OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
June 07, 2016

Mayor
Parker Wiseman

Vice Mayor
Roy A'. Perkins

Board of Aldermen
Ben Carver
Lisa Wynn
David Little
Jason Walker
Scott Maynard
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

Interim Human Resources Director
Stephanie Halbert

City Planning & Community Development
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

Technology Director
Joel Clements, Jr.

Park and Recreation Director
Herman Peters

Sanitation Director
Emma Gandy

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JUNE 7, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Maynard will attend telephonically

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MAY 3, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

1. New Employee Introductions:

   Firefighters:
   Tyler Alan Davis
   Jason Ken Britt

   Police Officer:
   John Michael Lay

   Utilities:
   Alex Davis

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. BOYS AND GIRLS CLUB

B. VOLUNTEER STARKVILLE

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING PERTAINING TO THE PROPOSED AMENDMENTS TO THE CODE OF ORDINANCES, OF THE CITY OF STARKVILLE, MISSISSIPPI, SPECIFICALLY, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC. T., SECTION 7.3 BUILDING FORM, SECTION 7.4 BUILDING USE, AND 8.4 BUILDING USE.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE PILOT CLUB PLAYGROUND PROPOSAL FOR THE J. L. KING PARK.

B. CONSIDERATION OF TAX INCREMENT FINANCING BONDS (TIF) COMMITMENT (NICHOLAS SITE) IN THE AMOUNT OF $1,135,000.

C. CONSIDERATION OF THE APPROVAL OF THE COMMITMENT TO A MISSISSIPPI CAPITAL IMPROVEMENTS REVOLVING LOAN PROGRAM (CAP) TO BE DERIVED FROM CURRENT AND FUTURE WATER FEES AND REVENUE IN THE WATER ENTERPRISE FUND UPON APPROVAL OF SAID PROJECT BY THE MISSISSIPPI DEVELOPMENT AUTHORITY.

D. CONSIDERATION OF THE RESOLUTION FOR APPOINTING 2016 VOTING DELEGATE AND 2 ALTERNATIVES FOR THE CITY OF STARKVILLE DURING THE 2016 MML SUMMER CONFERENCE IN BILOXI, MS JUNE 26-29, 2016.

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE SERIES 2016A G O $3,000,000 PUBLIC IMPROVEMENT BOND RESOLUTION AND PRELIMINARY OFFICIAL STATEMENT.

B. DISCUSSION AND CONSIDERATION OF THE SERIES 2016B G O $2,400,000 PUBLIC IMPROVEMENT BOND RESOLUTION AND PRELIMINARY OFFICIAL STATEMENT.

C. DISCUSSION OF A TEMPORARY LOCATION FOR THE POLICE DEPARTMENT PERSONNEL.

D. CONSIDERATION OF SOUTHPARK PLAZA LEASE AGREEMENT.

E. UPDATE ON STATUS OF SANITATION TRUCK PURCHASES AUTHORIZED 5/17/16.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

    a. DISCUSSION AND CONSIDERATION OF AN APPEAL REQUEST BY WENDIE WOODS OF CHRISTIAN CHANGES FOR THE DENIAL OF THE REZONING REQUEST RZ 16-04 BY THE PLANNING AND ZONING COMMISSION TO REZONE ONE PARCEL AT 300 YELLOW JACKET DRIVE FROM R-1 SINGLE FAMILY TO B-1 BUFFER.

    b. CONSIDERATION OF AUTHORIZATION TO ADVERTISE A PUBLIC NOTICE OF A SECOND PUBLIC HEARING PERTAINING TO THE PROPOSED AMENDMENTS TO THE CODE OF ORDINANCES, OF THE CITY OF STARKVILLE, MISSISSIPPI, SPECIFICALLY, APPENDIX A – ZONING, ARTICLE VII. – DISTRICT REGULATIONS, SEC. T., SECTION 7.3 BUILDING FORM, SECTION 7.4 BUILDING USE AND AUTHORIZATION TO ADVERTISE TO THE PUBLIC NOTICE OF THE INTENT OF THE MAYOR AND BOARD OF ALDERMEN TO HOLD A SECOND PUBLIC HEARING PERTAINING TO THE PROPOSED AMENDMENTS TO THE ORDINANCE AT THE JUNE 21, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST AUTHORIZATION TO DECLARE THE OCE COLORWAVE 300 PLOTTER (SERIAL NUMBER: 330403010) AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY WITH PROCEEDS FROM SALE TO BE USED TO PURCHASE ANOTHER MACHINE.

2. REQUEST APPROVAL OF THE LOW QUOTE FROM WELDING WORKS IN THE AMOUNT OF $9,200.00 TO INSTALL GUARDRAILS AROUND THE OPEN DRAINAGE CHANNEL ON EDGEWOOD DRIVE TO BE PAID FROM WARD 5 DISCRETIONARY FUNDS.

3. REQUEST APPROVE OF THE LOW QUOTE FROM WARREN INC. IN THE AMOUNT OF $7,500.00 FOR A 9' DUMP BODY FOR A PICKUP TRUCK FOR THE STREET DEPARTMENT.

4. REQUEST APPROVE OF THE LOW QUOTE FROM STIDHAM

CONSTRUCTION IN THE AMOUNT OF $23,900.00 FOR THE TIMBERCOVE DRAINAGE IMPROVEMENT PROJECT BETWEEN BRIARWICK AND WINDOVER STREETS TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

5. REQUEST APPROVAL OF THE ADVERTISEMENT FOR BIDS FOR THE LAFAYETTE-LAMPKIN STREET INTERSECTION ADA IMPROVEMENT PROJECT AND THE LAMPKIN STREET RESTRIPING PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 1, 2016 FOR FISCAL YEAR ENDING 9/30/16.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF OPERATOR 1 IN THE DRINKING WATER DIVISION.

2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF SUPERINTENDENT IN THE WATER DIVISION.

3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF PAYROLL/COLLECTOR CLERK IN THE UTILITIES DEPARTMENT.

4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITIONS OF FOREMEN IN THE WATER/SEWER DIVISION.

5. REQUEST AUTHORIZATION OF THE TEMPORARY PAY INCREASE

PER PERSONNEL POLICY FOR UTILITIES DEPARTMENT EMPLOYEES MICHAEL REESE, CALVIN YOUNG AND NATHANIEL HINTON, WHO ARE ASSIGNED TO THE TEMPORARY POSITIONS OF FOREMEN AND EQUPIMENT OPERATOR IN THE UTILITY DEPT.

6. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FULL-TIME EMPLOYEE TO FILL-IN AS SECRETARY IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT DURING THE MEDICAL LEAVE OF AN EXISTING EMPLOYEE.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO TRANSFER A 2013 FORD EXPLORER VIN# 1FM5K8AR1DGCO6898 FROM STARKVILLE POLICE INVENTORY AND ADD TO MAYOR’S OFFICE INVENTORY AND TO TRANSFER FROM MAYOR’S OFFICE INVENTORY A 2004 FORD CROWN VICTORIA VIN# 2FAFP71W44X169601 TO STARKVILLE POLICE DEPARTMENT.

2. REQUEST AUTHORIZATION FOR THE POLICE CHIEF AND MAYOR TO DETERMINE AND ACCEPT THE LOWEST AND BEST QUOTE RECEIVED, NOT TO EXCEED $6,500, FROM EITHER WILLIAMS TRANSFER AND STORAGE OR MCCONNELL BROTHERS MAYFLOWER AFTER FINAL QUOTES ARE RECEIVED TO MOVE THE STARKVILLE POLICE DEPARTMENT JUNE 29 – JULY 1.

3. DISCUSSION AND CONSIDERATION TO ACCEPT THE BID FROM JACKET MINI STORAGE FOR 1 STORAGE BUILDING AT A TOTAL COST OF $429.45.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF RELIABILITY STANDARDS MEMO OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE AND THE TENNESSEE VALLEY AUTHORITY.

2. REQUEST AUTHORIZATION TO PURCHASE MOBILE311 WORK FLOW SOFTWARE AND ASSOCIATED SERVICE FROM FACILITY DUDE AT AN ANNUAL FEE OF $15,470.00.

3. REQUEST APPROVAL FOR TERRY KEMP TO TRAVEL TO BILOXI, MS DURING THE MML CONFERENCE TO MEET WITH WITH CONSULTANTS AND CONTRACTORS WITH ADVANCE TRAVEL

OF APPROXIMATELY $250.

4. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO INSERT THE DRINKING WATER ANNUAL CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.

5. REQUEST APPROVAL FOR TERRY KEMP AND RUSSELL HAMILTON TO TRAVEL TO ATLANTA, GA JUNE 15, 2016 TO MEET WITH SEDC, OUR CIS PROVIDER, AT NO COST TO THE CITY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL
B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 21, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the minutes of the May 3, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval of the minutes of the May 3, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 3, 2016

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 3, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

Mayor Parker Wiseman opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Parker Wiseman asked for any revisions to the Official Agenda.

Alderman Little requested the following changes to the published May 3, 2016 Official Agenda:

> **Move Item XI. B. 2. a. to X. A. and Renumber Agenda: C**onsideration of a street closing request by Starkville Main Street Association to hold the 2016 King Cotton Crawfish Boil on May 13, 2106 and have city participation with in-kind services.

1. A MOTION TO TABLE PERSONNEL ITEM 4: REQUEST APPROVAL OF THE PROPOSED RATE PROGRESSION PLAN AND AUTHORIZATION TO ADVERTISE TO FILL THE POSITIONS OF OPERATOR IN THE STARKVILLE UTILITIES WATER MAINTENANCE DIVISION.

Alderman Perkins offered a motion, duly seconded by Alderman Maynard, to table agenda item XI. I. 4.: Request approval of the proposed rate progression plan and authorization to advertise to fill the positions of operator in the Starkville utilities water maintenance division. The Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Nay
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor asked for further revisions to the published May 3, 2016 Official Agenda. No further revisions were requested.

2. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Upon the motion of Alderman Perkins, duly seconded by Alderman Maynard, to approve the May 3, 2016 Official Agenda as revised, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea

Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

OFFICIAL AGENDA OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, MAY 3, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. **CALL THE MEETING TO ORDER**

II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

III. **APPROVAL OF THE OFFICIAL AGENDA**

IV. **APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE APRIL 5, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

1. New Employee Introductions:

   Police Officers:
   Justin Butler
   Michael Cooper
   Arin Hanohano
   Prinston Henderson
   Colby Huffman

2. RE-GRAND OPENING OF THE STARKVILLE SPLASH PAD ON MAY 27 AT 11:30.

3. PRESENTATION OF STARKVILLE ROBOTICS PROCLAMATION

4. PRESENTATION OF HOUSE CONCURRENT RESOLUTION NO.126 COMMENDING THE STARKVILLE POLICE DEPARTMENT AS AN ACCREDITED LAW ENFORCEMENT AGENCY.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. PUBLIC HEARING TO DETERMINE WHETHER THE PROPERTY AT 100 DR. MARTIN LUTHER KING, DR. IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE.

IX. MAYOR'S BUSINESS

A. PRESENTATION OF THE BUILDING COST COMPARISON FOR THE STARKVILLE POLICE DEPARTMENT BY CHIEF R. FRANK NICHOLS AND GARY SHAFER.

X. BOARD BUSINESS

A. CONSIDERATION OF A STREET CLOSING REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE 2016 KING COTTON CRAWFISH BOIL ON MAY 13, 2106 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

B. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

C. DISCUSSION AND CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACE ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

a. DISCUSSION REGARDING THE PROPERTY AT 100 DR. MARTIN LUTHER KING DRIVE

1. CODE ENFORCEMENT

   THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

   a. CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-03 FOR A "DWELLING, 2 FAMILY" DUPLEX ON ONE PARCEL ZONED R-2 SINGLE FAMILY/DUPLEX ON SOUTH LAFAYETTE STREET WITH THE PARCEL NUMBER 102A-00-095.00.

   b. CONSIDERATION TO RESEND BOARD ORDER NUMBER FOUR (4) OF THE APRIL 21, 2015 MINUTES AND GRANT AUTHORIZATION TO TRANSFER NINE THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS AND NINETY-THREE CENTS ($9,251.93) FROM LINE ITEM NUMBER 001-000-392-920 TO LINE ITEM NUMBER 001-281-691-550, FOR THE PURPOSES OF PURCHASING TECHNOLOGY ITEMS WITHIN THE COMMUNITY DEVELOPMENT DEPARTMENT.

C. COURTS

   THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST AUTHORIZATION FOR THE CONSTRUCTION OF A STORM DRAINAGE INLET AND FLUME IN AN AMOUNT NOT TO EXCEED $4000 ON SAWGRASS DRIVE USING WARD 3 DISCRETIONARY FUNDS.

2. REQUEST PERMISSION TO PURCHASE A FORD F-450 OFF OF STATE CONTRACT TO REPLACE A 2001 1-TON DUMP TRUCK WHICH WAS RECENTLY DECLARED SCRAP DUE TO A FAILED TRANSMISSION WITH FUNDS TO PURCHASE THE VEHICLE COMING FROM THE PROCEEDS OF THE RECENTLY SOLD SURPLUS/SCRAP VEHICLES AND EQUIPMENT AND STREET DEPARTMENT FUNDS.

3. MOVE TO ACCEPT THE LOW QUOTE FROM HESTER FENCE AND CONSTRUCTION IN THE AMOUNT OF 8,025.00 FOR THE CONCRETE SHOULDER ON LYNN LANE PROJECT TO BE PAID FROM WARD 1 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 27, 2016 FOR FISCAL YEAR ENDING 9/30/16.

2. REQUEST AUTHORIZATION FOR PROPERTY INSURANCE COVERAGE FOR THE CITY OF STARKVILLE WITH RENASANT INSURANCE, INC., THE SOLE BIDDER, EFFECTIVE MAY 1, 2016-APRIL 30, 2018.

3. REQUEST APPROVAL OF FY 16 BUDGET ADJUSTMENTS.

4. REQUEST AUTHORIZATION TO DECLARE OLD COMPUTER EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. REQUEST APPROVAL FOR JULY 4, 2016 ANNUAL FIREWORK SHOWCASE PRESENTED BY PYROFIRE DISPLAYS, INC TO BE HELD AT THE SPORTSPLEX SOCCER FIELD WITH THE TOTAL COST (FIREWORKS, JUMPERS, AND ENTERTAINMENT) NOT TO EXCEED $15,000.00 WITH 50% DEPOSIT DUE UPON SIGNING OF CONTRACT.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST PRICE FOR THE REPAIRS TO THE POOL AT MONCRIEF PARK FROM TOWNSEND'S INTERNATIONAL FIBERGLASS CORPORATION WITH A BID OF $46,060.00 WITH THE FUNDS COMING FROM THE 2% FUNDING (FOR THE MANDATORY REPAIRS NEEDED) IN ORDER FOR THE POOL TO OPEN ON MAY 30, 2016.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JOHANNA BREELAND TO FILL A TEMPORARY, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.

3. REQUEST AUTHORIZATION TO HIRE EMILY CORBAN TO FILL THE VACANT POSITION OF ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 FBINNA ANNUAL TRAINING AND CONFERENCE AND EXHIBITION IN ST. LOUIS, MO ON JULY 22-27, 2016 WITH ADVANCE TRAVEL.

2. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE SPRING FACILITY PLANNING SEMINAR TAILORED FOR PUBLIC SAFETY PERSONNEL AND CITY LEADERSHIP INTERESTED IN BEGINNING, DIRECTING AND RENOVATING A POLICE/GOVERNMENT FACILITY WITH ADVANCE TRAVEL MAY 17 – 21, 2016 IN NORTH KANSAS CITY, MO.

3. MOVE APPROVAL TO ALLOW LT. SHAWN WORD, OFFICERS BABIC, WELLS, ROUND, JONES TO TRAVEL TO THE 2016 STARS CONFERENCE LOCATED IN BILOXI, MS THROUGH THE FY16 DUI GRANT WHICH WILL BE 100% REIMBURSABLE TO MEET A REQUIREMENT OF THE GRANT WITH ADVANCE TRAVEL.

K. SANITATION DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF APPROVING THE ENGINEERING SERVICE PROPOSAL BY NEEL-SCHAFFER (NSI) TO OBTAIN PERMIT RENEWAL OF THE CITY'S CERTIFICATE OF COVERAGE TO OPERATE THE STARKVILLE-OKTIBBEHA CLASS I RUBBISH LANDFILL AS REQUIRED UNDER THE MS STATEWIDE GENERAL PERMIT FOR CLASS I RUBBISH SITE, AT A COST OF $23,128.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO CONTINUE AN EXISTING AGREEMENT WITH EAST MISSISSIPPI COMMUNITY COLLEGE (EMCC) TO UTILIZE INTERNS DURING THE SUMMER SEMESTER VIA THE MAKE IT IN AMERICA PROGRAM WITH THE INTERNS TO BE PAID BY AND ALL LIABILITY WILL BE ASSUMED BY EMCC.

2. REQUEST APPROVAL FOR WESLEY CHAMPION, JUSTIN HATCHER AND ORLANDO SMITH TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA PRE-ASSESSMENT LAB MAY 22 – 28, 2016 WITH ADVANCE TRAVEL.

3. REQUEST AUTHORIZATION TO PURCHASE UNDER STATE CONTRACT A NEW FORD F-150 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 18 AND TO PURCHASE A NEW FORD F-250 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 25 FOR STARKVILLE UTILITIES.

4. REQUEST AUTHORIZATION FOR UTILITY SERVICE COMPANY, INC. TO PROCEED WITH ANNUAL MAINTENANCE OF THE LINCOLN GREEN WATER TANK AND MOVE FORWARD WITH RE-PAINTING TO INCLUDE THE NEW STARKVILLE UTILITY LOGO.

5. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE ADDENDUM NO. 2 TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, IREC CPP MISS. ST., LLC, AND HOMESTEAD ACQUISITIONS.

6. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO PURCHASE A FLOATING AERATOR SYSTEM FROM AQUA-AEROBIC SYSTEMS, INC., THE LOWEST OF TWO QUOTES, TO REPLACE A FAILED BRUSH AERATOR AT THE WASTEWATER TREATMENT FACILITY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROSPECTIVE SALE OF CITY-OWNED PROPERTY

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 17, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

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

3. CONSIDERATION OF THE MINUTES OF THE APRIL 5, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve the minutes of the April 5, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:
New Employee Introductions: Police Officers: Justin Butler, Michael Cooper, Arin Hanohano, Prinston Henderson and Colby Huffman.

The Mayor invited everyone to the grand re-opening of the Starkville Splash Pad and Park on May 27 at 11:30 a.m.

The Mayor then presented a Proclamation congratulating the Starkville High School Robotics Team for winning the South's Best Regional Robotics Championship. The "Robojackets" are the first Regional Champions from Starkville.

Mayor Wiseman then read Mississippi House Concurrent Resolution No.126 commending the Starkville Police Department as an Accredited Law Enforcement Agency. Chief Nichols and the Starkville Police Department were commended for their service to the community and their dedication to excellence.

BOARD OF ALDERMEN COMMENTS:

Alderman Maynard discussed some of the tough decisions facing this Board as well as some unique opportunities in the next 14 months of this term. Several items mentioned included the future housing of the Police Department, future of Industrial Development, a new comprehensive plan and codes, a Parks and Recreation system plan and the path for the future of City recreation, the construction of a new Partnership School as well as infrastructure needs and the growing pressures on City roads, bridges, water / wastewater and utilities.

Alderman Wynn thanked all the police officers in attendance for their service.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated that citizens were nervous about gun laws and guns in public places. He encouraged adults to help with children that are out for the summer. He also asked that drivers respect buses and pedestrians.

Chris Taylor, NAACP President, thanked all who attended recent NAACP banquet and invited the Aldermen and public to attend the school board meetings held on the second Tuesdays each month.

Alyssia Hurt, thanked the City and elected officials for their support of the Mayor's Youth Council.

PUBLIC APPEARANCE:

PUBLIC HEARING:

PUBLIC HEARING TO DETERMINE WHETHER THE PROPERTY AT 100 EAST MARTIN LUTHER KING, DR. IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE.

Chris Latimer, Board Attorney, provided all mailing receipts and documentation to be included with the minutes as proof that notice has been properly served. Buddy Sanders then presented the background and engineer findings of the property. Following brief discussion from the Aldermen, the Mayor opened the floor for public comments.

Lawrence Moore, property owner, spoke to the Mayor and Board. He agreed to terminate tenant leases and cut off water and utilities to the building. He stated he had been under the understanding that the problem was a City problem and that he had been patient for almost 18 years and is now having to be responsible for repairs. Discussion followed as to what steps need to be taken next. Mr. Moore was advised that the property needs to be closed to the public. He stated that he would secure the property and that he would be putting the property up for sale.

4. PRESENTATION OF THE BUILDING COST COMPARISON FOR THE STARKVILLE POLICE DEPARTMENT BY CHIEF R. FRANK NICHOLS AND GARY SHAFER.

Chief Frank Nichols and Architect Gary Schaffer presented a power point showing proposed renovations to the Police Department building located at 101 East Lampkin. Chief Nichols stated that the Police had been patiently waiting their turn for modern facilities and that he along with the police officers in attendance hoped progress would be made soon. Gary Schafer then presented an ideal timeline of renovations, etc. with the goal of a completely renovated building by April 6, 2017. The Aldermen all commented on the desire to house the Starkville Police in better facilities.

5. CONSIDERATION OF A STREET CLOSING REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE 2016 KING COTTON CRAWFISH BOIL ON MAY 13, 2106 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Vaughn, to grant the request by Starkville Main Street Association to hold the 2016 King Cotton Crawfish Boil May 13, 2016, and have City participation with in-kind services, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

6. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

Alderman Perkins presented the history of the Police Department obtaining a new facility since he became Alderman in 1993 and the various options which have been presented. He stated he felt the time had come to decide on an option and would support a tax increase if needed. Alderman Perkins then offered a motion to adopt the following Resolution declaring the intention of the Mayor and Board of Aldermen of the city of Starkville, Mississippi, to issue general obligation public improvement bonds of said municipality in the maximum principal amount of two million four hundred thousand dollars ($2,400,000) to raise money for the purpose of acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes; and directing publication of notice of such intention. Alderman Vaughn offered a second.

The Mayor then discussed the history and the importance of public safety. He stated that modern facilities increase morale, the downtown area and the confidence of the citizens in their safety. He thanked the Vice Mayor for taking the lead in this renovation. Aldermen Carver asked if there was not a location elsewhere that would offer more land and parking. Following additional discussion, the Board voted as follows in a roll call vote:

Alderman Henry Vaughn, Sr.	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman David Little	Voted: Nay
Alderman Lisa Wynn	Voted: Yea
Alderman Ben Carver	Voted: Nay

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

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality hereby finds, determines, adjudicates and declares as follows:

Heretofore, on June 2, 2015, the Governing Body adopted a certain resolution entitled "RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000) ADOPTED ON THE 5TH DAY OF MAY, 2015, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO WRITTEN PROTEST OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS," wherein the Governing Body authorized general obligation public improvement bonds (the "Initial Authorized Bonds") to be issued in the maximum principal amount of Three Million Dollars ($3,000,000) to raise money for the purpose of acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department, and for related purposes. To date, the Initial Authorized Bonds have not been issued by the Municipality, due to the need to provide for additional moneys for the facilities needed.

It is necessary and in the public interest to issue additional general obligation public improvement bonds of the Municipality in the maximum principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000) (the "Bonds") to raise such additional moneys for the purpose of acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department, and for related purposes (the "Authorized Purpose").

The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-Four Million Five Hundred Eight Thousand Two Hundred Seventy-Six Dollars ($224,508,276); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Eight Million Six Hundred Five Thousand Dollars ($8,605,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Eleven Million Six Hundred Fifteen Thousand Dollars ($11,615,000); the issuance of the Initial Authorized Bonds and of the Bonds hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

The Municipality reasonably expects that it will incur expenditures for the Authorized Purpose prior to the issuance of the Bonds, and that it should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

The Municipality is authorized by Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, to issue the Bonds hereinafter proposed to be issued for the purpose set forth above, for which purpose there are no other available funds on hand.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. The Governing Body hereby declares its intention to issue the Bonds in the maximum principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000) to raise money for the Authorized Purpose. The Bonds will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. It is the intent of the Governing Body that the Municipality shall increase ad valorem taxes by one (1) mill for the sole and exclusive purpose of funding the $2.4 million in general obligation bonds for the Authorized Purpose and that the proposed one (1) mill increase shall immediately cease and terminate once the debt on the $2.4 million general obligation bonds has been retired, thus allowing the Municipality's ad valorem taxes immediately to decrease by one (1) mill.

SECTION 2. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse expenditures made for the Authorized Purpose prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION 3. The Governing Body proposes to direct the issuance of the Bonds in the amount, for the purpose and secured as aforesaid at a meeting of the Governing Body to be held in the City Hall Court Room at 101 East Lampkin Street, Starkville, Mississippi at 5:30 o'clock p.m. on June 7, 2016, or at some meeting held subsequent thereto. If ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest with the City Clerk against the issuance of such Bonds on or before the aforesaid date and hour, then the Bonds shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed, then such Bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date above specified.

SECTION 4. This resolution shall be published once a week for at least three (3) consecutive weeks in the *Starkville Daily News*, a newspaper published in the City of Starkville, Mississippi, and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972**.** The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 5. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before this Governing Body on the date and hour specified in Section 3 hereof.

Vice-Mayor Roy A'. Perkins moved and Alderman Henry Vaughn seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: nay
Alderman David Little	voted: nay
Alderman Scott Maynard	voted: yea
Alderman Roy A'. Perkins	voted: yea
Alderman Henry N. Vaughn, Sr.	voted: yea
Alderman Jason Walker	voted: yea
Alderman Lisa Wynn	voted: yea

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 3rd day of May, 2016.

City of Starkville, Mississippi

____

Parker Wiseman, Mayor

ATTEST:

____
Lesa Hardin, City Clerk

7. CONSIDERATION OF ADDING AGENDA ITEMS TO CONSENT AGENDA.

Alderman Maynard offered a motion to open discussion for consideration of creating and adding items to a consent agenda. Alderman Little seconded the motion with the Board voting as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed and the Board now in discussion of creating a consent agenda.

Alderman Maynard offered the following items for consent with no objections:

X. C. DISCUSSION AND CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACE ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

XI. B. 2. b. CONSIDERATION TO RESEND BOARD ORDER NUMBER FOUR (4) OF THE APRIL 21, 2015 MINUTES AND GRANT AUTHORIZATION TO TRANSFER NINE THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS AND NINETY-THREE CENTS ($9,251.93) FROM LINE ITEM NUMBER 001-000-392-920 TO LINE ITEM NUMBER 001-281-691-550, FOR THE PURPOSES OF PURCHASING TECHNOLOGY ITEMS WITHIN THE COMMUNITY DEVELOPMENT DEPARTMENT.

XI. D. 1. REQUEST AUTHORIZATION FOR THE CONSTRUCTION OF A STORM DRAINAGE INLET AND FLUME IN AN AMOUNT NOT TO EXCEED $4000 ON SAWGRASS DRIVE USING WARD 3 DISCRETIONARY FUNDS.

XI. D. 2. REQUEST PERMISSION TO PURCHASE A FORD F-450 OFF OF STATE CONTRACT TO REPLACE A 2001 1-TON DUMP TRUCK WHICH WAS RECENTLY DECLARED SCRAP DUE TO A FAILED TRANSMISSION WITH FUNDS TO PURCHASE THE VEHICLE COMING FROM THE PROCEEDS OF THE RECENTLY SOLD SURPLUS/SCRAP VEHICLES AND EQUIPMENT AND STREET DEPARTMENT FUNDS.

XI. E. 2. REQUEST AUTHORIZATION FOR PROPERTY INSURANCE COVERAGE FOR THE CITY OF STARKVILLE WITH RENASANT INSURANCE, INC., THE SOLE BIDDER, EFFECTIVE MAY 1, 2016- APRIL 30, 2018.

XI. E. 3. REQUEST APPROVAL OF FY 16 BUDGET ADJUSTMENTS.

XI. E. 4. REQUEST AUTHORIZATION TO DECLARE OLD COMPUTER EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.

XI.H.1. REQUEST APPROVAL FOR JULY 4, 2016 ANNUAL FIREWORK SHOWCASE PRESENTED BY PYROFIRE DISPLAYS, INC TO BE HELD AT THE SPORTSPLEX SOCCER FIELD WITH THE TOTAL COST (FIREWORKS, JUMPERS, AND ENTERTAINMENT) NOT TO EXCEED $15,000.00 WITH 50% DEPOSIT DUE UPON SIGNING OF CONTRACT.

XI. H. 2. REQUEST APPROVAL TO ACCEPT THE LOWEST PRICE FOR THE REPAIRS TO THE POOL AT MONCRIEF PARK FROM TOWNSEND'S INTERNATIONAL FIBERGLASS CORPORATION WITH A BID OF $46,060.00 WITH THE FUNDS COMING FROM THE 2% FUNDING (FOR THE MANDATORY REPAIRS NEEDED) IN ORDER FOR THE POOL TO OPEN ON MAY 30, 2016.

XI. I. 1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.

XI. I. 2. REQUEST AUTHORIZATION TO HIRE JOHANNA BEELAND TO FILL A TEMPORARY, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.

XI. I. 3. REQUEST AUTHORIZATION TO HIRE EMILY CORBAN TO FILL THE VACANT POSITION OF ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

XI. J. 1. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 FBINNA ANNUAL TRAINING AND CONFERENCE AND EXHIBITION IN ST. LOUIS, MO ON JULY 22-27, 2016 WITH ADVANCE TRAVEL.

XI. J. 2. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE SPRING FACILITY PLANNING SEMINAR TAILORED FOR PUBLIC SAFETY PERSONNEL AND CITY LEADERSHIP INTERESTED IN BEGINNING, DIRECTING AND RENOVATING A POLICE/GOVERNMENT FACILITY WITH ADVANCE TRAVEL MAY 17 – 21, 2016 IN NORTH KANSAS CITY, MO.

XI. J. 3. REQUEST APPROVAL TO ALLOW LT. SHAWN WORD, OFFICERS BABIC, WELLS, ROUND, JONES TO TRAVEL TO THE 2016 STARS CONFERENCE LOCATED IN BILOXI, MS THROUGH THE FY16 DUI GRANT WHICH WILL BE 100% REIMBURSABLE TO MEET A REQUIREMENT OF THE GRANT WITH ADVANCE TRAVEL.

XI. K. 1. DISCUSSION AND CONSIDERATION OF APPROVING THE ENGINEERING SERVICE PROPOSAL BY NEEL-SCHAFFER (NSI) TO OBTAIN PERMIT RENEWAL OF THE CITY'S CERTIFICATE OF COVERAGE TO OPERATE THE STARKVILLE-OKTIBBEHA CLASS I RUBBISH LANDFILL AS REQUIRED UNDER THE MS STATEWIDE GENERAL PERMIT FOR CLASS I RUBBISH SITE, AT A COST OF $23,128.

XI. L. 1. REQUEST APPROVAL TO CONTINUE AN EXISTING AGREEMENT WITH EAST MISSISSIPPI COMMUNITY COLLEGE (EMCC) TO UTILIZE INTERNS DURING THE SUMMER SEMESTER VIA THE MAKE IT IN AMERICA PROGRAM WITH THE INTERNS TO BE PAID BY AND ALL LIABILITY WILL BE ASSUMED BY EMCC.

XI. L. 2. REQUEST APPROVAL FOR WESLEY CHAMPION, JUSTIN HATCHER AND ORLANDO SMITH TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA PRE-ASSESSMENT LAB MAY 22 – 28, 2016 WITH ADVANCE TRAVEL.

XI. L. 3. REQUEST AUTHORIZATION TO PURCHASE UNDER STATE CONTRACT A NEW FORD F-150 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 18 AND TO PURCHASE A NEW FORD F-250 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 25 FOR STARKVILLE UTILITIES.

XI. L. 5. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE ADDENDUM NO. 2 TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, IREC CPP MISS. ST. LLC, AND HOMESTEAD ACQUISITIONS.

XI. L. 6. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO PURCHASE A FLOATING AERATOR SYSTEM FROM AQUA-AEROBIC SYSTEMS, INC., THE LOWEST OF TWO QUOTES, TO REPLACE A FAILED BRUSH AERATOR AT THE WASTEWATER TREATMENT FACILITY.

8. CONSIDERATION OF ADDING AGENDA ITEM XI. D. 3. TO CONSENT AGENDA.

Alderman Carver offered a motion to add to the consent items being considered Item XI. D. 3.: CONSIDERATION TO ACCEPT THE LOW QUOTE FROM HESTER FENCE AND CONSTRUCTION IN THE AMOUNT OF 8,025.00 FOR THE CONCRETE SHOULDER ON LYNN LANE PROJECT TO BE PAID FROM WARD 1 DISCRETIONARY FUNDS WITH THE CONDITION THAT A CONSTRUCTION CONTRACT IS SIGNED.

Alderman Vaughn offered a second to Item XI. D. 3 being added to consent items being considered.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

9. MOTION TO APPROVE NEWLY REVISED AGENDA TO INCLUDE CONSENT ITEMS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn, to approve the following agenda as revise to include a Consent Agenda, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

OFFICIAL REVISED AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, MAY 3, 2016
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. **CALL THE MEETING TO ORDER**

II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

III. **APPROVAL OF THE OFFICIAL AGENDA**

IV. **APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE APRIL 5, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. **ANNOUNCEMENTS AND COMMENTS**

B. MAYOR'S COMMENTS:

1. New Employee Introductions:

   Police Officers:
   Justin Butler
   Michael Cooper
   Arin Hanohano
   Prinston Henderson
   Colby Huffman

2. RE-GRAND OPENING OF THE STARKVILLE SPLASH PAD ON MAY 27 AT 11:30.

3. PRESENTATION OF STARKVILLE ROBOTICS PROCLAMATION

4. PRESENTATION OF HOUSE CONCURRENT RESOLUTION NO.126 COMMENDING THE STARKVILLE POLICE DEPARTMENT AS AN ACCREDITED LAW ENFORCEMENT AGENGY.

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

VIII. PUBLIC HEARING

PUBLIC HEARING TO DETERMINE WHETHER THE PROPERTY AT 100 DR. MARTIN LUTHER KING, DR. IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE.

IX. MAYOR'S BUSINESS

PRESENTATION OF THE BUILDING COST COMPARISON FOR THE STARKVILLE POLICE DEPARTMENT BY CHIEF R. FRANK NICHOLS AND GARY SHAFER.

X. BOARD BUSINESS

A. CONSIDERATION OF A STREET CLOSING REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE 2016 KING COTTON CRAWFISH BOIL ON MAY 13, 2106 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

B. CONSIDERATION OF A RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.

C. DISCUSSION AND CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACE ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

a. DISCUSSION REGARDING THE PROPERTY AT 100 DR. MARTIN LUTHER KING DRIVE

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

   a. CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-03 FOR A "DWELLING, 2 FAMILY" DUPLEX ON ONE PARCEL ZONED R-2 SINGLE FAMILY/DUPLEX ON SOUTH LAFAYETTE STREET WITH THE PARCEL NUMBER 102A-00-095.00.

   b. CONSIDERATION TO RESEND BOARD ORDER NUMBER FOUR (4) OF THE APRIL 21, 2015 MINUTES AND GRANT AUTHORIZATION TO TRANSFER NINE THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS AND NINETY-THREE CENTS ($9,251.93) FROM LINE ITEM NUMBER 001-000-392-920 TO LINE ITEM NUMBER 001-281-691-550, FOR THE PURPOSES OF PURCHASING TECHNOLOGY ITEMS WITHIN THE COMMUNITY DEVELOPMENT DEPARTMENT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST AUTHORIZATION FOR THE CONSTRUCTION OF A STORM DRAINAGE INLET AND FLUME IN AN AMOUNT NOT TO EXCEED $4000 ON SAWGRASS DRIVE USING WARD 3 DISCRETIONARY FUNDS.

2. REQUEST PERMISSION TO PURCHASE A FORD F-450 OFF OF STATE CONTRACT TO REPLACE A 2001 1-TON DUMP TRUCK WHICH WAS RECENTLY DECLARED SCRAP DUE TO A FAILED TRANSMISSION WITH FUNDS TO PURCHASE THE VEHICLE COMING FROM THE PROCEEDS OF THE RECENTLY SOLD SURPLUS/SCRAP VEHICLES AND EQUIPMENT AND STREET DEPARTMENT FUNDS.

3. MOVE TO ACCEPT THE LOW QUOTE FROM HESTER FENCE AND CONSTRUCTION IN THE AMOUNT OF 8,025.00 FOR THE CONCRETE SHOULDER ON LYNN LANE PROJECT TO BE PAID FROM WARD 1 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 27, 2016 FOR FISCAL YEAR ENDING 9/30/16.

2. REQUEST AUTHORIZATION FOR PROPERTY INSURANCE COVERAGE FOR THE CITY OF STARKVILLE WITH RENASANT INSURANCE, INC., THE SOLE BIDDER, EFFECTIVE MAY 1, 2016-APRIL 30, 2018.

3. REQUEST APPROVAL OF FY 16 BUDGET ADJUSTMENTS.

4. REQUEST AUTHORIZATION TO DECLARE OLD COMPUTER EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. REQUEST APPROVAL FOR JULY 4, 2016 ANNUAL FIREWORK SHOWCASE PRESENTED BY PYROFIRE DISPLAYS, INC TO BE HELD AT THE SPORTSPLEX SOCCER FIELD WITH THE TOTAL COST (FIREWORKS, JUMPERS, AND ENTERTAINMENT) NOT TO EXCEED $15,000.00 WITH 50% DEPOSIT DUE UPON SIGNING OF CONTRACT.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST PRICE FOR THE REPAIRS TO THE POOL AT MONCRIEF PARK FROM TOWNSEND'S INTERNATIONAL FIBERGLASS CORPORATION WITH A BID OF $46,060.00 WITH THE FUNDS COMING FROM THE 2% FUNDING (FOR THE MANDATORY REPAIRS NEEDED) IN ORDER FOR THE POOL TO OPEN ON MAY 30, 2016.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JOHANNA BREELAND TO FILL A TEMPORARY, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.

3. REQUEST AUTHORIZATION TO HIRE EMILY CORBAN TO FILL THE VACANT POSITION OF ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 FBINNA ANNUAL TRAINING AND CONFERENCE AND EXHIBITION IN ST. LOUIS, MO ON JULY 22-27, 2016 WITH ADVANCE TRAVEL.

2. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE SPRING FACILITY PLANNING SEMINAR TAILORED FOR PUBLIC SAFETY PERSONNEL AND CITY LEADERSHIP INTERESTED IN BEGINNING, DIRECTING AND RENOVATING A POLICE/GOVERNMENT FACILITY WITH ADVANCE TRAVEL MAY 17

– 21, 2016 IN NORTH KANSAS CITY, MO.

3. MOVE APPROVAL TO ALLOW LT. SHAWN WORD, OFFICERS BABIC, WELLS, ROUND, JONES TO TRAVEL TO THE 2016 STARS CONFERENCE LOCATED IN BILOXI, MS THROUGH THE FY16 DUI GRANT WHICH WILL BE 100% REIMBURSABLE TO MEET A REQUIREMENT OF THE GRANT WITH ADVANCE TRAVEL.

K. SANITATION DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF APPROVING THE ENGINEERING SERVICE PROPOSAL BY NEEL-SCHAFFER (NSI) TO OBTAIN PERMIT RENEWAL OF THE CITY'S CERTIFICATE OF COVERAGE TO OPERATE THE STARKVILLE-OKTIBBEHA CLASS I RUBBISH LANDFILL AS REQUIRED UNDER THE MS STATEWIDE GENERAL PERMIT FOR CLASS I RUBBISH SITE, AT A COST OF $23,128.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO CONTINUE AN EXISTING AGREEMENT WITH EAST MISSISSIPPI COMMUNITY COLLEGE (EMCC) TO UTILIZE INTERNS DURING THE SUMMER SEMESTER VIA THE MAKE IT IN AMERICA PROGRAM WITH THE INTERNS TO BE PAID BY AND ALL LIABILITY WILL BE ASSUMED BY EMCC.

2. REQUEST APPROVAL FOR WESLEY CHAMPION, JUSTIN HATCHER AND ORLANDO SMITH TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA PRE-ASSESSMENT LAB MAY 22 – 28, 2016 WITH ADVANCE TRAVEL.

3. REQUEST AUTHORIZATION TO PURCHASE UNDER STATE CONTRACT A NEW FORD F-150 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 18 AND TO PURCHASE A NEW FORD F-250 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 25 FOR STARKVILLE UTILITIES.

4. REQUEST AUTHORIZATION FOR UTILITY SERVICE COMPANY, INC. TO PROCEED WITH ANNUAL MAINTENANCE OF THE LINCOLN GREEN WATER TANK AND MOVE FORWARD WITH RE-PAINTING TO INCLUDE THE NEW STARKVILLE UTILITY LOGO.

5. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE ADDENDUM NO. 2 TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, IREC CPP MISS. ST., LLC, AND HOMESTEAD ACQUISITIONS.

6. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO PURCHASE A FLOATING AERATOR SYSTEM FROM AQUA-AEROBIC SYSTEMS, INC., THE LOWEST OF TWO QUOTES, TO REPLACE A FAILED BRUSH AERATOR AT THE WASTEWATER TREATMENT FACILITY.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

A. PROSPECTIVE SALE OF CITY-OWNED PROPERTY

B. PERSONNEL

XV. **OPEN SESSION**

XVI. **RECESS UNTIL MAY 17, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

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

APPENDIX A

CONSENT AGENDA

I. **CALL THE MEETING TO ORDER**

II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

III. **APPROVAL OF THE OFFICIAL AGENDA**

IV. **APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

V. **ANNOUNCEMENTS AND COMMENTS**

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

VIII. **PUBLIC HEARING**

IX. **MAYOR'S BUSINESS**

THERE ARE NO ITEMS FOR THIS AGENDA

X. **BOARD BUSINESS**

C. DISCUSSION AND CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACE ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

b. CONSIDERATION TO RESEND BOARD ORDER NUMBER FOUR (4) OF THE APRIL 21, 2015 MINUTES AND GRANT AUTHORIZATION TO TRANSFER NINE THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS AND NINETY-THREE CENTS ($9,251.93) FROM LINE ITEM NUMBER 001-000-392-920 TO LINE ITEM NUMBER 001-281-691-550, FOR THE PURPOSES OF PURCHASING TECHNOLOGY ITEMS WITHIN THE COMMUNITY DEVELOPMENT DEPARTMENT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST AUTHORIZATION FOR THE CONSTRUCTION OF A STORM DRAINAGE INLET AND FLUME IN AN AMOUNT NOT TO EXCEED $4000 ON SAWGRASS DRIVE USING WARD 3 DISCRETIONARY FUNDS.

2. REQUEST PERMISSION TO PURCHASE A FORD F-450 OFF OF STATE CONTRACT TO REPLACE A 2001 1-TON DUMP TRUCK WHICH WAS RECENTLY DECLARED SCRAP DUE TO A FAILED TRANSMISSION WITH FUNDS TO PURCHASE THE VEHICLE COMING FROM THE PROCEEDS OF THE RECENTLY SOLD SURPLUS/SCRAP VEHICLES AND EQUIPMENT AND STREET DEPARTMENT FUNDS.

3. MOVE TO ACCEPT THE LOW QUOTE FROM HESTER FENCE AND CONSTRUCTION IN THE AMOUNT OF 8,025.00 FOR THE CONCRETE SHOULDER ON LYNN LANE PROJECT TO BE PAID FROM WARD 1 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

2. REQUEST AUTHORIZATION FOR PROPERTY INSURANCE COVERAGE FOR THE CITY OF STARKVILLE WITH RENASANT INSURANCE, INC., THE SOLE BIDDER, EFFECTIVE MAY 1, 2016-APRIL 30, 2018.

