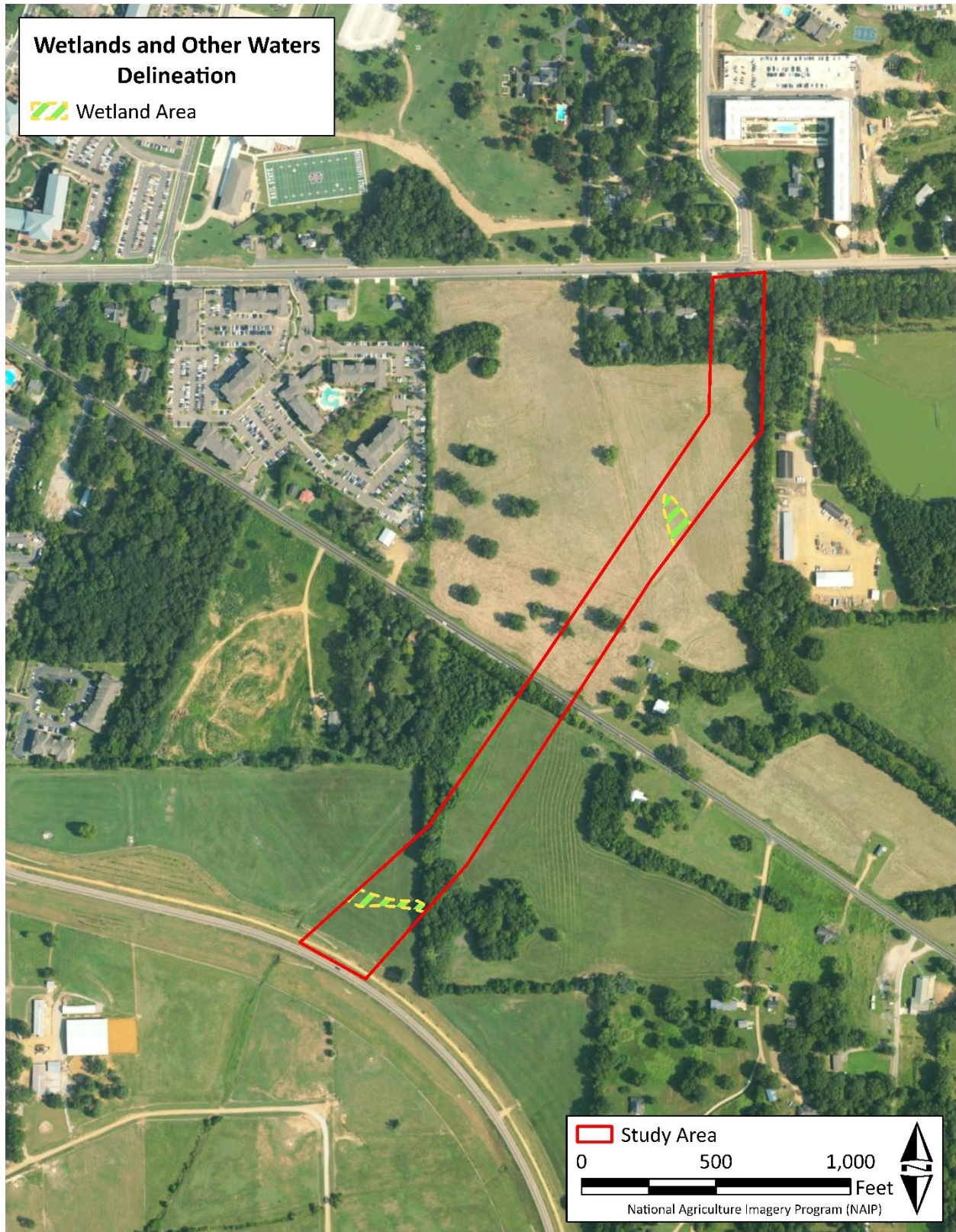


Figure 3. Wetlands and Other Waters Delineated in the Project Area

APPENDIX B: PUBLIC NOTICES

EARLY NOTICE AND PUBLIC REVIEW OF A PROPOSED ACTIVITY IN A WETLAND

To: All interested Agencies, Groups and Individuals

This is to give notice that Oktibbeha County as the Responsible Entity under 24 CFR Part 58 has determined that the following proposed action under HUD Community Project Funding (B-24-CP-MS-1295) is partially located in wetlands, and Oktibbeha County will be identifying and evaluating practicable alternatives to locating the action within the wetlands and the potential impacts on wetlands from the proposed action, as required by Executive Order 11990, in accordance with HUD regulations at 24 CFR 55.20 in Subpart C Procedures for Making Determinations for the Protection of Wetlands.