3. REQUEST APPROVAL OF FY 16 BUDGET ADJUSTMENTS.

4. REQUEST AUTHORIZATION TO DECLARE OLD COMPUTER

EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. REQUEST APPROVAL FOR JULY 4, 2016 ANNUAL FIREWORK SHOWCASE PRESENTED BY PYROFIRE DISPLAYS, INC TO BE HELD AT THE SPORTSPLEX SOCCER FIELD WITH THE TOTAL COST (FIREWORKS, JUMPERS, AND ENTERTAINMENT) NOT TO EXCEED $15,000.00 WITH 50% DEPOSIT DUE UPON SIGNING OF CONTRACT.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST PRICE FOR THE REPAIRS TO THE POOL AT MONCRIEF PARK FROM TOWNSEND'S INTERNATIONAL FIBERGLASS CORPORATION WITH A BID OF $46,060.00 WITH THE FUNDS COMING FROM THE 2% FUNDING (FOR THE MANDATORY REPAIRS NEEDED) IN ORDER FOR THE POOL TO OPEN ON MAY 30, 2016.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JOHANNA BREELAND TO FILL A TEMPORARY, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.

3. REQUEST AUTHORIZATION TO HIRE EMILY CORBAN TO FILL THE VACANT POSITION OF ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 FBINNA ANNUAL TRAINING AND CONFERENCE AND EXHIBITION IN ST. LOUIS, MO ON JULY 22-27, 2016 WITH ADVANCE TRAVEL.

2. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE SPRING FACILITY PLANNING SEMINAR TAILORED FOR PUBLIC SAFETY PERSONNEL AND CITY LEADERSHIP INTERESTED IN BEGINNING, DIRECTING AND RENOVATING A POLICE/GOVERNMENT FACILITY WITH ADVANCE TRAVEL MAY 17 – 21, 2016 IN NORTH KANSAS CITY, MO.

3. MOVE APPROVAL TO ALLOW LT. SHAWN WORD, OFFICERS BABIC,

WELLS, ROUND, JONES TO TRAVEL TO THE 2016 STARS CONFERENCE LOCATED IN BILOXI, MS THROUGH THE FY16 DUI GRANT WHICH WILL BE 100% REIMBURSABLE TO MEET A REQUIREMENT OF THE GRANT WITH ADVANCE TRAVEL.

K. SANITATION DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF APPROVING THE ENGINEERING SERVICE PROPOSAL BY NEEL-SCHAFFER (NSI) TO OBTAIN PERMIT RENEWAL OF THE CITY'S CERTIFICATE OF COVERAGE TO OPERATE THE STARKVILLE-OKTIBBEHA CLASS I RUBBISH LANDFILL AS REQUIRED UNDER THE MS STATEWIDE GENERAL PERMIT FOR CLASS I RUBBISH SITE, AT A COST OF $23,128.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO CONTINUE AN EXISTING AGREEMENT WITH EAST MISSISSIPPI COMMUNITY COLLEGE (EMCC) TO UTILIZE INTERNS DURING THE SUMMER SEMESTER VIA THE MAKE IT IN AMERICA PROGRAM WITH THE INTERNS TO BE PAID BY AND ALL LIABILITY WILL BE ASSUMED BY EMCC.

2. REQUEST APPROVAL FOR WESLEY CHAMPION, JUSTIN HATCHER AND ORLANDO SMITH TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA PRE-ASSESSMENT LAB MAY 22 – 28, 2016 WITH ADVANCE TRAVEL.

3. REQUEST AUTHORIZATION TO PURCHASE UNDER STATE CONTRACT A NEW FORD F-150 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 18 AND TO PURCHASE A NEW FORD F-250 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 25 FOR STARKVILLE UTILITIES.

5. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE ADDENDUM NO. 2 TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, IREC CPP MISS. ST., LLC, AND HOMESTEAD ACQUISITIONS.

6. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO PURCHASE A FLOATING AERATOR SYSTEM FROM AQUA-AEROBIC SYSTEMS, INC., THE LOWEST OF TWO QUOTES, TO REPLACE A FAILED BRUSH AERATOR AT THE WASTEWATER TREATMENT FACILITY.

XII. <u>CLOSED DETERMINATION SESSION</u>

XIII. <u>OPEN SESSION</u>

XIV. <u>EXECUTIVE SESSION</u>

A. PROSPECTIVE SALE OF CITY-OWNED PROPERTY

B. PERSONNEL

XV. **<u>OPEN SESSION</u>**

XVI. **<u>RECESS UNTIL MAY 17, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.</u>**

10. CONSIDERATION OF MODIFYING THE TWO CONDITIONS PLACED ON THE APPROVED VARIANCE REQUEST VA 16-04 AT THE APRIL 19, 2016 BOARD OF ALDERMEN MEETING.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the " the two conditions place on the approved variance request VA 16-04 at the April 19, 2016 Board Of Aldermen meeting" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

On April 19, 2016 the Board of Aldermen approved the request for a Variance with conditions from the maximum lot dimension for the proposed lot aggregation of three lots located on the northwest corner of the intersection of University Drive and Hartness Street in a T-5 District. At the request of the applicants, the approved conditions are recommended to be modified as follows:

Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016.

1. The floor of any building that fronts University Drive shall be at minimum 70% commercial/retail use (non-residential) at street level.
2. Any building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above/below the adjacent sidewalk.

Requested Modifications of Conditions placed on VA 16-04. Approved by Board of Aldermen on April 19, 2016

1. The development along University Drive shall include, at minimum, 1/3 non-residential uses within buildings along its frontage.
2. The proposed building that fronts University Drive shall be accessed from street level with the finished floor elevation (of that floor) not to exceed 12 inches above the adjacent sidewalk at the building's southeast corner and 30 inches above the adjacent sidewalk at the building's southwest corner.

11. CONSIDERATION TO RESEND BOARD ORDER NUMBER FOUR (4) OF THE APRIL 21, 2015 MINUTES AND GRANT AUTHORIZATION TO TRANSFER NINE THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS AND NINETY-THREE CENTS ($9,251.93) FROM LINE ITEM NUMBER 001-000-392-920 TO LINE ITEM NUMBER 001-281-691-550, FOR THE PURPOSES OF PURCHASING TECHNOLOGY ITEMS WITHIN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "Motion to resend board order number four (4) of the April 21, 2015 minutes and grant authorization to transfer nine thousand two hundred fifty-one dollars and ninety-three cents ($9,251.93) from line item number 001-000-392-920 to line item number 001-281-691-550, for the purposes of purchasing technology items within the community development department" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

12. REQUEST AUTHORIZATION FOR THE CONSTRUCTION OF A STORM DRAINAGE INLET AND FLUME IN AN AMOUNT NOT TO EXCEED $4000 ON SAWGRASS DRIVE USING WARD 3 DISCRETIONARY FUNDS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "authorization for the construction of a storm drainage inlet and flume in an amount not to exceed $4000 on Sawgrass Drive using Ward 3 discretionary funds" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

13. REQUEST PERMISSION TO PURCHASE A FORD F-450 OFF OF STATE CONTRACT TO REPLACE A 2001 1-TON DUMP TRUCK WHICH WAS RECENTLY DECLARED SCRAP DUE TO A FAILED TRANSMISSION WITH FUNDS TO PURCHASE THE VEHICLE COMING FROM THE PROCEEDS OF THE RECENTLY SOLD SURPLUS/SCRAP VEHICLES AND EQUIPMENT AND STREET DEPARTMENT FUNDS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "authorization to purchase a Ford F-450 off of State contract to replace a 2001 1-Ton dump truck which was recently declared scrap due to a failed transmission with funds to purchase the vehicle coming from the proceeds of the recently sold surplus/scrap vehicles and equipment and street department funds" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

14. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM HESTER FENCE AND CONSTRUCTION IN THE AMOUNT OF 8,025.00 FOR THE CONCRETE SHOULDER ON LYNN LANE PROJECT TO BE PAID FROM WARD 1 DISCRETIONARY FUNDS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "acceptance of the low quote from Hester Fence and Construction in the amount of 8,025.00 for the Concrete shoulder on Lynn Lane Project to be paid from Ward 1 discretionary funds" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Four quotes were received as follows to construct an 8' concrete shoulder on the south side of Lynn Lane extending from the western driveway of Starkville Christian School to the driveway of the Wesley community church (approximately 150') :

Groundstone Construction	$11,953.00
Hester Fence and construction	$8,025.00
Terry Stidham construction	$9,120.45
Deko-crete	$8,617.00

15. REQUEST AUTHORIZATION FOR PROPERTY INSURANCE COVERAGE FOR THE CITY OF STARKVILLE WITH RENASANT INSURANCE, INC., THE SOLE BIDDER, EFFECTIVE MAY 1, 2016- APRIL 30, 2018.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the " authorization to award property insurance coverage for the City of Starkville with Renasant Insurance, Inc., the sole bidder, effective May 1, 2016 - April 30, 2018" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

16. REQUEST APPROVAL OF FY 16 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval of FY 16 Budget Adjustments #3" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

Account	Code	Debit	Credit
Park Salaries – Management	001-550-420-105	63,000.00	
Park – Maintenance Employees	001-550-430-107		35,000.00
Park - Clerical	001-550-430-110		39,000.00
Park - Part Time (Umpires) Empl	001-550-430-115		32,000.00
Umpires and Referees	001-550-600-320	65,000.00	
Park – Social Security Cont.	001-550-470-131	3,000.00	
Park Office Supplies	001-550-501-200	5,000.00	
Park Janitorial Supplies	001-550-501-208	10,000.00	
Park Utilities	001-550-600-340		50,000.00
Park Communications	001-550-600-330		5,000.00
Fourth of July	001-550-600-355	15,000.00	
Aldermen – Clerical	001-100-470-107	19,850.00	
Aldermen – Clerical PERS	001-100-460-130	2,433.50	
City Planner – Clerical	001-190-420-107	19,850.00	
City Planner – Clerical PERS	001-190-460-130	2,433.50	
CAO Salary	001-120-400-106		44,567.00
Ward 2 Improvements	001-600-948-872	64,141.00	
Ward 3 Improvements	001-600-948-873		13,832.13
Ward 4 Improvements	001-600-948-874	66,939.38	
Ward 5 Improvements	001-600-948-875		3,060.63

Ward 6 Improvements	001-600-948-876	22,581.90	
Ward 7 Improvements	001-600-948-877	7,275.00	
2015 GO Bonds Brought Forward	001-000-396-991		144,044.52
(Adjust to actual spent at 9/30/15)			
Insurance – New Building	001-192-620-370	3,000.00	
Utilities – Buildings	001-192-625-380	8,000.00	
Contract Services – Buildings	001-192-600-338		5,000.00
Supplies – Buildings	001-192-510-220		3,000.00
Repairs – City Hall / Police	001-192-630-403		3,000.00
Safe Routes to School Supplies	001-319-555-250	4,997.00	
Safe Routes to School Prof Svcs	001-319-600-300	1,675.00	
Safe Routes to School Grant	001-000-246-054		6,672.00
Totals		$ 384,176.28	$ 384,176.28

17. REQUEST AUTHORIZATION TO DECLARE OLD COMPUTER EQUIPMENT AS SURPLUS WITH AUTHORIZATION TO ADVERTISE ON GOVDEALS AND REMOVE FROM CITY'S INVENTORY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to declare old computer equipment as surplus with authorization to advertise on GovDeals any with any value and remove from inventory" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

The following computers and printer are no longer functional and are declared surplus and removed from the City's inventory:

Dell Optiplex 2003
Dell Computer 2002
Dell Computer 2002
Dell Computer 2002
Computer System 1998
HP LaserJet 5350 DTN laser printer 2007

Dell Optiplex 330 2008
Dell Computer 2007
Dell Optiplex 330 2008
Dell Optiplex 755 2009
Computer System 1996

18. REQUEST APPROVAL FOR JULY 4, 2016 ANNUAL FIREWORK SHOWCASE PRESENTED BY PYROFIRE DISPLAYS, INC TO BE HELD AT THE SPORTSPLEX SOCCER FIELD WITH THE TOTAL COST (FIREWORKS, JUMPERS, AND ENTERTAINMENT) NOT TO EXCEED $15,000.00 WITH 50% DEPOSIT DUE UPON SIGNING OF CONTRACT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the " " is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

1) THIS AGREEMENT entered into this **5th day of May 2016** by and between PYROFIRE DISPLAYS, INC.; a Mississippi corporation, hereinafter referred to as "PYROFIRE" and **City of Starkville Mississippi** hereinafter referred to as "PURCHASER".

2) PYROFIRE agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, **1** pyrotechnic production including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) will be performed on **July 4th, 2016**.

3) PURCHASER, at its own expense, agrees to provide PYROFIRE: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to PYROFIRE in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by PYROFIRE into the PRODUCTION SITE. C) Access by PYROFIRE at all times, to the PRODUCTION SITE to set up the production. D) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; E) PURCHASER shall furnish PYROFIRE any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within fifty (50) feet of any pyrotechnic effect. The term Material includes, but is not limited to, any and all stage scenery, curtains, pipe and drape, carpet, fluids or anything or object susceptible to combustibility. The failure to supply this certificate may cause PYROFIRE not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D and/or E set forth above, PYROFIRE shall have no obligation to perform and PURCHASER agrees to pay PYROFIRE the entire contract price.

PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that PYROFIRE, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to PYROFIRE the sum of **$10,000.00 (ten thousand dollars & zero cents).** A 50% deposit is due upon contract signing. Full final payment is due on the night of the production. The initial deposit will include a non-refundable charge of 10% of the total contract price to initiate the permit and insurance process and is deducted prior to calculating any refunds. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of the display. PURCHASER does hereby authorize PYROFIRE to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond PYROFIRE's control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within PYROFIRE's sole discretion to determine whether or not the production may be safely discharged on the scheduled date and

at the scheduled time. If, for any reason beyond PYROFIRE's control, including, without limitation, inclement weather, PYROFIRE is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay PYROFIRE for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay PYROFIRE, the following percentages of the agreed contract price. 1) 25% if cancellation occurs seven (7) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between three (3) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to PYROFIRE, in addition to the above percentages, the value associated with any specific custom work performed by PYROFIRE or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) PYROFIRE reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYROFIRE is prohibited. PyroFire will have the sole right to record the display for its own marketing purposes.

8) PYROFIRE agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, One Million Dollars ($1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of PYROFIRE in performing the Production provided for in this Agreement. Such insurance afforded by PYROFIRE shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement.

9) It is agreed nothing in this Agreement or in PYROFIRE's performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and PYROFIRE. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

10) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

11) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **and first** class, addressed as follows:

PyroFire Displays, Inc. 384 E. Goodman Rd. Ste. 254 Southaven, MS 38671

PURCHASER – **City of Starkville, MS 110 West Main Street / Starkville, MS 39759**

12) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

13) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by PYROFIRE at PYROFIRE's offices in Hernando, MS. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **5th day of May 2016**.

Corey McKnatt ,Title President
Corey McKnatt

____________________, Title ____________________.
PURCHASER

19. REQUEST APPROVAL TO ACCEPT THE LOWEST PRICE FOR THE REPAIRS TO THE POOL AT MONCRIEF PARK FROM TOWNSEND'S INTERNATIONAL FIBERGLASS CORPORATION WITH A BID OF $46,060.00 WITH THE FUNDS COMING FROM THE 2% FUNDING (FOR THE MANDATORY REPAIRS NEEDED) IN ORDER FOR THE POOL TO OPEN ON MAY 30, 2016.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to accept the lowest price for the repairs to the pool at Moncrief Park from Townsend's International Fiberglass Corporation with a bid of $46,060.00 with the funds coming from the 2% funding (for the mandatory repairs needed) with bank financing if applicable in order for the pool to open on May 30, 2016.

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

The two quotes received were:
Synergie C G - $49,500
Townsend's - $46,080

20. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF DRIVER IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the " authorization to advertise to fill the vacant position of driver in the Sanitation & Environmental Services Department" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

21. REQUEST APPROVAL TO HIRE JOHANNA BEELAND TO FILL A TEMPORARY, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to hire Johanna Beeland to fill a temporary, part-time position of general office clerk in the Finance / City Clerk's office" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

22. REQUEST APPROVAL TO HIRE EMILY CORBAN TO FILL THE VACANT POSITION OF ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to hire Emily Corban to fill the vacant position of assistant city planner in the Community Development Department" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

23. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 FBINNA ANNUAL TRAINING AND CONFERENCE AND EXHIBITION IN ST. LOUIS, MO ON JULY 22-27, 2016 WITH ADVANCE TRAVEL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval for Chief R. Frank Nichols to attend the 2016 FBINNA annual training and conference and exhibition in ST. Louis, MO on July 22-27, 2016 with advance travel" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

24. REQUEST APPROVAL FOR CHIEF R. FRANK NICHOLS TO ATTEND THE SPRING FACILITY PLANNING SEMINAR TAILORED FOR PUBLIC SAFETY PERSONNEL AND CITY LEADERSHIP INTERESTED IN BEGINNING, DIRECTING AND RENOVATING A POLICE/GOVERNMENT FACILITY WITH ADVANCE TRAVEL MAY 17 – 21, 2016 IN NORTH KANSAS CITY, MO.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval for Chief R. Frank Nichols to attend the spring facility planning seminar tailored for public safety personnel and city leadership interested in beginning, directing and renovating a police/government facility with advance travel May 17 – 21, 2016 in North Kansas City, MO" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

25. REQUEST APPROVAL TO ALLOW LT. SHAWN WORD, OFFICERS BABIC, WELLS, ROUND, JONES TO TRAVEL TO THE 2016 STARS CONFERENCE LOCATED IN BILOXI, MS THROUGH THE FY16 DUI GRANT WHICH WILL BE 100% REIMBURSABLE TO MEET A REQUIREMENT OF THE GRANT WITH ADVANCE TRAVEL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to allow Lt. Shawn Word, Officers Babic, Wells, Round and Jones to travel to the 2016 Stars Conference located in Biloxi, MS through the FY16 DUI Grant which will be 100% reimbursable to meet a requirement of the grant with advance travel" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

26. DISCUSSION AND CONSIDERATION OF APPROVING THE ENGINEERING SERVICE PROPOSAL BY NEEL-SCHAFFER (NSI) TO OBTAIN PERMIT RENEWAL OF THE CITY'S CERTIFICATE OF COVERAGE TO OPERATE THE STARKVILLE-OKTIBBEHA CLASS I RUBBISH LANDFILL AS REQUIRED UNDER THE MS STATEWIDE GENERAL PERMIT FOR CLASS I RUBBISH SITE, AT A COST OF $23,128.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval of the engineering service proposal by Neel-Schaffer (NSI) to obtain permit renewal of the city's certificate of coverage to operate the Starkville-Oktibbeha Class I Rubbish Landfill as required under the MS Statewide General Permit For Class I Rubbish Site, at a cost of $23,128" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

Engineering Services Proposal
For
City of Starkville Environmental and Sanitation Department
Starkville, Ms.

Rubbish Site Permit Renewal

Background

The City of Starkville Environmental and Sanitation Department has requested that Neel-Schaffer (NSI) prepare documentation required for renewing the City's Certificate of Coverage to operate a Class I rubbish site under the Mississippi Statewide General Permit for a Class I Rubbish Site. The location of the rubbish site is near the intersection of Rockhill Road and Butler Road.

SCOPE OF SERVICES

Task 1. Due Diligence, Boundary Establishment, and Topographic Survey

After receipt of authorization to proceed, NSI will collect and review pertinent information and data related to the project. Data and information may include meetings with MDEQ, review of MDEQ requirements, maps, aerials, tax maps, survey plats and other public records. NSI will reestablish the boundary and buffer zone of Cells 1 and 2. NSI will also provide a topographic survey of the current cell (existing waste volume for Cell 1) and future cell (Cell 2). This information will be used to determine the existing conditions of the current and future cell in preparation for recoverage under the General Permit, which will be reissued at a later date by MDEQ. (See Attached Jan....2016 MDEQ Memo). At that time, we understand MDEQ will provide the City with instructions for recoverage under the general permit. A separate scope of services will be provided to the City for approval for additional task(s), which will be specific to the instructions provided by MDEQ required for necessary recoverage. Upon approval by the City, NSI will proceed with completing the task(s).

Task 2. Wetland Delineation and Preparation of Storm Water Pollution Prevention Plan (SWPPP)

Headwaters, Inc. will perform wetland delineation and determination across the entire facility to determine the extent and location of any jurisdictional wetlands and "other water of the United States" that may exist on the property.

NSI will prepare a SWPPP in accordance to MDEQ's Baseline Storm Water General Permit Application procedures. After completion of the SWPPP NSI will submit necessary information to MDEQ to acquire General Permit on behalf of The City of Starkville.

COMPENSATION

Compensation to the Engineer for services performed under this fee proposal will be an hourly not to exceed amount of **$23,128.00**. The summary of fees and man-hour estimates are presented in the attached Table 1.

Accepted by: Accepted by:

City of Starkville, MS
Date:__________

Neel-Schaffer, Inc.
Date:________

- 1 -

27. REQUEST APPROVAL TO CONTINUE AN EXISTING AGREEMENT WITH EAST MISSISSIPPI COMMUNITY COLLEGE (EMCC) TO UTILIZE INTERNS DURING THE SUMMER SEMESTER VIA THE MAKE IT IN AMERICA PROGRAM WITH THE INTERNS TO BE PAID BY AND ALL LIABILITY WILL BE ASSUMED BY EMCC.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to continue an existing agreement with East Mississippi Community College (EMCC) to utilize interns during the summer semester via the Make It In America Program with the interns to be paid by and all liability will be assumed by EMCC" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea

Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

28. REQUEST APPROVAL FOR WESLEY CHAMPION, JUSTIN HATCHER AND ORLANDO SMITH TO TRAVEL TO SCOTTSBORO, AL TO ATTEND THE TVPPA PRE-ASSESSMENT LAB MAY 22 – 28, 2016 WITH ADVANCE TRAVEL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval for Wesley Champion, Justin Hatcher and Orlando Smith to travel to Scottsboro, AL to attend the TVPPA Pre-Assessment Lab May 22 – 28, 2016 with advance travel" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

29. REQUEST AUTHORIZATION TO PURCHASE UNDER STATE CONTRACT A NEW FORD F-150 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 18 AND TO PURCHASE A NEW FORD F-250 XL AT A COST NOT TO EXCEED $23,000 TO REPLACE UNIT NUMBER 25.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval to purchase under state contract a new Ford F-150 XL at a cost not to exceed $23,000 to replace unit number 18 and to purchase a new Ford F-250 XL at a cost not to exceed $23,000 to replace unit number 25" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

30. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE ADDENDUM NO. 2 TO AN AMENDED WASTEWATER SERVICE CONTRACT BETWEEN MISSISSIPPI STATE UNIVERSITY, THE CITY OF STARKVILLE, BRECKENRIDGE GROUP, IREC CPP MISS. ST., LLC, AND HOMESTEAD ACQUISITIONS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval for the Mayor to execute Addendum No. 2 to an amended Wastewater Service Contract between Mississippi State University, the City of Starkville, Breckenridge Group, IREC CPP MISS. ST., LLC, and Homestead Acquisitions" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

ADDENDUM NO. 2 TO AMENDED WASTEWATER SERVICE CONTRACT
Between
MISSISSIPPI STATE UNIVERSITY, CITY OF STARKVILLE and BRECKENRIDGE GROUP STARKVILLE MISSISSIPPI, LLC

[REVISED AND FINAL VERSION]

1. This Addendum No. 2 ("**Addendum**") to the Amended Wastewater Service Contract between Mississippi State University, the City of Starkville, and Breckenridge Group Starkville Mississippi, LLC ("**Breckenridge Starkville**"), dated August 15, 2013, as supplemented by that certain Addendum No. 1 to the Amended Wastewater Service Contract dated September 16, 2014 (collectively, the "**Service Contract**"), is made and entered into this the ____ day of _________, 2016 ("**Addendum Effective Date**"), by and between (i) Breckenridge Group SMS, LLC ("**Breckenridge**"), a Delaware limited liability company, successor-in-interest to Breckenridge Starkville, (ii) IREC CPP Miss. St., LLC ("**Innovative**"), a Delaware limited liability company, (iii) BULLDOG APARTMENTS II, LLC ("**Homestead**"), a Delaware limited liability company, and (iv) Mississippi State University and the City of Starkville, Mississippi (jointly "**Owner**").

2. Homestead is the contract purchaser of certain land situated in Oktibbeha County, Mississippi upon which Homestead currently has plans to construct a residential housing development of no more than seven hundred and fourteen (714) beds ("**Homestead Apartments**"). Homestead, through a separate agreement with Breckenridge and Innovative, intends to connect to the sewer facilities of Breckenridge and Innovative which then connects to the Owner's wastewater facilities pursuant to the terms of the Service Contract. The Homestead Apartments are approved to connect to such sewer facilities for up to 714 beds notwithstanding the restriction of 600 beds in Addendum No. 1.

3. It is understood and agreed that Homestead is not a party to the Service Contract nor should this Addendum be construed to make Homestead a party to the Service Contract. It is further understood and agreed that the only contractual rights and obligations between Homestead and Owner are set forth in this Addendum.

4. In the event that Breckenridge fails to pay or perform any of its obligations under the Service Contract ("**Service Contract Default**"), Innovative and/or Homestead shall have the right, but

not the obligation, to cure on behalf of Breckenridge any Service Contract Default if such default is curable. Any such cure shall be performed within ninety (90) days of the date of written notice served on Breckenridge, Homestead and Innovative.

5. Owner agrees that upon serving Breckenridge any notice of default pursuant to the provisions of the Service Contract, it shall also provide notice of such default to Homestead and Innovative and no notice of default by Owner to Breckenridge under the Service Contract shall be deemed to have been duly given unless and until notice is given to Homestead and Innovative. Homestead and/or Innovative shall have the right, but not the obligation, to perform on behalf of Breckenridge any term or condition of the Service Contract, and Owner shall accept such performance by Homestead or Innovative with the same force and effect as if furnished by Breckenridge. Owner further agrees that it shall not terminate the Service Contract until the expiration of a period of ninety (90) days from the date of a written notice is served on Breckenridge, Homestead and Innovative.

6. If a Service Contract Default is not capable of being cured by Homestead or Innovative, and the Service Contract is terminated pursuant to its terms, such that Homestead and/or Innovative is not able to maintain wastewater service through Breckenridge's sewer facilities, then, subject to Owner having sufficient capacity to provide wastewater services to Homestead and/or Innovative, Owner agrees that it will negotiate in good faith a replacement agreement with Homestead and Innovative, on commercially reasonable terms, in order to provide for wastewater service to Homestead and Innovative.

7. In the event Homestead has not completed connection to Breckenridge's sewer facilities within two (2) years after the Addendum Effective Date, this Addendum (but not the Service Contract) will be voidable by any party hereto upon written notice to all other parties.

8. Breckenridge agrees that it shall not have the right to permit an Additional Developer (other than Homestead and Innovative) to connect to its Sewer Facilities, without the prior written consent of Owner.

9. Breckenridge shall notify Owner upon Homestead and Innovative's completion of connection to Breckenridge's sewer facilities.

10. The parties agree that, without the consent of the Owner, Breckenridge, or Innovative, Homestead shall have the right to freely assign all of its right, title and interest in and to this Addendum to the fee simple owner of the Homestead Apartments. At such time as Homestead or its assignee is the fee simple owner of the Homestead Apartments, this Addendum shall run with the Homestead Apartments and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns, including, without limitation, all subsequent owners of any portions of the property described herein and all persons claiming under them. The Service Contract, as supplemented by this Addendum, shall continue to run with the property owned by Breckenridge and Innovative.

11. In the event of any conflict between the terms of the Service Contract, on one hand, and the terms of this Addendum, on the other hand, it is agreed that the terms of this Addendum shall control. Except as expressly stated in this Addendum No. 2, the terms of the Service Contract and Addendum No. 1 to the Service Contract are unmodified and remain in full force and effect.

12. This Addendum may be executed in multiple counterparts, each of which shall be deemed an original but all of which, together, shall constitute one instrument. For the purposes of this Addendum, an executed facsimile counterpart copy of this Addendum shall be deemed an original for all purposes.

13. All notices, demands, requests and other communications required or permitted under the Service Agreement and this Addendum will be deemed sufficient if mailed by U.S. certified mail, return receipt requested or by a reliable overnight delivery service, addressed to the parties as follows:

If to Breckenridge:	Breckenridge Group SMS, LLC Building B, Suite 201 1301 S. Capital of Texas Hwy Austin, Texas 78746 Attn: Richard Stasica Email: rstasica@myaspenheights.com
If to Innovative:	IREC CPP MISS. ST., LLC 3100 Pinebrook Road, Suite 1250-C Park City, Utah 84098 Attn: Mr. Michael S. Augustine Email: maugustine@homesteaddp.com
If to Homestead:	c/o Homestead Development Partners, LLC 3100 Pinebrook Road, Suite 1250-C Park City, Utah 84098 Attn: Mr. Michael S. Augustine Email: maugustine@homesteaddp.com
If to MSU:	Mississippi State University Office of Procurement and Contracts Attn: Mr. Don Buffum P.O. Box 5307 McArthur Hall, Fifth Floor Mississippi State, MS 39762
If to City of Starkville:	City of Starkville Attn: Mayor 110 W. Main Street Starkville, MS 39759

[SIGNATURES APPEAR ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have caused this Addendum to be duly executed the day and year above written.

Mississippi State University

By: ______________________________

Title: ______________________________

City of Starkville

By: ______________________________
Mayor

Attest:______________________________
City Clerk

Customer:

Breckenridge Group SMS, LLC,
a Delaware limited liability company

By: ________________________
Name: ________________________
Title: ________________________

As to Addendum only:

IREC CPP MISS. ST., LLC,
a Delaware limited liability company

By: IREC Miss. St. Predev, LLC,
a Texas limited liability company,
its Managing Member

By: ____________________________________
Print Name: ______________________________
Title: __________________________________

BULLDOG APARTMENTS II, LLC,
a Delaware limited liability company

By:__________________________________
Michael Augustine, President

31. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO PURCHASE A FLOATING AERATOR SYSTEM FROM AQUA-AEROBIC SYSTEMS, INC., THE LOWEST OF TWO QUOTES, TO REPLACE A FAILED BRUSH AERATOR AT THE WASTEWATER TREATMENT FACILITY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn and adopted by the Board to approve the May 3, 2016 Official Agenda as revised, and to accept items for Consent, whereby the "approval for Starkville Utilities to purchase a floating aerator system from Aqua-Aerobic Systems, Inc,, the lower of two quotes, to replace a failed brush aerator at the wastewater treatment facility" is enumerated, this consent item is thereby approved, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The two quotes received were:

Aqua-Aerobic (new unit with extended warranty)	$21,060 (FOB Shipping Point)
Hydra Service	$55,750 (FOB Shipping Point)

32. CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-03 FOR A "DWELLING, 2 FAMILY" DUPLEX ON ONE PARCEL ZONED R-2 SINGLE FAMILY/DUPLEX ON SOUTH LAFAYETTE STREET WITH THE PARCEL NUMBER 102A-00-095.00.

Upon the motion of Alderman Maynard, duly seconded by Alderman Walker, to approve the conditional use request CU 16-03 for a 2 family dwelling duplex on one parcel zoned R-2 Single family / duplex on South Lafayette Street with the parcel number 102A-00-095.00 with the condition that a concrete apron be poured at the driveway entrance and to allow crushed rock or 610 under the building to be contained by a concrete border, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

33. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF APRIL 27, 2016 FOR FISCAL YEAR ENDING 9/30/16.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of April 27, 2016 for fiscal year ending 9/30/16, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Yea

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

General Fund	001	$ 175,919.96
Restricted Police Fund	002	1,442.50
Restricted Fire Fund	003	1,730.00
Airport Fund	015	7,888.67
Sanitation	022	15,257.64
Landfill	023	308.40
Park and Rec Tourism	375	3,126.76
Water/Sewer	400	240.28
Trust & Agency	610	23,289.98
Economic Dev, Tourism & Conv	630	83,281.48
Sub Total Before Stk Utilities	Sub	$ 312,485.67
Utilities Dept.	SED	3,942,446.29
Total Claims	Total	$4,254,931.96

34. REQUEST AUTHORIZATION FOR UTILITY SERVICE COMPANY, INC. TO PROCEED WITH ANNUAL MAINTENANCE OF THE LINCOLN GREEN WATER TANK AND MOVE FORWARD WITH RE-PAINTING TO INCLUDE THE NEW STARKVILLE UTILITY LOGO.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to authorize Utility Service Company, Inc. to proceed with annual maintenance of the Lincoln Green water tank and move forward with re-painting to include the new Starkville utility logo, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

35. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Maynard, duly seconded by Alderman Vaughn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Board entered closed session.

36. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER A POTENTIAL SALE OF CITY PROPERTY AND A PERSONNEL MATTER RELATED TO A FIREMAN.

Alderman Little offered a motion to enter Executive Session to consider a potential sale of City Property and a personnel matter related to a fireman on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Wynn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session to consider a potential sale of City Property and a personnel matter related to a fireman on a finding that the proposed topics qualified for Executive Session. At this time the Board entered Executive Session.

37. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to return to Open Session, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session and asked the City Clerk to read the motions.

38. A MOTION TO EXECUTE AN ADDENDUM TO EXTEND THE CLOSING DATE OF THE SALE OF A PIECE OF CITY PROPERTY TO JUNE 1, 2016.

A motion was offered by Alderman Maynard to authorize an addendum to extend the closing date of the sale of a piece of City property to June 1, 2016. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

39. A MOTION TO RATIFY THE RECOMMENDATION OF THE FIRE CHIEF OF DISCIPLINARY ACTIONS OF A FIREMAN.

A motion was offered by Alderman Perkins to ratify the recommendation of the Fire Chief of disciplinary actions of a fireman. The motion was seconded by Alderman Maynard and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

40. A MOTION TO RECESS UNTIL MAY 17, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, for the Board of Aldermen to recess the meeting until May 17, 2016 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _______ DAY OF ____________________ 2016.

____
PARKER WISEMAN, MAYOR

Attest:

____
LESA HARDIN, CITY CLERK

(SEALED)

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dvlp.
AGENDA DATE: 06/07/2016

SUBJECT: The first public hearing pertaining to the discussion of the proposed changes to the Code of Ordinances, of the City of Starkville, Mississippi, specifically, Appendix A – Zoning, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T., Section 7.3 Building Form, Section 7.4 Building Use, and 8.4 Building Use, and authorization to advertise to the public notice of the intent of the Mayor and Board of Aldermen to hold a second public hearing pertaining to the proposed amendments to the ordinance at the June 21, 2016 meeting of the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Public notice regarding the proposed changes was provide via the City's social media accounts and circulation in a local newspaper with a publication date of May 27, 2016; proof of publication attached. A copy of the ordinance and the proposed changes was provided to the public via the City's website in accordance with the City of Starkville Public Hearing Policy.

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Buddy Sanders, Director of Community Development

FOR MORE INFORMATION CONTACT: Buddy Sanders, Director of Community Development

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SUGGESTED MOTION:

Move approval to grant authorization to advertise a public notice of a second public hearing pertaining to the proposed amendments to the Code of Ordinances, of the City of Starkville, Mississippi, specifically, Appendix A – Zoning, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T., Section 7.3 Building Form, Section 7.4 Building Use and authorization to advertise to the public notice of the intent of the Mayor and Board of Aldermen to hold a second public hearing pertaining to the proposed amendments to the ordinance at the June 21, 2016 meeting of the Mayor and Board of Aldermen.

TRC/file

300 Legals

Notice of Public Hearing

May 26, 2016

Notice is hereby given that a pu
lic hearing will be conducted b
the City of Starkville Board of A
dermen at the next regularly
scheduled meeting of June 7,
2016, at 5:30 pm in the courtroo
of City Hall which is located at 1
West Main Street, Starkville, M
39759.

The public hearing will be held
discuss proposed changes to th
Code of Ordinances, of the City
Starkville, Mississippi, specifica
Appendix A – Zoning, ARTICL
VII. – DISTRICT REGULATION
Sec. T., Section 7.3 Building
Form, Section 7.4 Building Us
and 8.4 Building Use.

The ordinance and the propose
changes to the Code of Ordin-
ances; specifically, Appendix A
Zoning, ARTICLE VII. – DIS-
TRICT REGULATIONS, Sec. T
Section 7.3 Building Form, Se
tion 7.4 Building Use, and 8.4
Building Use, may be viewed
the City Hall, Monday through F
day from 8:00 am to 5:00 pm.

Written comments can be mail
to City of Starkville Board of Ald
man, Attention Buddy Sander
Community Development Direct
at 110 West Main Street, Stark
ville, Mississippi, 39759.

Buddy Sanders, Community D
velopment Director

BS/tro

Published:
May 27, 2015

T5 District

7.3 BUILDING FORM

- ~~a) The Principal Entrance of any Secondary Building shall be oriented toward a Frontage Line, Driveway or the Facade of an Outbuilding.~~
- **a) The Principal Entrance of any Primary or Secondary Building shall be oriented toward a Frontage Line or the Facade of a Secondary or Primary Building.**
- b) The maximum height of a Primary Building shall be four (4) stories as specified on Table 3 and on Table 12.
- c) The maximum height of a Secondary Building shall be four (4) stories as specified on Table 3 and on Table 12.
- d) The maximum height of an Outbuilding shall be two (2) stories as specified on Table 3 and on Table 12.
- e) Awnings, Arcades, and Galleries may Encroach the Public Frontage 100% of its width but must clear the Sidewalk vertically by at least eight (8) feet.
- f) Stoops, Lightwells, balconies, bay windows and terraces may Encroach the first Lot Layer 100% of its depth.
- g) A first Story Residential or Lodging Use shall be raised a minimum of three (3) feet from the average grade of the Walkway.
- h) Loading docks and service areas shall be permitted on Frontages by Exception.
- i) In the absence of a building Facade along any part of a Frontage Line, a Streetscreen shall be built along the same vertical plane as the Facade.
- j) Streetscreens shall be between three and a half (3.5) and eight (8) feet in height. The Streetscreen may be replaced by a hedge or fencing by Exception. Streetscreens shall have openings no larger than necessary to allow automobile and pedestrian access.
- k) Buildings with a Commercial Use and paved setback may use the Setback area for outdoor seating.

7.4 BUILDING USE

- a) Buildings may combine two (2) or more Uses listed on Table 5.
- b) The number of dwelling units on each Lot shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7).
- c) The number of bedrooms available for Lodging Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use. Any restaurant food service provided shall be considered a separate Use.
- d) The building area available for Office Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use.

e) The building area available for Retail Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use.

f) Retail Uses under 1,500 square feet shall be exempt from parking requirements.

g) **The first floor of any building located within a T5 District with the exception of Colonel Muldrow Avenue, Lumus Drive, Fellowship Street, Hogan Street, and Worley Street shall be 100% commercial use on any side adjacent to a public street. A Variance seeking a reduction in the amount of commercial space required shall be based on the following factors: physical location of the property, topography of the site, availability of parking, existing or planned uses on adjacent property, and overall need of the area.**

T6 District

8.4 BUILDING USE

a) Buildings may combine two (2) or more Uses listed on Table 6.

b) The number of bedrooms available for Lodging Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use. Any restaurant food service provided shall be considered a separate Use.

c) **The first floor of any building located within a T6 District with the exception of Caldwell Street, Holtsinger Avenue, Maxwell Street and Cotton Row shall be 100% commercial use on any side adjacent to a public street. A Variance seeking a reduction in the amount of commercial space required shall be based on the following factors: physical location of the property, topography of the site, availability of parking, existing or planned uses on adjacent property, and overall need of the area.**

	AGENDA ITEM DEPT.: IX. A.
CITY OF STARKVILLE COVERSHEET	**AGENDA DATE:** 6-7-2016
RECOMMENDATION FOR BOARD ACTION	**PAGE:** 1 of 7

SUBJECT: Pilot Club Playground Proposal for the J. L. King Park.

Upon Board of Aldermen's approval, the Pilot Club will begin fundraising and grant writing in support of a two phase project.

AMOUNT & SOURCE OF FUNDING: There may be some in-kind costs and ADA playground surface cost of approximately $1,700 which would qualify for 2% fund expenditures if needed.

FISCAL NOTE:.

AUTHORIZATION HISTORY: The Pilot Club of Starkville recently completed the Music Trail in McKee Park and wish to expand upon the musical and play theme at J. L. King Park.

REQUESTING DEPARTMENT: Mayor	**DIRECTOR'S AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT:

Chris Emplaincourt, Pilot Club of Starkville

SUGGESTED MOTION: Motion to authorize to accept a donation of playground equipment from the Pilot Club of Starkville and to approve the grant submittal in the City of Starkville name.

Pilot Club of Starkville
Proposal for J.L. King Park

In line with Pilot International’s mission to “transform communities by developing youth, providing service and education, and uplifting families” *with a special focus on brain fitness,* the Pilot Club of Starkville is working to enrich our community by providing mentally stimulating, fun infrastructure available to children throughout the city.

In support of that mission, our first major accomplishment was the development of the Music Trail in McKee Park. Expanding upon the musical and play theme of that endeavor, we propose to fund the following improvements to JL King Park.

Proposed Improvements

- Enhance Starkville's only splash pad
  - Enrich the water play experience
  - **Install a stimulating water feature to the existing pad**
- Establish Starkville as *The City of Musical Play*
  - Extend the concept of the Pilot Club Music Trail throughout Starkville to other parks and public areas
  - **Install handicap accessible musical instruments in the J.L. King Park playground area**

Opportunities for Improvement over the Next Two to Three Years

Vertical Water Feature for the Existing Splash Pad

Musical Instruments for the Playground Area

Financial Considerations

- The Pilot Club of Starkville intends to fund the purchase of the proposed enhancements to JL King Park through internal funds, fund raising, and grants
  - The angular bucket, or an alternative enhancement, would cost approximately $11,000 to purchase, ship and install*
  - The chimes and drums would cost approximately $12,500 to purchase, ship and install*
- The club would request that the city provide the appropriate ADA EWF playground surface for the musical instruments
  - Approximate cost $1700
- Additionally, it might be financially beneficial that the club grants the funds to the city and the city makes the actual purchase
  - Eliminates sales tax and may provide an additional 6% reduction in price

- *Costs if directly purchased by Pilot Club of Starkville*

Timeline

- Upon Board of Aldermen’s approval, the Pilot Club will begin fundraising and grant writing in support of a two phase project
  - Splash pad enhancement
  - Chimes and drums
- The determination of which phase comes first may be driven by grant fund availability
- The McKee Park Music Trail, with nine instruments, was completed over the course of four years (including initial planning) and at the cost of approximately $34,000
- We anticipate this project (both phases) to be complete within 2-3 years
- Long range? Add musical enhancements to other parks and public places throughout Starkville – *The City of Musical Play*!

We look forward to working with the city and appreciate the work that has recently begun in developing a strategic plan for parks and recreation

Questions?

PILOT INTERNATIONAL
Changing Communities Around the Globe

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: IX. B.
AGENDA DATE: 6-7-2016
PAGE: 1 of 3

SUBJECT: Consideration of Tax Increment Financing Bonds (TIF) Commitment (Nicholas Site) in the Amount of $1,135,000.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Mayor

DIRECTOR'S AUTHORIZATION: Mayor Wiseman

FOR MORE INFORMATION CONTACT:
Board Attorney Chris Latimer

SUGGESTED MOTION: Approval of the Tax Increment Financing Bonds (TIF) Commitment, Nicholas Site, in the Amount of $1,135,000.

1400 W. GOVERNMENT ST • P.O. BOX 909 • BRANDON, MISSISSIPPI 39043
PHONE (601) 825-0141 • FAX (601) 825-1079 •
www.priorityonebank.com

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Member FDIC

Our One Priority Is You. SM

COMMITMENT LETTER

May 20, 2016

City of Starkville
Starkville, MS

Re: $1,135,000 City of Starkville, MS
Tax Increment Financing Bonds (Nicholas Site)

Please accept this letter as a commitment of the undersigned to purchase the above-captioned bonds upon the terms and conditions outlined below:

1. Issuer and Amount: $1,135,000 aggregate principal amount of City of Starkville, State of Mississippi (the "Issuer") Tax Increment Financing Bonds (Nicholas Site) (the "Bonds").