The proposed project location is south of Blackjack Road and north of Hail State Boulevard in Starkville in Oktibbeha County, Mississippi. The project proposes extending the existing Wingo Way from its present south terminus at Blackjack Road to Hail State Boulevard to add 0.6 miles of a two-lane roadway. The new road includes two 11-foot-wide travel lanes, two 4-foot-wide bike paths, and one 8-foot-wide sidewalk. The project area also includes 0.48 acres of palustrine emergent wetlands that may potentially be impacted.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplain and wetlands and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Commenters are encouraged to offer alternative sites outside of the floodplain and wetlands, alternative methods to serve the same project purpose, and methods to minimize and mitigate project impacts on the floodplain and wetlands. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comments about floodplain and wetlands can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplain and wetlands, it must inform those who may be put at greater or continued risk.

Please submit comments on or before January 28, 2026, to Oktibbeha County, 101 E Main Street, Starkville, MS 39759, or via email to wcarpenter@grpdd.com, Attention: Wayne Carpenter, County Administrator. A full project description may also be reviewed from 9 a.m. to 4 p.m. at the Starkville Public Library located at 326 University Drive.

Final Notice and Public Explanation of a Proposed Activity in a Federal Flood Risk Management Standard Designated Floodplain or Wetland

To: All interested Agencies, Groups and Individuals

This is to give notice that Oktibbeha County, as the Responsible Entity under 24 CFR Part 58, has conducted an evaluation as required by Executive Order(s) 11988, as amended under Executive Order 13690, and Executive Order 11990, in accordance with HUD regulations at 24 CFR 55.20 in the Subpart C Procedures for Making Determinations on Floodplain Management and Wetlands Protection. The activity related to the extension of Wingo Way is funded under the HUD Community Project Funding Grant (B-24-CP-MS-1295)

The proposed project is located south of Blackjack Road and north of Hail State Boulevard in Starkville, Oktibbeha County, Mississippi. The project area does not include Federal Flood Risk Management Standard (FFRMS) floodplains but does include wetlands totaling 0.48-acres. The proposed improvements are anticipated to impact 0.48-acres of wetlands, which provide water filtration, flood retention, and habitat functions.

Oktibbeha County has considered the following alternatives and mitigation measures to minimize adverse impacts and to restore and preserve natural and beneficial functions and intrinsic values of the existing wetland:

The No Action Alternative was considered but ultimately rejected because it would fail to improve traffic flow in the area east of the MSU campus. Additionally, alternative alignments for the extension were explored. However, these options did not offer any practical solutions to the avoidance of construction in wetlands.

Given the prevalence of wetlands in the area, completely avoiding wetland impacts is not practicable while still achieving the project's purpose. The project is critical to alleviating high traffic volume and congestion in the area east of the MSU campus as well as improving the connectivity of safe pedestrian and bicyclist travel routes to the MSU campus, and no feasible alternative location would allow the project to proceed without wetland disturbance. As a result, the project has been designed to avoid and minimize wetland impacts where possible, with necessary mitigation measures in place to offset unavoidable effects.

To reduce wetland disturbance, the extension will be constructed at grade with existing roadways, minimizing the need for fill placement and earthwork activities. Pipes will be installed to maintain natural hydrological connectivity between wetland areas, preventing water flow obstruction and ensuring wetland functions are preserved. Erosion and sediment control Best Management Practices (BMPs) will be implemented to prevent sedimentation downstream, thereby protecting water quality and adjacent wetland ecosystems.

Additionally, the U.S. Army Corps of Engineers (USACE) has verified authorization of the project under Nationwide Permit 14 pursuant to Section 404 of the Clean Water Act (CWA). Water quality certification under Section 401 of the CWA is provided through the Mississippi Department of Environmental Quality's (MDEQ) statewide certification for Nationwide Permit 14 projects. Wetland mitigation credits have been purchased as compensation for unavoidable wetland impacts, ensuring that wetland functions such as flood retention, water filtration, and habitat support are maintained within the broader watershed. Through

these minimization and mitigation efforts, the project will proceed in compliance with HUD, USACE, and environmental regulations, balancing infrastructure need with environmental protection.