2. Purpose of Issue: To build public infrastructure within the Tax Increment Financing District. The Bonds were approved in the Tax Increment Financing Plan approved by the City of Starkville in June 2008.

3. Authority for Issue: Tax Increment Bonds are issued in accordance with Section 21-45-1 et seq., Mississippi Code of 1972, as amended.

4. Dated Date of Bonds: Date of Delivery.

5. Form of Bonds: The Bonds will be issued as written or printed certificates that will be prepared by Jones Walker (Bond Counsel).

6. Interest Rates & Maturities: (a) Term of the bonds will be 10 years, with a final maturity date of July 1, 2026. (b) Interest rate will be 5.00%, tax-exempt.

7. Interest Payments: Annual payments on July 1 of each year, commencing July 1, 2017.

8. Prepayment Provisions. The Bonds can be prepaid on any payment date without penalty.

9. Security: The Bonds shall be secured by and payable as to principal and interest from an irrevocable pledge and dedication of 75% of incremental City and County ad valorem taxes generated within the District and 75% of sales taxes collected within the District. At this time, an estimated

$177,462 is reasonably expected to be collected from the pledged sources each year.

10. Debt Service Covenants: (a) The Issuer pledges to produce incremental revenues sufficient to create a debt service coverage of 1.2x the maximum annual debt service requirement on the Bonds. (b) The Issuer is required to maintain a fully funded Debt Service Reserve Fund in the amount equal to the maximum annual principal and interest requirement. (c) Excess incremental City and County ad valorem taxes generated within the District and sales taxes collected in the District above the amounts required for annual debt service will be escrowed annually into an Early Redemption Account.

11. Paying Agent: PriorityOne Bank - P.O. Box 516 - Magee Mississippi 39111 will serve as sole paying agent.

12. Legal Opinion: Legal opinion of Jones Walker Law Firm.

13. Bank Eligibility: The Bonds will be designated as "bank qualified" tax-exempt obligations under Code Section 265(b).

14. Investment Letter: If requested, the undersigned will sign an investment letter indicating that it has made a full investigation of the security for the issue and has not relied upon or requested that any disclosure document be prepared by or on behalf of the Issuer, and further that it is purchasing the Bonds without any intention to sell any portion thereof to any person other than another financial institution.

15. Continuing Disclosure: It is understood that, with respect to the Certificates, the Issuer will not be required to comply with the continuing disclosure requirements of SEC Rule 15c2-12(b).

16. Delivery: Expected to be on or about July 1, 2016.

PriorityOne Bank

By; Chester White
Chester White, Chief Lending Officer

Accepted by:

City of Starkville, MS

____

on __________________, 2016

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: June 7, 2016
PAGE: 1

SUBJECT: Consideration of the approval of the commitment of matching funds to be spent, over a two-three year period, in an amount of $1,278,470.23 for the CAP Loan for the purpose of water meter installation and upon the completion of such identified project any other water projects as needed.

AMOUNT & SOURCE OF FUNDING - $554,800 - Mississippi Capital Improvements Revolving Loan Program (CAP); $1,278,470.23 City of Starkville Water Enterprise Fund

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Mayor

DIRECTOR'S AUTHORIZATION: Mayor

FOR MORE INFORMATION CONTACT: Phylis Benson (662) 320-2007

PRIOR BOARD ACTION: At the meeting of April 19, 2016, the Board of Aldermen approved proceeding with the application for the Mississippi CAP Loan.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL THAT THE CITY OF STARKVILLE COMMITS FUNDS TO A MISSISSIPPI CAPITAL IMPROVEMENTS REVOLVING LOAN PROGRAM (CAP) TO BE DERIVED FROM CURRENT AND FUTURE WATER FEES AND REVENUE IN THE WATER ENTERPRISE FUND UPON APPROVAL OF SAID PROJECT BY THE MISSISSIPPI DEVELOPMENT AUTHORITY."

RESOLUTION

Authorizing the City of Starkville To
Commit Funds To A
Mississippi Capital Improvements Revolving Loan Program (CAP) Project

WHEREAS, the State of Mississippi has grant funds available under the Mississippi Capital Improvements Program (CAP) for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, the City of Starkville has specific economic and community development needs and problems which can be corrected or alleviated by using loan funds under the Mississippi Capital Improvements Program (CAP) for the purpose of public infrastructure improvements which include water improvements; and

WHEREAS, the City of Starkville intends to leverage Mississippi Capital Improvements Program (CAP) funds with $1,278,470.23 in the form of a cash commitment from current and future water fees and revenue in the water enterprise fund in order to provide maximum use of the $554,800 Capital Improvements Program (CAP) funds.

NOW, THEREFORE, BE IT RESOLVED that the City of Starkville commits $1,278,470.23 to be derived from current and future water fees and revenue in the water enterprise fund for public infrastructure improvements to the total project, contingent upon approval of said project by the Mississippi Development Authority.

ADOPTED, this, the 7th day of June 2016, by the Board of Aldermen of the City of Starkville, Mississippi.

Starkville, Mississippi

____
Parker Wiseman, Mayor

ATTEST:

____
Lesa Hardin, City Clerk

(SEAL)

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 06.07.16**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Discussion and consideration of the Resolution for appointing 2016 voting delegates for the City of Starkville during the 2016 MML Summer Conference in Biloxi, MS June 26-29, 2016.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Move to approve the Resolution appointing 2016 voting delegates for the City of Starkville during the Mississippi Municipal League Summer Conference in Biloxi, MS June 26-29, 2016.

PRESIDENT, MAYOR JIMMY COCKROFT, KOSCIUSKO
FIRST VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE • SECOND VICE PRESIDENT, MAYOR MERLIN RICHARDSON, ANGUILLA

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

ATTENTION CITY CLERK

MML 2016 Election of President & 2nd Vice President
Voting Delegate/Alternates Information

On Tuesday, June 28, 2016, at the MML Annual Conference, an election will be held to select the MML President & 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2016) must identify a voting delegate, along with two alternates. **The list of qualifying candidates is attached.**

To participate in the election, the MML must receive this completed form by June 17, 2016.

Important: All voting delegates & alternates must text the keyword **MMLvote2016** to **95577** in order to qualify as a delegate. Voting delegates will be updated on the status of the election by text message.

City/Town of ____________________

PLEASE PRINT:

Voting Delegate Name/Title: ____________________
Cell Phone Number: ____________________

First Alternate Name/Title: ____________________
Cell Phone Number: ____________________

Second Alternate Name/Title: ____________________
Cell Phone Number: ____________________

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA short code 95577 and 76000.You may receive up to 15 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicel, U.S. Cellular®, and Boost. For help, text HELP to 95577, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to short code 95577

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2016 VOTING DELEGATES
FOR THE CITY/TOWN OF ____________________________

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF

____

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2016 Mississippi Municipal League election to be held at the annual convention on June 27-June 29, 2016 are as follows:

Voting Delegate: (Name and title)
First Alternate: (Name and title)
Second Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by ______________, seconded by ______________, and was adopted by the following vote, to-wit:

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).

(S E A L)

ATTEST: ADOPTED:

____________________________ ____________________________

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the

Mayor, this the (day, month and year).

ATTEST: APPROVED:

____________________________ ____________________________

CITY CLERK MAYOR

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: X. A.
AGENDA DATE: 6-7-2016
PAGE: 1 of 100

SUBJECT: Discussion and Consideration of the Series 2016 A General Obligation $3,000,000 Public Improvement Bond Resolution and Preliminary Official Statement.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:.

AUTHORIZATION HISTORY: On May 5, 2015, the Governing Body adopted a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE PRESENT CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDINGS PARKING LOT, LOCATED AT 101 E. LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION."

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Vice Mayor Roy A'.Perkins

FOR MORE INFORMATION CONTACT: Board Attorney Chris Latimer

SUGGESTED MOTION: Approval of a Resolution directing the issuance of general obligation public improvement bonds, Series 2016a, of the City of Starkville, Mississippi, in the principal amount of three million dollars ($3,000,000) to raise money for the purpose of acquiring, renovating, equipping and furnishing of the then-present city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 E. Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department, and for related purposes; prescribing the form and incidents of said bonds; providing for the levy of taxes for the payment thereof; providing for the sale of said bonds; making provision for maintaining the tax-exempt status of the bonds; authorizing a bond insurance policy; authorizing a bond rating; approving and authorizing the distribution of a preliminary official statement; authorizing the execution and distribution of an official statement; authorizing the execution of a continuing disclosure certificate; acknowledging and authorizing the execution of post issue compliance procedures; and for related purposes and to authorize the execution of the Preliminary Official Statement.

CITY OF STARKVILLE, MISSISSIPPI

$3,000,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS

SERIES 2016A

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RESOLUTION DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE THEN-PRESENT CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 E. LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT, AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. (a) Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" shall mean acquiring, renovating, equipping and furnishing of the present city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the buildings parking lot, located at 101 E. Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

"Bond" or "Bonds" shall mean the General Obligation Public Improvement Bonds, Series 2016A, of the Municipality authorized and directed to be issued in this Bond Resolution.

"Bond Counsel" shall mean Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Bond Fund" shall mean the Bond Fund (Series 2016A) of the Municipality provided for in Section 14 hereof.

“Bond Insurance Policy” shall mean a municipal bond insurance policy issued by the Bond Insurer, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

“Bond Insurer” shall mean a municipal bond insurance company, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

"Bond Resolution" shall mean this resolution.

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to this Bond Resolution.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate to be executed by the Municipality and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Event of Default" shall mean an event of default as described in Section 19 of this Bond Resolution.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Improvement Fund" shall mean the Improvement Fund (Series 2016A) of the Municipality provided for in Section 15 hereof.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Notice" shall mean the Notice of Bond Sale set out in Section 24 hereof.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution designated, whether herein or hereafter, by the Governing Body to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization or government or any agency or political subdivision thereof.

“Procedures” shall mean the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

“Project" shall mean the acquiring, renovating, equipping and furnishing of the present city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department.

Project Costs” shall mean (a) obligations of the Municipality incurred, or reimbursement to the Municipality, for labor and to contractors, builders and materialmen in connection with acquiring, renovating, equipping and furnishing the Project; (b) the cost of contract bonds and of insurance of all kinds that may be required or necessary during the course of construction of the Project which is not paid by the contractor or contractors or otherwise provided for; (c) all costs of engineering services, including test borings, surveys, estimates, plans and specifications and preliminary investigations, and supervising construction, equipping as well as for the performance of all other duties required by or consequent upon the proper construction of the Project; (d) all costs relating to the temporary relocation of the operations of the Municipality’s police department in connection with acquiring, renovating, equipping and furnishing the Project; (e) all other costs which the Municipality shall be required to pay, under the terms of any contract or contracts, for the acquisition, construction and installation of the Project, including contracts for construction, engineering and architectural services; (f) the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, bond insurance (if obtained), bond rating (if obtained), sale, validation and delivery of the Bonds and (g) all other costs relating to the Project to the extent that such costs are eligible for payment under the Act.

"Purchaser" shall mean the successful bidder for the Bonds, to be hereafter designated by the Governing Body.

"Record Date" shall mean, as to interest payments, the fifteenth (15th) day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon redemption prior to maturity.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the Municipality maintained by the Paying Agent.

"Representation Letter" shall mean the blanket representation letter to DTC pertaining to book-entry obligations of the Municipality.

“Responsible Party” shall mean the party specified in each section of the Procedures as being responsible for compliance.

“Series 2016B Bonds” shall mean the Municipality’s General Obligation Public Improvement Bonds, Series 2016B, in the maximum principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000).

"Subsection 148(f)" shall mean Subsection 148(f) of the Code.

"Subsection 148(f) Regulations" shall mean any regulations promulgated from time to time pursuant to Subsection 148(f).

(b) Number and Gender; Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. Heretofore, on May 5, 2015, the Governing Body adopted a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE PRESENT CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDINGS PARKING LOT, LOCATED AT 101 E. LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION," wherein the Governing Body found, determined, and adjudicated that it is necessary that bonds of the Municipality be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed June 2, 2015 at 5:30 o’clock p.m., as the date and hour on which it proposed to authorize the issuance of said bonds, on or prior to which date and hour any protest to be made against the issuance of such bonds was required to be filed.

3. As required by law and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to June 2, 2015, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on *May 12, 2015, May 19, 2015, and May 26, 2015*, as evidenced by the publisher's affidavit and on file with the Clerk.

4. On or prior to the aforesaid hour and date set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the bonds described in the aforesaid resolution had been filed or presented by qualified electors of the Municipality, and no such protest or objection has been filed to this date.

5. Heretofore, on June 2, 2015, the Governing Body adopted a certain resolution entitled "RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF THREE MILLION DOLLARS ($3,000,000) ADOPTED ON THE 5TH DAY OF MAY, 2015, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO WRITTEN PROTEST OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS," wherein the Governing Body found, determined, and adjudicated that general obligation public improvement bonds of the Municipality were authorized to be issued in the maximum principal amount of Three Million Dollars ($3,000,000) to raise money for the Authorized Purpose.

6. The Governing Body is now authorized and empowered by the provisions of the Act to issue the Bonds without an election on the question of the issuance thereof and is authorized to issue bonds registered as to principal and interest in the form and manner hereinafter provided for by Sections 31-21-1 to 31-21-7, Mississippi Code of 1972, as amended.

7. Subsequent to June 2, 2015, when the Governing Body authorized the issuance of general obligation public improvement bonds in the maximum principal amount of Three Million Dollars ($3,000,000), the Municipality's City Hall has moved from its previous location at 101 East Lampkin Street in the Municipality to its new location at 110 West Main Street in the Municipality. Any reference in this Bond Resolution to the "present city hall," whether in the Authorized Purpose or otherwise, refers to what was the "present city hall" at 101 East Lampkin Street at the time of the authorization of the said general obligation public improvement bonds and is now referred to as the "old city hall."

8. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-Four Million Five Hundred Eight Thousand Two Hundred Seventy-Six Dollars ($224,508,276); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Nine Million Nine Hundred Sixty-Five Thousand Dollars ($9,965,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Fourteen Million One Hundred Twenty Thousand Dollars ($14,120,000); the issuance of the Bonds hereinafter proposed to be issued and the proposed issue of the Series 2016B Bonds of the Municipality, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not

result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

9. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exemption of the interest on the Bonds from federal income taxes since such exemption may depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

10. The Bonds are not private activity bonds as such term is defined in Section 141 of the Code. The Governing Body does not reasonably anticipate that the Municipality or any other subordinate entities thereof will issue more than Ten Million Dollars ($10,000,000) of tax-exempt obligations (other than private activity bonds) in this calendar year. It is necessary to designate the Bonds as qualified tax-exempt obligations within the meaning of Section 265(b)(3) of the Code.

11. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds.

12. It is advisable and in the public interest to authorize the Mayor to arrange for bond insurance for the payment of principal and interest on the Bonds, in the event that the Municipality may realize a savings in connection with the issuance of the Bonds. The Governing Body should authorize such bond insurance to be obtained and should authorize a commitment for bond insurance to be executed on behalf of the Municipality by the Mayor if same determines such bond insurance to be in the best interest of the Municipality.

13. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Bonds, in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the rating fee and usual costs pertaining to any such rating, by the Mayor if same determines any such rating to be in the best interest of the Municipality.

14. It is now necessary to direct the issuance of and offer for sale the Bonds in the maximum principal amount of Three Million Dollars ($3,000,000).

15. It has now become necessary to make provision for the preparation, execution, issuance and sale of the Bonds.

16. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Bonds.

17. The Preliminary Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds in substantially the form attached hereto as **Attachment B**.

18. The Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body and it is necessary and appropriate for the Governing Body to authorize the execution thereof.

19. It is necessary and appropriate for this Governing Body to approve the Continuing Disclosure Certificate attached to the Preliminary Official Statement and to authorize the execution thereof.

20. The Governing Body desires to approve and adopt the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment A**.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. Bond Resolution as Contract. In consideration of the purchase and acceptance of any and all of the Bonds by the Registered Owners thereof, this Bond Resolution shall constitute a contract between the Municipality and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. Engagement of Professionals. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to confirm and approve the engagement of various professionals in connection with the issuance of the Bonds, including Jones Walker LLP, Jackson, Mississippi, to serve as Bond Counsel; Christopher L. Latimer, Mitchell, McNutt & Sams, P.A., Columbus, Mississippi to serve as counsel to the Municipality; and Demery F. Grubbs, Government Consultants, Inc., Jackson, Mississippi, to serve as financial advisor.

SECTION 3. Amount; Purpose. The Bonds are hereby authorized and ordered to be prepared and issued in the principal amount of Three Million Dollars ($3,000,000) to raise money for the Authorized Purpose as authorized by the Act.

SECTION 4. Payments; Bond Details; Prior Redemption.

(a) Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America. Interest shall be paid on the principal amount of each Bond from the date of such Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth therein.

(b) Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated July 1, 2016; shall be issued in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on July 1, 2017, and semiannually thereafter on January 1 and July 1 of each year; and shall mature and become due and payable, with option of prior payment, on July 1 in the years and in the principal amounts as follows:

YEAR	AMOUNT
2017	$110,000
2018	$110,000
2019	$115,000
2020	$120,000
2021	$125,000
2022	$130,000
2023	$130,000
2024	$135,000
2025	$140,000
2026	$145,000
2027	$150,000
2028	$155,000
2029	$160,000
2030	$165,000
2031	$170,000
2032	$175,000
2033	$180,000
2034	$190,000
2035	$195,000
2036	$200,000

(c) Prior Redemption. Bonds maturing after July 1, 2026 are subject to redemption prior to their respective maturities at the election of the Municipality on and after July 1, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 5. BOND INSURANCE AND RATING AUTHORIZED; COVENANTS. (a) The Mayor is hereby authorized to execute a commitment for bond insurance and to do such other things and take such other actions as may be necessary to obtain such insurance for the Bonds if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Bonds. Such bond insurance may be obtained or not obtained within the discretion of such official.

(b) The provisions of the Bond Insurance Policy (if any) and the municipal bond insurance commitment pertaining thereto, together with any attachments and documents referenced therein, as long as the Bond Insurance Policy remains outstanding and the Bond Insurer has not failed to comply with its payment obligations thereunder and notwithstanding anything contained in this Bond Resolution to the contrary, shall govern and are made a part of this Bond Resolution as though set forth in full herein. In addition to all notices and reporting requirements specifically set forth herein, the Bond Insurer shall be provided with such additional information as the Bond Insurer may reasonably request from time to time.

(c) The Bonds are issued subject to certain requirements and covenants set forth in the Bond Resolution, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Bonds.

(d) The Mayor is hereby authorized to obtain a bond rating or ratings with regard to the sale of the Bonds, and to execute such documents and to do such other things and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Bonds. Such bond rating may be obtained or not obtained within the discretion of such official.

SECTION 6. Bonds Registered as Obligations; Registration and Validation Certificate; Execution; Delivery; Bond Transcript; Legal Opinion; Items Filed with Paying Agent; Authentication; Bond Certificates.

(a) Bonds Registered as Obligations When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the Clerk in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon or accompany each of the Bonds, over her manual or facsimile signature and manual or facsimile seal, her certificate in substantially the form set out in Section 8 hereof.

(b) Execution. The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Bonds, other than the signature of an authorized signatory of the Paying Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(c) Delivery; Bond Transcript; Legal Opinion. The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel.

(d) Items Filed with Paying Agent. Prior to or simultaneously with the delivery by the Paying Agent of any of the Bonds, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

(2) an authorization to the Paying Agent, signed by the Mayor, to authenticate and deliver the Bonds to the Purchaser.

(e) Authentication. The Paying Agent acting through its officers, employees or agents, shall authenticate the Bonds and deliver them to the Purchaser thereof upon payment of the purchase price of the Bonds to the Municipality.

(f) Bond Certificates. Certificates, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the Municipality to meet the reasonable transfer and reissuance needs on the Bonds, may be printed and delivered to the Paying Agent in generally-accepted format, and held by the Paying Agent until needed for transfer or reissuance, whereupon the Paying Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. The Paying Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional certificates bearing the manual or facsimile seal of the Municipality and manual or facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 7. Designation of Paying Agent; Paying Agent as Transfer Agent; Fees and Expenses of Paying Agent; Change of Paying Agent; Successor Corporation or Association as Paying Agent.

(a) Designation of Paying Agent. A Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be designated by further order of the Governing Body.

(b) Paying Agent as Transfer Agent. So long as any of the Bonds shall remain outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the

Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(c) Fees and Expenses of Paying Agent. The Municipality shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) Change of Paying Agent. (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days' written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective, on the effective date of the resignation or removal of the predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and

subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

(6) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

(e) Successor Corporation or Association as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of this Section hereof.

SECTION 8. Bond Form. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

OKTIBBEHA COUNTY

CITY OF STARKVILLE, MISSISSIPPI

GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND

SERIES 2016A

NO. __________ $_____________

Rate of Interest	Maturity Date	Dated Date	CUSIP
_____________%	_______________, 20____	____________, 20__	______

Registered Owner:

Principal Amount: DOLLARS

The City of Starkville, in the State of Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, on the maturity date stated above, upon the presentation and surrender of this bond, at the principal office of ___________________________________, Mississippi, or its successor, as paying agent (the "Paying Agent") for the General Obligation Public Improvement Bonds, Series 2016A, of the Municipality (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the fifteenth (15th) day of the calendar month preceding the maturity date hereof.

All capitalized terms not otherwise defined herein shall have the meaning set forth in the resolution authorizing and directing the issuance of the Bonds adopted ______________________ (the “Bond Resolution”).

The Municipality further promises to pay interest on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth above payable on _____________, 20__, and semiannually thereafter on ___________ 1 and _____________ 1 of each year, until said principal sum is paid, to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the fifteenth (15th) day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this Bond shall be made by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date.

Bonds maturing after ______________, 20_____, are subject to redemption prior to their respective maturities at the election of the Municipality on and after ______________, 20_____, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

This Bond is one of a series of Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of Three Million Dollars ($3,000,000) to raise money for the purpose of acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality, including the Bond Resolution.

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Paying Agent, but only in the manner provided by and subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent, acting through its officers, employees or agents.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding general obligations of the Municipality, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Bond, both principal and interest, the full faith and credit of the Municipality are hereby irrevocably pledged.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said facsimile signatures said officials adopt as and for their own proper signatures, all as of the _______ day of _______________, 20__.

City of Starkville, Mississippi

____
Mayor

Countersigned:

____
City Clerk

(SEAL)

There shall be printed or accompany the Bonds a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the General Obligation Public Improvement Bonds, Series 2016A, of the City of Starkville, Mississippi.

____
as Paying Agent

____
Authorized Signatory

Date of Registration and Authentication: ______________________________________

There shall be printed on or accompany the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

I, the undersigned City Clerk of the City of Starkville, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said Municipality pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery Court of Oktibbeha County, Mississippi, rendered on the ____ day of _______________, 20__.

(Seal)

____
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto __________
____
(Name and Address of Assignee)
the within bond and does hereby irrevocably constitute and appoint ______________ as Paying Agent to transfer the said bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

____
(Bank, Trust Company or Paying Agent)

____
(Authorized Signatory)

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

____
NOTICE: The signature to this Assignment must correspond with the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Date of Assignment:___________________

Insert Social Security Number or Other Tax Identification Number of Assignee: _____________

[END OF BOND FORM]

SECTION 9. Replacement of Bond Certificates. In case any Bond shall become mutilated or be stolen, destroyed or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 10. Security for Payment. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, to the extent other moneys are not available, there shall be and is hereby levied a direct, continuing tax upon all of the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, and taking into account any other moneys available for such purpose, to produce sums required for the payment of the principal of and the interest on the Bonds. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest.

SECTION 11. Certificate of Registration and Authentication. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Paying Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Paying Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized signatory of the Paying Agent, but it shall not be necessary that the same signatory sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 12. Initial Registration; Registered Owner as Owner.

(a) Initial Registration In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the Municipality, one (1) Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Paying Agent shall re-register any such Bond upon its records in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

(b) Registered Owner as Owner. Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the Municipality maintained by the Paying Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 13. Transfers; Paying Agent to Transfer in Accordance with Bond Resolution; Expenses of Transfer.

(a) Transfers Each Bond shall be transferable only in the records of the Municipality, upon surrender thereof at the office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the Municipality, acting through its Paying Agent, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

(b) Paying Agent to Transfer in Accordance with Bond Resolution. In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent, acting through its officers, employees or agents, shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution.

(c) Expenses of Transfer. The Municipality or the Paying Agent may require payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer of Bonds. All other expenses incurred by the Municipality or the Paying Agent in connection with any transfer of Bonds shall be paid by the Municipality.

SECTION 14. Bond Fund; Payments; Bond Fund Options.

(a) Bond Fund. The Municipality shall maintain with a qualified depository thereof a Bond Fund in its name for the payment of the principal of and interest on the Bonds, and the payment of Paying Agents' fees in connection therewith. There shall be deposited into the Bond Fund as and when received:

(1) The accrued interest, if any, received upon delivery of the Bonds;

(2) The avails of any of the ad valorem taxes levied and collected pursuant to Section 10 hereof;

(3) Any income received from investment of moneys in the Bond Fund; and

(4) Any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund.

(b) Payments by Clerk. As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the Bond Fund sufficient moneys to make the payments herein provided for and to transfer same to the account of the Paying Agent in time to reach said Paying Agent prior to the date on which said interest or principal and interest shall become due, and in accordance with any statutory requirements.

(c) Bond Fund Options. Notwithstanding anything herein to the contrary, the Municipality at its option, may maintain one (1) bond fund for all general obligation bonds of the Municipality, or as many as it shall deem to be appropriate.

SECTION 15. Improvement Fund (Series 2016A). The principal proceeds received upon the sale of the Bonds shall be deposited with a qualified depository of the Municipality in a special improvement fund, hereby created, in the name of the Municipality and herein referred to as the "Improvement Fund (Series 2016A)". From the Improvement Fund there shall be first paid the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, and bond insurance, if any, bond rating, if any, sale, validation and delivery of the Bonds. The balance thereof shall be held and disbursed for other Project Costs.

SECTION 16. Payments of Principal; Payments of Interest; Method of Payment; Change of Address.

(a) Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date.

(b) Payments of Interest. Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Method of Payment; Change of Address. Principal of and interest on the Bonds shall be paid by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) or such other method as may be mutually satisfactory to the Paying Agent and Bond Holders, to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date to be effective as of such date.

SECTION 17. Validation. The Bonds shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, as amended, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 18. Validation of Certain Amendments, Revisions or Supplements. It is specifically provided, notwithstanding the dates set out in this Bond Resolution for the date of the Bonds and the payment dates for principal and interest, that in the event the delivery of the Bonds is delayed by a contest of the validation of the Bonds or otherwise and the initial Purchaser shall decline to take delivery of the Bonds, then the Bonds may be reoffered for sale. In such event, all principal maturities may be adjusted so that such maturities will fall due in the same amounts and intervals as herein provided, but beginning one (1) year from the actual date of the Bonds as provided by the subsequent resolution directing the offer for sale thereof, and continuing through the twentieth (20th) year from such actual date of the Bonds. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing twelve (12) months from such actual date of the Bonds. After the validation of the Bonds, no amendment, revision or supplement contemplated by this Section shall be cause for the re-submission of the proceedings for the issuance of the Bonds, as amended, revised or supplemented, to any further validation proceedings, it being the intent of this Bond Resolution that any such amendments, revisions or supplements be covered by the initial validation proceeding.

SECTION 19. Events of Default; Remedies. An "Event of Default" as used in this Resolution shall mean any of the following: (a) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due, (b) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the Municipality by any Bondholder or (c) filing by the Municipality of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any other applicable federal or state laws. Notwithstanding the foregoing, the Municipality's noncompliance with its obligations under Section 22 hereof and the Continuing Disclosure Certificate shall not constitute an Event of Default within the meaning of this Section.

The Holders of not less than twenty-five percent (25%) of the aggregate principal amount of the outstanding Bonds may, upon an Event of Default, by suit, action, mandamus or other proceedings at law or in equity take action to enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality under the provisions of the Act and this Bond Resolution. The Holders of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds then outstanding may appoint a trustee for the Holders of all outstanding Bonds issued under this Bond Resolution with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders under this Bond Resolution.

Nothing in this Bond Resolution contained shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in said Bonds expressed.

SECTION 20. Preliminary Official Statement. The Governing Body hereby approves the Preliminary Official Statement pertaining to the sale of the Bonds, and the distribution of said Preliminary Official Statement is hereby authorized in substantially the form attached hereto, as **Attachment B**.

SECTION 21. Official Statement. (a) The Governing Body hereby approves and adopts the Official Statement pertaining to the sale of the Bonds in substantially the form of the Preliminary Official Statement with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

(b) The Governing Body hereby approves the execution by the Mayor and the Clerk of the Official Statement for and on behalf of this Governing Body, and the distribution of such Official Statement pertaining to the sale of the Bonds is hereby approved.

SECTION 22. Continuing Disclosure Certificate. The Governing Body hereby approves and adopts the Continuing Disclosure Certificate attached to the Preliminary Official Statement, and approves and authorizes the execution of said Continuing Disclosure Certificate by the Clerk of the Municipality for and on behalf of the Municipality in substantially the form attached to the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be approved by the officer of the Municipality executing and delivering the same, the execution thereof to be conclusive evidence of such approval.

SECTION 23. Offer for Sale as Provided in Notice; Interest Rate Limit; Requirements of Act.

(a) Offer for Sale as Provided in Notice The Bonds shall be offered for sale on sealed bids at a meeting of the Governing Body to be held at the place, and on the date and at the hour specified and upon the terms and conditions set out in the Notice in Section 24 hereof. On or before said date and hour, such sealed bids must be filed with the Clerk at the place specified in the Notice. The Governing Body reserves the right to reject any and all bids submitted, and if all bids are rejected, to sell the Bonds at a private sale at any time within sixty (60) days after the date advertised for the receipt of bids, at a price not less than the highest bid which shall have been received at the advertised sale.

(b) Interest Rate Limit; Requirements of Act. In no event shall the Bonds be issued at a rate of interest in excess of that allowed in the Notice and the Bonds shall in all other respects comply with the requirements of the Act.

SECTION 24. Notice: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least two (2) times in *The Starkville Daily News*, a newspaper published in and of general circulation in Oktibbeha County, Mississippi, the first publication thereof to be made at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the following form:

NOTICE OF BOND SALE

$3,000,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A

OF THE

CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Three Million Dollars ($3,000,000) General Obligation Public Improvement Bonds, Series 2016A, of the Municipality (the "Bonds") on July 7, 2016, until the hour of 4 o'clock pm, and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from July 1, 2016; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on July 1, 2017, and semiannually thereafter on January 1 and July 1 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on July 1 in each of the years and amounts as follows:

YEAR	AMOUNT
2017	$110,000
2018	$110,000
2019	$115,000
2020	$120,000
2021	$125,000
2022	$130,000
2023	$130,000
2024	$135,000
2025	$140,000
2026	$145,000
2027	$150,000
2028	$155,000
2029	$160,000
2030	$165,000
2031	$170,000

2032	$175,000
2033	$180,000
2034	$190,000
2035	$195,000
2036	$200,000

REDEMPTION: Bonds maturing after July 1, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after July 1, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars ($5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, amended (the "Act"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

PURPOSE: The Bonds are being issued to provide funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department, and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series 2016A, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Brad C. Davis at Jones Walker LLP, Jackson, Mississippi (601-949-4623; bdavis@joneswalker.com).

INTEREST RATE AND BID RESTRICTIONS: The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent ($1/8^{th}$ of 1%) or one-tenth of one percent ($1/10^{th}$ of 1%), and a zero percent (0%) rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Forty-Eight Thousand Dollars ($48,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

DTC BOOK-ENTRY-ONLY: The Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York (“DTC”) under DTC’s Book-Entry-Only system of registration. Purchasers of interests in the Bonds (the “Beneficial Owners”) will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry-only. As long as Cede & Co. is the Registered Owner of the Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: The award, if any, will be made to the bidder complying with the terms of sale and offering to purchase the Bonds at the lowest net interest cost to the Municipality, which shall be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six (6) decimal places), but such statement will not be considered a part of the bid. All bids shall remain firm for four (4) hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit. The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the Governing Body shall retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The successful bidder may designate a bank or trust company located within the State of Mississippi to serve as paying agent (the "Paying Agent") for the Bonds within forty-eight (48) hours of the date of sale of the Bonds, subject to the approval of the Governing Body. The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued. Both principal of and interest on the Bonds will be payable by check or draft mailed to Registered Owners of the Bonds as of the fifteenth (15th) day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Bonds will be transferable only upon the books of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Bonds to the Paying Agent.

DELIVERY: The successful bidder must designate within thirty (30) days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor shall be made in immediately available funds.

CUSIP NUMBERS: It is anticipated that CUSIP identification numbers will be printed on the Bonds unless specifically declined by the purchaser, but neither the failure to print such number on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid by the Municipality; the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. In the opinion of Jones Walker LLP, Jackson, Mississippi, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS: The Municipality has designated the Bonds as qualified tax-exempt obligations within the meaning and for purposes of Section 265(b)(3) of the Code.

INFORMATION FROM PURCHASER: The purchaser must certify to the Municipality the initial offering price to the public (excluding bond houses, brokers and other intermediaries) of each maturity of the Bonds at which a substantial amount of Bonds of that maturity were sold, to enable the Municipality to compute the yield on the Bonds for federal arbitrage law purposes.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of SEC Rule 15c2-12, to be final and complete as of this date except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions and revisions as required to complete the Preliminary Official Statement.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15c2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Certificate at the time of issuance and delivery of the Bonds shall relieve the successful bidder from its obligation to purchase the Bonds.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, this the 7th day of June, 2016.

/s/ Lesa Hardin
City Clerk

Publication Dates:

Starkville Daily News _____________, *20___ and* _____________, *20___*

[END OF NOTICE]

SECTION 25. Proof of Publication. The Clerk shall obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice for the time and in the manner required by law, and such proof of publication shall be filed in the Clerk's office and exhibited before the Governing Body at the hour and date aforesaid.

SECTION 26. Continuing Disclosure. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default pursuant to Section 19 hereof; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Section.

SECTION 27. Book-Entry Only System. Notwithstanding anything herein to the contrary, the Bonds shall be initially issued in the form of a separate, single and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 28 hereof, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipality and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipality and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to this Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words "Cede & Co." in this Bond Resolution shall refer to such new nominees of DTC.

SECTION 28. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Bond Resolution.

SECTION 29. Payments and Notices to Cede & Co. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 30. Non-arbitrage Bond Covenants; Non-arbitrage and Federal Tax Certificate. (a) The Municipality covenants and certifies to and for the benefit of the owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (1) The Municipality shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received

written instructions from nationally-recognized bond counsel with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from nationally-recognized bond counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

(c) The Municipality shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The Municipality shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Bonds in a manner or for a price which would cause any of the Bonds to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "market price" or "fair market value".

(e) The Mayor and/or Clerk are hereby authorized to execute a "non-arbitrage and federal tax certificate" in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds and also setting forth certain covenants, stipulations and certifications with respect to the investment and expenditures of the proceeds of the Bonds, and the Municipality shall comply with all certifications, stipulations and covenants set forth in such certificate. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate under the Code or the Subsection 148(f) Regulations.

SECTION 31. Private Activity Bond Covenants; Tax Covenants. (a) The Municipality shall take such actions as may be necessary in order to assure that the Bonds are not private activity bonds within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the Bond proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(c) No more than ten percent (10%) of any property with respect to which all or any part of the Bond proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(d) None of the Bond proceeds will be used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such Bond proceeds.

(e) The amount of Bond proceeds used with respect to any private business use which is related to a governmental use of such Bond proceeds will not exceed the amount of Bond proceeds which are used for the governmental use to which such private business use relates.

(f) None of the proceeds of the Bonds will be used to make or finance loans for persons other than governmental units.

(g) In no event will the payment of the principal of or the interest on more than ten percent (10%) of the proceeds of the Bonds be (under the terms of the Bond or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(h) Other than the $2,400,000 General Obligation Public Improvement Bonds, Series 2016B, the Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bonds, (2) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds, and (3) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

(i) The Municipality covenants and certifies that no payment of principal of or interest on the Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America. The Municipality represents, warrants and covenants that none of the bond proceeds will be: (1) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (2) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (A) the investment of the bond proceeds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bonds are being issued; (B) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (C) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (D) investments in bonds issued by the United States Treasury; or (E) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(j) The Municipality covenants and certifies that, notwithstanding any provision of this Bond Resolution or the rights of the Municipality hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

SECTION 32. When Computations, Deposits or Rebate Payments Are Not Required. In the event it is determined the Bonds do not meet the requirements of paragraph (4) of Subsection 148(f), but in the event the Municipality receives an opinion of nationally recognized bond counsel to the effect that any of the computations, deposits or payments referenced in Sections 30 and 31 herein are not required to be made in order to maintain the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments.

SECTION 33. Bonds as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as a portion of the Ten Million Dollars ($10,000,000) of qualified tax-exempt obligations for calendar year 2016 within the meaning and for the purposes of Section 265(b)(3) of the Code.

SECTION 34. Covenant Regarding Hedge Bonds. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds. No more than fifty percent (50%) of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 35. Modification or Amendment. (a) No material modification or amendment of this Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Holders of two-thirds (2/3) or more in principal amount of the Bonds then outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to levy taxes in an amount sufficient to pay the interest and principal on the Bonds, as the same mature and become due, or reduce such percentage of Holders of the Bonds required above for such modification or amendment without the consent of the Holders of all of the Bonds.

(b) The foregoing shall not be construed to prohibit supplemental amendments of this Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or

implicitly limit or restrict any of the obligations of the Municipality contained in this Bond Resolution;

(2) to cure any ambiguity or to cure, correct or supplement any defect or inconsistent provision contained in this Bond Resolution or in any supplemental resolution or to make any provisions with respect to matters arising under this Bond Resolution or any supplemental resolution for any other purpose if such provisions are necessary or desirable and are not inconsistent with the provisions of this Bond Resolution or any supplemental resolution and do not adversely affect the interests of the Holders of the Bonds; or

(3) to subject to the pledge herein contained additional revenues or receipts.

(c) Notwithstanding any provision herein to the contrary, this Bond Resolution may be amended by resolution of the Municipality prior to the delivery of any of the Bonds with the consent of the Purchaser.

SECTION 36. Payments Due on Days Other Than Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any funds are required to be deposited into a fund pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then payment of interest or principal, and premium, if any, or deposit into the funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a fund, and no interest shall accrue for the period after such date.

SECTION 37. Post Issuance Compliance Procedures. The Municipality hereby approved and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

SECTION 38. Severability; Ministerial Changes. (a) If any section, paragraph, clause or provision of this Bond Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision hereof.

(b) In the event the Bonds are delivered in a year other than is shown as the year identifying the series of the Bonds, then the year identifying the series of the Bonds shall be changed to the year of delivery thereof.

SECTION 39. Repealer; Effective Date. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

Alderman ____________________ moved and Alderman ___________________ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: _______
Alderman David Little	voted: _______
Alderman Scott Maynard	voted: _______
Alderman Roy A'. Perkins	voted: _______
Alderman Henry Vaughn, Sr.	voted: _______
Alderman Jason Walker	voted: _______
Alderman Lisa Wynn	voted: _______

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the ______ day of ______, 2016.

City of Starkville, Mississippi

____

Parker Wiseman, Mayor

ATTEST:

____

Lesa Hardin, City Clerk

ATTACHMENT A

POST ISSUANCE COMPLIANCE PROCEDURES

POST ISSUANCE COMPLIANCE PROCEDURES

CITY OF STARKVILLE, MISSISSIPPI

$3,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS

SERIES 2016A

CITY OF STARKVILLE, MISSISSIPPI

DATED DATE ____________, 2016

CLOSING DATE _______________, 2016

All words and phrases defined in the Bond Resolution shall have the same meanings herein. In addition, as used herein, the following words and phrases shall have the following meanings:

"Act" will mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" will mean acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the buildings parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

"Bond" or "Bonds" will mean the $3,000,000 General Obligation Public Improvement Bonds, Series 2016A, of the Municipality authorized and directed to be issued in the Bond Resolution.

"Bond Counsel" will mean Jones Walker LLP, Jackson, Mississippi, or any other nationally-recognized attorneys on the subject of municipal bonds.

“Bond Documents” shall mean the Bond Resolution, the Federal Tax Certificate and all other documents, certificates, writings and representations delivered in connection with the issuance of the Bonds.

"Bond Fund" will mean the fund of the Municipality provided for in the Bond Resolution.

“Bond Resolution” shall mean the resolution authorizing and directing the issuance of the Bonds of the Municipality adopted on ____________, 2016.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" will mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

“Federal Tax Certificate” shall mean that certain Federal Tax Certificate, dated as of ____________, 2016, executed by the Municipality in connection with the issuance of the Bonds.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Paying Agent" shall mean ___________________, __________, Mississippi, which shall act as paying agent, registrar and transfer agent for the Bonds.

“Procedures” shall mean these Post Issuance Compliance Procedures.

“Project" shall mean the acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department.

Project Costs” shall mean (a) obligations of the Municipality incurred, or reimbursement to the Municipality, for labor and to contractors, builders and materialmen in connection with acquiring, renovating, equipping and furnishing the Project; (b) the cost of contract bonds and of insurance of all kinds that may be required or necessary during the course of construction of the Project which is not paid by the contractor or contractors or otherwise provided for; (c) all costs of engineering services, including test borings, surveys, estimates, plans and specifications and preliminary investigations, and supervising construction, equipping as well as for the performance of all other duties required by or consequent upon the proper construction of the Project; (d) all costs relating to the temporary relocation of the operations of the Municipality’s police department in connection with acquiring, renovating, equipping and furnishing the Project; (e) all other costs which the Municipality shall be required to pay, under the terms of any contract or contracts, for the acquisition, construction and installation of the Project, including contracts for construction, engineering and architectural services; (f) the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, bond insurance (if obtained), bond rating (if obtained), sale, validation and delivery of the Bonds and (g) all other costs relating to the Project to the extent that such costs are eligible for payment under the Act

“Regulations” shall mean the regulations issued pursuant to the Code.

“Responsible Party” shall mean the party specified in each section of these Procedures as being responsible for compliance with these procedures.

“Purchaser” shall mean ________________. _________, _____________, the purchaser of the Bonds.

General

These Post Issuance Compliance Procedures are intended to complement, but not to be a substitute for, the requirements set forth in the Federal Tax Certificate and the Bond Documents.

Information Regarding the Bonds:

1. The Bonds were publicly offered and the initial offering price to the public (excluding bond houses and brokers) at which price a substantial ("substantial" being generally defined as at least ten percent (10%) of each maturity) amount of the Bonds was sold at the initial offering price or less, plus accrued interest from the date of the Bonds to the date of delivery.

2. As certified by the Purchaser, the yield on the Bonds is not less than ________% per annum.

Use of Proceeds

All of the proceeds of the Bonds must be spent for Project Costs. The Bond Documents provide that any proceeds of the Bonds remaining in the Improvement Fund after completion of the Project shall be transferred to the Bond Fund. If the amount remaining exceeds two percent (2%) of the proceeds of the Bonds, then Bond Counsel should be contacted to insure compliance with the Code and the Regulations.

Temporary Periods

Requirements:

Generally, sale and investment proceeds of this issue has a 3-year temporary period wherein the Municipality may invest at unrestricted yields. In order to qualify for the temporary period, the Municipality has certified that it expects to satisfy the following requirements:

Time Test:

The Municipality has certified that it reasonably expects to enter into, within six (6) months of the date of issuance (______________, 20___), substantial binding commitments to expend at least five percent (5%) of the net sale proceeds on capital projects.

3-Year Temporary Period:

At least eighty-five percent (85%) of the net sales proceeds should be expended by the end of the 3-year period following the date of issuance, or __________________.

Timing: If the Municipality is not on schedule to comply by the stated deadlines, the Responsible Party should contact Bond Counsel.

Responsible Party: ____________________
Initials of City Clerk

Bond Fund – Avoidance of Arbitrage Rebate

Requirements:

The moneys in the Bond Fund may be invested without restriction as long as the fund is used primarily to achieve a proper matching of tax revenues with principal and interest payments. If (1) the amount therein following the principal and interest payment on ___________ 1 of each year exceeds approximately $_____________, and (2) any investments in the Bond Fund exceed ______________%, then Bond Counsel should be contacted.

Timing: Immediately following the principal and interest payment on ________ 1 of each year.

Responsible Party: ____________________
Initials of City Clerk

Private Use of Bond-Financed Facilities

Requirements:

The restrictions on private use of property are set forth in the Federal Tax Certificate.

Private use may result from the sale or lease of bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a bond-financed facility for private parties or the Federal government. In addition, private use may result if private non-profit entities have regular and extended use of bond-financed property.

Timing:

Any material agreement that permits a private business or the Federal Government or any private non-profit entity to use bond-financed property should be reviewed prior to execution. Annually, a general review of the use of bond-financed facilities should be conducted. Bond-financed property should not be sold or leased without first consulting with Bond Counsel.

Responsible Party: ______________________
Initials of City Clerk

Bonds as "Bank Qualified" Obligations with Favorable Tax Treatment

Requirements:

In order for the Bonds to be "bank qualified" the Municipality determined that it reasonably expected to issue no more than Ten Million Dollars ($10,000,000) in calendar year 2016 (other than "deemed designated" bonds).

Prior to the issuance of any other debt in calendar year 2016, including bonds, loans, certificates or lease purchase obligations, Bond Counsel should be contacted to insure compliance with this requirement.

Timing: Calendar year 2016.

Responsible Party: ______________________
Initials of City Clerk

Remedial Action Upon Change in Use

Requirements:

A deliberate action that changes the use of the bond-financed property and results in private business use in excess of permitted amounts can be remedied if remedial action is taken under Treasury Regulation §1.141-12.

Remedial action generally consists of redemption or defeasance of a portion of the outstanding bonds.

Timing: The remedial action generally must be implemented within 90 days of the deliberate action.

Responsible Party: ______________________
Initials of City Clerk

Record Retention

Requirements:

Records relating to the bond issue should be maintained until three years after all of the Bonds have been retired.

Records include the bond transcript, documentation of expenditures, and documentation of the government and private use of the bond-financed property.

Timing: Ongoing.

Responsible Party: ______________________
Initials of City Clerk

Reporting to the Internal Revenue Service

Requirements:

IRS Form 8038-G for the Bonds will be filed promptly after the Closing but in any event on or before the 15th day of the second (2nd) calendar month after the close of the calendar quarter in which the Bonds were issued.

Timing: IRS Form 8038-G should be filed promptly after closing and no more than the date described above.

Responsible Party: Bond Counsel

Dated _______________, 2016.

CITY OF STARKVILLE, MISSISSIPPI

____
Lesa Hardin, City Clerk

SUBMITTED TO AND APPROVED BY:

____
Parker Wiseman, Mayor

ATTACHMENT B

PRELIMINARY OFFICIAL STATEMENT

BOND TRANSCRIPT CERTIFICATE

STATE OF MISSISSIPPI
OKTIBBEHA COUNTY

I, Lesa Hardin, the duly qualified and acting City Clerk of the City of Starkville, Mississippi (the "Municipality"), hereby certify that the following persons have constituted the duly qualified and acting members of the Board of Aldermen of the Municipality at all times relative to the proceedings pertaining to the issuance of the General Obligation Public Improvement Bonds, Series 2016A, of the Municipality in the principal amount of Three Million Dollars ($3,000,000), dated _________, 2016 (the "Bonds"), to wit: Ben Carver, David Little, Scott Maynard, Roy A'. Perkins, Henry Vaughn, Sr., Jason Walker and Lisa Wynn.

I further certify that Parker Wiseman was the duly qualified and acting Mayor of the Municipality at all times relative to the proceedings pertaining to the issuance of the Bonds.

I further certify that the time set for holding regular meetings of the Mayor and Board of Aldermen (the "Governing Body") as set by its order is on the first Tuesday of each month at 5:30 o'clock p.m., unless otherwise specified by the Governing Body.

I hereby certify that the attached and foregoing pages included in this bond transcript constitute a full, true and complete transcript of all of the proceedings of the Governing Body which relate to and/or affect the issuance of negotiable interest-bearing Bonds.

I further certify that this transcript includes all legal papers pertaining to the issuance of the Bonds, including excerpts of minutes of meetings of the Governing Body, resolutions and proofs of publication, all of which are on file in my office in the City Hall.

I further certify that none of these proceedings or resolutions of the Governing Body in the matter of the issuance and sale of the Bonds have been amended, modified, vacated or rescinded in any manner, except as may be indicated; that all resolutions contained herein have been submitted to and approved by the Mayor of the Municipality; and that no appeal has been taken from any of the actions of the Governing Body in connection with said matter.

I further certify that there is no litigation now pending or threatened in any way involving the issuance and sale of the Bonds.

WITNESS MY SIGNATURE AND THE OFFICIAL SEAL OF THE CITY OF STARKVILLE, MISSISSIPPI, this the ____ day of ______________, 2016.

CITY OF STARKVILLE, MISSISSIPPI

____
Lesa Hardin, City Clerk

SUBMITTED TO AND APPROVED BY: (SEAL)

____
Parker Wiseman, Mayor

PRELIMINARY OFFICIAL STATEMENT DATED __________, 2016

In the opinion of Bond Counsel, assuming continuing compliance with all covenants set forth in the Series 2016A Bond Resolution, and subject to the conditions set forth herein, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code, except as described in "TAX EXEMPTION" herein. Bond Counsel is of the opinion that under existing law, interest on the Bonds earned by the respective owners thereof is exempt from State of Mississippi income taxes.

BOOK-ENTRY ONLY

RATING: Moody's: _________
See "Bond Rating" herein

$3,000,000*
GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A
OF THE CITY OF STARKVILLE, MISSISSIPPI

DATED: July 1, 2016

DUE: July 1 as shown below

Interest payable on July 1, 2017, and semiannually thereafter on January 1 and July 1 of each year. The Bonds, in registered form and in the denomination of $5,000 each, or integral multiples thereof up to the amount of a single maturity, will mature on July 1, with option of prior payment, in the years and principal amounts as follows:

Maturity Schedule

Year of Maturity	Principal Amount	Interest Rate	Yield	Year of Maturity	Principal Amount	Interest Rate	Yield
2017	$110,000			2027	$150,000		
2018	$110,000			2028	$155,000		
2019	$115,000			2029	$160,000		
2020	$120,000			2030	$165,000		
2021	$125,000			2031	$170,000		
2022	$130,000			2032	$175,000		
2023	$130,000			2033	$180,000		
2024	$135,000			2034	$190,000		
2025	$140,000			2035	$195,000		
2026	$145,000			2036	$200,000		

The Bonds are being offered for sale in accordance with the official Notice of Bond Sale dated ____________, 2016.

Sealed bids for the Bonds will be received until the hour of ______ o'clock [a.m./p.m.] on _____________, 2016, by the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place.

The Bonds are being offered as "qualified tax-exempt bonds" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986.

The Bonds are offered subject to the final approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel.

*Preliminary, subject to change.

No dealer, broker, salesman or other person has been authorized to make any representations with respect to the Bonds other than those contained in this Official Statement, and if given or made, such other information or representation must not be relied upon. This Official Statement, which includes the cover page and Appendices hereto, does not constitute an offer to sell or the solicitation of an offer to buy the Bonds in any jurisdiction to any person to whom it is unlawful to make such offer or solicitation in such jurisdiction. The information, estimates and expressions of opinion contained herein are subject to change without notice, and while all information has been secured from sources which are believed to be reliable, all parties preparing and distributing this Official Statement make no guaranty or warranty relating thereto. All opinions, estimates or assumptions, whether or not expressly identified, are intended as such and not as representations of fact. Neither the delivery of this Official Statement, nor any sale made hereunder, shall, under any circumstances, create any implication that there has been no change in the affairs of the Municipality since the date hereof.

TABLE OF CONTENTS

CITY OF STARKVILLE, MISSISSIPPI

Parker Wiseman
MAYOR

BOARD OF ALDERMEN

Ben Carver	Roy A'. Perkins
Scott Maynard	Henry N. Vaughn, Sr.
David Little	Jason Walker
Lisa Wynn	

Lesa Hardin
CITY CLERK

Christopher J. Latimer, Esq.
Columbus, Mississippi
ATTORNEY FOR THE CITY

Watkins, Ward and Stafford, PLLC
Starkville, Mississippi
CERTIFIED PUBLIC ACCOUNTANTS
FOR THE CITY

Government Consultants, Inc.
Jackson, Mississippi
FINANCIAL CONSULTANTS-ADVISORS

Jones Walker LLP
Jackson, Mississippi
BOND COUNSEL

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OFFICIAL STATEMENT

$3,000,000*

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016A

OF THE

CITY OF STARKVILLE, MISSISSIPPI

INTRODUCTION

The purpose of this Official Statement is to set forth certain information in connection with the sale of the General Obligation Public Improvement Bonds, Series 2016A, dated July 1, 2016 (the "Bonds"), of the City of Starkville, Mississippi (the "Municipality").

Reference is made to the Act as hereinafter defined, the Bond Resolution as hereinafter defined and any and all modifications and amendments thereof for a description of the nature and extent of the security for the Bonds, the pledge of tax revenues for the payment of the principal of and interest on the Bonds, the nature and extent of said pledge and the terms and conditions under which the Bonds are issued.

DEFINITIONS

"Act" shall mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" shall mean acquiring, renovating, equipping and furnishing of the present city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the buildings parking lot, located at 101 E. Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

"Bond" or "Bonds" shall mean the General Obligation Public Improvement Bonds, Series 2016A, of the Municipality.

"Bond Counsel" shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Bond Fund" shall mean the Bond Fund (Series 2016A) of the Municipality provided for in the Bond Resolution.

"Bond Resolution" shall mean the resolution adopted by the Governing Body on ________, 2016, pursuant to which the Bonds are being issued as the same from time to time may be amended.

*Preliminary, subject to change.

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to the Bond Resolution.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate to be executed by the Municipality and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Event of Default" shall mean an event of default as described in the Bond Resolution.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Improvement Fund" shall mean the Improvement Fund (Series 2016A) of the Municipality provided for in the Bond Resolution.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Notice" shall mean the Notice of Bond Sale set out in APPENDIX A hereto.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution designated, whether herein or hereafter, by the Governing Body to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization or government or any agency or political subdivision thereof.

"Purchaser" shall mean the successful bidder for the Bonds, to be hereafter designated by the Governing Body.

"Record Date" shall mean, as to interest payments, the fifteenth (15th) day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon redemption prior to maturity.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the Municipality maintained by the Paying Agent.

THE BONDS

Purpose and Authorization. The Bonds are being issued to provide funds for the Authorized Purpose.

The Bonds will be issued pursuant to the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Act"), and a Bond Resolution adopted by the Mayor and Board of Aldermen (the "Governing Body") on _______, 2016 (the "Bond Resolution").

In order to issue the Bonds, the Governing Body adopted a resolution declaring its intention to issue the Bonds and gave notice of such intention by publication of said resolution in a newspaper published and of general circulation in the Municipality. If twenty percent (20%) or 1,500, whichever had been less, of the qualified electors of the Municipality had filed a written protest against the issuance of the Bonds on or before the date specified in said resolution, an election on the question of the issuance of the Bonds would have been held. June 2, 2015, was set by the Governing Body as the date on or before which written protest was required to have been filed. No written protest having been received on or before said date, the Governing Body is now authorized and empowered by the Act to issue the Bonds without the necessity of calling and holding an election on the question of the issuance thereof.

Security. The Bonds will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. The Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

Redemption. Bonds maturing after July 1, 2026 are subject to redemption prior to their respective maturities at the election of the Municipality on and after July 1, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

1995 Constitutional Amendment. The qualified electors of the State of Mississippi (the "State") voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 to add the following new Section 172A (the "Amendment"):

> SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the Bonds as they mature and become due nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect bondholders' remedies in the event of a payment default, it potentially prevents bondholders from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Bonds in a court of the State. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the bondholders in the event of a payment default with respect to the Bonds. For example, bondholders can seek a writ of mandamus to compel the Municipality to use any legally available moneys to pay the debt service on the Bonds, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to the Mississippi Constitution §175, all public officers who are guilty of willful neglect of duty may be removed from office.

CONTINUING DISCLOSURE

The Municipality has entered into a Continuing Disclosure Agreement for the benefit of holders of the Bonds wherein the Municipality has agreed to provide annually certain financial information and operating data relating to the Municipality (the "Annual Reports"), and to provide notices through the Electronic Municipal Market Access ("EMMA") system established by the Municipal Securities Rulemaking Board (the "MSRB") (or such other system as may be subsequently authorized by the MSRB). The Annual Reports and notices of material events will be filed by the Municipality through the EMMA system (or such other system as may be subsequently authorized by the MSRB). The specific nature of the information to be contained in the Annual Reports or the notices of material events and the other provisions of the Continuing Disclosure Agreement are set forth in “APPENDIX E” hereto. A failure by the Municipality to comply with the Continuing Disclosure Agreement must be reported in accordance with the Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission of the United States of America and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

The Municipality's intention is to file the information required under the continuing disclosure undertaking for the Bonds in a complete and timely manner and the Municipality has hired an independent agent to monitor compliance within sixty (60) days of closing and throughout the term of the Series 2016A Bonds. The Municipality has also signed up for the EMMA tickler system reminders.

The Municipality is obligated to make continuing disclosure filings under agreements entered into with respect to the Series 2007 Bonds, the Series 2009 Bonds dated April 1, 2009, the Series 2009 Bonds dated November 1, 2009, the Series 2013 Bonds dated May 17, 2013, the Series 2013 Bonds dated June 13, 2013, and the Series 2015 Bonds, each of which require annual operating information and financial statements to be filed annually, and the Series 2011 Bonds, which requires annual operating information, financial statements and a budget to be filed annually. The Annual Reports for the fiscal years ended September 30, 2015, 2014, 2013, 2012, and 2011 were timely filed. The Audited Reports for the fiscal years ended September 30, 2014, 2013, 2012, 2011, and 2010 were timely filed. The Audited Report for the fiscal year ended September 30, 2015, has not yet been filed, but the deadline has not yet occurred. The Budget Report for the fiscal years ended September 30, 2016, 2015, 2014, 2013 and 2012 were timely filed. The Municipality was further obligated to make continuing disclosure filings under agreements entered into with respect to the Electric System Revenue Bonds Series 2004 and Electric System Revenue Bonds Series 2006, both of which were redeemed in 2013 and required annual operating information and audited financial to be filed annually. The Annual Reports and Audited Reports for the fiscal years ended 2012 and 2010 were timely filed, but the Municipality filed late the Annual Report and Audited Report for the fiscal year ended 2011.

BOOK-ENTRY ONLY SYSTEM

DTC will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully-registered Series 2016A Bond certificate will be issued for each maturity of the Bonds in the aggregate principal amount of such maturity, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's Participants deposit with DTC. DTC also facilitates the post-trade settlement among DTC Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between DTC Participants' accounts. This eliminates the need for physical movement of securities certificates. DTC Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through DTC Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Series 2016A Bond ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transactions, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by DTC Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of the Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the DTC Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to DTC Participants, by DTC Participants to Indirect Participants and by DTC Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Series 2016A Bond documents. For example, Beneficial Owners of the Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Municipality as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those DTC Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, principal payments, and interest payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit DTC Participants' accounts, upon DTC's receipt of funds and corresponding detailed information from the Municipality or the Paying Agent, on payment dates in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent or the Municipality, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Municipality or the Paying Agent, disbursement of such payments to DTC Participants will be the responsibility of DTC and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the Municipality or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Series 2016A Bond certificates are required to be printed and delivered.

The Municipality may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Series 2016A Bond certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Municipality believes to be reliable, but the Municipality takes no responsibility for the accuracy thereof. So long as Cede & Co. is the registered holder of the Bonds as nominee of DTC, references herein to the Holders, holders, or registered owners of the Bonds mean Cede & Co. and not the Beneficial Owners of the Bonds.

THE MUNICIPALITY AND THE PAYING AGENT CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (I) PAYMENTS OF PRINCIPAL OF OR INTEREST AND PREMIUM, IF ANY, ON THE BONDS; (II) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE BONDS; OR (III) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT

THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC PARTICIPANTS ARE ON FILE WITH DTC. NEITHER THE MUNICIPALITY NOR THE PAYING AGENT WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (3) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR PREMIUM, IF ANY, ON THE BONDS; (4) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE BOND RESOLUTION TO BE GIVEN TO BONDHOLDERS; (5) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (6) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description. The City, the county seat of Oktibbeha County, Mississippi (the “County”), is located in the northeastern section of the County. The City, originally named “Boardtown,” was renamed “Starkville” in 1834 in honor of General John Stark, a hero of the American Revolution. The City is located 125 miles northeast of Jackson, the capital city of the State, 130 miles southwest of Birmingham, Alabama, 165 miles southeast of Memphis, Tennessee, and 286 miles northeast of New Orleans, Louisiana.

Mississippi State University of Agriculture and Applied Science (the “University”) is located primarily immediately adjacent to the City, with only a small portion on the western edge of the University within the boundaries of the City. The University is an important factor in the City’s growth and development. The University was established by the Legislature in 1878 as a Land Grant Institution and is comprised of ten colleges and schools that offer 120 majors.

The County, located in the northeastern prairie soil area of the State, was named for the Indian word meaning “bloody water,” and has a land area of 459 square miles. Twenty-six of the existing eighty-two counties in the State were in existence before the County was formally organized on December 23, 1833, from a portion of the Choctaw Territory ceded by the Treaty of Dancing Rabbit Creek in 1830.

Population. The population of the City and the County have been recorded as follows:

	2010	2000	1990	1980
The City	23,888	21,869	18,474	16,139
The County	47,671	42,902	38,404	36,060

SOURCE: United States Department of Commerce, Census data at *www.census.gov*.

Government. The City operates under a Code Charter approved in May, 1837, and is governed by the Mayor and Board of Aldermen consisting of seven aldermen who are elected from separate precincts or wards. The Mayor is elected at large. The Mayor and members of the Board of Aldermen are elected for four year terms which run concurrently.

The current Mayor and members of the Board of Aldermen are:

Name	Occupation	Position Held Since
Parker Wiseman	Mayor	2009
David Little	Insurance Claims Adjuster	2013
Scott Maynard	Director of Mississippi State University Career Center	2013
Roy A'. Perkins	Attorney	1993
Henry N. Vaughn, Sr.	Shipping/Receiving Supervisor	2009
Ben Carver	Center for Governmental Technology Extension Associate	2009
Jason Walker	Professor at Mississippi State University	2013
Lisa Wynn	Retired School Teacher	2013

Transportation. Access to the City is available by several means. U. S. Highway 82 and State Highways 12, 25, 182 and 389 serve the immediate area. A number of county highways provide access to many outlying areas in the County.

Rail service is provided to the City by the Kansas City Southern Railroad. Several common carriers are authorized to serve the City. The nearest commercial airport is Golden Triangle Regional Airport in Lowndes County, 15 miles from the City. Bryan Field is located within the County a distance of three miles from the City. The nearest port is the Lowndes County Port, which has a channel depth of nine feet and is located 22 miles distant in Lowndes County on the Tennessee-Tombigbee Waterway.

Per Capita Income.

Year	County	Mississippi	United States	County as % of U. S.
2014	29,636	34,431	46,049	64.40%
2013	29,653	33,913	44,765	66.24%
2012	29,105	33,446	44,200	65.85%
2011	28,588	32,108	42,332	67.53%
2010	27,484	30,834	40,144	68.46%

SOURCE: United States Department of Commerce, Bureau of Economic Analysis www.bea.gov.

Major Employers. The following is a partial listing of the City's major employers, their products or services and their approximate number of employees:

Employer	Employees	Product/Service
Mississippi State University	4,500	Education
Sitel	900	Computer call center
Starkville School District	800	Education
Oktibbeha County Hospital	652	Health care
Wal-Mart Stores, Inc.	500	Retail
Flexsteel Industries, Inc.	370	Furniture manufacturing
Southwire Company	280	Wire and cable
City of Starkville	260	Local government
Weavexx	260	Felt
Oktibbeha County School District	215	Education
NE Miss. Coca-Cola Distributors	185	Sales and distribution
Gulf States Manufacturing	175	Commercial steel buildings
Oktibbeha County	150	Government
Garan Manufacturing Company	140	Management headquarters for children's clothing company
MFJ Manufacturing	135	HAM radio parts
Lowe's Home Centers, Inc.	120	Retail home improvement

Retail Sales.

State Fiscal Year Ended June 30	Starkville	Oktibbeha County
2015	$488,569,075	$719,169,505
2014	457,518,130	654,401,207
2013	443,596,476	606,567,774
2012	433,467,830	599,137,317
2011	420,956,244	579,916,984

SOURCE: Mississippi Department of Revenue website: http://www.dor.ms.gov
Annual Reports, for fiscal years indicated.

Sales Tax Rebates from State. The State of Mississippi rebates monthly 18.5% of the total State sales tax for all sales originating within the City; this rebate may be used for any lawful purpose. Sales tax rebates from the State to the City are as follows:

State Fiscal Year Ended June 30	Amount
2015	$6,350,826
2014	5,884,847
2013	5,666,165
2012	5,579,998
2011	5,283,053

SOURCE: Mississippi Department of Revenue website: http://www.dor.ms.gov

Employment Statistics of the County.

	2011	2012	2013	2014	2015
Residence Based Amounts.					
Civilian Labor Force	20,980	21,030	20,720	22,100	22,550
Unemployed	2,290	1,900	1,780	1,590	1,410
Unemployment Rate	10.9	9.0	8.6	7.2	6.3
Employed	18,690	19,130	18,940	20,510	21,140
Establishment Based Amounts.					
Manufacturing	1,380	1,420	1,400	1,500	1,620
Nonmanufacturing	18,940	19,430	19,690	20,290	20,410

SOURCE: Mississippi Department of Employment Security, website: www.mdes.ms.gov
Annual Averages, Labor Force and Establishment Based Employment.

Educational Facilities. Starkville Oktibbeha Consolidated School District (the "District") is one of the largest school districts in the state, with a student enrollment of more than 4,300.

Students in preschool through grade 12 in the District are housed in seven school plants. Emerson Preschool is a licensed preschool that provides year-round comprehensive developmentally appropriate program for young children. Emerson is currently enrolling children ages 2 to 5.

Sudduth Elementary School and West Oktibbeha Elementary School serve kindergarten through grade two students. Henderson Ward Elementary School serves grades three through five. East Oktibbeha Elementary School serves kindergarten through grade five.

Armstrong Middle School serves grades six through eight and was constructed in 1976. An addition was completed in 1996 and additional renovations were completed in 1999.

Starkville High School serves grades nine through twelve and was constructed in 1961 with additions in 1976, 1984, 1987 and 1998. Also on the Starkville High School campus is Millsaps Vocational Center which was constructed in 1972 and renovated in 1998.

The administrative office for the District is located in the Greensboro Center which is the renovated former Starkville High School. The building was constructed in 1927-29 and was extensively renovated in 1987. The facility now also serves as a civic center for the City and surrounding area.

Related facilities of the District include a bus transportation complex, a maintenance building, an athletic complex, three gymnasiums, a baseball field, a softball field and a newly constructed football stadium with an approximate seating capacity of 6,500.

Enrollment figures for the District for the scholastic year 2015-2016 and for the four preceding years are as follows:

Scholastic Year	Enrollment
2015-16*	5,152
2014-15	4,378
2013-14	4,281
2012-13	4,302
2011-12	4,150

SOURCE: Mississippi Department of Education website: www.mde.k12.ms.us

*The City School system merged with Oktibbeha County beginning in the 2015-2016 school year.

TAX INFORMATION

Assessed Valuation.

Assessment Year	Real Property	Personal Property	Public Utility Property	Total
2015	$173,918,688	$48,709,628	$1,879,960	$224,508,276
2014	171,415,194	49,386,184	1,922,383	222,723,761
2013	164,020,584	47,043,050	2,794,780	213,858,414
2012	160,234,738	49,236,924	3,229,590	212,701,252
2011	158,654,488	47,402,669	4,414,930	210,472,087

NOTE: Assessed valuation of motor vehicles included in the 2015 assessed valuation of personal property above is $22,948,888.

SOURCE: Office of the City Clerk, March, 2016.

The above assessed valuations are based upon the following assessment ratios: real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), 15 percent of true value; single-family owner-occupied residential real property, 10 percent of true value; motor vehicles and public utility property, 30 percent of true value.

Procedure For Property Assessments. Real and personal property valuations other than motor vehicles and property owned by public utilities are determined by the county tax assessor. All taxable real property situated in the Municipality is assessed each year and taxes thereon paid for the ensuing year. Assessment rolls of such property subject to taxation are prepared by the county tax assessor and are delivered to the Governing Body on the first Monday in July. Thereafter, the assessments are equalized by the Governing Body and notice is given to the taxpayers that the Governing Body will meet to hear objections to the assessments. After objections are heard, the Governing Body adjusts the rolls and submits them to the State Tax Commission, which examines them on receipt. The State Tax Commission may then accept the rolls or, if it finds a roll incorrect in any particular, return the rolls to the Governing Body to be corrected in accordance with the recommendations of the State Tax Commission. If the Governing Body has any objections to the order of the State Tax Commission, it may arrange a hearing before such commission. Otherwise, the assessment roll is finalized and submitted to the county tax collector for collection. The assessed value of motor vehicles is determined by an assessment schedule prepared each year by the State Tax Commission. With minor exceptions the property of public utilities is assessed each year by the State Tax Commission.

Homestead Exemption. The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the state level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the type and dollar amount of property that may come within the exemption.

Those homeowners who qualify for homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those classified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of $7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. No taxing unit may be reimbursed an amount in excess of 106 percent of the total net reimbursement made to such taxing unit in the next preceding year.

Tax Levy Per $1,000 Valuation.

	2015	2014	2013	2012	2011
General Purposes.					
General Revenue Purposes & General Improvements	$21.98	$21.98	$21.98	$20.00	$20.00
	$21.98	$21.98	$21.98	$20.00	$20.00
School Purposes.					
District Maintenance	***	$51.46	$49.47	$49.19	$48.31
Limited Tax Note & Int. Skg.Fd.	***	2.61	.12	.12	.13
Millsaps Vocational Ct.	***	1.00	1.50	1.75	2.10
1995 Bond & Int. Skg. Fd.	***	3.23	3.39	3.39	3.30
2008 Bond & Int. Fd	***	8.27	8.48	8.51	8.40
	***	$66.57	$62.96	$62.96	$62.24
	***				
	***	$88.55	$84.94	$82.96	$82.24

The City also levies a tax of 2 mills for the development and growth of the downtown business district.

***The City School system merged with Oktibbeha County beginning in the 2015-2016 school year.

SOURCE: Office of the City Clerk, March, 2016.

Ad Valorem Tax Collections.

Year Ended September 30	Taxes Due	Taxes Collected[1]	Difference Over (Under)
2015	$4,642,000	$4,722,698	$80,698
2014	4,544,367	4,408,420	($135,947)
2013	4,083,500	4,239,600	156,100
2012	4,087,500	4,265,479	177,979
2011	3,996,497	4,057,448	60,951

[1] Includes prior years' collections.

SOURCE: Office of the City Clerk, March, 2016.

Procedure for Tax Collections. The Governing Body is required under the Act and the Bond Resolution to levy annually a special tax upon all taxable property within the Municipality sufficient to provide for the payment of the principal of and the interest on the Bonds, taking into account any moneys otherwise available for such purpose. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Ad valorem taxes on personal property are payable at the same time and in the same manner as on real property. Section 27-41-15, Mississippi Code of 1972, provides that upon failure of a taxpayer to make timely payment, the tax collector of each county is authorized to sell any personal property liable for unpaid taxes at the courthouse door of such county unless the property is too cumbersome to be removed. Five days' notice of the sale in an advertisement posted in three public places in such county, one of which must be the courthouse, is required. Interest, fees, costs and expenses of sale are recoverable in addition to the taxes delinquent. If sufficient personal property cannot be found, the tax collector may make a list of debts due such taxpayer by other persons and sell such debts and is further directed to sell sufficient other properties of such taxpayer to pay the delinquent taxes. Debts sold may be redeemed within six months from the sale in the same manner as redemption of land from tax sales.

Section 27-41-55, Mississippi Code of 1972, provides that after the fifth day of August in each year, the tax collector for each county shall advertise and sell all land in such county on which all taxes due and in arrears have not been paid, as well as all land liable for other matured taxes. The owner, or any person interested in the land sold for taxes, may redeem the land at any time within two years after the day of sale by paying all taxes, costs, interest and damages due to the chancery clerk. A valid tax sale will mature two years after the date of sale unless the land is redeemed and title will vest in the purchaser on such date.

At the option of the tax collector, advertisement for the sale of such county lands may be made after the fifteenth day of February in each year with the sale of such lands to be held on the first Monday of April following. All provisions which relate to the tax sale held in August of each year shall apply to the tax sale if held in April.

County and municipal taxes, assessed upon lands or personal property, are entitled to preference over all judgments, executions, encumbrances or liens however created.

DEBT INFORMATION

Legal Debt Limit Statement.

	(as of June 1, 2016)	
	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - $224,508,276)	$33,676,241	$44,901,655
Present Debt Subject to Debt Limits	9,965,000	14,120,000
Margin for Further Debt Under Debt Limits	23,711,241	30,781,655
Less: This Offering	3,000,000	3,000,000
Margin for Further Debt Under Debt Limits after Issuance of the Bonds	$20,711,241	$27,781,655

Statutory Debt Limits. The Municipality is subject to a general statutory debt limitation under which no county in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of all taxable property within such county according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for the construction of hospitals, ports or other capital improvements payable primarily from the net revenues to be generated from such hospital, port or other capital improvements in cases where such revenue is pledged to the retirement of the indebtedness, together with the full faith and credit of such county.

The total general obligation indebtedness of a county, both bonded and floating (including bonds excepted from the 15 percent limit above), may not exceed 20 percent of the assessed value of all taxable property within such county, but bonds issued for school purposes and industrial development bonds issued under the State's Balance Agriculture with Industry Program are specifically excluded from both the 15 percent limitation and the 20 percent limitation (but are subject to statutory limits applicable to bonds of each type, respectively). Bonds issued for washed-out or collapsed bridges apply only against the 20 percent limitation.

Industrial development revenue bonds are excluded from all limitations on indebtedness, as are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt.

(as of June 1, 2016)

Issue	Date of Issue	Amount Outstanding
Parks and Recreation Bonds	3/1/07	$3,560,000
Public Improvement Bonds	4/1/09	1,015,000
Public Improvement Bonds	11/1/09	1,330,000
GO Refunding Bonds, Series 2011	3/22/11	1,455,000
GO Utility Refunding Bonds, Series 2012	10/18/12	2,600,000
GO Utility Refunding Bonds, Series 2013	5/17/13	1,555,000
Public Improvement Bonds	6/1/15	2,605,000
		$14,120,000

Certificates of Participation.

(as of June 1, 2016)

Issue	Date of Issue	Amount Outstanding
Certificates of Participation, Series 2013[1]	6/5/13	$6,140,000

[1] Subject to neither the 15 percent nor the 20 percent debt limitation.

Other Debt. The City has entered into agreements with the State for Capital Improvements Revolving Loans and a Water Pollution Control Revolving Loan. Such loans are subject to neither the 15 percent nor the 20 percent debt limitation. The City has also entered into a number of capital leases which are subject to annual appropriations and therefore subject to neither the 15 percent nor the 20 percent debt limitation. See "APPENDIX C" hereto.

PERS Liability.

In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions ("GASB-68"). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities. Requirements of GASB-68 are effective for financial statements whose fiscal year begins after June 15, 2014 (fiscal year 2015 for the District). Based on the January 21, 2016 actuarial report of Cavanaugh MacDonald Consulting, LLC to the Board of Trustees of PERS, the total unfunded actuarial accrued liability for PERS as of June 30, 2015, was $15.458 billion, of which approximately $___________ would be attributable to the Municipality, based on the Municipality's percentage of total employer contributions. Additional information is available on the PERS website at www.pers.ms.gov.

AUDITORS

The financial statements of the City as of September 30, 2014, have been audited by Watkins, Ward and Stafford, PLLC, Starkville, Mississippi, independent certified public accountants, as set forth in their report thereon appearing as "APPENDIX C" hereto. Watkins, Ward and Stafford, PLLC has not performed any procedures relating to this Official Statement.

FINANCIAL ADVISOR

The Municipality has retained the firm of Government Consultants, Inc., Jackson, Mississippi (the "Financial Advisor"), as independent Financial Advisor to the Municipality in connection with the issuance of the Bonds. In such capacity the Financial Advisor has provided recommendations and other financial guidance to the Municipality with respect to the preparation of documents, the preparation for the sale of the Bonds and of the time for the sale, tax-exempt bond market conditions and other factors related to the sale of the Bonds.

Although the Financial Advisor performed an active role in preparing this Official Statement, it has not independently verified any of the information set forth herein. The information contained in this Official Statement has been obtained primarily from municipal records and from other sources which are believed to be reliable, including financial records of the Municipality and other entities which may be subject to interpretation. No guarantee is made as to the accuracy or completeness of any information obtained from sources other than the Municipality. Any summaries or excerpts of statutes, ordinances, resolutions or other documents do not purport to be complete statements of same and reference is made to such original sources in all respects.

BOND RATING

Moody's Investors Service, Inc. has assigned a rating of "___" to the Bonds. This rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Bonds.

MISCELLANEOUS AND LEGAL INFORMATION

No Default on Securities. No securities of the Municipality have been in default as to principal or interest payments or in any other material respect at any time in at least the last 25 years. No principal or interest on any obligation of the Municipality is past due.

No Bond Proceeds for Current Operating Expenses. No proceeds from the sale of securities (except tax anticipation notes issued against revenues of a current fiscal year) have been used for current operating expenses at any time in at least the last ten years.

Pension Plan. The Municipality has no pension plan or retirement plan for employees. All full-time employees of the Municipality are members of and contribute to the Mississippi Public

Employees' Retirement System. For a discussion of the Municipality's participation in the system, see "APPENDIX C" hereto.

Legal Proceedings. There are no pending legal proceedings which might be expected to affect the Municipality's ability to perform its obligations to the registered owners of the Bonds.

Sovereign Immunity. In 1982, in *Pruett v. City of Rosedale*, the Mississippi Supreme Court (the "Supreme Court") abolished the judicial common law doctrine of sovereign immunity, effective July, 1984, and invited a legislative response by creation of statutory sovereign immunity. In 1984, the Legislature enacted a tort claims act (the "Tort Claims Act") that gave statutory sovereign immunity to the State and its political subdivisions, and then provided for a limited and capped waiver of that immunity.

The Tort Claims Act, as amended, provides a broad statutory sovereign immunity for acts and omissions of governmental entities, whether governmental, proprietary, discretionary or ministerial, including for breach of an implied contract, and without regard to whether a fee, charge or other consideration was paid. The Tort Claims Act waives this statutory sovereign immunity up to certain maximum limits of liability, except for specified circumstances; the maximum liability arising out of a single occurrence is $500,000 for claims arising on or after July 1, 2001. Attorney fees and punitive damages are not allowed unless otherwise specifically authorized by law; trial of claims arising under the Tort Claims Act shall be conducted without a jury; a claimant must exhaust his administrative remedies before he files suit, and he must file within one year after the cause of action arises; governmental entities and their employees acting within the course and scope of their employment shall not be liable for any claims under specified circumstances; all political subdivisions must purchase liability insurance or set up self-insurance reserves sufficient to cover risks of claims under the Tort Claims Act; all governmental entities may purchase liability insurance in excess of the maximum liability and immunity shall be waived to the extent of the excess liability insurance; and any two or more political subdivisions may enter into agreement to pool liabilities through insurance or self-insurance reserves.

Under existing law, the defense of sovereign immunity would not be available to the Municipality against a claim for payment, when due, of principal of or interest on the Bonds.

Validation. The Bonds will be submitted to validation before the Chancery Court of the County as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972.

Approval of Legal Proceedings. All legal matters in connection with the authorization and issuance of the Bonds are subject to the final approval of the legality thereof by Jones Walker LLP, Bond Counsel. Copies of such opinion will be available at the time of delivery of the Bonds. No representation is made to the registered owners of the Bonds that Bond Counsel has verified the accuracy, completeness or fairness of the statements in the Official Statement and Bond Counsel assumes no responsibility to the registered owners of the Bonds except for the matters set forth in such opinion.

Tax Exemption. *Exclusion from Gross Income Pursuant to Section 103 of the Internal Revenue Code.* In the opinion of Bond Counsel, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, and based on the assumptions described below, and subject to the exceptions, conditions and limitations described below, (i) the interest on the Bonds is excluded from gross income for federal income tax purposes and (ii) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations.

The Code includes certain restrictions, conditions and requirements, compliance with which subsequent to issuance of the Bonds is necessary in order that interest on the Bonds be (and continue to be) excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code. In rendering its opinion, Bond Counsel will assume continuous compliance with all provisions of the Code, compliance with which subsequent to the date of issuance of the Bonds is necessary in order that interest on the Bonds be and continue to be excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code. The Municipality has covenanted to comply with each such requirement, and failure of the Municipality to comply with such requirements may cause interest on the Bonds to be includable in gross income for federal income tax purposes, retroactive to the date of issuance of the Bonds.

Original Issue Premium. Bonds purchased, whether at original issuance or otherwise, for an amount greater than their principal amount payable at maturity (or, in some cases, at their earlier call date) ("Series 2016A Premium Bonds") will be treated as having amortizable bond premium. No deduction is allowable for the amortizable bond premium in the case of bonds, like the Series 2016A Premium Bonds, the interest on which is excluded from gross income for federal income tax purposes. However, the amount of tax-exempt interest received, and a holder's basis in a Series 2016A Premium Bond, will be reduced by the amount of amortizable bond premium properly allocable to such holder. Holders of Series 2016A Premium Bonds should consult their own tax advisors with respect to the proper treatment of amortizable bond premium in their particular circumstances.

Original Issue Discount. To the extent the issue price of any maturity of the Bonds is less than the amount to be paid at maturity of such Series Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Bonds), the difference constitutes "original issue discount," the accrual of which, to the extent properly allocable to each holder thereof, is treated as interest on the Bonds which is excluded from gross income for federal income tax purposes. For this purpose, the issue price of a particular maturity of the Bonds is the first price at which a substantial amount of such maturity of Bonds is sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters, placement agents or wholesalers). The original issue discount with respect to any maturity of the Bonds accrues daily over the term to maturity of such Bonds on the basis of a constant rate compounded on periodic compounding (with straight-line interpolations between compounding dates). In general, the length of the interval between periodic compounding dates cannot exceed the interval between debt service payments on such Bonds and must begin or end on the date of such payments. The accruing original issue discount is added to the adjusted basis of such Bonds to determine taxable gain or loss upon disposition (including sale, redemption or payment on maturity) of such Bonds. Holders of the Bonds should consult with their own tax advisors with respect to the tax consequences of ownership of Bonds with original issue discount, including the treatment of purchasers who do not purchase such Bonds in the original offering to the public at the first price at which a substantial amount of such Bonds are sold to the public.

Certain Other Provisions of the Code Affecting Owners of the Bonds; Other Federal Tax Consequences of Interest on the Bonds.

Branch Profits Tax. Interest on the Bonds earned by certain foreign corporations doing business in the United States of America may be subject to the branch profits tax imposed by Section 884 of the Code.

S Corporations. Interest on the Bonds will be includable in calculating the tax on "excess net passive income" imposed by Section 1375 of the Code on certain Subchapter S corporations that have Subchapter C earnings and profits.

Social Security and Railroad Retirement Benefits. Interest on the Bonds held by persons who also receive Social Security or Railroad Retirement Benefits may have the effect of subjecting part of such benefits to federal income taxation.

Insurance Companies. Pursuant to Section 832 of the Code, deductible underwriting losses of property and casualty insurance companies will be reduced by 15 percent of the amount of interest earned on the Bonds. (If the amount of the reduction exceeds the amount otherwise deductible as losses incurred, such excess may be includable in income).

Financial Institutions. Section 265(b)(1) of the Code provides that commercial banks, thrift institutions and other financial institutions may not deduct the portion of their otherwise allowable interest expense allocable to tax-exempt obligations acquired after August 7, 1986 (other than "qualified tax-exempt obligations" as defined in Section 265(b)(3) of the Code).

The Bonds are being offered as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code.

Bond Counsel Opinion. Bond Counsel will not address or opine with respect to any federal tax consequences arising with respect to the Bonds, other than its opinion with respect to the exclusion of interest on the Bonds from gross income for federal income tax purposes pursuant to Section 103 of the Code, its opinion that the Bonds are "qualified tax-exempt obligations," and its opinion that the Bonds are not "specified private activity bonds." Prospective investors, particularly those who may be subject to special rules, are advised to consult their own tax advisors regarding the federal tax consequences of owning and disposing of the Bonds, as well as any tax consequences arising under the laws of any state or other taxing jurisdiction.

Future Federal Legislation. Legislation which may affect the tax consequences of owning municipal bonds is constantly being considered by the United States Congress. There can be no assurance that legislation enacted after the date of issuance of the Bonds will not adversely affect the tax consequences of owning the Bonds, the exclusion of interest on the Bonds from gross income for federal income tax purposes or the market price of the Bonds.

Miscellaneous. The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the Bonds, the security for the payment of the Bonds and the rights and obligations of the registered owners thereof.

The information contained in this Official Statement has been taken from sources considered reliable, but is not guaranteed. To the best of our knowledge, information in this Official Statement does not include any untrue statement of material fact; nor does the information omit the statement of any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

The Municipality has prepared this Preliminary Official Statement which it deems, for purposes of Rule 15c2-12 of the Securities and Exchange Commission, to be final and complete as of April 26, 2010, except for the omission of the offering prices, interest rates and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed this Preliminary Official Statement. Upon the sale and award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as this Preliminary Official Statement subject to minor additions, deletions and revisions as required to complete this Preliminary Official Statement. The Municipality will furnish up to 40 copies of the Official Statement to the successful bidder of the Bonds without charge within seven business days after the sale and award of the bid. The successful bidder must notify the City Clerk in writing within five business days of the sale and award if the bidder requires additional copies of the Official Statement to comply with applicable regulations. The cost for such additional copies will be paid by the successful bidder requesting such copies. By submission of its bid, the successful bidder will be deemed to have agreed to supply to the Municipality all necessary pricing information and any underwriter identification determined by the Municipality to be necessary for the Official Statement within 24 hours after the sale and award of the Bonds.

A copy of this Preliminary Official Statement may be obtained from:

Lesa Hardin
City Clerk
(662) 323-2525
l.hardin@cityofstarkville.org

or

L. Keith Parsons, Esq.
kparsons@joneswalker.com
Jones Walker LLP
P. O. Box 427
Jackson, Mississippi 39205-0427

CITY OF STARKVILLE, MISSISSIPPI

BY: /s/ Parker Wiseman
Mayor

/s/ Lesa Hardin
City Clerk

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APPENDIX A

NOTICE OF BOND SALE

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APPENDIX B

BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2016

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APPENDIX C

AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

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APPENDIX D

FORM OF BOND COUNSEL OPINION

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FORM OF BOND COUNSEL OPINION

_________________, 2016

TO WHOM IT MAY CONCERN:

We have acted as bond counsel in connection with the issuance by the City of Starkville, Mississippi (the "Municipality"), of $3,000,000 General Obligation Public Improvement Bonds, Series 2016A, dated July 1, 2016 (the "Bonds"). We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

As to questions of fact material to our opinion we have relied upon the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation, and we express no opinion relating to the accuracy, completeness or sufficiency of any offering material relating to the Bonds.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds are valid and binding general obligations of the Municipality.