Oktibbeha County has reevaluated alternatives to building in the wetland and has determined that it has no practicable alternative to wetland development. The proposed improvements will not be built in the floodplain. Environmental files documenting compliance with Executive Order 11988, as amended by Executive Order 13690, and Executive Order 11990, are available for public inspection, review and copying upon request at the times and location delineated in the last paragraph of this notice for receipt of comments.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplain and wetlands and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplain and wetlands can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplain and wetlands, it must inform those who may be put at greater or continued risk.

A full description of the project may be reviewed from 9 a.m. to 4 p.m. at the Starkville Public Library located at 326 University Drive. Written comments must be received by Oktibbeha County on or before **DATE**, at 101 E Main Street, Starkville, MS 39759, or via email to wcarpenter@gtpdd.com.

Publish: **DATE**

Sheriff's Department



SHANK PHELPS, SHERIFF
OkTibbeha County Sheriff's Office

111 Dr. D. L. Conner Drive
Starkville, MS 39759
Telephone: (662) 323-2421
FAX: (662) 324-5680



Item Cover Sheet

SUBMITTED BY: Oktibbeha Co Sheriff's Office

AGENDA DATE: 2/2/26

CONSTENT AGENDA: YES or **NO**

REQUIRES LEGAL REVIEW: YES or **NO**

SUBJECT: Increase in the annual salary description of a Bailiff

BACKGROUND & JUSTIFICATION: Request for annual salary description for a Bailiff to increase to \$60,000 allowing PERS retired Bailiffs to earn up to \$30,000 during the fiscal year at \$100 per day of work. Currently the Bailiffs earn \$100 per day of work. This will stay the same. This request would allow more days that PERS retired employees could work during the year before they meet the cap.

FISCAL COST: This is currently a budgeted item throughout the courts. The days or amounts of budgets will not change. This request allows more availability when looking at covering a court day by allowing additional days that a PERS retired person can work.

Desired Outcome: We are requesting an increase in individual days a bailiff can work from PERS Retired employees. This request is to increase the job cost of a Bailiff from the current \$28,000 to \$60,000. This estimate came from looking at the pay for a fulltime deputy who worked some overtime.

BOARD AND COMMISSION ACTION:

Made Motion

Second the Motion

Chancery Clerk

Board Attorney

County Business

OKTIBBEHA COUNTY BOARD OF SUPERVISORS

AGENDA ITEM COVER SHEET

SUBMITTED BY: Wayne Carpenter, County Administrator

MEETING DATE: February 2, 2026

CONSENT AGENDA: No

REQUIRES LEGAL REVIEW: Yes (Resolution)

SUBJECT: Resolution RS-202602_____: Formally Petitioning State and Federal Partners for High Hazard Rehabilitation of the Oktibbeha County Lake Dam.

BACKGROUND & JUSTIFICATION: For over 40 years, the Oktibbeha County Lake Dam has been classified as an "Unsafe Condition" by the MDEQ. Following the emergency draining of the lake in 2020 and the discovery of significant structural voids, the County's Federal Legislative Delegation successfully secured 100% federal funding to resolve this safety crisis.

This resolution formally asserts the Board's position that only the "High Hazard Rehabilitation Alternative" is acceptable. It rejects any cost-based downgrades to "Significant" or "Low" hazard classifications, which would fail to meet maximum safety standards (100% PMP) and would permanently restrict economic development in the surrounding area. Passing this resolution provides state and federal partners (NRCS, MDEQ, and MS Soil & Water) with a clear mandate from the local sponsor to proceed with the highest safety standard fully funded by federal appropriation.

FISCAL IMPACT: \$0.00. The resolution petitions for the utilization of already-appropriated 100% federal funding. There is no direct capital outlay required from the County General Fund for the selection of this alternative.

DESIRED OUTCOME: The Board to approve and adopt Resolution RS-2026_____, authorizing the Board President to sign and the County Administrator to distribute certified copies to the Mississippi Congressional Delegation and relevant state/federal agencies.