2. All taxable property in the territory of the Municipality is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Municipality is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.

3. Subject to the condition set forth in the immediately succeeding sentence, (a) the interest on the Bonds is excluded from gross income for federal income tax purposes and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations. The opinions set forth in the immediately preceding sentence are subject to the condition that the Municipality comply with all requirements of the Code, compliance with which subsequent to the issuance of the Bonds is necessary in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Municipality has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. The Bonds are qualified tax-exempt obligations as such term is used in Section 265(b)(3) of the Code. We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

4. Under existing statutes, regulations and court decisions as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for purposes of computing income taxes imposed by the State of Mississippi.

The rights of the holders of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and their enforcement may be subject to the exercise of judicial discretion in appropriate cases.

Respectfully submitted,

JONES WALKER L.L.P.

APPENDIX E

FORM OF CONTINUING DISCLOSURE CERTIFICATE OF THE CITY OF STARKVILLE, MISSISSIPPI

FORM OF
CONTINUING DISCLOSURE CERTIFICATE OF
CITY OF STARKVILLE, MISSISSIPPI

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Starkville, Mississippi (the "Municipality"), in connection with the issuance of $3,000,000 General Obligation Public Improvement Bonds, Series 2016A, dated July 1, 2016 (the "Bonds"). The Bonds are being issued pursuant to a resolution adopted by the Mayor and Board of Aldermen of the Municipality on _____________, 2016 (the "Bond Resolution"). The Municipality covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Municipality for the benefit of the Bondholders and Beneficial Owners and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Bond Resolution which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" means any Annual Report provided by the Municipality pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" means a banking institution or other person or entity appointed by resolution of the Municipality as the Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the Municipality and which has provided the Municipality a written acceptance of such designation.

“EMMA” means MSRB’s Electronic Municipal Market Access system on the MSRB Website.

"Listed Event" means any of the events listed in Section 5 of this Disclosure Certificate.

“MSRB” means the Municipal Securities Rulemaking Board established under the 1933 Securities Act, as amended, or any successor thereto.

“MSRB Website” means www.emma.msrb.org.

“National Repository” means (a) MSRB’s EMMA, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule.

"Official Statement" means the Official Statement dated __________, 2016, pertaining to the Bonds.

"Participating Underwriter" means any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" means each National Repository and the State Repository.

“Required Electronic Format” means the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

"Rule" means Rule l5c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" means the State of Mississippi.

"State Repository" means any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

"Submission Date" means the date on which the Annual Report is submitted to the Repositories pursuant to Section 3 of this Disclosure Certificate, which shall be a date not later than twelve months after the end of the Municipality's fiscal year (presently September 30), commencing with the report for the 2017 fiscal year.

SECTION 3. Provision of Annual Reports.

(a) The Municipality shall, or shall cause the Dissemination Agent to, not later than the Submission Date, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed. If the Municipality's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the Submission Date, the Municipality shall provide the Annual Report to the Dissemination Agent (if other than the Municipality). If the Municipality is unable to provide to the Repositories an Annual Report by the Submission Date, the Municipality shall send a notice to each Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, in substantially the form attached as "Exhibit A."

(c) The Dissemination Agent shall:

(1) determine each year prior to the Submission Date the name and address of each National Repository and the State Repository, if any; and

(2) if the Dissemination Agent is other than the Municipality, file a report with the Municipality certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the Repositories to which it was provided.

SECTION 4. Content of Annual Reports. The Municipality's Annual Report shall contain or include by reference (a) financial information of the type included in the subsections of the Official Statement entitled "Assessed Valuation," " Tax Levy Per $1,000 Valuation" and "Ad Valorem Tax Collections" and (b) the audited financial statements of the Municipality for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed; Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Municipality or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Municipality shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events. The Municipality shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, in a timely manner not in excess of ten (10) business days after the occurrence thereof:

(1) principal and interest payment delinquencies;

(2) non-payment related defaults, if material;

(3) unscheduled draws on debt service reserves reflecting financial difficulties;

(4) unscheduled draws on credit enhancements reflecting financial difficulties;

(5) substitution of credit or liquidity providers, or their failure to perform;

(6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

(7) modifications to rights of security holders, if material;

(8) bond calls, if material, and tender offers;

(9) defeasances;

(10) release, substitution or sale of property securing repayment of the securities, if material;

(11) rating changes;

(12) bankruptcy, insolvency, receivership or similar event of the Municipality;

(13) consummation of a merger, consolidation, or acquisition involving the Municipality, the sale of all or substantially all of the assets of the Municipality other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; and

(14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

The events listed above are quoted from the Rule and some may not be applicable to the Municipality or the Bonds.

SECTION 6. Termination of Reporting Obligation. The Municipality's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Municipality shall give notice of such termination in the manner as for a Listed Event under Section 5.

SECTION 7. Dissemination Agent. The Municipality may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Municipality pursuant to this Disclosure Certificate. From the date hereof until such time (if any) that the Municipality appoints a Dissemination Agent, or if a Dissemination Agent appointed by the Municipality resigns or is discharged and the Municipality does not appoint a successor Dissemination Agent, the Municipality, acting through the City Clerk of the Municipality, shall carry out the duties of the Dissemination Agent under this Disclosure Certificate.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Municipality may amend this Disclosure Certificate and any provision of this Disclosure Certificate may waived, only if (1) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature, or status of the Municipality, (2) the agreement, as amended, would have complied with the Rule at the date of sale of the Bonds, taking into account any amendments or interpretations of the Rule as well as any change in circumstance, and (3) the Municipality receives an opinion of nationally recognized bond counsel to the effect that the amendment or waiver does not materially impair the interests of the holders and beneficial owners of the Bonds. A copy of any amendment will be filed in a timely manner with each Repository.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Municipality from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Municipality chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Municipality shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10 Default. In the event of a failure of the Municipality to comply with any provision of this Disclosure Certificate, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Bond Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Municipality to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Municipality agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Municipality under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Municipality, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: __________, 2016

CITY OF STARKVILLE, MISSISSIPPI

____

City Clerk

EXHIBIT A

NOTICE TO REPOSITORIES OF
FAILURE TO FILE ANNUAL REPORT

Name of Municipality:	City of Starkville, Mississippi
Name of Issue	$3,000,000 General Obligation Public Improvement Bonds, Series 2016A
Date of Issuance:	July 1, 2016

NOTICE IS HEREBY GIVEN that the Municipality has not provided an Annual Report with respect to the above-referenced Bonds as required by the Bond Resolution. The Municipality anticipates that the Annual Report will be filed by ____________, 20__.

Date: ____________, 20__

CITY OF STARKVILLE, MISSISSIPPI

____
City Clerk

AGENDA ITEM DEPT.: X. B.

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 6-7-2016**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 100

SUBJECT: Discussion and Consideration of the Series 2016 B General Obligation $2,400,000 Public Improvement Bond Resolution and Preliminary Official Statement.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION CONTACT: Board Attorney Chris Latimer

Suggested motion: Approval of the Resolution directing the issuance of General Obligation Public Improvement Bonds, Series 2016 B, of the City of Starkville, Mississippi, in the principal amount of two million four hundred thousand dollars ($2,400,000) to raise money for the purpose of acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes; prescribing the form and incidents of said bonds; providing for the levy of taxes for the payment thereof; providing for the sale of said bonds; making provision for maintaining the tax-exempt status of the bonds; authorizing a bond insurance policy; authorizing a bond rating; approving and authorizing the distribution of a preliminary official statement; authorizing the execution and distribution of an official statement; authorizing the execution of a continuing disclosure certificate; acknowledging and authorizing the execution of post issue compliance procedures; and for related purposes.

CITY OF STARKVILLE, MISSISSIPPI

$2,400,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS

SERIES 2016B

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RESOLUTION DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING'S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. (a) Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" shall mean acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the buildings parking lot, located at 101 E. Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

"Bond" or "Bonds" shall mean the General Obligation Public Improvement Bonds, Series 2016B, of the Municipality authorized and directed to be issued in this Bond Resolution.

"Bond Counsel" shall mean Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Bond Fund" shall mean the fund of the Municipality provided for in Section 14 hereof.

“Bond Insurance Policy” shall mean a municipal bond insurance policy issued by the Bond Insurer, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

“Bond Insurer” shall mean a municipal bond insurance company, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

"Bond Resolution" shall mean this resolution.

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to this Bond Resolution.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate to be executed by the Municipality and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Event of Default" shall mean an event of default as described in Section 19 of this Bond Resolution.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Improvement Fund" shall mean the Improvement Fund (Series 2016B) of the Municipality provided for in Section 15 hereof.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Notice" shall mean the Notice of Bond Sale set out in Section 24 hereof.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution designated, whether herein or hereafter, by the Governing Body to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization or government or any agency or political subdivision thereof.

“Procedures” shall mean the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

“Project" shall mean the acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department.

Project Costs” shall mean (a) obligations of the Municipality incurred, or reimbursement to the Municipality, for labor and to contractors, builders and materialmen in connection with the acquisition, construction and installation of the Project; (b) the cost of contract bonds and of insurance of all kinds that may be required or necessary during the course of construction of the Project which is not paid by the contractor or contractors or otherwise provided for; (c) all costs of engineering services, including test borings, surveys, estimates, plans and specifications and preliminary investigations, and supervising construction, equipping as well as for the performance of all other duties required by or consequent upon the proper construction of the Project; (d) all costs relating to the temporary relocation of the operations of the Municipality’s police department in connection with acquiring, renovating, equipping and furnishing the Project; (e) all other costs which the Municipality shall be required to pay, under the terms of any contract or contracts, for the acquisition, construction and installation of the Project, including contracts for construction, engineering and architectural services; (f) the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, bond insurance (if obtained), bond rating (if obtained), sale, validation and delivery of the Bonds and (g) all other costs relating to the Project to the extent that such costs are eligible for payment under the Act.

"Purchaser" shall mean the successful bidder for the Bonds, to be hereafter designated by the Governing Body.

"Record Date" shall mean, as to interest payments, the fifteenth (15th) day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon redemption prior to maturity.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the Municipality maintained by the Paying Agent.

"Representation Letter" shall mean the blanket representation letter to DTC pertaining to book-entry obligations of the Municipality.

“Responsible Party” shall mean the party specified in each section of the Procedures as being responsible for compliance.

“Series 2016A Bonds” shall mean the Municipality’s General Obligation Public Improvement Bonds, Series 2016A, in the maximum principal amount of Three Million Dollars ($3,000,000).

"Subsection 148(f)" shall mean Subsection 148(f) of the Code.

"Subsection 148(f) Regulations" shall mean any regulations promulgated from time to time pursuant to Subsection 148(f).

(b) Number and Gender; Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. Heretofore, on May 3, 2016, the Governing Body adopted a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF SAID MUNICIPALITY IN THE MAXIMUM PRINCIPAL AMOUNT OF TWO MILLION FOUR HUNDRED THOUSAND DOLLARS ($2,400,000) TO RAISE MONEY FOR THE PURPOSE OF ACQUIRING, RENOVATING, EQUIPPING AND FURNISHING OF THE OLD CITY HALL BUILDING AND ASSOCIATED REAL AND PERSONAL PROPERTY, INCLUDING WITHOUT LIMITATION THE REPAIR, PATCHING, OVERLAY, AND STRIPING OF THE BUILDING’S PARKING LOT, LOCATED AT 101 EAST LAMPKIN STREET IN STARKVILLE, MISSISSIPPI, TO HOUSE AND FACILITATE THE OPERATIONS OF THE STARKVILLE POLICE DEPARTMENT; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION," wherein the Governing Body found, determined, and adjudicated that it is necessary that bonds of the Municipality be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed June 7, 2016 at 5:30 o’clock p.m., as the date and hour on which it proposes to authorize and direct the issuance of said bonds, on or prior to which date and hour any protest to be made against the issuance of such bonds was required to be filed.

3. As required by law and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to June 7, 2016, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on *May 17, 2016, May 24, 2016, and May 31, 2016*, as evidenced by the publisher's affidavit and on file with the Clerk.

4. On or prior to the aforesaid hour and date set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the bonds described in the aforesaid resolution had been filed or presented by qualified electors of the Municipality, and no such protest or objection has been filed to this date.

5. The Governing Body is now authorized and empowered by the provisions of the Act to issue the Bonds without an election on the question of the issuance thereof and is authorized to issue bonds registered as to principal and interest in the form and manner hereinafter provided for by Sections 31-21-1 to 31-21-7, Mississippi Code of 1972, as amended.

6. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-Four Million Five Hundred Eight Thousand Two Hundred Seventy-Six Dollars ($224,508,276); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Nine Million Nine Hundred Sixty-Five Thousand Dollars ($9,965,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Fourteen Million One Hundred Twenty Thousand Dollars ($14,120,000); the issuance of the Bonds hereinafter proposed to be issued and the proposed issue of the Series 2016A Bonds of the Municipality, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

7. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exemption of the interest on the Bonds from federal income taxes since such exemption may depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

8. The Bonds are not private activity bonds as such term is defined in Section 141 of the Code. The Governing Body does not reasonably anticipate that the Municipality or any other subordinate entities thereof will issue more than Ten Million Dollars ($10,000,000) of tax-exempt obligations (other than private activity bonds) in this calendar year. It is necessary to designate the Bonds as qualified tax-exempt obligations within the meaning of Section 265(b)(3) of the Code.

9. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds.

10. It is advisable and in the public interest to authorize the Mayor to arrange for bond insurance for the payment of principal and interest on the Bonds, in the event that the Municipality may realize a savings in connection with the issuance of the Bonds. The Governing Body should authorize such bond insurance to be obtained and should authorize a commitment for bond insurance to be executed on behalf of the Municipality by the Mayor if same determines such bond insurance to be in the best interest of the Municipality.

11. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Bonds, in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the rating fee and usual costs pertaining to any such rating, by the Mayor if same determines any such rating to be in the best interest of the Municipality.

12. It is now necessary to direct the issuance of and offer for sale the Bonds in the maximum principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000).

13. It has now become necessary to make provision for the preparation, execution, issuance and sale of the Bonds.

14. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Bonds.

15. The Preliminary Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds in substantially the form attached hereto as **Attachment B**.

16. The Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body and it is necessary and appropriate for the Governing Body to authorize the execution thereof.

17. It is necessary and appropriate for this Governing Body to approve the Continuing Disclosure Certificate attached to the Preliminary Official Statement and to authorize the execution thereof.

18. The Governing Body desires to approve and adopt the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment A**.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. <u>Bond Resolution as Contract</u>. In consideration of the purchase and acceptance of any and all of the Bonds by the Registered Owners thereof, this Bond Resolution shall constitute a contract between the Municipality and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. Engagement of Professionals. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of various professionals in connection with the issuance of the Bonds, including Jones Walker LLP, Jackson, Mississippi, to serve as Bond Counsel; Christopher L. Latimer, Mitchell, McNutt & Sams, P.A., Columbus, Mississippi to serve as counsel to the Municipality; and Demery F. Grubbs, Government Consultants, Inc., Jackson, Mississippi, to serve as financial advisor.

SECTION 3. Amount; Purpose. The Bonds are hereby authorized and ordered to be prepared and issued in the principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000) to raise money for the Authorized Purpose as authorized by the Act.

SECTION 4. Payments; Bond Details; Prior Redemption.

(a) Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America. Interest shall be paid on the principal amount of each Bond from the date of such Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth therein.

(b) Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated July 1, 2016; shall be issued in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on July 1, 2017, and semiannually thereafter on January 1 and July 1 of each year; and shall mature and become due and payable, with option of prior payment, on July 1 in the years and in the principal amounts as follows:

YEAR	AMOUNT
2017	$85,000
2018	$90,000
2019	$95,000
2020	$95,000
2021	$100,000
2022	$100,000
2023	$105,000
2024	$110,000
2025	$115,000
2026	$115,000
2027	$120,000
2028	$125,000
2029	$130,000

2030	$130,000
2031	$135,000
2032	$140,000
2033	$145,000
2034	$150,000
2035	$155,000
2036	$160,000

(c) Prior Redemption. Bonds maturing after July 1, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after July 1, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 5. BOND INSURANCE AND RATING AUTHORIZED; COVENANTS. (a) The Mayor is hereby authorized to execute a commitment for bond insurance and to do such other things and take such other actions as may be necessary to obtain such insurance for the Bonds if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Bonds. Such bond insurance may be obtained or not obtained within the discretion of such official.

(b) The provisions of the Bond Insurance Policy (if any) and the municipal bond insurance commitment pertaining thereto, together with any attachments and documents referenced therein, as long as the Bond Insurance Policy remains outstanding and the Bond Insurer has not failed to comply with its payment obligations thereunder and notwithstanding anything contained in this Bond Resolution to the contrary, shall govern and are made a part of this Bond Resolution as though set forth in full herein. In addition to all notices and reporting requirements specifically set forth herein, the Bond Insurer shall be provided with such additional information as the Bond Insurer may reasonably request from time to time.

(c) The Bonds are issued subject to certain requirements and covenants set forth in the Bond Resolution, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Bonds.

(d) The Mayor is hereby authorized to obtain a bond rating or ratings with regard to the sale of the Bonds, and to execute such documents and to do such other things and take such other actions as may be necessary with regard thereto, if such officials determine that obtaining such rating or ratings will result in a net savings with regard to the sale of the Bonds. Such bond rating may be obtained or not obtained within the discretion of such official.

SECTION 6. Bonds Registered as Obligations; Registration and Validation Certificate; Execution; Delivery; Bond Transcript; Legal Opinion; Items Filed with Paying Agent; Authentication; Bond Certificates.

(a) Bonds Registered as Obligations When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the Clerk in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon or accompany each of the Bonds, over her manual or facsimile signature and manual or facsimile seal, her certificate in substantially the form set out in Section 8 hereof.

(b) Execution. The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Bonds, other than the signature of an authorized signatory of the Paying Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(c) Delivery; Bond Transcript; Legal Opinion. The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel.

(d) Items Filed with Paying Agent. Prior to or simultaneously with the delivery by the Paying Agent of any of the Bonds, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

(2) an authorization to the Paying Agent, signed by the Mayor, to authenticate and deliver the Bonds to the Purchaser.

(e) Authentication. The Paying Agent acting through its officers, employees or agents, shall authenticate the Bonds and deliver them to the Purchaser thereof upon payment of the purchase price of the Bonds to the Municipality.

(f) Bond Certificates. Certificates, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the Municipality to meet the reasonable transfer and reissuance needs on the Bonds, may be printed and delivered to the Paying Agent in generally-accepted format, and held by the Paying Agent until needed for transfer or reissuance, whereupon the Paying Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. The Paying Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional certificates bearing the manual or facsimile seal of the Municipality and manual or facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 7. Designation of Paying Agent; Paying Agent as Transfer Agent; Fees and Expenses of Paying Agent; Change of Paying Agent; Successor Corporation or Association as Paying Agent.

(a) Designation of Paying Agent. A Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be designated by further order of the Governing Body.

(b) Paying Agent as Transfer Agent. So long as any of the Bonds shall remain outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(c) Fees and Expenses of Paying Agent. The Municipality shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) Change of Paying Agent. (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days' written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective, on the effective date of the resignation or removal of the predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

(6) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

(e) Successor Corporation or Association as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of this Section hereof.

SECTION 8. Bond Form. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

OKTIBBEHA COUNTY

CITY OF STARKVILLE, MISSISSIPPI

GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND

SERIES 2016B

NO. __________ $_____________

Rate of Interest	Maturity Date	Dated Date	CUSIP
_____________%	_______________, 20____	____________, 20__	______

Registered Owner:

Principal Amount: DOLLARS

The City of Starkville, in the State of Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, on the maturity date stated above, upon the presentation and surrender of this bond, at the principal office of ___________________________________, Mississippi, or its successor, as paying agent (the "Paying Agent") for the General Obligation Public Improvement Bonds, Series 2016B, of the Municipality (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the fifteenth (15th) day of the calendar month preceding the maturity date hereof.

All capitalized terms not otherwise defined herein shall have the meaning set forth in the resolution authorizing and directing the issuance of the Bonds adopted ______________________ (the “Bond Resolution”).

The Municipality further promises to pay interest on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth above payable on _____________, 20__, and semiannually thereafter on ___________ 1 and _____________ 1 of each year, until said principal sum is paid, to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the fifteenth (15th) day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this Bond shall be made by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date.

Bonds maturing after ______________, 20_____, are subject to redemption prior to their respective maturities at the election of the Municipality on and after ______________, 20_____, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

This Bond is one of a series of Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000) to raise money for the purpose of acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality, including the Bond Resolution.

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Paying Agent, but only in the manner provided by and subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent, acting through its officers, employees or agents.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding general obligations of the Municipality, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Bond, both principal and interest, the full faith and credit of the Municipality are hereby irrevocably pledged.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said facsimile signatures said officials adopt as and for their own proper signatures, all as of the _______ day of _______________, 20__.

City of Starkville, Mississippi

____
Mayor

Countersigned:

____
City Clerk

(SEAL)

There shall be printed or accompany the Bonds a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the General Obligation Public Improvement Bonds, Series 2016B, of the City of Starkville, Mississippi.

____
as Paying Agent

____
Authorized Signatory

Date of Registration and Authentication: _______________________________________

There shall be printed on or accompany the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

I, the undersigned City Clerk of the City of Starkville, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said Municipality pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery Court of Oktibbeha County, Mississippi, rendered on the ____ day of _______________, 20__.

(Seal)

____
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto __________

____
(Name and Address of Assignee)
the within bond and does hereby irrevocably constitute and appoint ______________ as Paying Agent to transfer the said bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

____
(Bank, Trust Company or Paying Agent)

____
(Authorized Signatory)

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

____
NOTICE: The signature to this Assignment must correspond with the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Date of Assignment:___________________

Insert Social Security Number or Other Tax Identification Number of Assignee: _____________

[END OF BOND FORM]

SECTION 9. Replacement of Bond Certificates. In case any Bond shall become mutilated or be stolen, destroyed or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 10. Security for Payment. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, to the extent other moneys are not available, there shall be and is hereby levied a direct, continuing tax upon all of the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, and taking into account any other moneys available for such purpose, to produce sums required for the payment of the principal of and the interest on the Bonds. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest.

SECTION 11. Certificate of Registration and Authentication. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Paying Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Paying Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized signatory of the Paying Agent, but it shall not be necessary that the same signatory sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 12. Initial Registration; Registered Owner as Owner.

(a) Initial Registration In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the Municipality, one (1) Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Paying Agent shall re-register any such Bond upon its records in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

(b) Registered Owner as Owner. Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the Municipality maintained by the Paying Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 13. Transfers; Paying Agent to Transfer in Accordance with Bond Resolution; Expenses of Transfer.

(a) Transfers Each Bond shall be transferable only in the records of the Municipality, upon surrender thereof at the office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the Municipality, acting through its Paying Agent, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

(b) Paying Agent to Transfer in Accordance with Bond Resolution. In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent, acting through its officers, employees or agents, shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution.

(c) Expenses of Transfer. The Municipality or the Paying Agent may require payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer of Bonds. All other expenses incurred by the Municipality or the Paying Agent in connection with any transfer of Bonds shall be paid by the Municipality.

SECTION 14. Bond Fund; Payments; Bond Fund Options.

(a) Bond Fund. The Municipality shall maintain with a qualified depository thereof a Bond Fund in its name for the payment of the principal of and interest on the Bonds, and the payment of Paying Agents' fees in connection therewith. There shall be deposited into the Bond Fund as and when received:

(1) The accrued interest, if any, received upon delivery of the Bonds;

(2) The avails of any of the ad valorem taxes levied and collected pursuant to Section 10 hereof;

(3) Any income received from investment of moneys in the Bond Fund; and

(4) Any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund.

(b) Payments by Clerk. As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the Bond Fund sufficient moneys to make the payments herein provided for and to transfer same to the account of the Paying Agent in time to reach said Paying Agent prior to the date on which said interest or principal and interest shall become due, and in accordance with any statutory requirements.

(c) Bond Fund Options. Notwithstanding anything herein to the contrary, the Municipality at its option, may maintain one (1) bond fund for all general obligation bonds of the Municipality, or as many as it shall deem to be appropriate.

SECTION 15. Improvement Fund (Series 2016B). The principal proceeds received upon the sale of the Bonds shall be deposited with a qualified depository of the Municipality in a special improvement fund, hereby created, in the name of the Municipality and herein referred to as the "Improvement Fund (Series 2016B)". From the Improvement Fund there shall be first paid the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, and bond insurance, if any, bond rating, if any, sale, validation and delivery of the Bonds. The balance thereof shall be held and disbursed for other Project Costs.

SECTION 16. Payments of Principal; Payments of Interest; Method of Payment; Change of Address.

(a) Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date.

(b) Payments of Interest. Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Method of Payment; Change of Address. Principal of and interest on the Bonds shall be paid by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) or such other method as may be mutually satisfactory to the Paying Agent and Bond Holders, to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date to be effective as of such date.

SECTION 17. Validation. The Bonds shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, as amended, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 18. Validation of Certain Amendments, Revisions or Supplements. It is specifically provided, notwithstanding the dates set out in this Bond Resolution for the date of the Bonds and the payment dates for principal and interest, that in the event the delivery of the Bonds is delayed by a contest of the validation of the Bonds or otherwise and the initial Purchaser shall decline to take delivery of the Bonds, then the Bonds may be reoffered for sale. In such event, all principal maturities may be adjusted so that such maturities will fall due in the same amounts and intervals as herein provided, but beginning one (1) year from the actual date of the Bonds as provided by the subsequent resolution directing the offer for sale thereof, and continuing through the twentieth (20th) year from such actual date of the Bonds. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing twelve (12) months from such actual date of the Bonds. After the validation of the Bonds, no amendment, revision or supplement contemplated by this Section shall be cause for the re-submission of the proceedings for the issuance of the Bonds, as amended, revised or supplemented, to any further validation proceedings, it being the intent of this Bond Resolution that any such amendments, revisions or supplements be covered by the initial validation proceeding.

SECTION 19. Events of Default; Remedies. An "Event of Default" as used in this Resolution shall mean any of the following: (a) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due, (b) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the Municipality by any Bondholder or (c) filing by the Municipality of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any other applicable federal or state laws. Notwithstanding the foregoing, the Municipality's noncompliance with its obligations under Section 22 hereof and the Continuing Disclosure Certificate shall not constitute an Event of Default within the meaning of this Section.

The Holders of not less than twenty-five percent (25%) of the aggregate principal amount of the outstanding Bonds may, upon an Event of Default, by suit, action, mandamus or other proceedings at law or in equity take action to enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality under the provisions of the Act and this Bond Resolution. The Holders of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds then outstanding may appoint a trustee for the Holders of all outstanding Bonds issued under this Bond Resolution with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders under this Bond Resolution.

Nothing in this Bond Resolution contained shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in said Bonds expressed.

SECTION 20. Preliminary Official Statement. The Governing Body hereby approves the Preliminary Official Statement pertaining to the sale of the Bonds, and the distribution of said Preliminary Official Statement is hereby authorized in substantially the form attached hereto, as **Attachment B**.

SECTION 21. Official Statement. (a) The Governing Body hereby approves and adopts the Official Statement pertaining to the sale of the Bonds in substantially the form of the Preliminary Official Statement with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

(b) The Governing Body hereby approves the execution by the Mayor and the Clerk of the Official Statement for and on behalf of this Governing Body, and the distribution of such Official Statement pertaining to the sale of the Bonds is hereby approved.

SECTION 22. Continuing Disclosure Certificate. The Governing Body hereby approves and adopts the Continuing Disclosure Certificate attached to the Preliminary Official Statement, and approves and authorizes the execution of said Continuing Disclosure Certificate by the Clerk of the Municipality for and on behalf of the Municipality in substantially the form attached to the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be approved by the officer of the Municipality executing and delivering the same, the execution thereof to be conclusive evidence of such approval.

SECTION 23. Offer for Sale as Provided in Notice; Interest Rate Limit; Requirements of Act.

(a) Offer for Sale as Provided in Notice The Bonds shall be offered for sale on sealed bids at a meeting of the Governing Body to be held at the place, and on the date and at the hour specified and upon the terms and conditions set out in the Notice in Section 24 hereof. On or before said date and hour, such sealed bids must be filed with the Clerk at the place specified in the Notice. The Governing Body reserves the right to reject any and all bids submitted, and if all bids are rejected, to sell the Bonds at a private sale at any time within sixty (60) days after the date advertised for the receipt of bids, at a price not less than the highest bid which shall have been received at the advertised sale.

(b) Interest Rate Limit; Requirements of Act. In no event shall the Bonds be issued at a rate of interest in excess of that allowed in the Notice and the Bonds shall in all other respects comply with the requirements of the Act.

SECTION 24. Notice: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least two (2) times in *The Starkville Daily News*, a newspaper published in and of general circulation in Oktibbeha County, Mississippi, the first publication thereof to be made at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the following form:

NOTICE OF BOND SALE

$2,400,000

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B

OF THE

CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive sealed bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Two Million Four Hundred Thousand Dollars ($2,400,000) General Obligation Public Improvement Bonds, Series 2016B, of the Municipality (the “Bonds”) on July 7, 2016, until the hour of 4:30 o’clock pm, and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place. Immediately following said time on said date, said bids will be publicly opened and read in the City Hall.

THE BONDS: The Bonds will be dated and bear interest from July 1, 2016; will be delivered in definitive form as registered bonds; will be in the denomination of Five Thousand Dollars ($5,000) each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one (1) upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on July 1, 2017, and semiannually thereafter on January 1 and July 1 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale.

MATURITIES: The Bonds will mature serially, with option of prior payment, on July 1 in each of the years and amounts as follows:

YEAR	AMOUNT
2017	$85,000
2018	$90,000
2019	$95,000
2020	$95,000
2021	$100,000
2022	$100,000
2023	$105,000
2024	$110,000
2025	$115,000
2026	$115,000
2027	$120,000
2028	$125,000
2029	$130,000
2030	$130,000
2031	$135,000

2032	$140,000
2033	$145,000
2034	$150,000
2035	$155,000
2036	$160,000

REDEMPTION: Bonds maturing after July 1, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after July 1, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, in integral multiples of Five Thousand Dollars ($5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, amended (the "Act"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

PURPOSE: The Bonds are being issued to provide funds for acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked "Bid for General Obligation Public Improvement Bonds, Series 2016B, of the City of Starkville, Mississippi," and should be filed with the City Clerk of the Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality. A copy of the Preliminary Official Statement and the bid form may be obtained from Brad C. Davis at Jones Walker LLP, Jackson, Mississippi (601-949-4623; bdavis@joneswalker.com).

INTEREST RATE AND BID RESTRICTIONS: The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, nor shall the interest rate for any one maturity exceed eleven percent (11%) per annum. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of one-eighth of one percent ($1/8^{th}$ of 1%) or one-tenth of one percent ($1/10^{th}$ of 1%), and a zero percent (0%) rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of Sixty Thousand Dollars ($60,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

DTC BOOK-ENTRY-ONLY: The Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-Entry-Only system of registration. Purchasers of interests in the Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry-only. As long as Cede & Co. is the Registered Owner of the Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: The award, if any, will be made to the bidder complying with the terms of sale and offering to purchase the Bonds at the lowest net interest cost to the Municipality, which shall be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six (6) decimal places), but such statement will not be considered a part of the bid. All bids shall remain firm for four (4) hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit. The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the Governing Body shall retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The successful bidder may designate a bank or trust company located within the State of Mississippi to serve as paying agent (the "Paying Agent") for the Bonds within forty-eight (48) hours of the date of sale of the Bonds, subject to the approval of the Governing Body. The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued. Both principal of and interest on the Bonds will be payable by check or draft mailed to Registered Owners of the Bonds as of the fifteenth (15th) day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Bonds will be transferable only upon the books of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Bonds to the Paying Agent.

DELIVERY: The successful bidder must designate within thirty (30) days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor shall be made in immediately available funds.

CUSIP NUMBERS: It is anticipated that CUSIP identification numbers will be printed on the Bonds unless specifically declined by the purchaser, but neither the failure to print such number on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid by the Municipality; the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. In the opinion of Jones Walker LLP, Jackson, Mississippi, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS: The Municipality has designated the Bonds as qualified tax-exempt obligations within the meaning and for purposes of Section 265(b)(3) of the Code.

INFORMATION FROM PURCHASER: The purchaser must certify to the Municipality the initial offering price to the public (excluding bond houses, brokers and other intermediaries) of each maturity of the Bonds at which a substantial amount of Bonds of that maturity were sold, to enable the Municipality to compute the yield on the Bonds for federal arbitrage law purposes.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of SEC Rule 15c2-12, to be final and complete as of this date except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions and revisions as required to complete the Preliminary Official Statement.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15c2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Certificate at the time of issuance and delivery of the Bonds shall relieve the successful bidder from its obligation to purchase the Bonds.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, this the 7th day of June, 2016.

/s/ Lesa Hardin
City Clerk

Publication Dates:
Starkville Daily News _____________, *20___ and* _____________, *20___*

[END OF NOTICE]

SECTION 25. Proof of Publication. The Clerk shall obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice for the time and in the manner required by law, and such proof of publication shall be filed in the Clerk's office and exhibited before the Governing Body at the hour and date aforesaid.

SECTION 26. Continuing Disclosure. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default pursuant to Section 19 hereof; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Section.

SECTION 27. Book-Entry Only System. Notwithstanding anything herein to the contrary, the Bonds shall be initially issued in the form of a separate, single and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 28 hereof, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipality and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipality and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to this Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words "Cede & Co." in this Bond Resolution shall refer to such new nominees of DTC.

SECTION 28. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Bond Resolution.

SECTION 29. Payments and Notices to Cede & Co. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 30. Non-arbitrage Bond Covenants; Non-arbitrage and Federal Tax Certificate. (a) The Municipality covenants and certifies to and for the benefit of the owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (1) The Municipality shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received

written instructions from nationally-recognized bond counsel with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from nationally-recognized bond counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

(c) The Municipality shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The Municipality shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Bonds in a manner or for a price which would cause any of the Bonds to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "market price" or "fair market value".

(e) The Mayor and/or Clerk are hereby authorized to execute a "non-arbitrage and federal tax certificate" in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds and also setting forth certain covenants, stipulations and certifications with respect to the investment and expenditures of the proceeds of the Bonds, and the Municipality shall comply with all certifications, stipulations and covenants set forth in such certificate. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate under the Code or the Subsection 148(f) Regulations.

SECTION 31. Private Activity Bond Covenants; Tax Covenants. (a) The Municipality shall take such actions as may be necessary in order to assure that the Bonds are not private activity bonds within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the Bond proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(c) No more than ten percent (10%) of any property with respect to which all or any part of the Bond proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(d) None of the Bond proceeds will be used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such Bond proceeds.

(e) The amount of Bond proceeds used with respect to any private business use which is related to a governmental use of such Bond proceeds will not exceed the amount of Bond proceeds which are used for the governmental use to which such private business use relates.

(f) None of the proceeds of the Bonds will be used to make or finance loans for persons other than governmental units.

(g) In no event will the payment of the principal of or the interest on more than ten percent (10%) of the proceeds of the Bonds be (under the terms of the Bond or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(h) Other than the $3,000,000 General Obligation Public Improvement Bonds, Series 2016A, the Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bonds, (2) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds, and (3) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

(i) The Municipality covenants and certifies that no payment of principal of or interest on the Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America. The Municipality represents, warrants and covenants that none of the bond proceeds will be: (1) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (2) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (A) the investment of the bond proceeds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bonds are being issued; (B) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (C) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (D) investments in bonds issued by the United States Treasury; or (E) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(j) The Municipality covenants and certifies that, notwithstanding any provision of this Bond Resolution or the rights of the Municipality hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

SECTION 32. <u>When Computations, Deposits or Rebate Payments Are Not Required</u>. In the event it is determined the Bonds do not meet the requirements of paragraph (4) of Subsection 148(f), but in the event the Municipality receives an opinion of nationally recognized bond counsel to the effect that any of the computations, deposits or payments referenced in Sections 30 and 31 herein are not required to be made in order to maintain the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments.

SECTION 33. <u>Bonds as Qualified Tax-Exempt Obligations</u>. The Bonds are hereby designated as a portion of the Ten Million Dollars ($10,000,000) of qualified tax-exempt obligations for calendar year 2016 within the meaning and for the purposes of Section 265(b)(3) of the Code.

SECTION 34. <u>Covenant Regarding Hedge Bonds</u>. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds. No more than fifty percent (50%) of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 35. <u>Modification or Amendment</u>. (a) No material modification or amendment of this Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Holders of two-thirds (2/3) or more in principal amount of the Bonds then outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to levy taxes in an amount sufficient to pay the interest and principal on the Bonds, as the same mature and become due, or reduce such percentage of Holders of the Bonds required above for such modification or amendment without the consent of the Holders of all of the Bonds.

(b) The foregoing shall not be construed to prohibit supplemental amendments of this Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or

implicitly limit or restrict any of the obligations of the Municipality contained in this Bond Resolution;

(2) to cure any ambiguity or to cure, correct or supplement any defect or inconsistent provision contained in this Bond Resolution or in any supplemental resolution or to make any provisions with respect to matters arising under this Bond Resolution or any supplemental resolution for any other purpose if such provisions are necessary or desirable and are not inconsistent with the provisions of this Bond Resolution or any supplemental resolution and do not adversely affect the interests of the Holders of the Bonds; or

(3) to subject to the pledge herein contained additional revenues or receipts.

(c) Notwithstanding any provision herein to the contrary, this Bond Resolution may be amended by resolution of the Municipality prior to the delivery of any of the Bonds with the consent of the Purchaser.

SECTION 36. Payments Due on Days Other Than Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any funds are required to be deposited into a fund pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then payment of interest or principal, and premium, if any, or deposit into the funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a fund, and no interest shall accrue for the period after such date.

SECTION 37. Post Issuance Compliance Procedures. The Municipality hereby approved and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

SECTION 38. Severability; Ministerial Changes. (a) If any section, paragraph, clause or provision of this Bond Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision hereof.

(b) In the event the Bonds are delivered in a year other than is shown as the year identifying the series of the Bonds, then the year identifying the series of the Bonds shall be changed to the year of delivery thereof.

SECTION 39. Repealer; Effective Date. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

Alderman ____________________ moved and Alderman ___________________ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: _______
Alderman David Little	voted: _______
Alderman Scott Maynard	voted: _______
Alderman Roy A'. Perkins	voted: _______
Alderman Henry Vaughn, Sr.	voted: _______
Alderman Jason Walker	voted: _______
Alderman Lisa Wynn	voted: _______

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the ______ day of ______, 2016.

City of Starkville, Mississippi

____

Parker Wiseman, Mayor

ATTEST:

____

Lesa Hardin, City Clerk

ATTACHMENT A

POST ISSUANCE COMPLIANCE PROCEDURES

POST ISSUANCE COMPLIANCE PROCEDURES

CITY OF STARKVILLE, MISSISSIPPI

$2,400,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS

SERIES 2016B

CITY OF STARKVILLE, MISSISSIPPI

DATED DATE ____________, 2016

CLOSING DATE _______________, 2016

All words and phrases defined in the Bond Resolution shall have the same meanings herein. In addition, as used herein, the following words and phrases shall have the following meanings:

"Act" will mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" will mean acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

"Bond" or "Bonds" will mean the $2,400,000 General Obligation Public Improvement Bonds, Series 2016B, of the Municipality authorized and directed to be issued in the Bond Resolution.

"Bond Counsel" will mean Jones Walker LLP, Jackson, Mississippi, or any other nationally-recognized attorneys on the subject of municipal bonds.

"Bond Documents" shall mean the Bond Resolution, the Federal Tax Certificate and all other documents, certificates, writings and representations delivered in connection with the issuance of the Bonds.

"Bond Fund" will mean the fund of the Municipality provided for in the Bond Resolution.

"Bond Resolution" shall mean the resolution authorizing and directing the issuance of the Bonds of the Municipality adopted on ____________, 2016.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" will mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

“Federal Tax Certificate” shall mean that certain Federal Tax Certificate, dated as of ____________, 2016, executed by the Municipality in connection with the issuance of the Bonds.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Paying Agent" shall mean ___________________, __________, Mississippi, which shall act as paying agent, registrar and transfer agent for the Bonds.

“Procedures” shall mean these Post Issuance Compliance Procedures.

“Project" shall mean the acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building’s parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department.

Project Costs” shall mean (a) obligations of the Municipality incurred, or reimbursement to the Municipality, for labor and to contractors, builders and materialmen in connection with the acquisition, construction and installation of the Project; (b) the cost of contract bonds and of insurance of all kinds that may be required or necessary during the course of construction of the Project which is not paid by the contractor or contractors or otherwise provided for; (c) all costs of engineering services, including test borings, surveys, estimates, plans and specifications and preliminary investigations, and supervising construction, equipping as well as for the performance of all other duties required by or consequent upon the proper construction of the Project; (d) all costs relating to the temporary relocation of the operations of the Municipality’s police department in connection with acquiring, renovating, equipping and furnishing the Project; (e) all other costs which the Municipality shall be required to pay, under the terms of any contract or contracts, for the acquisition, construction and installation of the Project, including contracts for construction, engineering and architectural services; (f) the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, bond insurance (if obtained), bond rating (if obtained), sale, validation and delivery of the Bonds and (g) all other costs relating to the Project to the extent that such costs are eligible for payment under the Act.
“Regulations” shall mean the regulations issued pursuant to the Code.

“Responsible Party” shall mean the party specified in each section of these Procedures as being responsible for compliance with these procedures.

“Purchaser” shall mean _______________. _________, _____________, the purchaser of the Bonds.

General

These Post Issuance Compliance Procedures are intended to complement, but not to be a substitute for, the requirements set forth in the Federal Tax Certificate and the Bond Documents.

Information Regarding the Bonds:

1. The Bonds were publicly offered and the initial offering price to the public (excluding bond houses and brokers) at which price a substantial ("substantial" being generally defined as at least ten percent (10%) of each maturity) amount of the Bonds was sold at the initial offering price or less, plus accrued interest from the date of the Bonds to the date of delivery.

2. As certified by the Purchaser, the yield on the Bonds is not less than ________% per annum.

Use of Proceeds

All of the proceeds of the Bonds must be spent for Project Costs. The Bond Documents provide that any proceeds of the Bonds remaining in the Improvement Fund after completion of the Project shall be transferred to the Bond Fund. If the amount remaining exceeds two percent (2%) of the proceeds of the Bonds, then Bond Counsel should be contacted to insure compliance with the Code and the Regulations.

Temporary Periods

Requirements:

Generally, sale and investment proceeds of this issue has a 3-year temporary period wherein the Municipality may invest at unrestricted yields. In order to qualify for the temporary period, the Municipality has certified that it expects to satisfy the following requirements:

Time Test:

The Municipality has certified that it reasonably expects to enter into, within six (6) months of the date of issuance (______________, 20___), substantial binding commitments to expend at least five percent (5%) of the net sale proceeds on capital projects.

3-Year Temporary Period:

At least eighty-five percent (85%) of the net sales proceeds should be expended by the end of the 3-year period following the date of issuance, or __________________.

Timing: If the Municipality is not on schedule to comply by the stated deadlines, the Responsible Party should contact Bond Counsel.

Responsible Party: ____________________
Initials of City Clerk

Bond Fund – Avoidance of Arbitrage Rebate

Requirements:

The moneys in the Bond Fund may be invested without restriction as long as the fund is used primarily to achieve a proper matching of tax revenues with principal and interest payments. If (1) the amount therein following the principal and interest payment on ___________ 1 of each year exceeds approximately $_____________, and (2) any investments in the Bond Fund exceed ______________%, then Bond Counsel should be contacted.