RESOLUTION OF THE OKTIBBEHA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO. RS-20260202-_____

**RESOLUTION OF THE OKTIBBEHA COUNTY BOARD OF
SUPERVISORS FORMALLY PETITIONING THE MISSISSIPPI SOIL
AND WATER CONSERVATION COMMISSION, THE USDA NATURAL
RESOURCES CONSERVATION SERVICE (NRCS), AND STATE
PARTNERS FOR THE IMMEDIATE SELECTION OF THE HIGH
HAZARD REHABILITATION ALTERNATIVE FOR THE OKTIBBEHA
COUNTY LAKE DAM**

WHEREAS, the Oktibbeha County Board of Supervisors (the "Board") is charged with the highest responsibility of local governance: ensuring that no citizen is left in the shadow of a preventable catastrophe; and

WHEREAS, for over four decades, the Oktibbeha County Lake Dam (State ID MS00338) has been a documented "Unsafe Condition" (MDEQ, 2016), with a current spillway capacity of only 33, a deficiency so severe that it necessitated the emergency draining of the lake in 2020 and the subsequent discovery of 12-foot deep air voids that threaten the structural integrity of the facility; and

WHEREAS, through the diligent and successful efforts of our Federal Legislative Delegation, the United States Congress has appropriated one hundred percent (100%) federal funding for this project, specifically to resolve this crisis and protect the lives and livelihoods of Oktibbeha County residents; and

WHEREAS, the Board has meticulously evaluated all alternatives under the NEPA process and finds that any selection other than High Hazard Rehabilitation would be a reckless half-measure that fails to meet MDEQ's 100% PMP safety standards, leaves downstream residents at risk, and ignores the clear intent of the federal funding secured for this community; and

WHEREAS, the Board asserts that cost-driven recommendations for "Low" or "Significant" hazard classifications are inherently flawed when 100% federal funding is available to achieve the highest possible safety standard, and that choosing a lesser standard would represent a failure to utilize federal resources for their maximum intended public benefit; and

WHEREAS, the Board further finds that selecting a lower hazard classification serves as a permanent barrier to economic development, effectively "stunting the growth" of the surrounding area by devaluing property, discouraging private investment, and limiting future land-use opportunities within the expanded inundation zones created by inadequate infrastructure.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Oktibbeha County, Mississippi, in regular session assembled, that:

SECTION 1. Formal Petition for High Hazard Selection. The Board hereby formally petitions and demands that the Mississippi Soil and Water Conservation Commission, the USDA Natural Resources Conservation Service (NRCS), and the Mississippi Department of Environmental Quality (MDEQ) select the High Hazard Rehabilitation Alternative. We assert that this version is the only alternative supported by the local community, the only alternative that honors the federal appropriation, and the only alternative that fully mitigates the risk of loss of life.

SECTION 2. Rejection of Cost-Based Downgrades. The Board explicitly rejects any recommendation to proceed with a "Significant Hazard" or "Low Hazard" design based on construction cost considerations. The Board maintains that safety—not initial capital outlay—must be the primary driver of this selection, particularly as the project is fully funded by federal appropriation.

SECTION 3. Protection of Economic Development and Growth. The Board maintains that the High Hazard Rehabilitation Alternative is the only path that provides the long-term assurances necessary to maximize future economic growth. Selecting a lesser standard would unfairly penalize Oktibbeha County by creating permanent development restrictions and artificial "stunted growth" in a vital area of our community.

SECTION 4. Call for Urgent Action. The Board calls upon our Federal Legislative Delegation to continue their oversight of this project to ensure that bureaucratic preferences for lower-cost alternatives do not leave this documented hazard unresolved and that the federal appropriation is utilized for its intended purpose: the comprehensive repair and restoration of the Oktibbeha County Lake Dam in a manner that ensures our citizens are protected by the highest safety standards and are not negatively impacted by the selection of a lower, inadequate classification.

SECTION 5. Affirmation of Local Sponsorship. The Board reaffirms its unwavering commitment as the Local Sponsor. The Board stands ready to provide all necessary land rights and administrative support to move this project immediately into "active construction" without further delay.

SECTION 6. Distribution of Resolution. The County Administrator is hereby directed to transmit certified copies of this resolution to the Mississippi Congressional Delegation, the Executive Director of the Mississippi Soil and Water Conservation Commission, the Chief of the NRCS, the Executive Director of MDEQ, and all local media outlets to ensure the Board's position is clear to every stakeholder.

On motion duly made, seconded and carried, this Resolution was passed and adopted by The Motion to approve the foregoing resolution was made by Supervisor _____ and seconded by Supervisor _____, and the following vote was recorded:

Supervisor C. Ben Carver: _____

Supervisor Orlando Trainer: _____

Supervisor Marvell Howard _____

Supervisor Pattie Little: _____

Supervisor Joe Williams: _____

SO RESOLVED, this the 2nd day of February, 2026.

**MARVELL HOWARD, PRESIDENT
BOARD OF SUPERVISORS OF
OKTIBBEHA COUNTY, MISSISSIPPI**

ATTEST:

Sharon Livingston, Clerk of the Board