Timing: Immediately following the principal and interest payment on ________ 1 of each year.

Responsible Party: ____________________
Initials of City Clerk

Private Use of Bond-Financed Facilities

Requirements:

The restrictions on private use of property are set forth in the Federal Tax Certificate.

Private use may result from the sale or lease of bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a bond-financed facility for private parties or the Federal government. In addition, private use may result if private non-profit entities have regular and extended use of bond-financed property.

Timing:

Any material agreement that permits a private business or the Federal Government or any private non-profit entity to use bond-financed property should be reviewed prior to execution. Annually, a general review of the use of bond-financed facilities should be conducted. Bond-financed property should not be sold or leased without first consulting with Bond Counsel.

Responsible Party: _____________________
Initials of City Clerk

Bonds as "Bank Qualified" Obligations with Favorable Tax Treatment

Requirements:

In order for the Bonds to be "bank qualified" the Municipality determined that it reasonably expected to issue no more than Ten Million Dollars ($10,000,000) in calendar year 2016 (other than "deemed designated" bonds).

Prior to the issuance of any other debt in calendar year 2016, including bonds, loans, certificates or lease purchase obligations, Bond Counsel should be contacted to insure compliance with this requirement.

Timing: Calendar year 2016.

Responsible Party: ______________________
Initials of City Clerk

Remedial Action Upon Change in Use

Requirements:

A deliberate action that changes the use of the bond-financed property and results in private business use in excess of permitted amounts can be remedied if remedial action is taken under Treasury Regulation §1.141-12.

Remedial action generally consists of redemption or defeasance of a portion of the outstanding bonds.

Timing: The remedial action generally must be implemented within 90 days of the deliberate action.

Responsible Party: ______________________
Initials of City Clerk

Record Retention

Requirements:

Records relating to the bond issue should be maintained until three years after all of the Bonds have been retired.

Records include the bond transcript, documentation of expenditures, and documentation of the government and private use of the bond-financed property.

Timing: Ongoing.

Responsible Party: ______________________
Initials of City Clerk

Reporting to the Internal Revenue Service

Requirements:

IRS Form 8038-G for the Bonds will be filed promptly after the Closing but in any event on or before the 15th day of the second (2nd) calendar month after the close of the calendar quarter in which the Bonds were issued.

Timing: IRS Form 8038-G should be filed promptly after closing and no more than the date described above.

Responsible Party: Bond Counsel

Dated _______________, 2016.

CITY OF STARKVILLE, MISSISSIPPI

____
Lesa Hardin, City Clerk

SUBMITTED TO AND APPROVED BY:

____
Parker Wiseman, Mayor

ATTACHMENT B

PRELIMINARY OFFICIAL STATEMENT

BOND TRANSCRIPT CERTIFICATE

STATE OF MISSISSIPPI
OKTIBBEHA COUNTY

I, Lesa Hardin, the duly qualified and acting City Clerk of the City of Starkville, Mississippi (the "Municipality"), hereby certify that the following persons have constituted the duly qualified and acting members of the Board of Aldermen of the Municipality at all times relative to the proceedings pertaining to the issuance of the General Obligation Public Improvement Bonds, Series 2016B, of the Municipality in the principal amount of Two Million Four Hundred Thousand Dollars ($2,400,000), dated _________, 2016 (the "Bonds"), to wit: Ben Carver, David Little, Scott Maynard, Roy A'. Perkins, Henry Vaughn, Sr., Jason Walker and Lisa Wynn.

I further certify that Parker Wiseman was the duly qualified and acting Mayor of the Municipality at all times relative to the proceedings pertaining to the issuance of the Bonds.

I further certify that the time set for holding regular meetings of the Mayor and Board of Aldermen (the "Governing Body") as set by its order is on the first Tuesday of each month at 5:30 o'clock p.m., unless otherwise specified by the Governing Body.

I hereby certify that the attached and foregoing pages included in this bond transcript constitute a full, true and complete transcript of all of the proceedings of the Governing Body which relate to and/or affect the issuance of negotiable interest-bearing Bonds.

I further certify that this transcript includes all legal papers pertaining to the issuance of the Bonds, including excerpts of minutes of meetings of the Governing Body, resolutions and proofs of publication, all of which are on file in my office in the City Hall.

I further certify that none of these proceedings or resolutions of the Governing Body in the matter of the issuance and sale of the Bonds have been amended, modified, vacated or rescinded in any manner, except as may be indicated; that all resolutions contained herein have been submitted to and approved by the Mayor of the Municipality; and that no appeal has been taken from any of the actions of the Governing Body in connection with said matter.

I further certify that there is no litigation now pending or threatened in any way involving the issuance and sale of the Bonds.

WITNESS MY SIGNATURE AND THE OFFICIAL SEAL OF THE CITY OF STARKVILLE, MISSISSIPPI, this the ____ day of ______________, 2016.

CITY OF STARKVILLE, MISSISSIPPI

____
Lesa Hardin, City Clerk

SUBMITTED TO AND APPROVED BY: (SEAL)

____
Parker Wiseman, Mayor

PRELIMINARY OFFICIAL STATEMENT DATED __________, 2016

In the opinion of Bond Counsel, assuming continuing compliance with all covenants set forth in the Series 2016B Bond Resolution, and subject to the conditions set forth herein, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code, except as described in "TAX EXEMPTION" herein. Bond Counsel is of the opinion that under existing law, interest on the Bonds earned by the respective owners thereof is exempt from State of Mississippi income taxes.

BOOK-ENTRY ONLY

RATING: Moody's: _________
See "Bond Rating" herein

$2,400,000*
GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B
OF THE CITY OF STARKVILLE, MISSISSIPPI

DATED: July 1, 2016 DUE: July 1 as shown below

Interest payable on July 1, 2017, and semiannually thereafter on January 1 and July 1 of each year. The Bonds, in registered form and in the denomination of $5,000 each, or integral multiples thereof up to the amount of a single maturity, will mature on July 1, with option of prior payment, in the years and principal amounts as follows:

Maturity Schedule

Year of Maturity	Principal Amount	Interest Rate	Yield	Year of Maturity	Principal Amount	Interest Rate	Yield
2017	$85,000			2027	$120,000		
2018	$90,000			2028	$125,000		
2019	$95,000			2029	$130,000		
2020	$95,000			2030	$130,000		
2021	$100,000			2031	$135,000		
2022	$100,000			2032	$140,000		
2023	$105,000			2033	$145,000		
2024	$110,000			2034	$150,000		
2025	$115,000			2035	$155,000		
2026	$115,000			2036	$160,000		

The Bonds are being offered for sale in accordance with the official Notice of Bond Sale dated____________, 2016.

Sealed bids for the Bonds will be received until the hour of _____ o'clock [a.m./p.m.] on _____________, 2016, by the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place.

The Bonds are being offered as "qualified tax-exempt bonds" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986.

The Bonds are offered subject to the final approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel.

*Preliminary, subject to change.

No dealer, broker, salesman or other person has been authorized to make any representations with respect to the Bonds other than those contained in this Official Statement, and if given or made, such other information or representation must not be relied upon. This Official Statement, which includes the cover page and Appendices hereto, does not constitute an offer to sell or the solicitation of an offer to buy the Bonds in any jurisdiction to any person to whom it is unlawful to make such offer or solicitation in such jurisdiction. The information, estimates and expressions of opinion contained herein are subject to change without notice, and while all information has been secured from sources which are believed to be reliable, all parties preparing and distributing this Official Statement make no guaranty or warranty relating thereto. All opinions, estimates or assumptions, whether or not expressly identified, are intended as such and not as representations of fact. Neither the delivery of this Official Statement, nor any sale made hereunder, shall, under any circumstances, create any implication that there has been no change in the affairs of the Municipality since the date hereof.

TABLE OF CONTENTS

CITY OF STARKVILLE, MISSISSIPPI

Parker Wiseman
MAYOR

BOARD OF ALDERMEN

Ben Carver	Roy A'. Perkins
Scott Maynard	Henry N. Vaughn, Sr.
David Little	Jason Walker
Lisa Wynn	

Lesa Hardin
CITY CLERK

Christopher J. Latimer, Esq.
Columbus, Mississippi
ATTORNEY FOR THE CITY

Watkins, Ward and Stafford, PLLC
Starkville, Mississippi
CERTIFIED PUBLIC ACCOUNTANTS
FOR THE CITY

Government Consultants, Inc.
Jackson, Mississippi
FINANCIAL CONSULTANTS-ADVISORS

Jones Walker LLP
Jackson, Mississippi
BOND COUNSEL

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OFFICIAL STATEMENT

$2,400,000*

GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2016B

OF THE

CITY OF STARKVILLE, MISSISSIPPI

INTRODUCTION

The purpose of this Official Statement is to set forth certain information in connection with the sale of the General Obligation Public Improvement Bonds, Series 2016B, dated July 1, 2016 (the "Bonds"), of the City of Starkville, Mississippi (the "Municipality").

Reference is made to the Act as hereinafter defined, the Bond Resolution as hereinafter defined and any and all modifications and amendments thereof for a description of the nature and extent of the security for the Bonds, the pledge of tax revenues for the payment of the principal of and interest on the Bonds, the nature and extent of said pledge and the terms and conditions under which the Bonds are issued.

DEFINITIONS

"Act" shall mean Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended.

"Authorized Purpose" shall mean acquiring, renovating, equipping and furnishing of the old city hall building and associated real and personal property, including without limitation the repair, patching, overlay, and striping of the building's parking lot, located at 101 East Lampkin Street in Starkville, Mississippi, to house and facilitate the operations of the Starkville Police Department; and for related purposes.

"Bond" or "Bonds" shall mean the General Obligation Public Improvement Bonds, Series 2016B, of the Municipality.

"Bond Counsel" shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Bond Fund" shall mean the Bond Fund (Series 2016B) of the Municipality provided for in the Bond Resolution.

"Bond Resolution" shall mean the resolution adopted by the Governing Body on ________, 2016, pursuant to which the Bonds are being issued as the same from time to time may be amended.

*Preliminary, subject to change.

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to the Bond Resolution.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" shall mean the City Clerk of the Municipality.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate to be executed by the Municipality and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Event of Default" shall mean an event of default as described in the Bond Resolution.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Improvement Fund" shall mean the Improvement Fund (Series 2016B) of the Municipality provided for in the Bond Resolution.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Notice" shall mean the Notice of Bond Sale set out in APPENDIX A hereto.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution designated, whether herein or hereafter, by the Governing Body to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization or government or any agency or political subdivision thereof.

"Purchaser" shall mean the successful bidder for the Bonds, to be hereafter designated by the Governing Body.

"Record Date" shall mean, as to interest payments, the fifteenth (15th) day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon redemption prior to maturity.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the Municipality maintained by the Paying Agent.

THE BONDS

Purpose and Authorization. The Bonds are being issued to provide funds for the Authorized Purpose.

The Bonds will be issued pursuant to the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Act"), and a Bond Resolution adopted by the Mayor and Board of Aldermen (the "Governing Body") on _______, 2016 (the "Bond Resolution").

In order to issue the Bonds, the Governing Body adopted a resolution declaring its intention to issue the Bonds and gave notice of such intention by publication of said resolution in a newspaper published and of general circulation in the Municipality. If twenty percent (20%) or 1,500, whichever had been less, of the qualified electors of the Municipality had filed a written protest against the issuance of the Bonds on or before the date specified in said resolution, an election on the question of the issuance of the Bonds would have been held. June 7, 2016, was set by the Governing Body as the date on or before which written protest was required to have been filed. No written protest having been received on or before said date, the Governing Body is now authorized and empowered by the Act to issue the Bonds without the necessity of calling and holding an election on the question of the issuance thereof.

Security. The Bonds will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. The Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

Redemption. Bonds maturing after July 1, 2026, are subject to redemption prior to their respective maturities at the election of the Municipality on and after July 1, 2026, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of $5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

1995 Constitutional Amendment. The qualified electors of the State of Mississippi (the "State") voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 to add the following new Section 172A (the "Amendment"):

> SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the Bonds as they mature and become due nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect bondholders' remedies in the event of a payment default, it potentially prevents bondholders from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Bonds in a court of the State. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the bondholders in the event of a payment default with respect to the Bonds. For example, bondholders can seek a writ of mandamus to compel the Municipality to use any legally available moneys to pay the debt service on the Bonds, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to the Mississippi Constitution §175, all public officers who are guilty of willful neglect of duty may be removed from office.

CONTINUING DISCLOSURE

The Municipality has entered into a Continuing Disclosure Agreement for the benefit of holders of the Bonds wherein the Municipality has agreed to provide annually certain financial information and operating data relating to the Municipality (the "Annual Reports"), and to provide notices through the Electronic Municipal Market Access ("EMMA") system established by the Municipal Securities Rulemaking Board (the "MSRB") (or such other system as may be subsequently authorized by the MSRB). The Annual Reports and notices of material events will be filed by the Municipality through the EMMA system (or such other system as may be subsequently authorized by the MSRB). The specific nature of the information to be contained in the Annual Reports or the notices of material events and the other provisions of the Continuing Disclosure Agreement are set forth in “APPENDIX E” hereto. A failure by the Municipality to comply with the Continuing Disclosure Agreement must be reported in accordance with the Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission of the United States of America and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

The Municipality’s intention is to file the information required under the continuing disclosure undertaking for the Bonds in a complete and timely manner and the Municipality has hired an independent agent to monitor compliance within sixty (60) days of closing and throughout the term of the Series 2016B Bonds. The Municipality has also signed up for the EMMA tickler system reminders.

The Municipality is obligated to make continuing disclosure filings under agreements entered into with respect to the Series 2007 Bonds, the Series 2009 Bonds dated April 1, 2009, the Series 2009 Bonds dated November 1, 2009, the Series 2013 Bonds dated May 17, 2013, the Series 2013 Bonds dated June 13, 2013, and the Series 2015 Bonds, each of which require annual operating information and financial statements to be filed annually, and the Series 2011 Bonds, which requires annual operating information, financial statements and a budget to be filed annually. The Annual Reports for the fiscal years ended September 30, 2015, 2014, 2013, 2012, and 2011 were timely filed. The Audited Reports for the fiscal years ended September 30, 2014, 2013, 2012, 2011, and 2010 were timely filed. The Audited Report for the fiscal year ended September 30, 2015 has not yet been filed, but the deadline has not yet occurred. The Budget Report for the fiscal years ended September 30, 2016, 2015, 2014, 2013 and 2012 were timely filed. The Municipality was further obligated to make continuing disclosure filings under agreements entered into with respect to the Electric System Revenue Bonds Series 2004 and Electric System Revenue Bonds Series 2006, both of which were redeemed in 2013 and required annual operating information and audited financial to be filed annually. The Annual Reports and Audited Reports for the fiscal years ended 2012 and 2010 were timely filed, but the Municipality filed late the Annual Report and Audited Report for the fiscal year ended 2011.

BOOK-ENTRY ONLY SYSTEM

DTC will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully-registered Series 2016B Bond certificate will be issued for each maturity of the Bonds in the aggregate principal amount of such maturity, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's Participants deposit with DTC. DTC also facilitates the post-trade settlement among DTC Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between DTC Participants' accounts. This eliminates the need for physical movement of securities certificates. DTC Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through DTC Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Series 2016B Bond ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transactions, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by DTC Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of the Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the DTC Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to DTC Participants, by DTC Participants to Indirect Participants and by DTC Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Series 2016B Bond documents. For example, Beneficial Owners of the Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Municipality as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those DTC Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, principal payments, and interest payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit DTC Participants' accounts, upon DTC's receipt of funds and corresponding detailed information from the Municipality or the Paying Agent, on payment dates in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent or the Municipality, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Municipality or the Paying Agent, disbursement of such payments to DTC Participants will be the responsibility of DTC and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the Municipality or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Series 2016B Bond certificates are required to be printed and delivered.

The Municipality may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Series 2016B Bond certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Municipality believes to be reliable, but the Municipality takes no responsibility for the accuracy thereof. So long as Cede & Co. is the registered holder of the Bonds as nominee of DTC, references herein to the Holders, holders, or registered owners of the Bonds mean Cede & Co. and not the Beneficial Owners of the Bonds.

THE MUNICIPALITY AND THE PAYING AGENT CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (I) PAYMENTS OF PRINCIPAL OF OR INTEREST AND PREMIUM, IF ANY, ON THE BONDS; (II) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE BONDS; OR (III) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT

THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC PARTICIPANTS ARE ON FILE WITH DTC. NEITHER THE MUNICIPALITY NOR THE PAYING AGENT WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (3) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR PREMIUM, IF ANY, ON THE BONDS; (4) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE BOND RESOLUTION TO BE GIVEN TO BONDHOLDERS; (5) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (6) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description. The City, the county seat of Oktibbeha County, Mississippi (the "County"), is located in the northeastern section of the County. The City, originally named "Boardtown," was renamed "Starkville" in 1834 in honor of General John Stark, a hero of the American Revolution. The City is located 125 miles northeast of Jackson, the capital city of the State, 130 miles southwest of Birmingham, Alabama, 165 miles southeast of Memphis, Tennessee, and 286 miles northeast of New Orleans, Louisiana.

Mississippi State University of Agriculture and Applied Science (the "University") is located primarily immediately adjacent to the City, with only a small portion on the western edge of the University within the boundaries of the City. The University is an important factor in the City's growth and development. The University was established by the Legislature in 1878 as a Land Grant Institution and is comprised of ten colleges and schools that offer 120 majors.

The County, located in the northeastern prairie soil area of the State, was named for the Indian word meaning "bloody water," and has a land area of 459 square miles. Twenty-six of the existing eighty-two counties in the State were in existence before the County was formally organized on December 23, 1833, from a portion of the Choctaw Territory ceded by the Treaty of Dancing Rabbit Creek in 1830.

Population. The population of the City and the County have been recorded as follows:

	2010	2000	1990	1980
The City	23,888	21,869	18,474	16,139
The County	47,671	42,902	38,404	36,060

SOURCE: United States Department of Commerce, Census data at *www.census.gov*.

Government. The City operates under a Code Charter approved in May, 1837, and is governed by the Mayor and Board of Aldermen consisting of seven aldermen who are elected from separate precincts or wards. The Mayor is elected at large. The Mayor and members of the Board of Aldermen are elected for four year terms which run concurrently.

The current Mayor and members of the Board of Aldermen are:

Name	Occupation	Position Held Since
Parker Wiseman	Mayor	2009
David Little	Insurance Claims Adjuster	2013
Scott Maynard	Director of Mississippi State University Career Center	2013
Roy A'. Perkins	Attorney	1993
Henry N. Vaughn, Sr.	Shipping/Receiving Supervisor	2009
Ben Carver	Center for Governmental Technology Extension Associate	2009
Jason Walker	Professor at Mississippi State University	2013
Lisa Wynn	Retired School Teacher	2013

Transportation. Access to the City is available by several means. U. S. Highway 82 and State Highways 12, 25, 182 and 389 serve the immediate area. A number of county highways provide access to many outlying areas in the County.

Rail service is provided to the City by the Kansas City Southern Railroad. Several common carriers are authorized to serve the City. The nearest commercial airport is Golden Triangle Regional Airport in Lowndes County, 15 miles from the City. Bryan Field is located within the County a distance of three miles from the City. The nearest port is the Lowndes County Port, which has a channel depth of nine feet and is located 22 miles distant in Lowndes County on the Tennessee-Tombigbee Waterway.

Per Capita Income.

Year	County	Mississippi	United States	County as % of U. S.
2014	29,636	34,431	46,049	64.40%
2013	29,653	33,913	44,765	66.24%
2012	29,105	33,446	44,200	65.85%
2011	28,588	32,108	42,332	67.53%
2010	27,484	30,834	40,144	68.46%

SOURCE: United States Department of Commerce, Bureau of Economic Analysis www.bea.gov.

Major Employers. The following is a partial listing of the City's major employers, their products or services and their approximate number of employees:

Employer	Employees	Product/Service
Mississippi State University	4,500	Education
Sitel	900	Computer call center
Starkville School District	800	Education
Oktibbeha County Hospital	652	Health care
Wal-Mart Stores, Inc.	500	Retail
Flexsteel Industries, Inc.	370	Furniture manufacturing
Southwire Company	280	Wire and cable
City of Starkville	260	Local government
Weavexx	260	Felt
Oktibbeha County School District	215	Education
NE Miss. Coca-Cola Distributors	185	Sales and distribution
Gulf States Manufacturing	175	Commercial steel buildings
Oktibbeha County	150	Government
Garan Manufacturing Company	140	Management headquarters for children's clothing company
MFJ Manufacturing	135	HAM radio parts
Lowe's Home Centers, Inc.	120	Retail home improvement

Retail Sales.

State Fiscal Year Ended June 30	Starkville	Oktibbeha County
2015	$488,569,075	$719,169,505
2014	457,518,130	654,401,207
2013	443,596,476	606,567,774
2012	433,467,830	599,137,317
2011	420,956,244	579,916,984

SOURCE: Mississippi Department of Revenue website: http://www.dor.ms.gov
Annual Reports, for fiscal years indicated.

Sales Tax Rebates from State. The State of Mississippi rebates monthly 18.5% of the total State sales tax for all sales originating within the City; this rebate may be used for any lawful purpose. Sales tax rebates from the State to the City are as follows:

State Fiscal Year Ended June 30	Amount
2015	$6,350,826
2014	5,884,847
2013	5,666,165
2012	5,579,998
2011	5,283,053

SOURCE: Mississippi Department of Revenue website: http://www.dor.ms.gov

Employment Statistics of the County.

	2011	2012	2013	2014	2015
Residence Based Amounts.					
Civilian Labor Force	20,980	21,030	20,720	22,100	22,550
Unemployed	2,290	1,900	1,780	1,590	1,410
Unemployment Rate	10.9	9.0	8.6	7.2	6.3
Employed	18,690	19,130	18,940	20,510	21,140
Establishment Based Amounts.					
Manufacturing	1,380	1,420	1,400	1,500	1,620
Nonmanufacturing	18,940	19,430	19,690	20,290	20,410

SOURCE: Mississippi Department of Employment Security, website: www.mdes.ms.gov
Annual Averages, Labor Force and Establishment Based Employment.

Educational Facilities. Starkville Oktibbeha Consolidated School District (the "District") is one of the largest school districts in the state, with a student enrollment of more than 4,300.

Students in preschool through grade 12 in the District are housed in seven school plants. Emerson Preschool is a licensed preschool that provides year-round comprehensive developmentally appropriate program for young children. Emerson is currently enrolling children ages 2 to 5.

Sudduth Elementary School and West Oktibbeha Elementary School serve kindergarten through grade two students. Henderson Ward Elementary School serves grades three through five. East Oktibbeha Elementary School serves kindergarten through grade five.

Armstrong Middle School serves grades six through eight and was constructed in 1976. An addition was completed in 1996 and additional renovations were completed in 1999.

Starkville High School serves grades nine through twelve and was constructed in 1961 with additions in 1976, 1984, 1987 and 1998. Also on the Starkville High School campus is Millsaps Vocational Center which was constructed in 1972 and renovated in 1998.

The administrative office for the District is located in the Greensboro Center which is the renovated former Starkville High School. The building was constructed in 1927-29 and was extensively renovated in 1987. The facility now also serves as a civic center for the City and surrounding area.

Related facilities of the District include a bus transportation complex, a maintenance building, an athletic complex, three gymnasiums, a baseball field, a softball field and a newly constructed football stadium with an approximate seating capacity of 6,500.

Enrollment figures for the District for the scholastic year 2015-2016 and for the four preceding years are as follows:

Scholastic Year	Enrollment
2015-16*	5,152
2014-15	4,378
2013-14	4,281
2012-13	4,302
2011-12	4,150

SOURCE: Mississippi Department of Education website: www.mde.k12.ms.us

*The City School system merged with Oktibbeha County beginning in the 2015-2016 school year.

TAX INFORMATION

Assessed Valuation.

Assessment Year	Real Property	Personal Property	Public Utility Property	Total
2015	$173,918,688	$48,709,628	$1,879,960	$224,508,276
2014	171,415,194	49,386,184	1,922,383	222,723,761
2013	164,020,584	47,043,050	2,794,780	213,858,414
2012	160,234,738	49,236,924	3,229,590	212,701,252
2011	158,654,488	47,402,669	4,414,930	210,472,087

NOTE: Assessed valuation of motor vehicles included in the 2015 assessed valuation of personal property above is $22,948,888.

SOURCE: Office of the City Clerk, March, 2016.

The above assessed valuations are based upon the following assessment ratios: real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), 15 percent of true value; single-family owner-occupied residential real property, 10 percent of true value; motor vehicles and public utility property, 30 percent of true value.

Procedure For Property Assessments. Real and personal property valuations other than motor vehicles and property owned by public utilities are determined by the county tax assessor. All taxable real property situated in the Municipality is assessed each year and taxes thereon paid for the ensuing year. Assessment rolls of such property subject to taxation are prepared by the county tax assessor and are delivered to the Governing Body on the first Monday in July. Thereafter, the assessments are equalized by the Governing Body and notice is given to the taxpayers that the Governing Body will meet to hear objections to the assessments. After objections are heard, the Governing Body adjusts the rolls and submits them to the State Tax Commission, which examines them on receipt. The State Tax Commission may then accept the rolls or, if it finds a roll incorrect in any particular, return the rolls to the Governing Body to be corrected in accordance with the recommendations of the State Tax Commission. If the Governing Body has any objections to the order of the State Tax Commission, it may arrange a hearing before such commission. Otherwise, the assessment roll is finalized and submitted to the county tax collector for collection. The assessed value of motor vehicles is determined by an assessment schedule prepared each year by the State Tax Commission. With minor exceptions the property of public utilities is assessed each year by the State Tax Commission.

Homestead Exemption. The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the state level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the type and dollar amount of property that may come within the exemption.

Those homeowners who qualify for homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those classified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of $7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. No taxing unit may be reimbursed an amount in excess of 106 percent of the total net reimbursement made to such taxing unit in the next preceding year.

Tax Levy Per $1,000 Valuation.

	2015	2014	2013	2012	2011
General Purposes.					
General Revenue Purposes & General Improvements	$21.98	$21.98	$21.98	$20.00	$20.00
	$21.98	$21.98	$21.98	$20.00	$20.00
School Purposes.					
District Maintenance	***	$51.46	$49.47	$49.19	$48.31
Limited Tax Note & Int. Skg.Fd.	***	2.61	.12	.12	.13
Millsaps Vocational Ct.	***	1.00	1.50	1.75	2.10
1995 Bond & Int. Skg. Fd.	***	3.23	3.39	3.39	3.30
2008 Bond & Int. Fd	***	8.27	8.48	8.51	8.40
	***	$66.57	$62.96	$62.96	$62.24
	***				
	***	$88.55	$84.94	$82.96	$82.24

The City also levies a tax of 2 mills for the development and growth of the downtown business district.

***The City School system merged with Oktibbeha County beginning in the 2015-2016 school year.

SOURCE: Office of the City Clerk, March, 2016.

Ad Valorem Tax Collections.

Year Ended September 30	Taxes Due	Taxes Collected[1]	Difference Over (Under)
2015	$4,642,000	$4,722,698	$80,698
2014	4,544,367	4,408,420	($135,947)
2013	4,083,500	4,239,600	156,100
2012	4,087,500	4,265,479	177,979
2011	3,996,497	4,057,448	60,951

[1] Includes prior years' collections.

SOURCE: Office of the City Clerk, March, 2016.

Procedure for Tax Collections. The Governing Body is required under the Act and the Bond Resolution to levy annually a special tax upon all taxable property within the Municipality sufficient to provide for the payment of the principal of and the interest on the Bonds, taking into account any moneys otherwise available for such purpose. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Ad valorem taxes on personal property are payable at the same time and in the same manner as on real property. Section 27-41-15, Mississippi Code of 1972, provides that upon failure of a taxpayer to make timely payment, the tax collector of each county is authorized to sell any personal property liable for unpaid taxes at the courthouse door of such county unless the property is too cumbersome to be removed. Five days' notice of the sale in an advertisement posted in three public places in such county, one of which must be the courthouse, is required. Interest, fees, costs and expenses of sale are recoverable in addition to the taxes delinquent. If sufficient personal property cannot be found, the tax collector may make a list of debts due such taxpayer by other persons and sell such debts and is further directed to sell sufficient other properties of such taxpayer to pay the delinquent taxes. Debts sold may be redeemed within six months from the sale in the same manner as redemption of land from tax sales.

Section 27-41-55, Mississippi Code of 1972, provides that after the fifth day of August in each year, the tax collector for each county shall advertise and sell all land in such county on which all taxes due and in arrears have not been paid, as well as all land liable for other matured taxes. The owner, or any person interested in the land sold for taxes, may redeem the land at any time within two years after the day of sale by paying all taxes, costs, interest and damages due to the chancery clerk. A valid tax sale will mature two years after the date of sale unless the land is redeemed and title will vest in the purchaser on such date.

At the option of the tax collector, advertisement for the sale of such county lands may be made after the fifteenth day of February in each year with the sale of such lands to be held on the first Monday of April following. All provisions which relate to the tax sale held in August of each year shall apply to the tax sale if held in April.

County and municipal taxes, assessed upon lands or personal property, are entitled to preference over all judgments, executions, encumbrances or liens however created.

DEBT INFORMATION

Legal Debt Limit Statement.

	(as of June 1, 2016)	
	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - $224,508,276)	$33,676,241	$44,901,655
Present Debt Subject to Debt Limits	9,965,000	14,120,000
Margin for Further Debt Under Debt Limits	23,711,241	30,781,655
Less: This Offering	2,400,000	2,400,000
Margin for Further Debt Under Debt Limits after Issuance of the Bonds	$21,311,241	$28,381,655

Statutory Debt Limits. The Municipality is subject to a general statutory debt limitation under which no county in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of all taxable property within such county according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for the construction of hospitals, ports or other capital improvements payable primarily from the net revenues to be generated from such hospital, port or other capital improvements in cases where such revenue is pledged to the retirement of the indebtedness, together with the full faith and credit of such county.

The total general obligation indebtedness of a county, both bonded and floating (including bonds excepted from the 15 percent limit above), may not exceed 20 percent of the assessed value of all taxable property within such county, but bonds issued for school purposes and industrial development bonds issued under the State's Balance Agriculture with Industry Program are specifically excluded from both the 15 percent limitation and the 20 percent limitation (but are subject to statutory limits applicable to bonds of each type, respectively). Bonds issued for washed-out or collapsed bridges apply only against the 20 percent limitation.

Industrial development revenue bonds are excluded from all limitations on indebtedness, as are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt.

(as of June 1, 2016)

Issue	Date of Issue	Amount Outstanding
Parks and Recreation Bonds	3/1/07	$3,560,000
Public Improvement Bonds	4/1/09	1,015,000
Public Improvement Bonds	11/1/09	1,330,000
GO Refunding Bonds, Series 2011	3/22/11	1,455,000
GO Utility Refunding Bonds, Series 2012	10/18/12	2,600,000
GO Utility Refunding Bonds, Series 2013	5/17/13	1,555,000
Public Improvement Bonds	6/1/15	2,605,000
		$14,120,000

Certificates of Participation.

(as of June 1, 2016)

Issue	Date of Issue	Amount Outstanding
Certificates of Participation, Series 2013[1]	6/5/13	$6,140,000

[1] Subject to neither the 15 percent nor the 20 percent debt limitation.

Other Debt. The City has entered into agreements with the State for Capital Improvements Revolving Loans and a Water Pollution Control Revolving Loan. Such loans are subject to neither the 15 percent nor the 20 percent debt limitation. The City has also entered into a number of capital leases which are subject to annual appropriations and therefore subject to neither the 15 percent nor the 20 percent debt limitation. See "APPENDIX C" hereto.

PERS Liability.

In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions (“GASB-68”). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities. Requirements of GASB-68 are effective for financial statements whose fiscal year begins after June 15, 2014 (fiscal year 2015 for the District). Based on the January 21, 2016 actuarial report of Cavanaugh MacDonald Consulting, LLC to the Board of Trustees of PERS, the total unfunded actuarial accrued liability for PERS as of June 30, 2015, was $15.458 billion, of which approximately $___________ would be attributable to the Municipality, based on the Municipality’s percentage of total employer contributions. Additional information is available on the PERS website at www.pers.ms.gov.

AUDITORS

The financial statements of the City as of September 30, 2014, have been audited by Watkins, Ward and Stafford, PLLC, Starkville, Mississippi, independent certified public accountants, as set forth in their report thereon appearing as "APPENDIX C" hereto. Watkins, Ward and Stafford, PLLC has not performed any procedures relating to this Official Statement.

FINANCIAL ADVISOR

The Municipality has retained the firm of Government Consultants, Inc., Jackson, Mississippi (the "Financial Advisor"), as independent Financial Advisor to the Municipality in connection with the issuance of the Bonds. In such capacity the Financial Advisor has provided recommendations and other financial guidance to the Municipality with respect to the preparation of documents, the preparation for the sale of the Bonds and of the time for the sale, tax-exempt bond market conditions and other factors related to the sale of the Bonds.

Although the Financial Advisor performed an active role in preparing this Official Statement, it has not independently verified any of the information set forth herein. The information contained in this Official Statement has been obtained primarily from municipal records and from other sources which are believed to be reliable, including financial records of the Municipality and other entities which may be subject to interpretation. No guarantee is made as to the accuracy or completeness of any information obtained from sources other than the Municipality. Any summaries or excerpts of statutes, ordinances, resolutions or other documents do not purport to be complete statements of same and reference is made to such original sources in all respects.

BOND RATING

Moody's Investors Service, Inc. has assigned a rating of "___" to the Bonds. This rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Bonds.

MISCELLANEOUS AND LEGAL INFORMATION

No Default on Securities. No securities of the Municipality have been in default as to principal or interest payments or in any other material respect at any time in at least the last 25 years. No principal or interest on any obligation of the Municipality is past due.

No Bond Proceeds for Current Operating Expenses. No proceeds from the sale of securities (except tax anticipation notes issued against revenues of a current fiscal year) have been used for current operating expenses at any time in at least the last ten years.

Pension Plan. The Municipality has no pension plan or retirement plan for employees. All full-time employees of the Municipality are members of and contribute to the Mississippi Public

Employees' Retirement System. For a discussion of the Municipality's participation in the system, see "APPENDIX C" hereto.

Legal Proceedings. There are no pending legal proceedings which might be expected to affect the Municipality's ability to perform its obligations to the registered owners of the Bonds.

Sovereign Immunity. In 1982, in *Pruett v. City of Rosedale*, the Mississippi Supreme Court (the "Supreme Court") abolished the judicial common law doctrine of sovereign immunity, effective July, 1984, and invited a legislative response by creation of statutory sovereign immunity. In 1984, the Legislature enacted a tort claims act (the "Tort Claims Act") that gave statutory sovereign immunity to the State and its political subdivisions, and then provided for a limited and capped waiver of that immunity.

The Tort Claims Act, as amended, provides a broad statutory sovereign immunity for acts and omissions of governmental entities, whether governmental, proprietary, discretionary or ministerial, including for breach of an implied contract, and without regard to whether a fee, charge or other consideration was paid. The Tort Claims Act waives this statutory sovereign immunity up to certain maximum limits of liability, except for specified circumstances; the maximum liability arising out of a single occurrence is $500,000 for claims arising on or after July 1, 2001. Attorney fees and punitive damages are not allowed unless otherwise specifically authorized by law; trial of claims arising under the Tort Claims Act shall be conducted without a jury; a claimant must exhaust his administrative remedies before he files suit, and he must file within one year after the cause of action arises; governmental entities and their employees acting within the course and scope of their employment shall not be liable for any claims under specified circumstances; all political subdivisions must purchase liability insurance or set up self-insurance reserves sufficient to cover risks of claims under the Tort Claims Act; all governmental entities may purchase liability insurance in excess of the maximum liability and immunity shall be waived to the extent of the excess liability insurance; and any two or more political subdivisions may enter into agreement to pool liabilities through insurance or self-insurance reserves.

Under existing law, the defense of sovereign immunity would not be available to the Municipality against a claim for payment, when due, of principal of or interest on the Bonds.

Validation. The Bonds will be submitted to validation before the Chancery Court of the County as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972.

Approval of Legal Proceedings. All legal matters in connection with the authorization and issuance of the Bonds are subject to the final approval of the legality thereof by Jones Walker LLP, Bond Counsel. Copies of such opinion will be available at the time of delivery of the Bonds. No representation is made to the registered owners of the Bonds that Bond Counsel has verified the accuracy, completeness or fairness of the statements in the Official Statement and Bond Counsel assumes no responsibility to the registered owners of the Bonds except for the matters set forth in such opinion.

Tax Exemption. *Exclusion from Gross Income Pursuant to Section 103 of the Internal Revenue Code.* In the opinion of Bond Counsel, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, and based on the assumptions described below, and subject to the exceptions, conditions and limitations described below, (i) the interest on the Bonds is excluded from gross income for federal income tax purposes and (ii) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations.

The Code includes certain restrictions, conditions and requirements, compliance with which subsequent to issuance of the Bonds is necessary in order that interest on the Bonds be (and continue to be) excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code. In rendering its opinion, Bond Counsel will assume continuous compliance with all provisions of the Code, compliance with which subsequent to the date of issuance of the Bonds is necessary in order that interest on the Bonds be and continue to be excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code. The Municipality has covenanted to comply with each such requirement, and failure of the Municipality to comply with such requirements may cause interest on the Bonds to be includable in gross income for federal income tax purposes, retroactive to the date of issuance of the Bonds.

Original Issue Premium. Bonds purchased, whether at original issuance or otherwise, for an amount greater than their principal amount payable at maturity (or, in some cases, at their earlier call date) ("Series 2016B Premium Bonds") will be treated as having amortizable bond premium. No deduction is allowable for the amortizable bond premium in the case of bonds, like the Series 2016B Premium Bonds, the interest on which is excluded from gross income for federal income tax purposes. However, the amount of tax-exempt interest received, and a holder's basis in a Series 2016B Premium Bond, will be reduced by the amount of amortizable bond premium properly allocable to such holder. Holders of Series 2016B Premium Bonds should consult their own tax advisors with respect to the proper treatment of amortizable bond premium in their particular circumstances.

Original Issue Discount. To the extent the issue price of any maturity of the Bonds is less than the amount to be paid at maturity of such Series Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Bonds), the difference constitutes "original issue discount," the accrual of which, to the extent properly allocable to each holder thereof, is treated as interest on the Bonds which is excluded from gross income for federal income tax purposes. For this purpose, the issue price of a particular maturity of the Bonds is the first price at which a substantial amount of such maturity of Bonds is sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters, placement agents or wholesalers). The original issue discount with respect to any maturity of the Bonds accrues daily over the term to maturity of such Bonds on the basis of a constant rate compounded on periodic compounding (with straight-line interpolations between compounding dates). In general, the length of the interval between periodic compounding dates cannot exceed the interval between debt service payments on such Bonds and must begin or end on the date of such payments. The accruing original issue discount is added to the adjusted basis of such Bonds to determine taxable gain or loss upon disposition (including sale, redemption or payment on maturity) of such Bonds. Holders of the Bonds should consult with their own tax advisors with respect to the tax consequences of ownership of Bonds with original issue discount, including the treatment of purchasers who do not purchase such Bonds in the original offering to the public at the first price at which a substantial amount of such Bonds are sold to the public.

Certain Other Provisions of the Code Affecting Owners of the Bonds; Other Federal Tax Consequences of Interest on the Bonds.

Branch Profits Tax. Interest on the Bonds earned by certain foreign corporations doing business in the United States of America may be subject to the branch profits tax imposed by Section 884 of the Code.

S Corporations. Interest on the Bonds will be includable in calculating the tax on "excess net passive income" imposed by Section 1375 of the Code on certain Subchapter S corporations that have Subchapter C earnings and profits.

Social Security and Railroad Retirement Benefits. Interest on the Bonds held by persons who also receive Social Security or Railroad Retirement Benefits may have the effect of subjecting part of such benefits to federal income taxation.

Insurance Companies. Pursuant to Section 832 of the Code, deductible underwriting losses of property and casualty insurance companies will be reduced by 15 percent of the amount of interest earned on the Bonds. (If the amount of the reduction exceeds the amount otherwise deductible as losses incurred, such excess may be includable in income).

Financial Institutions. Section 265(b)(1) of the Code provides that commercial banks, thrift institutions and other financial institutions may not deduct the portion of their otherwise allowable interest expense allocable to tax-exempt obligations acquired after August 7, 1986 (other than "qualified tax-exempt obligations" as defined in Section 265(b)(3) of the Code).

The Bonds are being offered as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code.

Bond Counsel Opinion. Bond Counsel will not address or opine with respect to any federal tax consequences arising with respect to the Bonds, other than its opinion with respect to the exclusion of interest on the Bonds from gross income for federal income tax purposes pursuant to Section 103 of the Code, its opinion that the Bonds are "qualified tax-exempt obligations," and its opinion that the Bonds are not "specified private activity bonds." Prospective investors, particularly those who may be subject to special rules, are advised to consult their own tax advisors regarding the federal tax consequences of owning and disposing of the Bonds, as well as any tax consequences arising under the laws of any state or other taxing jurisdiction.

Future Federal Legislation. Legislation which may affect the tax consequences of owning municipal bonds is constantly being considered by the United States Congress. There can be no assurance that legislation enacted after the date of issuance of the Bonds will not adversely affect the tax consequences of owning the Bonds, the exclusion of interest on the Bonds from gross income for federal income tax purposes or the market price of the Bonds.

Miscellaneous. The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the Bonds, the security for the payment of the Bonds and the rights and obligations of the registered owners thereof.

The information contained in this Official Statement has been taken from sources considered reliable, but is not guaranteed. To the best of our knowledge, information in this Official Statement does not include any untrue statement of material fact; nor does the information omit the statement of any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

The Municipality has prepared this Preliminary Official Statement which it deems, for purposes of Rule 15c2-12 of the Securities and Exchange Commission, to be final and complete as of April 26, 2010, except for the omission of the offering prices, interest rates and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed this Preliminary Official Statement. Upon the sale and award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as this Preliminary Official Statement subject to minor additions, deletions and revisions as required to complete this Preliminary Official Statement. The Municipality will furnish up to 40 copies of the Official Statement to the successful bidder of the Bonds without charge within seven business days after the sale and award of the bid. The successful bidder must notify the City Clerk in writing within five business days of the sale and award if the bidder requires additional copies of the Official Statement to comply with applicable regulations. The cost for such additional copies will be paid by the successful bidder requesting such copies. By submission of its bid, the successful bidder will be deemed to have agreed to supply to the Municipality all necessary pricing information and any underwriter identification determined by the Municipality to be necessary for the Official Statement within 24 hours after the sale and award of the Bonds.

A copy of this Preliminary Official Statement may be obtained from:

Lesa Hardin
City Clerk
(662) 323-2525
l.hardin@cityofstarkville.org

or

L. Keith Parsons, Esq.
kparsons@joneswalker.com
Jones Walker LLP
P. O. Box 427
Jackson, Mississippi 39205-0427

CITY OF STARKVILLE, MISSISSIPPI

BY:/s/ Parker Wiseman
Mayor

/s/ Lesa Hardin
City Clerk

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APPENDIX A

NOTICE OF BOND SALE

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APPENDIX B

BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2016

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APPENDIX C

AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2014

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APPENDIX D

FORM OF BOND COUNSEL OPINION

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FORM OF BOND COUNSEL OPINION

________________, 2016

TO WHOM IT MAY CONCERN:

We have acted as bond counsel in connection with the issuance by the City of Starkville, Mississippi (the "Municipality"), of $2,400,000 General Obligation Public Improvement Bonds, Series 2016B, dated July 1, 2016 (the "Bonds"). We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

As to questions of fact material to our opinion we have relied upon the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation, and we express no opinion relating to the accuracy, completeness or sufficiency of any offering material relating to the Bonds.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds are valid and binding general obligations of the Municipality.

2. All taxable property in the territory of the Municipality is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Municipality is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.

3. Subject to the condition set forth in the immediately succeeding sentence, (a) the interest on the Bonds is excluded from gross income for federal income tax purposes and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations. The opinions set forth in the immediately preceding sentence are subject to the condition that the Municipality comply with all requirements of the Code, compliance with which subsequent to the issuance of the Bonds is necessary in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Municipality has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. The Bonds are qualified tax-exempt obligations as such term is used in Section 265(b)(3) of the Code. We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

4. Under existing statutes, regulations and court decisions as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for purposes of computing income taxes imposed by the State of Mississippi.

The rights of the holders of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and their enforcement may be subject to the exercise of judicial discretion in appropriate cases.

Respectfully submitted,

JONES WALKER L.L.P.

APPENDIX E

FORM OF CONTINUING DISCLOSURE CERTIFICATE OF THE CITY OF STARKVILLE, MISSISSIPPI

FORM OF
CONTINUING DISCLOSURE CERTIFICATE OF
CITY OF STARKVILLE, MISSISSIPPI

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Starkville, Mississippi (the "Municipality"), in connection with the issuance of $2,400,000 General Obligation Public Improvement Bonds, Series 2016B, dated July 1, 2016 (the "Bonds"). The Bonds are being issued pursuant to a resolution adopted by the Mayor and Board of Aldermen of the Municipality on _____________, 2016 (the "Bond Resolution"). The Municipality covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Municipality for the benefit of the Bondholders and Beneficial Owners and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Bond Resolution which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" means any Annual Report provided by the Municipality pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" means a banking institution or other person or entity appointed by resolution of the Municipality as the Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the Municipality and which has provided the Municipality a written acceptance of such designation.

“EMMA” means MSRB’s Electronic Municipal Market Access system on the MSRB Website.

"Listed Event" means any of the events listed in Section 5 of this Disclosure Certificate.

“MSRB” means the Municipal Securities Rulemaking Board established under the 1933 Securities Act, as amended, or any successor thereto.

“MSRB Website” means www.emma.msrb.org.

“National Repository” means (a) MSRB’s EMMA, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule.

"Official Statement" means the Official Statement dated __________, 2016, pertaining to the Bonds.

"Participating Underwriter" means any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" means each National Repository and the State Repository.

“Required Electronic Format” means the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

"Rule" means Rule l5c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" means the State of Mississippi.

"State Repository" means any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

"Submission Date" means the date on which the Annual Report is submitted to the Repositories pursuant to Section 3 of this Disclosure Certificate, which shall be a date not later than twelve months after the end of the Municipality's fiscal year (presently September 30), commencing with the report for the 2017 fiscal year.

SECTION 3. Provision of Annual Reports.

(a) The Municipality shall, or shall cause the Dissemination Agent to, not later than the Submission Date, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed. If the Municipality's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the Submission Date, the Municipality shall provide the Annual Report to the Dissemination Agent (if other than the Municipality). If the Municipality is unable to provide to the Repositories an Annual Report by the Submission Date, the Municipality shall send a notice to each Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, in substantially the form attached as "Exhibit A."

(c) The Dissemination Agent shall:

(1) determine each year prior to the Submission Date the name and address of each National Repository and the State Repository, if any; and

(2) if the Dissemination Agent is other than the Municipality, file a report with the Municipality certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the Repositories to which it was provided.

SECTION 4. Content of Annual Reports. The Municipality's Annual Report shall contain or include by reference (a) financial information of the type included in the subsections of the Official Statement entitled "Assessed Valuation," " Tax Levy Per $1,000 Valuation" and "Ad Valorem Tax Collections" and (b) the audited financial statements of the Municipality for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed; Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Municipality or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Municipality shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events. The Municipality shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, in a timely manner not in excess of ten (10) business days after the occurrence thereof:

(1) principal and interest payment delinquencies;

(2) non-payment related defaults, if material;

(3) unscheduled draws on debt service reserves reflecting financial difficulties;

(4) unscheduled draws on credit enhancements reflecting financial difficulties;

(5) substitution of credit or liquidity providers, or their failure to perform;

(6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

(7) modifications to rights of security holders, if material;

(8) bond calls, if material, and tender offers;

(9) defeasances;

(10) release, substitution or sale of property securing repayment of the securities, if material;

(11) rating changes;

(12) bankruptcy, insolvency, receivership or similar event of the Municipality;

(13) consummation of a merger, consolidation, or acquisition involving the Municipality, the sale of all or substantially all of the assets of the Municipality other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; and

(14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

The events listed above are quoted from the Rule and some may not be applicable to the Municipality or the Bonds.

SECTION 6. Termination of Reporting Obligation. The Municipality's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Municipality shall give notice of such termination in the manner as for a Listed Event under Section 5.

SECTION 7. Dissemination Agent. The Municipality may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Municipality pursuant to this Disclosure Certificate. From the date hereof until such time (if any) that the Municipality appoints a Dissemination Agent, or if a Dissemination Agent appointed by the Municipality resigns or is discharged and the Municipality does not appoint a successor Dissemination Agent, the Municipality, acting through the City Clerk of the Municipality, shall carry out the duties of the Dissemination Agent under this Disclosure Certificate.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Municipality may amend this Disclosure Certificate and any provision of this Disclosure Certificate may waived, only if (1) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature, or status of the Municipality, (2) the agreement, as amended, would have complied with the Rule at the date of sale of the Bonds, taking into account any amendments or interpretations of the Rule as well as any change in circumstance, and (3) the Municipality receives an opinion of nationally recognized bond counsel to the effect that the amendment or waiver does not materially impair the interests of the holders and beneficial owners of the Bonds. A copy of any amendment will be filed in a timely manner with each Repository.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Municipality from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Municipality chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Municipality shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10 Default. In the event of a failure of the Municipality to comply with any provision of this Disclosure Certificate, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Bond Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Municipality to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Municipality agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Municipality under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Municipality, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: __________, 2016

CITY OF STARKVILLE, MISSISSIPPI

____

City Clerk

EXHIBIT A

**NOTICE TO REPOSITORIES OF
FAILURE TO FILE ANNUAL REPORT**

Name of Municipality:	City of Starkville, Mississippi
Name of Issue	$2,400,000 General Obligation Public Improvement Bonds, Series 2016B
Date of Issuance:	July 1, 2016

NOTICE IS HEREBY GIVEN that the Municipality has not provided an Annual Report with respect to the above-referenced Bonds as required by the Bond Resolution. The Municipality anticipates that the Annual Report will be filed by ____________, 20__.

Date: ____________, 20__

CITY OF STARKVILLE, MISSISSIPPI

____
City Clerk

AGENDA ITEM DEPT.: Board of Aldermen

CITY OF STARKVILLE COVERSHEET **AGENDA DATE**: 06/07/2016

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 3

SUBJECT: Discussion and consideration of a resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi regarding the relocation of members of the Starkville Police Department to the second floor of the new city hall while the old city hall is being renovated for use by the police department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Lisa Wynn

FOR MORE INFORMATION CONTACT: Alderman Lisa Wynn

A motion is forthcoming.

SUGGESTED MOTION:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REGARDING THE RECOLATION OF MEMBERS OF THE STARKVILLE POLICE DEPARTMENT TO THE SECOND FLOOR OF THE NEW CITY HALL WHILE THE OLD CITY HALL IS BEING RENOVATED FOR USE BY THE POLICE DEPARTMENT

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

1. The Starkville Police Department currently occupies the Old City Hall building located at 101 E. Lampkin Street, in Starkville, Mississippi.

2. The Board has approved $5.4 million in general obligation bonds to renovate the Old City Hall to serve as the permanent and future home of the Starkville Police Department.

3. Construction is scheduled to commence in July 2016 to renovate the Old City Hall for that purpose. The construction will displace the Starkville Police Department from the Old City Hall.

4. Starkville's New City Hall, located at 110 W. Main St., contains approximately 2,300 square feet of unfinished space on its second floor.

5. Starkville employee, Joyner Williams, presented to the Board during its recess meeting on May 17, 2016, a plan to finish out that space for use by certain members of the Starkville Police Department while the Old City Hall is being renovated. The plan contained a cost estimate of Thirty-Three Thousand Dollars ($33,000.00).

6. The City has available funding from three budget sources to cover the $33,000 cost: (a) Mayor's miscellaneous line item; (b) technology line item; and (c) funds left over from City Hall light fixtures.

7. The architect who designed the New City Hall has reviewed, and has no objection to, the plan presented by Joyner Williams.

8. The temporary relocation of certain members of the Starkville Police Department at the New City Hall will provide a security presence for that building.

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

SECTION 1. Thirty-Three Thousand Dollars ($33,000.00) shall be re-allocated from the City's budget to finish out the approximate 2,300 square feet of space on the second floor of the New City Hall for use by Starkville police personnel while the Old City Hall is being renovated. These funds will come from the following sources in the following amounts: (a) Mayor's Miscellaneous, $________; (b) Technology, $__________; (c) remaining funds from City Hall light fixtures, $__________. The funding for this project shall not exceed $33,000.

SECTION 2. The City shall use those funds to prepare the subject space for occupancy by certain members of the Starkville police department substantially consistent with the plans and specifications presented by Joyner Williams during the recess meeting of the Mayor and Board of Aldermen on May 17, 2016.

SECTION 3. After the space is prepared, certain members of the Starkville Police Department, to be determined in the sole discretion of Police Chief Frank Nichols, shall occupy that space until the Old City Hall is fully cleared for re-occupancy following renovations to it.

SECTION 4. After the Old City Hall is renovated and cleared for re-occupancy, any and all members of the Starkville police department then occupying the second floor of the New City Hall shall exit that space and return to the Old City Hall.

SECTION 5. Any subsequent occupancy of the 2,300 square feet of space on the second floor of the New City Hall by any other person or entity shall be determined at a future time in the sole discretion and authority of the Board.

Alderman ____________________ moved and Alderman ___________________ seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

Alderman Ben Carver	voted: _______
Alderman David Little	voted: _______
Alderman Scott Maynard	voted: _______
Alderman Roy A.' Perkins	voted: _______
Alderman Jason Walker	voted: _______
Alderman Lisa Wynn	voted: _______
Alderman Henry Vaughn, Sr.	voted: _______

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 7th day of June, 2016.

City of Starkville, Mississippi

____
Parker Wiseman, Mayor

ATTEST:

____
Lesa Hardin, City Clerk

AGENDA ITEM DEPT.: X. D.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 6-7-2016

SUBJECT: Consideration of Southpark Plaza Lease Agreement

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Board of Aldermen**

DIRECTOR'S AUTHORIZATION: Alderman Scott Maynard

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Approval of a lease agreement between Southpark Plaza LLC and the City of Starkville on behalf of the Starkville Police Department.

SOUTHPARK PLAZA
LEASE AGREEMENT

THIS AGREEMENT ("the Lease") is entered into on this the ______day of ________________, 2016, between SOUTHPARK PLAZA, LLC, hereinafter referred to as "LANDLORD" and the City of Starkville, Mississippi, on behalf of its Police Department, hereinafter referred to as "TENANT." For and in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto agree as follow:

1. PREMISES – LANDLORD leases to TENANT to be used as an office for members of the Starkville Police Department the following described space: 1016G Louisville Street, Starkville, MS 39759. This space is located at 1016 Louisville Street, Starkville, Mississippi, and is part of Lot 3 and part of Lot 4 of Block 92 of the City of Starkville, Mississippi, as shown on the 1974 Official Map of Starkville, of record and on file in the office of the Chancery Clerk of Oktibbeha County, Mississippi.

2. TERM - The Lease commences on a date certain established by 30 days advance written notice from TENANT to LANDLORD and commencing at some point within the nine months following the execution of this Lease. The Lease term ends on a date certain established by 30 days advance written notice from TENANT to LANDLORD and expressly contingent upon TENANT receiving clearance from all necessary persons and/or entities to re-occupy the old City Hall after it has been renovated for police use. Notwithstanding the foregoing, the term shall not extend beyond two years from the initial date of occupancy, unless by mutual written consent of the parties.

3. RENT – Rental payments shall not be required during the term of TENANT's occupancy under the Lease. LANDLORD is receiving and benefitting from a law enforcement and security presence on the property based merely on TENANT'S occupancy.

4. SECURITY – LANDLORD waives any security deposit.

5. IMPROVEMENTS – The TENANT may make structural changes to the interior of the rented space, only after securing the written approval of the LANDLORD, which will not be unreasonably withheld. The structural changes proposed must be submitted in writing outlining the details of the changes to be made. TENANT acknowledges that the LANDLORD may require the TENANT to restore the space to its original condition at the time the TENANT leaves the premises.

6. UTILITIES - TENANT shall be responsible for paying for water, sewer, sanitation, and electrical services to its occupied portion of the leased premises.

7. SIGNAGE – The leased premises allows for signage that is located on the window. Said sign must be approved by the owner. No other sign or notice may be used, posted or erected by the TENANT without the written approval of the LANDLORD, which will not be unreasonably withheld. In the event of damage or deterioration of the signage, the TENANT has 90 days to repair or replace signage to reasonable condition in conformance with the upkeep responsibility of the premises.

8. COMMON AREA - The parking that is provided by the LANDLORD for the TENANT is for the use of the TENANT in its role in protecting and serving the citizens of Starkville, Mississippi. Such parking area is considered a common area and is the joint responsibility of the LANDLORD and TENANT to keep clean and maintained at all times. The LANDLORD shall be responsible for maintaining the street landscaping, but proper clean up of the entrance area of the office front shall be the sole responsibility of the TENANT. The back of the TENANT'S leased space is also considered a common area and must be kept reasonably clean and free of debris.

9. REPAIRS – The LANDLORD shall be responsible for major repairs to the leased structure. The TENANT shall be responsible for all regular maintenance and repairs, including the replacement of the air conditioning filters, wall switches, the repair of blocked or stopped up plumbing, repairs of light fixtures, repairs of signage for the TENANT's unit etc. The LANDLORD shall replace defective and worn motors, compressors and other major components of the air conditioning system. The TENANT shall pay for all normal maintenance and servicing of the air conditioning and heating systems for the leased space. Such regular maintenance shall be done so as not to compromise the functioning of the system and damage the unit(s).

10. SUBLET – During the term of this lease, the TENANT shall not sublease or assign the space to another party.

11. PARTIES – The parties to this agreement are solely in a contractual relationship and this agreement no way constitutes or creates a partnership, limited liability company or joint venture.

12. INSURANCE – The LANDLORD will, during the lease term, keep the leased premises insured under an extended coverage and fire policy. The TENANT shall maintain liability insurance with respect to the leased space which is the subject of this contract. If requested, the TENANT shall provide copies of insurance to the LANDLORD. Such insurance shall be provided directly from the Insurer.

13. FIXTURES – If the TENANT performs all obligations under this lease agreement, the TENANT shall have the right to remove from the leased premises all machinery, fixtures and equipment installed by the TENANT at the expiration of the lease term, provided the TENANT will repair any damage to the space and leased premises caused by such removal.

14. CONDITION – The TENANT agrees to keep the leased premises in good condition. The TENANT shall sweep the sidewalk and keep the windows and sills clean and in an attractive condition.

15. RE-ENTRY – If the TENANT abandons the leased space, or if the TENANT fails to abide by any provision in this lease agreement, then the LANDLORD may forthwith cancel this lease and re-enter the leased premises.

16. NUISANCE – It is expressly agreed and understood that the TENANT will at all times conduct its business in a manner consistent with good law enforcement practice and by so doing shall not unreasonably create a nuisance to the other tenants in the building and parking area of the leased premises designated as 1016 Louisville Street, Starkville, Mississippi.

17. COMPETITION – LANDLORD covenants that at no time during the period of this Lease, will any space in South Park Plaza be rented that would impede, deter, or otherwise negatively affect the TENANT's law enforcement activities without TENANT'S written agreement and consent.

IN WITNESS WHEREOF the parties have executed this agreement on the ______ day of __________, 2016.

____

Parker Wiseman, *Starkville Mayor*, Tenant

Attest:

Lesa Hardin, *Starkville City Clerk*

D.L. SPRUIL/OWNER/MANAGER
SOUTH PARK PLAZA, LLC, Landlord

AGENDA ITEM DEPT.: X. E.
CITY OF STARKVILLE COVERSHEET AGENDA DATE: 6-7-2016
RECOMMENDATION FOR BOARD ACTION PAGE: 1

SUBJECT: Update on the status of the Sanitation trucks authorized for purchase at the May 17, 2016 meeting of the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING: 2015/2016 Fiscal Budget – Debt Services
Landscape 022-341-820-874 $47,578

FISCAL NOTE:.

AUTHORIZATION HISTORY: In September 2015, the Board declared four (4) Landscaping vehicles (1995 F150, 2-1992 Ford Rangers, 1998 Dodge Dakota) surplus property. On May 17, 2016, the Board approved the lease purchase of two (2) pickup trucks off of State Contract from Gary-Daniels Ford in the amount of $47,578 to be used by the Landscape Division and authorization to obtain the lowest quote for financing of said vehicles.

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: June 7, 2016

SUBJECT:
Discussion and Consideration of an Appeal request by Wendie Woods of Christian Changes for the denial of the rezoning request RZ 16-04 by the Planning and Zoning Commission to rezone one parcel at 300 Yellow Jacket Drive from R-1 Single Family to B-1 Buffer.

AMOUNT & SOURCE OF FUNDING
N/A

FISCAL NOTE:.
N/A

AUTHORIZATION HISTORY:
The applicants is requesting an Appeal of the decision of the Planning and Zoning Commission to deny the request to rezone 300 Yellow Jacket Drive from an R-1 Single Family to a B-1 Buffer District. On May 10, 2016, the Planning and Zoning Commission voted 4 to 3 to deny the rezoning based on lack of Change in Condition in the area. The applicants is in the process of purchasing the property to open Christian Changes Counseling and Recovery Center, which would require a Conditional Use approval for that Use. The current zoning, R-1, does not allow for a Conditional Use for an "Institutional and Health Care Facilities". A B-1 zoning classification would allow for the option of applying for Conditional Use. The applicant is currently planning to operate the business out of the existing residence on the property. Prior to the May 10th Planning and Zoning Commission meeting, the Planning Office had received two phone calls and four letters against the request. Five letters supporting the request were included in the Applicant's Statement in the Staff Report. On June 1, 2016 a petition from adjacent property owners was received by City staff opposing the Appeal.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:
Move approval of the Appeal of the decision of the Planning and Zoning Commission for RZ 16-04 to rezone 300 Yellow Jacket Drive from R-1 to B-1.

We, the undersigned property owners, in accordance with MS Code 1972 § 17-1-17 officially protest the proposed rezoning of properties located at 300 Yellow Jacket Road

Name	Address
[signature]	75 Bent Brook Lane
[signature]	85 Bent Brook Lane
[signature]	95 Bent Brook Lane
[signature]	221 Bent Brook Lane
[signature]	223 Bent Brook Lane
[signature]	218 Bent Brook Lane
Bob Baker	
[signature] Spruce Townhomes	1016 F Louisville Street

We, the undersigned property owners, in accordance with MS Code 1972 § 17-1-17 officially protest the proposed rezoning of properties located at 300 Yellow Jacket Road

Name	Address
Letty H. Walls	243 Bent Brooke Lane
[illegible]	243 Bent Brook Lane
Jo Durst	799 Pine Circle
Charles C. Butler	803 Pine Circle
Blair Shafer	807 Pine Circle
[illegible]	804 Pine Circle
Kristin Dechert	809 Pine Circle

RECEIVED
JUN 1 - 2016
JRC

If you're willing, please sign + return to mailbox for 809 Pine Cir by Thurs, June 2.
— Ed + Kristen
662.617.0343

We, the undersigned property owners, officially protest the proposed rezoning of the property at 300 Yellowjacket Drive from R-1 to B-1.

Name	Address	Signature
Robert L. Boyd	813 Pine Circle	[signature]

RECEIVED
JUN 1 - 2016

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission

FROM: Daniel Havelin, City Planner (662-323-2525 ext. 3136)

CC: Applicant: Wendi Woods/ CCCRC, INC Owner: Estate of Betty Josey/David Josey

SUBJECT: RZ 16-04 Request for Rezoning one parcel at 300 Yellow Jacket Drive from R-1 Single Family to B-1 Buffer with the parcel number 102H-00-043.00

DATE: May 10, 2016

The purpose of this report is to provide information regarding the request by Wendi Woods on behalf of the Estate of Betty Josey/David Josey to rezone one parcel located at 300 Yellow Jacket Drive from R-1 Single Family to B-1 Buffer. Please see attachments 1-12.

BACKGROUND INFORMATION

The earliest zoning map (1960's-1970's Map) that staff has available, 1982, 2000 and 2013 zoning map illustrates the subject property as being zoned R-1 Single Family. The applicants is in the process of purchase the property to open Christian Changes Counseling and Recovery Center, which would require a Conditional Use approval. The current zoning, R-1, does not allow for a Conditional Use for an "Institutional and Health Care Facilities". A B-1 zoning classification would allow for the option of applying for Conditional Use. The applicant is currently planning to operate the business out of the exist residence on the property.

Zoning Change Subject Property				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
102H-00-043.00	R-1	R-1	R-1	R-1
Zoning Change Adjacent Properties				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-1	R-3	R-3	B-1
East	R-1	R-1	R-1	R-1
South	R-1	R-1	R-1	R-3A
West	R-1	R-1	R-1	R-1

Zoning and land uses adjacent to the subject property			
Direction	Zoning	Current Use	
North	B-1	Commercial- Self Storage	
East	R-1	Single-Family	
South	R-3A	Single-Family	
West	R-1	Starkville High School	

NOTIFICATION
44 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News April 18th 2016 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received two phone calls and four letters against the request (see attachment 9-12). Five letters supporting this request were included in the Applicant's Statement (see attachment 13).

REZONING REQUEST
The subject rezoning requests are from R-1 to B-1. Differences between zones are:

Current Zoning District
Sec. C. - R-1 residence zoning district regulations.

These [R-1 residential] districts are intended to be composed mainly of single-family residential properties along with appropriate neighborhood facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-1 districts:]

1. *See chart for permitted uses.*
2. *See chart for uses which may be permitted as a special exception.*
3. *Required lot area and width, yards, building areas and height for residences:*
   (a) *Minimum lot area: 10,000 square feet.*
   (b) *Minimum lot width at the building line: 75 feet.*
   (c) *Minimum depth of front yard: 30 feet.*
   (d) *Minimum depth of rear yard: 35 feet.*
   (e) *Minimum width of each side yard: Ten feet.*
   (f) *Maximum height of structure: 45 feet.*
4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

Proposed Zoning District*.*
Sec. J. - B-1 buffer district regulations.

These [B-1 buffer] districts are intended to be composed mainly of compatible mixed commercial and residential uses. Although usually located between residential and commercial areas, these districts may in some instances be freestanding in residential areas. Limited commercial uses are permitted that can in this district be compatible with nearby residential uses. The character of the district is protected by requiring that certain yard and area requirements be met. [The following regulations apply to B-1 districts:]

1. *See chart for uses permitted.*
2. *See chart for uses that may be permitted as an exception.*

3. *Minimum lot size: Residence uses shall meet the minimum standards that are least restrictive for the type residential use proposed in the residential districts listing. There is no minimum lot size for commercial uses except that other yard and parking requirements of the ordinance be met.*
4. *Required lot area and width, yards, building areas and heights for buffer districts:*
    a) *Minimum depth of front yard: 25 feet.*
    b) *Minimum width of side yard: Five feet.*
    c) *Minimum depth of rear yard: 20 feet.*
    d) *Maximum height of structure: 45 feet.*
5. *Off-street parking requirements: Off-street parking is as required in article VIII of this ordinance.*
6. *All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
    a) *The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
    b) *The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
    c) *The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
7. *All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period of no longer than 12 months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

(Ord. No. 2014-2, 9-16-14)

STATE REZONING CRITERIA

Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
   - No error

2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.
   - There has been five Rezonings since 2014 within ½ mile of the subject property.
     1. The property directly south of Sonic Drive In restaurant on Vine Street was rezoning from R-1 to B-1 in June of 2014.
     2. The Cottages at Starkville Station was rezoned from R-5 to R-4A in June of 2014
     3. The subdivision now known as Bent Brook Ridge was rezoned from R-1 to R-3A in February of 2014
     4. The former site of a mobile home park directly south of Starkville High School was rezoned from R-6 to R-5 in December of 2014
     5. Riddle Run development on Lynn Lane was rezoned from R-1 to R-3 in July of 2015

REQUESTED CONDITIONS

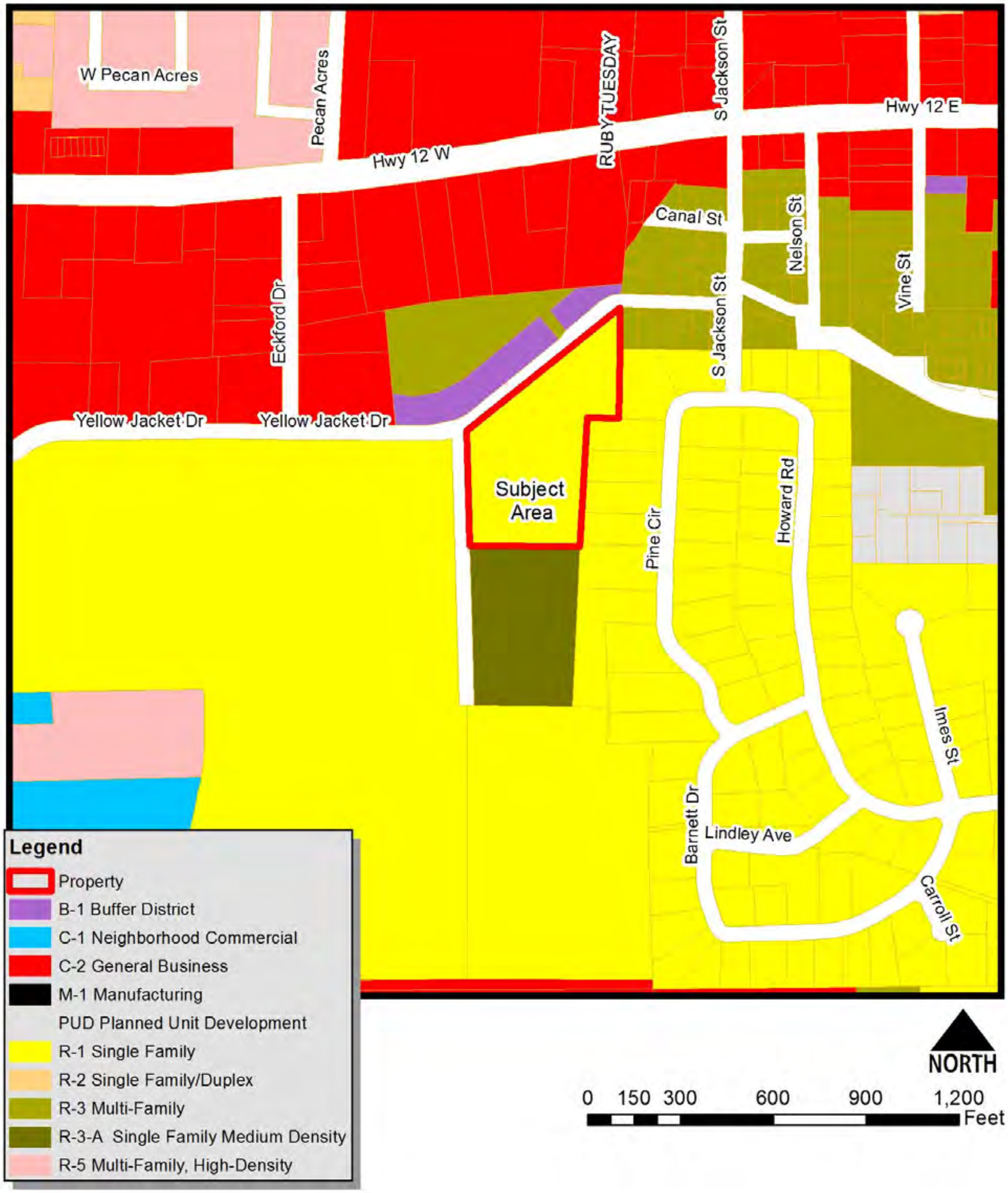
1. Landscape Buffer, with dimensions stated in the City ordinance, will be required along the property line of adjacent lower intensity uses.
2. Multi-Family will not be permitted as a future use.
3. Boarding/Rooming House will not be permitted as a future use.
4. Mobile Homes will not be permitted as a future use.
5. Any future lighting related to the properties use, shall be shield from adjacent residential properties.

Attachment 1

CU16-05 and RZ 16-05 Aerial

Attachment 2

CU16-05 and RZ 16-05 Zoning



Attachment 3

Adjacent property to the north

Attachment 4

Adjacent property to the west

Attachment 5

Adjacent property to the west

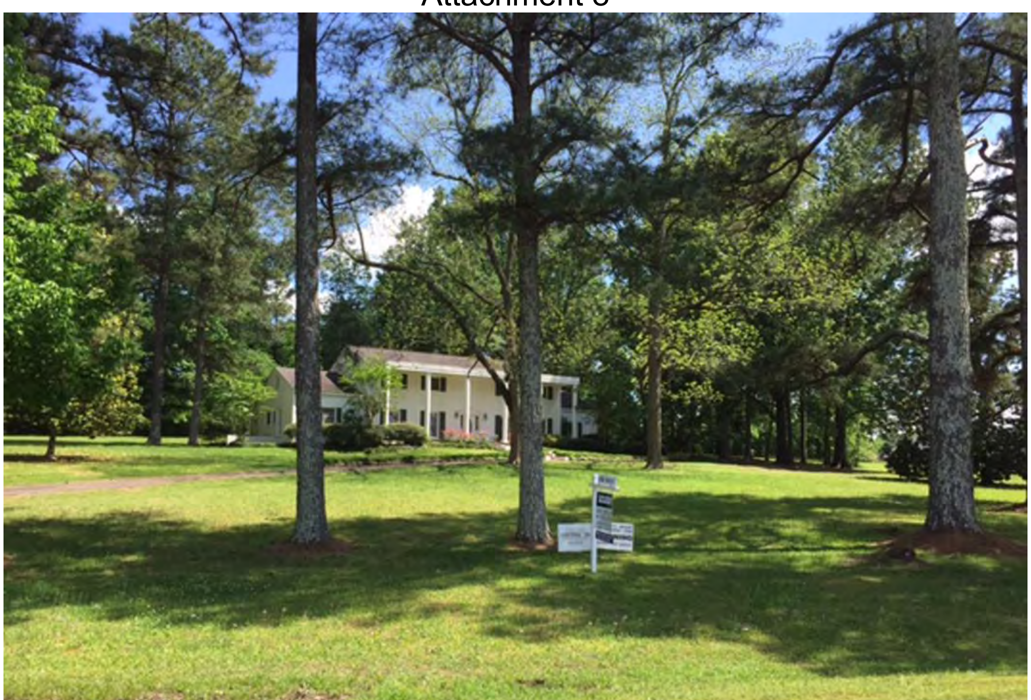
Attachment 6

Adjacent property to the south

Attachment 7

Adjacent property to the south

Attachment 8



View of subject property

Mary Mosley

2038 West Reed Road

Starkville, MS 39759

April 18, 2016

To Whom It May Concern:

I received notification of the proposed rezoning of rz-16-04 and CU 16-04 of 300 Yellow Jacket Drive.

I object to this proposed rezoning.

Mary Mosley

Mary Mosley

RECEIVED
APR 18 2016
TRC

SPRUILL PROPERTY MANAGEMENT, LLC
D. Lynn Spruill, owner Lydia Quarles, owner
Donna Barnes, property manager
Sandra Sistrunk, office manager

1016F Louisville Street
Starkville, MS 39759
Phone: 662-323-5234
Fax: 662-323-5256
E-mail: spmllc@bellsouth.net

Planning and Zoning Commission
City of Starkville
110 West Main Street
Starkville, MS 39759

Commission Members:

I am writing to express my concerns regarding the proposed rezoning and conditional use that has been applied for by Wendie Woods of Christian Changes for parcel number 102H-00-043.00 located at 300 Yellowjacket Drive.

As a property owner across the street with a large number of residents who are dependent on me to provide them a safe and comfortable environment, I am concerned about the change in zoning that would accommodate this conditional use.

The services provided by Ms. Woods are admirable and necessary, but they are not compatible with the residential nature of the surrounding areas. The new housing development behind the proposed use and the long standing residential subdivision that is immediately to the southeast will also potentially be impacted by this incompatible use.

The opportunity for this use through the rezoning and the conditional use request is even more concerning for their proximity to our high school. Though Ms. Woods may not be doing any kind of in-patient services, the frequent counseling sessions that no doubt will be part of any troubled patient's treatment will cause them to become familiar and comfortable in a neighborhood environment that is vulnerable to such troubled individuals as might be seeking the services of a counselor for addiction, abuse, personality disorder, anger management, etc.

I have attached a copy of Ms. Woods' website page about the full level of services she provides. The ones listed above are only a few of the services that she offers that are most troubling for a residential neighborhood environment.

I appreciate Ms. Woods need to grow, but her business needs to find an area that will not be in such a vulnerable position relative to her client list and her services.

Thank you for allowing me to provide you the concerns that I have regarding this change in zoning and the conditional use available following such a rezoning.

Regards,

D. Lynn Spruill

Attachment 10- Letter Against Page 2

MENU

Services Provided

Wendie Woods, Executive Director of Christian Changes Counseling & Recovery Center, and her staff of trained, supervised, and licensed professionals provide individual, group, couples, and family counseling for children, adolescents, adults and the eldery in the following areas:

- Depression and Anxiety
- Parenting and Family Issues
- Addictions: alcohol/drug abuse, gambling, etc.
- Addictions aftercare services
- Crisis, Trauma, & Abuse Issues
- Panic Attacks and Phobias
- Relationship/Marital Problems
- Bipolar Disorder
- Borderline Personality Disorder
- Anger Management
- Grief and Loss
- Work, Education, and Career Issues
- Stress Management
- Conflict Resolution
- Business Consulting
- Organizational Improvements
- General Life Management/Coaching

The listing above does not imply nor indicate a specialty or expertise in any of these areas. Specialties and Certifications are identified on the 'About Me' page. Ms. Woods nor her staff do not profess or claim to be an expert in any area of the counseling field and will not attest to such expertise in a court of law.

Wendie Woods, NCC, LPC-S, RPT-S
(662) 338-1880
Christian Changes Counseling & Recovery Center
309 E. Lampkin Street
Starkville, MS 39759
USA

Attachment 11- Letter Against

Bent Brook Ridge LLC
and
Sky Lake Construction LLC
PO Box 488
Nesbit, MS 38651
662-429-9900

5/2/2016

The City of Starkville
110 West Main Street
Starkville, MS 39759

To Whom It May Concern

We purchased 25 lots from Garden Properties LLC in the fall of last year and have sold 2 lots and have 2 presales at the present time in Bent Brook Ridge subdivision. We are opposed to the B1 rezoning of the property belonging to Josie estate on our northern boundary. This zoning is open ended and could lead to other uses. Even though we support Christian based treatment centers, we are opposed to them being located next to our neighborhood as well as the Starkville City High School.

We would like to have an opportunity to appear and be heard at the Board meeting on May 10, 2016.

Sincerely,

Jerry McBride, Member

Attachment 12- Letter Against

Daniel Havelin

From:	Kristen Dechert <kristen.dechert@gmail.com>
Sent:	Thursday, May 05, 2016 9:17 AM
To:	Daniel Havelin
Cc:	Jason Walker
Subject:	Response to Rezoning/Conditional Use Requests at 300 Yellowjacket Rd.

Dear Daniel,

We ask you to not recommend this rezoning and the P&Z committee to deny the request for rezoning and conditional use. The permitted and conditional allowances of the B-1 are too great a risk for the area to justify the rezoning. The property is bordered on all sides by R-1 and R-3A properties, meaning it is bordered mostly by residential homes. If rezoned and conditional use allowed, the potential new owner of the property would greatly change the conditions of the area, first by operating a business, which will require a parking lot, commercial lighting, and other changes that are significantly different than what is in the neighborhoods surrounding the parcel.

More importantly though, this rezoning would allow for a dramatic change in housing options that the owner or any future owners could put on the property, including apartment buildings, mobile homes, assisted living facilities, and fraternity/sorority homes. Further, a number of commercial and manufacturing operations would also be an option, such as parking lots, car dealerships, conference centers, and warehouses.

Rezoning the parcel is simply too risky and is not in the best interests of the area or of Starkville in general. It would directly impact our quality of life, in the Pleasant Acres neighborhood, and it would also directly impact the Bent Brook development, Starkville High School, and the residents along Yellowjacket Rd.

There was so much time and energy spent on the rezoning of Bent Brook to R-3A; to now rezone the neighboring property to something even further removed from its current use and intent is to actively work against the best interests of this area of town. We urge you to please recommend to the committee this property remain in its R-1 zone, and we urge the committee to vote against the rezoning and the conditional use request.

Thank you for your consideration,
Ed and Kristen Dechert
809 Pine Cir.
662.617.0343=

Attachment 13- Applicant Statement

Prepared by:
Brown & Langston, PLLC
Attorneys at Law
124 E. Main St.
Starkville, MS 39759
(662) 320-9111
MS Bar No. 10453, 104175, & 105036

Return to:
Brown & Langston, PLLC
124 E. Main St.
Starkville, MS 39759

April 26, 2016

Buddy Sanders
Community Development Director
City of Starkville
101 East Main Street
Starkville, MS 39759

RE: Wendie Woods of Christian Changes Counseling & Recovery Center, Rezoning – 4.98 acres in the Southwest Corner of Section 3, Township 18, Range 14 East, Oktibbeha County, Mississippi.

Dear Mr. Sanders:

BACKGROUND

Wendie Woods, the Executive Director of Christian Changes Counseling & Recovery Center, has contracted to purchase the subject property from David Josey, James J. Josey, Stephanie Ramsey, and Joel D. Josey, the heirs of the *Estate of Betty V. Josey*. The current owners have given Wendie Woods authorization to pursue rezoning. The subject property has been developed and is currently vacant.

AREA

The subject property is one lot, being 4.98 acres, located at 300 Yellow Jacket Drive in Starkville Mississippi. The lot is currently zoned as R-1 Residential Zoning. Property to the North is zoned B-1, R-1, and C-2; the B-1 property consists of storage units, the R-1 property is residential in use, and the C-2 property is a large section of commercial businesses located off of Highway 12 in Starkville. Property to the South is zoned R-1, and is residential in use. Property to the East is R-1, and is residential in use. Property to the West is zoned R-1, with the property being Starkville High School (allowed as a conditional use). *See Exhibit A.*

REZONING REQUEST

Wendie Woods requests that the subject property be rezoned. A change in conditions in the existing area and the planning area justify the appropriateness of the change in zoning being requested. It is presumed that the zoning of a community is well planned and designed to be permanent. However, the information herein will provide clear and convincing evidence for the approval of Wendie Woods' rezoning application.

The subject property is currently zoned as R-1 Residential Zoning. Wendie Woods requests the property be rezoned to a B-1 Buffer Zone. Rezoning of the property will meet the changing needs of the surrounding area, by creating a transition between commercial and residential land uses in the vicinity.

Rezoning the subject property to a B-1 zoning district would give Wendie Woods the opportunity to explore both residential and limited commercial uses for the subject property, as allowed under the City of Starkville's Permitted and Conditional Use Chart. The City of Starkville's Code of Ordinances specifies that the purpose of a B-1 zoning district is to provide a suitable transition between surrounding commercial and residential uses.

Regulations for R-1 and B-1 zones are differentiated under the City of Starkville's Code of Ordinances, Appendix A, Article VII, Sections C and J, shown below.

Current Zoning District:

R-1: Sec. C. - R-1 residence zoning district regulations.

These [R-1 residential] districts are intended to be composed mainly of single-family residential properties along with appropriate neighborhood facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-1 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
   (a) Minimum lot area: 10,000 square feet.
   (b) Minimum lot width at the building line: 75 feet.
   (c) Minimum depth of front yard: 30 feet.
   (d) Minimum depth of rear yard: 35 feet.
   (e) Minimum width of each side yard: Ten feet.
   (f) Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

Requested Zoning District:

B - 1: Sec. J. - B - 1 buffer district regulations.

These [B-1 buffer] districts are intended to be composed mainly of compatible mixed commercial and residential uses. Although usually located between residential and commercial areas, these districts may in some instances be freestanding in residential areas. Limited commercial uses are permitted that can in this district be compatible with nearby residential uses. The character of the district is protected by requiring that certain yard and area requirements be met. [The following regulations apply to B-1 districts:]

1. See chart for uses permitted.
2. See chart for uses that may be permitted as an exception.

3. Minimum lot size: Residence uses shall meet the minimum standards that are least restrictive for the type residential use proposed in the residential districts listing. There is no minimum lot size for commercial uses except that other yard and parking requirements of the ordinance be met.

4. Required lot area and width, yards, building areas and heights for buffer districts:
   - (a) Minimum depth of front yard: 25 feet.
   - (b) Minimum width of side yard: Five feet.
   - (c) Minimum depth of rear yard: 20 feet.
   - (d) Maximum height of structure: 45 feet.

5. Off-street parking requirements: Off-street parking is as required in article VIII of this ordinance.

STATE REZONING CRITERIA

An amendment to the official zoning map of Starkville may occur when there is manifest error in the ordinance and/or if there has been a change in the conditions of an existing area, as depicted in Title 17, Chapter 1, of the Mississippi Code of 1972, amended, and Appendix A, Article IV, Section A of the City of Starkville's Code of Ordinances. At this time, no definitive evidence of an error in either the ordinance or zoning map can be provided. Therefore, Wendie Woods requests that the subject property be rezoned based on changed or changing conditions in the existing area, or in the planning area generally.

The area surrounding the subject property is in need of a Buffer Zone that can serve as a transition between the surrounding commercial and residential properties. Changing the ordinance and allowing the property to be rezoned would further Starkville's desire for orderly and harmonious growth, as set forth below.

PAST REZONING

Recent zoning changes in the surrounding area include:

- 2007: Restaurant located at the intersection of Yellow Jacket and Eckford Drive: rezoned R-3 to C-2.
- 2000-2012: Jacket Mini Storage located on Yellow Jacket Drive: rezoned from R-3 to B-1 (This property is located directly in front of the subject property.)
- 2014: Garden Properties, LLC: rezoned R-1 to R-3A.
- 2014: Cottages at Starkville Station, LLC: rezoned R-5 to R-4A.
- 2015: Jeremy Tabor's property located at 712 South Montgomery was rezoned from R-1 to R-3.

CHANGED CONDITIONS

The most notable change in area conditions occurred when Jacket Mini-Storage, located immediately North and adjacent to the subject property, was rezoned from R-3 to B-1. Jacket

Mini-Storage was rezoned to a B-1 Buffer Zone based on a change in the neighborhood and a public need for the rezoning. The evidence and set of facts considered in rezoning Jacket Mini-Storage are similar to the facts and evidence that support Wendie Woods' request to rezone the subject property and are detailed herein.

The area surrounding the subject property has changed drastically over the years. The restaurant located a mere 500 feet from the subject property, at the intersection of Yellow Jacket Drive and Eckford Drive, was rezoned from R-3 to a C-2 Commercial Zone. The High School, located immediately West and adjacent to the subject property, is zoned R-1 and has been granted the conditional use of being an educational facility. *See Exhibit B.*

As evidenced by the Jacket Mini-Storage zoning change, the City has recognized the need to create a buffer zone between the abutting commercial and residential uses along Yellow Jacket Drive. Recent construction and zoning changes demonstrate that Yellow Jacket Drive and surrounding areas are being developed as a mixed use of residential and commercial properties.

BUILDING TYPE

The subject property already complies with all B-1 Buffer Zone regulations. The character of the district is protected and maintained by the subject property meeting the yard and area requirements. Wendie Woods intends to use the subject property for commercial use, which has no minimum lot size requirements. Furthermore, the depth of the subject property's front yard is over twenty-five feet; the width of side yard is over five feet; the depth of the rear yard is over twenty feet; and the height of the structure is less than forty-five feet. *See Exhibit C.*

Moreover, the building façade of the subject property also complies with B-1 regulations. *See Exhibit D.* The building located on the subject property has a white brick façade and a paved driveway with a parking area. Specific off-street parking regulations must be determined by the board of adjustments and appeals as required in Article VIII, Section J of the City of Starkville's Code of Ordinances.

LAND USE COMPATIBILITY

The subject property would serve as an ideal buffer zone, by creating a transition that will make this area a compatible mix of commercial and residential uses. B-1 zoning would not only expand the possible uses of the land, but also provide a compatible buffer for the existing R-1, B-1, and C-2 zoning and other land uses in the vicinity. *See Exhibit A.*

The parcel located directly across from the subject property is a B-1 Buffer Zone, which further proves that this particular location is an ideal transitional area. Even though a B-1 Buffer Zone would allow the construction of multifamily, three and four family, and two family housing, or mobile home development, Wendie Woods intends to use the residence located on the subject property as a Christian counseling center. The proposed use of the subject property will provide a natural transition between the commercial and residential properties surrounding it. *See Exhibit E.*

ORDERLY DEVELOPMENT

Any development proposal for the subject property would be required to conform to the City's land development regulations and would require review by the City's Development Review Committee prior to the commencement of any construction activities. Thus, rezoning from R-1 to B-1 would simply expand the list of permitted and conditional uses in which Wendie Woods may apply.

EFFECT ON SURROUNDING AREA

The City of Starkville's Code of Ordinances intends for a B-1 Buffer Zone to be a natural buffer between surrounding commercial properties and residential properties. It offers a natural progression from commercial to residential properties, with no foreseeable downside for either commercial or residential property owners.

Being rezoned to a B-1 Buffer Zone would not only allow for single-family residences but also allow for limited commercial use of the subject property. Wendie Woods intends to use the property for Christian counseling services, which is compatible with both the residential and commercial characteristics of the area. Providing private Christian counseling out of the beautiful antebellum building located on the subject property would provide an easy transition for the property's residential neighbors.

The subject property is located on Yellow Jacket Drive in Starkville, which serves as the access road to a high school, dog grooming business, restaurant, mini storage buildings, houses, and apartment buildings. The intended use of the subject property, as a private Christian counseling center, will not have any negative effects on the traffic flow. Wendie Woods plans to use the subject property in a manner that is cohesive with the neighborhood and surrounding area. *See Exhibit B.*

ECONOMIC EFFECTS

Wendie Woods does not intend to use the subject property as her homestead. Commercial use of the property eliminates the opportunity for homestead exemption, which significantly increases the taxable value of the subject property and adds to the City's tax base. With homestead exemption, the property taxes are estimated to be $4,468.34; however, the taxes would increase to the estimated amount of $7,152.51 if the property is taxed without homestead. The inability to apply for homestead raises the taxable value by about $2,684.17. Additionally, jobs and revenue will be created for the local community once Wendie Woods is permitted to use the property for Christian counseling services.

CONCLUSION

The need for a transitional zone in this area makes the change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth. The subject property is currently zoned R-1, which prevents Wendie Woods from utilizing the commercial potential of the property. The subject property should be rezoned to allow Wendie Woods the opportunity for both residential and limited commercial use of the property.

The subject property is surrounded by B-1, R-1, and C-2 zones. The use of a B-1 Buffer Zone in this area would provide a logical transition between the surrounding commercial and residential properties. Furthermore, the availability of limited commercial use would allow Wendie Woods the opportunity for the practical and effective use of the property's unique location and facade.

This letter, along with the information presented at the public hearing, will show that the change in area conditions has created the need for a transitional zone in this area. Therefore, I respectfully request, on behalf of my client, that the property located at 300 Yellow Jacket Drive be rezoned from R-1 Residential Zoning to a B-1 Buffer Zone.

Yours truly,

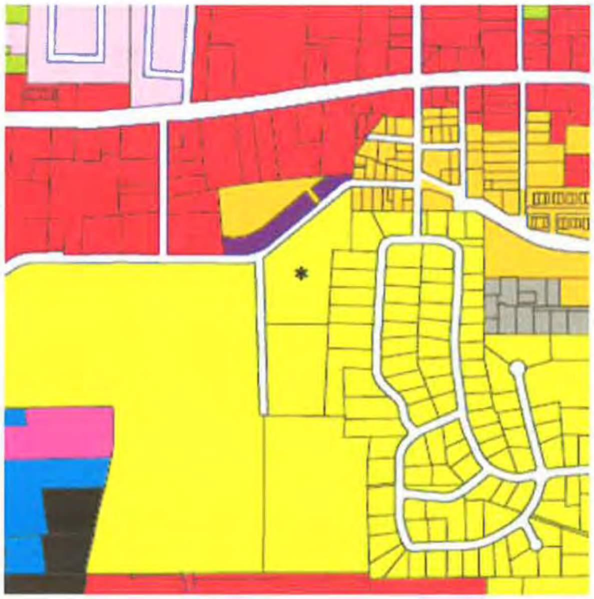
____

Brown & Langston, PLLC

Enclosures

Exhibit A

Zoning Map – 300 Yellow Jacket Drive – Surrounding Area



C-2 - General Business

R-3 - Multi-Family

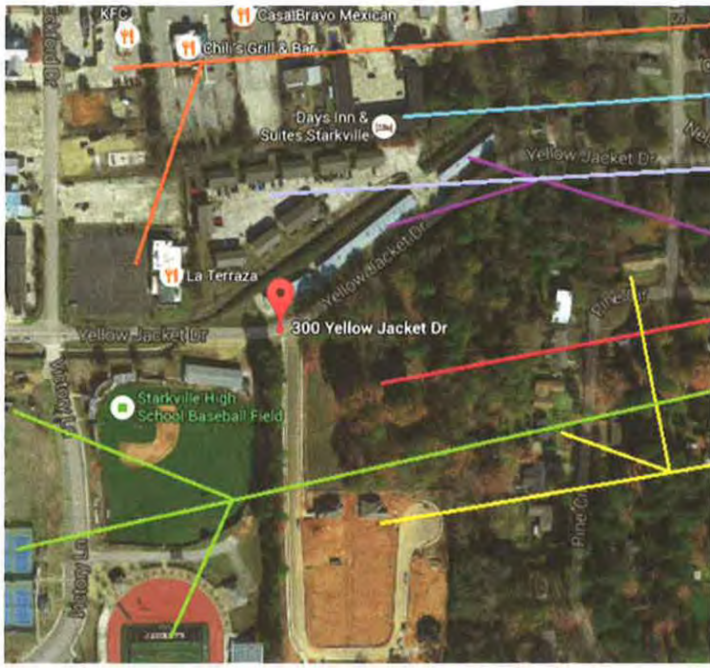
B-1 - Buffer District

R-1 - Single Family

* Subject Property

Exhibit B

Area Conditions – Mixed Use – Commercial & Residential



Restaurants C-2

Hotel C-2

Apartments R-1

Storage Units B-1

Subject Property R-1

High School R-1

Residential Houses R-1

Exhibit C

Subject Property – Arial Photo – Meets B-1 Regulations

Lot Size: 4.98 acres

No Minimum Lot Size for Commercial Uses

Minimum Depth of Front Yard: 25 Feet

Minimum Width of Side Yard: 5 Feet

Minimum Depth of Rear Yard: 20 Feet

Minimum Height of Structure: 45 Feet

Exhibit D

Subject Property – Meets B-1 Regulations

Neutral color (white) brick façade
Paved driveway and parking area (parking is not pictured, located to the right of building)

Exhibit E

Transitional Road – Commercial to Residential

Restaurant Starkville High School

Jacket Mini-Storage Subject Property

Jacket Mini-Storage Residential Houses

EXHIBIT F

Community Letters of Support

May 10, 2016

Planning & Zoning Commission
City of Starkville
110 West Main Street
Starkville, MS 39759

RE: Wendie Woods RZ 16-04, CU 16-04

Dear Planning & Zoning Commission,

I am writing on behalf of our family and home of almost fifty years at 300 Yellow Jacket Drive. Our parents have been deceased for several years and all but one of us four siblings lives out of town. We finally came to grips last year with letting the home go and placing it on the market.

When the home was built (1968), there was virtually nothing developed between it and Hwy 12. And, other than Starkville High School, very little was built to the west. Pleasant Acres had already been developed.

The last projects developed in the immediate area were behind us and in front us. More recently was the Bent Brook development adjoining our property to its south side. A couple decades ago, the storage facility was built to the north, facing the very front side of our home.

The storage facility occurred many administrations ago and never should have been built. It has been a significant hindrance in appealing to the homebuyer market. Any local realtor would attest to that. Since the home was placed on the market six months ago, the majority of interest has been from residential developers. It has been shown only twice to true homebuyers.

Over the past few years, Pleasant Acres neighbors have contacted us. They knew Mom and Dad were both deceased and were curious as to our plans for the property. They were clearly and rightfully concerned with the trees which have buffered and shaded our properties for decades. We appreciate and respect those concerns.

Our family prefers that the home and trees remain. They are meaningful to the area. We are very encouraged by Wendie's interest in acquiring the home and using it as a counseling ministry. She too wants to keep the serene nature of the property and has no intentions of interfering with the current landscape.

Sincerely,

David Josey

David Josey

Subject: Planning and Zoning Letter of Support

From: Martha Malone (malo3259@bellsouth.net)

To: woods@christianchanges.com;

Date: Sunday, May 1, 2016 8:48 PM

Hey Wendie,

Sorry I am sending this in an email, (Printer Problems) But I hope you can use this as I am completely in support of your purchase of the Josey property for use as a counseling site.

To the Starkville Planning and Zoning Commission and the Starkville Board of Aldermen:

My name is Martha Malone and I own the property, 802 Pine Circle, located east of 300 Yellow Jacket Drive, Starkville, MS 39759.

I have been notified and am aware of the applications (RZ 16-04 and CU 16-04) submitted by Wendie Woods for rezoning from R-1 to B-1 and the conditional use for her business, Christian Changes Counseling to be located at 300 Yellow Jacket Drive upon purchase of said property.

I absoulutely have no objections to the passing and approval of these requests (RZ 16-04 and CU 16-04) and I support MS. Woods in her plans to keep the Josey home and property in its pristine condition while not only serving the citizens of Starkville but also helping to increase the tax revenue for our city.

Sincerely,

Martha Malone

Christian Changes Counseling & Recovery Center

Licensed Professional Counseling from a Christian Perspective

Wendie Woods, NCC, LPC-S, RPT-S, Executive Director
Michele VandeMerghel Arney, MA, Clinical Director

Your support is greatly appreciated!

Per the attached letter, I am personally seeking your support of my RZ 16-04 and CU 16-04 requests.

The following is a suggested example of the written letter that I will need to include in my presentation materials to be submitted to the Planning and Zoning Commission and the Board of Aldermen no later than **Monday, May 2.** Should you choose to submit a handwritten letter (which is certainly acceptable) **please feel free to add a word of personal support.** The support letter must contain references to both RZ 16-04 and CU 16-04.

To the Starkville Planning and Zoning Commission & the Starkville Board of Aldermen:

I/We, Fern Strahan, represent as follows:

1. I/We are the record owners of the property 800 Howard Rd. (address) located to the (north, south, east, west) of 300 Yellow Jacket Drive, Starkville, MS 39759.
2. I/We have been notified and are aware of the applications (RZ 16-04 and CU 16-04) submitted by Wendie Woods for rezoning from R-1 to B-1 and the conditional use for her business, Christian Changes Counseling, to be located at 300 Yellow Jacket Drive upon purchase of said property.
3. I/We have no objections to the passing and approval of these requests (RZ 16-04 and CU 16-04) and I/we support Ms. Woods in her plans to keep the Josey home and property in its pristine condition while not only serving the citizens of Starkville but also helping to increase the tax revenue for our city.

Sincerely,

Fern Strahan

Signature of property owner(s)

4-30-16

Date

THANK YOU FOR YOUR TIME, YOUR SUPPORT, AND YOUR PRAYERS!
If you are gracious enough to write a letter of support, you may drop it off at my current office or please call/text me 662-617-2686 and I will arrange to pick the letter up at your convenience. Please know that I need this letter ASAP but no later than Monday, May 2 at noon. I would have submitted this request sooner, but other circumstances in this process prohibited me from doing so. MAY GOD BLESS YOU!

Thank You, Wendie

Each one of you should use whatever gift you have received to serve others… I Peter 4:10

Woods@ChristianChanges.com **309 E. Lampkin Street, Starkville, MS 39759 662-338-1880 Office 662-617-2686 Cell**

4558 Longview-Adaton Road
Starkville, Mississippi 39759

City of Starkville Board of Aldermen
City of Starkville Board of Planning and Zoning Commission
Starkville, Mississippi 39759

Re: RZ 16-04 and CU 16-04

Dear Members of the Boards:

I would like to ask that you deeply consider the rezoning and conditional use of the RZ 16-04 and CU 16-04 requests as submitted by Ms. Wendie Woods of ***Christian Changes Counseling and Recovery Center*** as use for her business to be located at 300 Yellow Jacket Drive, Starkville, Mississippi, upon purchase of the property.

Ms. Woods has a wonderful center already established as a part of the Starkville Community, she serves the residents not only of Starkville but of the surrounding area, and many of her clients have benefitted from the Christian counseling and recovery services she has provided for them.

From my understanding, her business is currently in demand of a larger facility for her clients, and this property would serve as a very central location for those in need of the services Christian Changes offers.

I humbly ask that you vote to re-zone and approve the conditional use of this area so that Christian Changes Counseling can continue to grow and be a very vital asset to those in need.

Thank you for your consideration!

Wendy D. Brewer

Wendy D. Brewer

THE BREWER COMPANIES, LLC.
662-268-8621 Phone
662-268-8651 Fax
332 Highway 12 West
Starkville, Mississippi 39759

City of Starkville Board of Aldermen
City of Starkville Board of Planning and Zoning Commission
Starkville, Mississippi 39759

Re: RZ 16-04 and CU 16-04

Dear Members of the Board of Aldermen and Starkville Planning and Zoning Commission:

I ask that you consider the rezoning and conditional use of the RZ 16-04 and CU 16-04 requests as submitted by Ms. Wendie Woods of ***Christian Changes Counseling and Recovery Center*** as use for her business to be located at 300 Yellow Jacket Drive, Starkville, Mississippi, upon purchase of the property. At one point, I owned the property which connects to the 300 Yellow Jacket Drive property, and I can vouch for the difficulties regarding rezoning.

Ms. Wendie Woods has a business where she already serves the Starkville Community, and other surrounding communities, and I commend her for her dedication and willingness to build and grow her business as a tool to help others.

Please consider the re-zoning and conditional use of this property this area so that Christian Changes Counseling can continue under the direction of Ms. Woods.

Thank you,

Frank Brewer

City of Starkville Permitted and Conditional Use Chart

USES	A-1	R-E	R-1	R-2	R-3	R-3A	R-4	R-4A	R-5	R-6	R-M	B-1	C-1	C-2	C-3	M-1	PUD	PO
RESIDENTIAL																		
Accessory dwelling unit		C	C	C	C	C	C	C	P			P	P	P	P		P	
Assisted Living Facility									P			P	P	P	C			
Bed & Breakfast Inn		C	C	C	C				C			P	C	P	P		C	
Boarding/Rooming House									C			P	C	P	P			
Dormitory									C			C		P	C			
Dwelling, live/work	C	P	P	P	P	P	P	P	P	P	P	P	C	C	C		P	
Dwelling, single family, detached	C	P	P	P	P	P	P	P	P	P	P	P	C	C	C		P	
Dwelling, multi-family									P			P	C	C	C		P	
Dwelling, 3 & 4-family					P		P		P			P	C	C	C		P	
Dwelling, 2-family				C	P		P		C			P	C	C	C		P	
Fraternity/Sorority House							C		C			C	C	C	C			
Manufactured Homes	C				C		C		C	P	P			C				
Mobile Homes	C								C	P	P	P						
Personal Care/Group Home				C	C		C		P			C	C	P				
PUBLIC & INSTITUTIONAL	A-1	R-E	R-1	R-2	R-3	R-3A	R-4	R-4A	R-5	R-6	R-M	B-1	C-1	C-2	C-3	M-1	PUD	PO
Child Care													P	P	P	C	P	C
Community Services		C	C	C	C	C	C	C	C	C	C	C	C	C	C		C	
Family Child Care		C	C	C	C		C		P	P	C	P	C				P	
Educational Facilities		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Governmental Facilities		C	C	C	C	C	C	C	C	C	C	P	P	P	P	P	C	
Institutional and Health Care Facilities									C			C	C	P	C			
Parks & Recreation, Active	C	C	C	C	C	C	C	C	C	C	C	P	P	P	P	C	P	P
Parks & Recreation, Passive	C	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Places of Worship		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Public Spaces	C	C	C	C	C	C	C	C	C	C	C	P	P	P	P		P	
Transportation												C	P	P	P	P		
Utilities	C						C		C			P	C	P	P	P		C
Wireless Communication Towers (see Ord No 2001-2 for specifics)	C											C		C		P		C
COMMERCIAL	A-1	R-E	R-1	R-2	R-3	R-3A	R-4	R-4A	R-5	R-6	R-M	B-1	C-1	C-2	C-3	M-1	PUD	PO
Business Offices									P			P	P	P	P	P	P	P
Car Title Loan, Payday Advance or Loan Business														C		P		
Conference/Convention Center									C			C	P	P	C	C	P	P
Eating & Drinking Establishments									C			P	P	P	P	P	P	P
Funeral Home												C	C	P	C	C		
General Retail & Services									C			P	P	P	P	P	P	C
Parking Lots & Garages									C	C		C	C	C	C	C	C	C
Personal Services									C			P	P	P	P	P	P	
Recreation and Entertainment, Indoor	C											C	C	P	P	C	P	P
Recreation and Entertainment, Outdoor	C											C		C	P	P	C	C
Sexually Oriented Businesses (see Ord No 2001-1 for specifics)																C		
Vehicular Sales & Service												C	C	P	C	P		
Visitor Accommodations and Services													C	P	P	C	C	
MANUFACTURING & INDUSTRIAL	A-1	R-E	R-1	R-2	R-3	R-3A	R-4	R-4A	R-5	R-6	R-M	B-1	C-1	C-2	C-3	M-1	PUD	PO
Industrial, light																P		C
Industrial, heavy																P		
Manufacturing, light														C		P		
Manufacturing, heavy																P		
Trades & Skilled Services	C											C	C	P		P		C
Warehousing & Distribution												C	C	P	C	P		C
Wholesale Services												C		P	C	P		
AGRICULTURAL	A-1	R-E	R-1	R-2	R-3	R-3A	R-4	R-4A	R-5	R-6	R-M	B-1	C-1	C-2	C-3	M-1	PUD	PO
Farm	P	C														C		
Farm Support	C	C										C	C			P		

The uses permitted in each of the zoning districts are listed in this chart in three categories:

Permitted uses. The uses listed which are permitted by right are denoted by "P" on the chart.

	AGENDA ITEM DEPT.: Community Dvlp.
CITY OF STARKVILLE COVERSHEET	**AGENDA DATE**: 06/07/2016
RECOMMENDATION FOR BOARD ACTION	**PAGE:** 1 of 4

SUBJECT: The first public hearing pertaining to the discussion of the proposed changes to the Code of Ordinances, of the City of Starkville, Mississippi, specifically, Appendix A – Zoning, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T., Section 7.3 Building Form, Section 7.4 Building Use, and 8.4 Building Use, and authorization to advertise to the public notice of the intent of the Mayor and Board of Aldermen to hold a second public hearing pertaining to the proposed amendments to the ordinance at the June 21, 2016 meeting of the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Public notice regarding the proposed changes was provide via the City's social media accounts and circulation in a local newspaper with a publication date of May 27, 2016; proof of publication attached. A copy of the ordinance and the proposed changes was provided to the public via the City's website in accordance with the City of Starkville Public Hearing Policy.

REQUESTING DEPARTMENT:	Community Development	**DIRECTOR'S AUTHORIZATION:**	Buddy Sanders, Director of Community Development

FOR MORE INFORMATION CONTACT: Buddy Sanders, Director of Community Development

---

SUGGESTED MOTION:

Move approval to grant authorization to advertise a public notice of a second public hearing pertaining to the proposed amendments to the Code of Ordinances, of the City of Starkville, Mississippi, specifically, Appendix A – Zoning, ARTICLE VII. – DISTRICT REGULATIONS, Sec. T., Section 7.3 Building Form, Section 7.4 Building Use and authorization to advertise to the public notice of the intent of the Mayor and Board of Aldermen to hold a second public hearing pertaining to the proposed amendments to the ordinance at the June 21, 2016 meeting of the Mayor and Board of Aldermen.

TRC/file

300 Legals

Notice of Public Hearing

May 26, 2016

Notice is hereby given that a pul
lic hearing will be conducted by
the City of Starkville Board of A
dermen at the next regularly
scheduled meeting of June 7,
2016, at 5:30 pm in the courtroo
of City Hall which is located at 1
West Main Street, Starkville, MS
39759.

The public hearing will be held t
discuss proposed changes to th
Code of Ordinances, of the City
Starkville, Mississippi: specifical
Appendix A – Zoning, ARTICL
VII. – DISTRICT REGULATION
Sec. T., Section 7.3 Building
Form, Section 7.4 Building Use
and 8.4 Building Use.

The ordinance and the propose
changes to the Code of Ordin-
ances; specifically, Appendix A
Zoning, ARTICLE VII. – DIS-
TRICT REGULATIONS, Sec. T
Section 7.3 Building Form, Sec
tion 7.4 Building Use, and 8.4
Building Use, may be viewed a
the City Hall, Monday through F
day from 8:00 am to 5:00 pm.

Written comments can be maile
to City of Starkville Board of Ald
man, Attention Buddy Sanders
Community Development Direct
at 110 West Main Street, Stark
ville, Mississippi, 39759.

Buddy Sanders, Community D
velopment Director

BS/trp

Published:
May 27, 2015

T5 District

7.3 BUILDING FORM

- ~~a) The Principal Entrance of any Secondary Building shall be oriented toward a Frontage Line, Driveway or the Facade of an Outbuilding.~~
- **a) The Principal Entrance of any Primary or Secondary Building shall be oriented toward a Frontage Line or the Facade of a Secondary or Primary Building.**
- b) The maximum height of a Primary Building shall be four (4) stories as specified on Table 3 and on Table 12.
- c) The maximum height of a Secondary Building shall be four (4) stories as specified on Table 3 and on Table 12.
- d) The maximum height of an Outbuilding shall be two (2) stories as specified on Table 3 and on Table 12.
- e) Awnings, Arcades, and Galleries may Encroach the Public Frontage 100% of its width but must clear the Sidewalk vertically by at least eight (8) feet.
- f) Stoops, Lightwells, balconies, bay windows and terraces may Encroach the first Lot Layer 100% of its depth.
- g) A first Story Residential or Lodging Use shall be raised a minimum of three (3) feet from the average grade of the Walkway.
- h) Loading docks and service areas shall be permitted on Frontages by Exception.
- i) In the absence of a building Facade along any part of a Frontage Line, a Streetscreen shall be built along the same vertical plane as the Facade.
- j) Streetscreens shall be between three and a half (3.5) and eight (8) feet in height. The Streetscreen may be replaced by a hedge or fencing by Exception. Streetscreens shall have openings no larger than necessary to allow automobile and pedestrian access.
- k) Buildings with a Commercial Use and paved setback may use the Setback area for outdoor seating.

7.4 BUILDING USE

- a) Buildings may combine two (2) or more Uses listed on Table 5.
- b) The number of dwelling units on each Lot shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7).
- c) The number of bedrooms available for Lodging Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use. Any restaurant food service provided shall be considered a separate Use.
- d) The building area available for Office Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use.

e) The building area available for Retail Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use.

f) Retail Uses under 1,500 square feet shall be exempt from parking requirements.

g) **The first floor of any building located within a T5 District with the exception of Colonel Muldrow Avenue, Lumus Drive, Fellowship Street, Hogan Street, and Worley Street shall be 100% commercial use on any side adjacent to a public street. A Variance seeking a reduction in the amount of commercial space required shall be based on the following factors: physical location of the property, topography of the site, availability of parking, existing or planned uses on adjacent property, and overall need of the area.**

T6 District

8.4 BUILDING USE

a) Buildings may combine two (2) or more Uses listed on Table 6.

b) The number of bedrooms available for Lodging Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use. Any restaurant food service provided shall be considered a separate Use.

c) **The first floor of any building located within a T6 District with the exception of Caldwell Street, Holtsinger Avenue, Maxwell Street and Cotton Row shall be 100% commercial use on any side adjacent to a public street. A Variance seeking a reduction in the amount of commercial space required shall be based on the following factors: physical location of the property, topography of the site, availability of parking, existing or planned uses on adjacent property, and overall need of the area.**

AGENDA ITEM DEPT.: Engineering & Street
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 6.07.16**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Discussion and consideration of declaring the OCE ColorWave 300 Plotter (serial number: 330403010) as surplus with authorization to advertise on GovDeals and remove from city's inventory.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This plotter is 6-7 years old and recently has had a lot of maintenance needs. A typical lifecycle for a plotter is 4-5 years. It was unable to be moved from the old city hall to the new facility due to its size and weight. We are requesting to declare this surplus and purchase another machine with the proceeds.

SUGGESTED MOTION: Move for approval to declare the OCE ColorWave 300 Plotter (serial number: 330403010) as surplus with authorization to advertise on GovDeals and remove from city's inventory. Proceeds from sale will be used to purchase another machine.

AGENDA ITEM DEPT.:
CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 06.07.16
PAGE: 1

SUBJECT: Accept the low quote from Welding Works in the amount of $9,200.00 to install guardrails around the open drainage channel to be paid from Ward 5 discretionary funds.

AMOUNT & SOURCE OF FUNDING
001-600-948-875 Ward 5 discretionary

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Attached is a proposed plan showing the location where a proposed guardrail is to be installed around a concrete drainage channel on Edgewood Drive. The guardrail proposed will meet Building code standards for height and spacing to prevent children from falling into the drainage channel.

We received two quotes and they are as follows:

Welding Works	$9,200.00
Hester fence and construction	$13,050.00

SUGGESTED MOTION: Move to approve the low quote from Welding Works in the amount of $9,200.00 to install guardrails around the open drainage channel to be paid from Ward 5 discretionary funds.

AGENDA ITEM DEPT.:
CITY OF STARKVILLE COVERSHEET — **AGENDA DATE:06.07.16**
RECOMMENDATION FOR BOARD ACTION — **PAGE:** 1

SUBJECT: Accept the low quote from Warren Inc. in the amount of $7,500.00 for a 9' dump body for a pickup truck for the street department.

AMOUNT & SOURCE OF FUNDING
001-301-740-570

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This dump body will be installed on the recently approved vehicle for the street department.

We received two quotes:

Warren, Inc.	$7,500.00
Wren, Inc.	$8,369.00

SUGGESTED MOTION: Move to approve the low quote from Warren Inc. in the amount of $7,500.00 for a 9' dump body for a pickup truck for the street department.

Quote WIQ-016727

Date 5/3/2016

Warren, Inc.
707 North Fir
COLLINS MS 39428

Phone (800) 228-4842
Fax (601) 765-4554
DumpTrucks.com

Bill To	Ship To	Contact
CITY OF STARKVILLE, MS 101 E LAMPKIN ST STARKVILLE MS 39759	CITY OF STARKVILLE, MS STREET DEPT 101 E LAMPKIN ST STARKVILLE MS 39759	TIARA COLE (662) 323-4583 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TIARA/CINDY	CIT759	CINDY SULLIVAN	CUSTOMER PICKUP	Net30	0/0/0000	37,772

QTY	Item Number	Description	UOM	Unit Price	Ext. Price
1	U-9	DUMP BODY - UNDERBODY - 9' Yardage: 2/3 Floor Material: 3/16 A1011 Front / Material: 20" 10 GA A1011 Side / Material: 14" 10 GA A1011 Vertical Side Brace: No Horizontal Brace: No Hoist / Cylinder: WSC-5519 Hydraulics: Yes	EA	$7,500.00	$7,500.00
1	TAILGATE	 Air Operated: No Panel: Material: 10 GA A1011 Height: 20 Slope: None Chains: 5/16" Double Acting: Yes High Lift Gate: No Side Swing - Ground Operated: No Center Opening: No Material Gate: None Water Tight: None	Each	$0.00	$0.00
1	DB OPTIONS # 1	 Cabshield: Full Width 1/4 Asphalt Apron: None Bolt On: No Center Board Pockets No Lights: LED Standard Oval S/T/T: None Clear Backup: No	Each	$0.00	$0.00
1	DB OPTIONS # 2	 (4) 6" oval LED flashing light system (2) in rear posts (2) in cab shield	Each	$0.00	$0.00
1	INSTALL	 Hydraulic Hoses/Fittings: Yes Pump: 12V Electric/Hydraulic Console: Electric Conspicuity Tape: No Mudflaps and Brackets: Yes Chrome Turnouts: No Splash/Gravel Guards: No Side Boards: Hardwood - 2x6 Covers: No Wires in Conduit No	Each	$0.00	$0.00

Quote WIQ-016727

Date 5/3/2016

Warren, Inc.
707 North Fir
COLLINS MS 39428

Phone (800) 228-4842
Fax (601) 765-4554
DumpTrucks.com

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TIARA/CINDY	CIT759	CINDY SULLIVAN	CUSTOMER PICKUP	Net30	0/0/0000	37,772

QTY	Item Number	Description	UOM	Unit Price	Ext. Price
2.00	PAINT	Delivery Fuel/Charges: No ANY STANDARD WARREN PAINT Std gloss black urethane enamel	GAL	$0.00	$0.00

QUOTATION VALID FOR 30 DAYS

Subtotal	$7,500.00
Misc	$0.00
Tax	$0.00
Ship & Handling	$0.00
Trade In Allowance	$0.00
Total	$7,500.00

AGENDA ITEM DEPT.:
CITY OF STARKVILLE COVERSHEET — AGENDA DATE: 06.07.16
RECOMMENDATION FOR BOARD ACTION — PAGE: 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.:
AGENDA DATE: 06.07.16
PAGE: 1

SUBJECT: Accept the low quote from Stidham Construction in the amount of $23,900.00 for the Timbercove drainage improvement Project to be paid from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING
001-600-948-874 Ward 4 discretionary

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

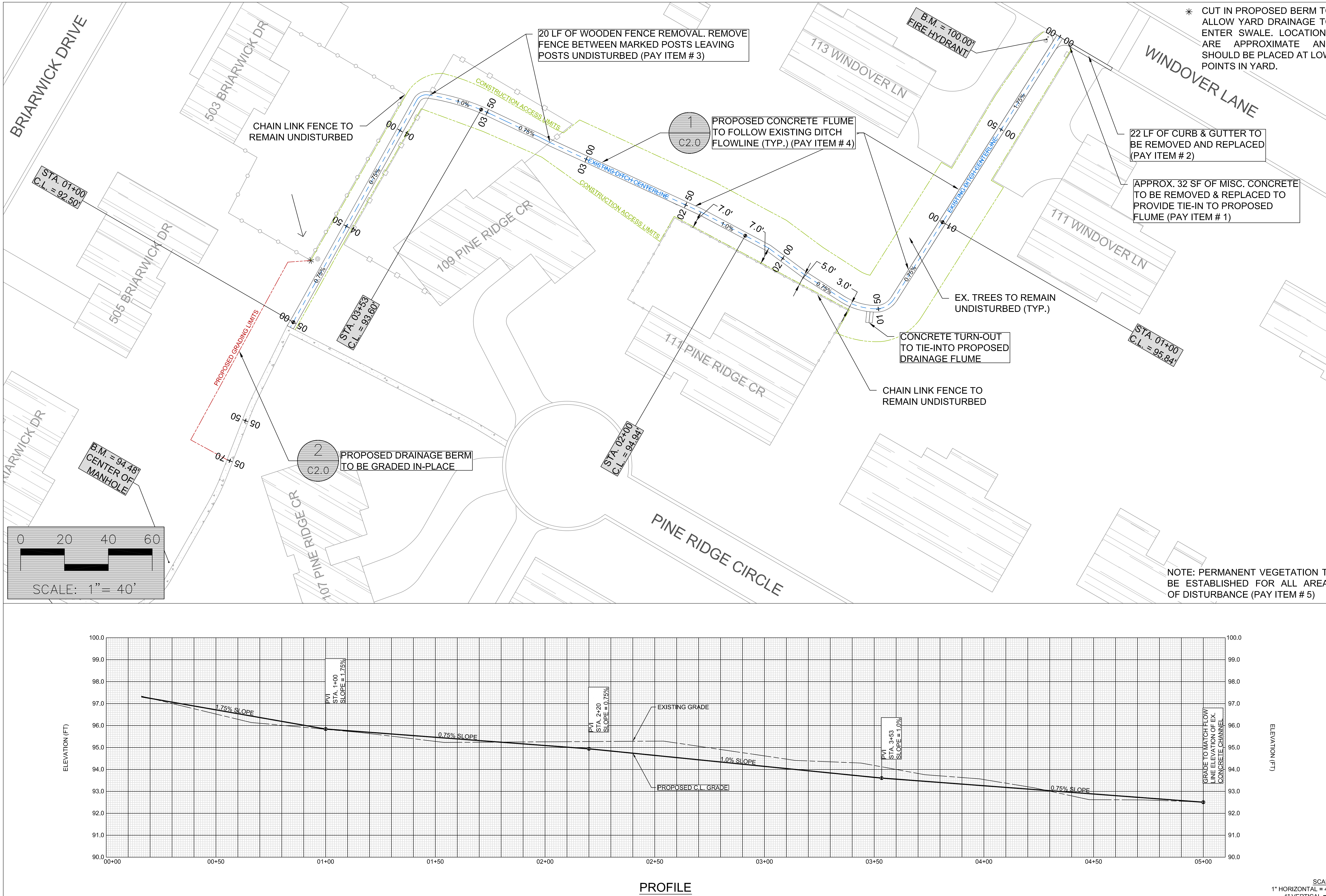
FOR MORE INFORMATION CONTACT: Edward C. Kemp

Attached is a proposed plan which includes drainage improvements between Briarwick and Windover streets in Timbercove.

We received two quotes and they are as follows:

Groundstone Construction	$25,719.00
Terry Stidham construction	$23,900.00

SUGGESTED MOTION: Move to accept the low quote from Stidham Construction in the amount of $23,900.00 for the Timbercove drainage improvement Project to be paid from Ward 4 discretionary funds.



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. Lampkin Street, Starkville, MS 39759
V: 662-323-2525 F: 662-323-4143

ROTATION: 30D N.E.

TIMBERCOVE
DRAINAGE IMPROVEMENTS
STARKVILLE, MS

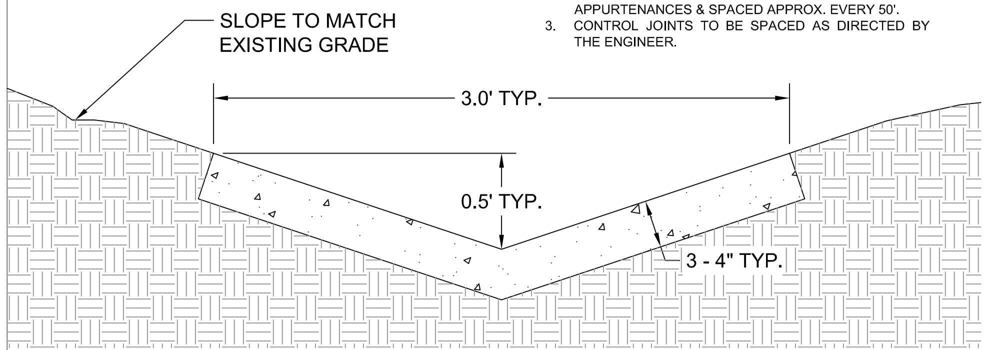
PROPOSED IMPROVEMENTS

REVISIONS:

DATE: MAY 2016
DESIGNED BY: ECK
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE: 1" = 40'
PROJECT #: 15115

SHEET NUMBER#:
C1.0

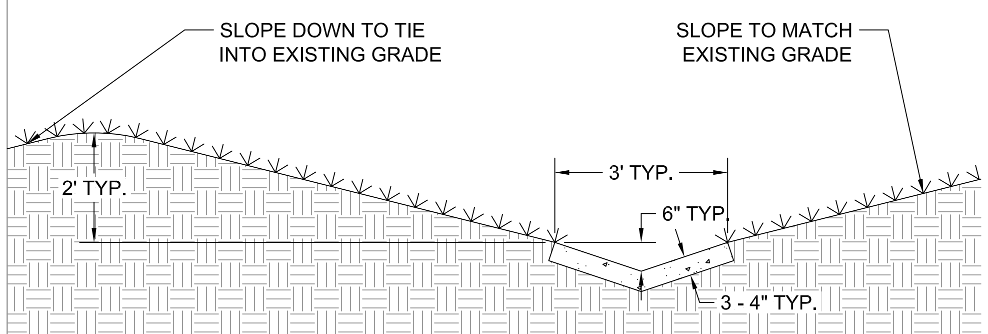
NOTE:
1. ANY EXCESS EXCAVATION, BORROW EXCAVATION, OR TOPSOIL NEEDED FOR INSTALLATION OF DRAINAGE FLUME IS CONSIDERED SUBSIDIARY AND SHOULD BE PAID FOR UNDER OTHER PAY ITEMS.
2. EXPANSION JOINTS REQUIRED AROUND ALL APPURTENANCES & SPACED APPROX. EVERY 50'.
3. CONTROL JOINTS TO BE SPACED AS DIRECTED BY THE ENGINEER.



1 C2.0 DRAINAGE FLUME: TYPICAL CROSS-SECTION

NTS

NOTE:
1. ANY EXCESS EXCAVATION, BORROW EXCAVATION, OR TOPSOIL NEEDED FOR INSTALLATION OF DRAINAGE FLUME IS CONSIDERED SUBSIDIARY AND SHOULD BE PAID FOR UNDER OTHER PAY ITEMS.
2. EXPANSION JOINTS REQUIRED AROUND ALL APPURTENANCES & SPACED APPROX. EVERY 50'.
3. CONTROL JOINTS TO BE SPACED AS DIRECTED BY THE ENGINEER.



2 C2.0 DRAINAGE FLUME WITH BERMING: TYPICAL CROSS-SECTION

NTS

GENERAL CONSTRUCTION NOTES

1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE **8-1-1 CALL** FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UTILITIES AND THE NECESSARY RELOCATION THEREOF.
2. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION THE CONTRACTOR SHALL PROVIDE THE CITY ENGINEER OR HIS ASSISTANT 24 HOURS ADVANCED NOTICE. PHONE (662) 397-0357.
3. CONTRACTOR SHALL FURNISH/INSTALL ALL MATERIALS/SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK.
4. CONTRACTOR RESPONSIBLE FOR PAVEMENT REMOVAL, LOADING, HAULING, AND DISPOSAL OF DEMOLISHED MATERIALS INCLUDING EXCESS EXCAVATION. ANY PAVEMENT TO BE SAWCUT SHOULD BE CUT LEAVING A CLEAN, STRAIGHT EDGE WITH NO BROKEN PAVEMENT. ANY SAWCUT NECESSARY FOR COMPLETION OF PROJECT SHOULD BE CONSIDERED AS A SUBSIDIARY OBLIGATION.
5. CONTRACTOR RESPONSIBLE FOR ESTABLISHING ALL REQUIRED ELEVATIONS AND SLOPES AS INDICATED PER PLANS.
6. CONTRACTOR SHOULD ENSURE THAT ALL POURED CONCRETE FLUME PROMOTES POSITIVE DRAINAGE IN A DOWNSTREAM DIRECTION AND THAT THERE WILL BE NO STANDING WATER DUE TO LOW SPOTS IN THE FLUME. SLOPES AND ELEVATIONS SHOWN ON PLANS SHOULD BE ESTABLISHED AND FIELD INSPECTED BY THE ENGINEER PRIOR TO POURING ANY CONCRETE.
7. ALL EXCESS EXCAVATION AND BORROW EXCAVATION NEEDED FOR COMPLETION OF THE PROJECT IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHOULD BE PAID FOR AS A SUBSIDIARY ITEM UNDER OTHER CONTRACTUAL PAY ITEMS.
8. CONTRACTOR TO PURCHASE MATERIALS & EQUIPMENT REQUIRED FOR REMOVAL AND INSTALLATION OF ALL PAY ITEMS INCLUDING BUT NOT LIMITED TO CONCRETE (MDOT CLASS B & C), REBAR, FORM MATERIALS, & PRE-CAST MATERIALS.
9. CONTRACTOR TO PROTECT ALL STRUCTURES INCLUDING BUT NOT LIMITED TO CONCRETE CURB & GUTTER, DRIVEWAYS, ASPHALT, FENCES, LANDSCAPING, AND TREES NOT DESIGNATED FOR REMOVAL. ANY DAMAGED EXISTING STRUCTURES SHALL BE REPAIRED AT NO EXPENSE TO THE CITY PRIOR TO THE ACCEPTANCE OF COMPLETED IMPROVEMENTS.
10. LUMP SUM PRICE FOR PAY ITEM 5- ESTABLISHMENT OF PERMANENT VEGETATION SHOULD INCLUDE ALL MATERIALS NECESSARY FOR THE ESTABLISHMENT OF PERMANENT VEGETATION INCLUDING BUT NOT LIMITED TO STRAW/HAY, FERTILIZER, AND SEED.
11. ALL QUANTITIES ARE ESTIMATED AND ARE SUBJECT TO CHANGE. IN THE CASE OF ANY DISCREPANCIES IN ESTIMATED VERSUS ACTUAL QUANTITIES, UNIT PRICES SHALL GOVERN.
12. PAY ITEM 6- TOPSOIL (REQUIRED UPON DIRECTION OF ENGINEER SHALL ONLY BE INSTALLED IF DEEMED NECESSARY BY THE ENGINEER AND MAY BE REMOVED FROM THE PAY ITEM LIST AT THE ENGINEER'S DISCRETION.
13. CONTRACTOR TO WORK WITHIN SHOWN CONSTRUCTION ACCESS LIMITS AND EXISTING TEMPORARY CONSTRUCTION EASEMENTS ATTAINED BY THE CITY. ANY ADDITIONAL EASEMENTS NEEDED WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL, MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED, AND COORDINATION WITH AFFECTED PROPERTY OWNERS TO ENSURE ANY NEEDED ACCESS TO DRIVEWAYS.
15. CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN CLEAN AND PRESENTABLE MANNER.

ESTIMATED QUANTITIES

ITEM #	PAY ITEM	QUANTITY	UNIT
1	REMOVE & REPLACE MISCELLANEOUS CONCRETE	32.0	SF
2	REMOVE & REPLACE CONCRETE CURB & GUTTER	22.0	LF
3	REMOVE & REPLACE WOODEN FENCE	20.0	LF
4	CONCRETE PAVING (3-4" THICK)	1500.0	SF
5	ESTABLISHMENT OF PERMANENT VEGETATION	1.0	LS
6	TOPSOIL (REQUIRED UPON DIRECTON OF ENGINEER)	15.0	CY

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. Lampkin Street, Starkville, MS 39759
V: 662-323-2525 F: 662-323-4143

TIMBERCOVE
DRAINAGE IMPROVEMENTS
STARKVILLE, MS
QUANTITIES & DETAILS

REVISIONS:

DATE: MAY 2016
DESIGNED BY: ECK
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE: NTS
PROJECT #: 15115

SHEET NUMBER:
C2.0

AGENDA ITEM DEPT.: Engineering & Street

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 06.07.16**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of approving the advertisement for bids for the Lafayette-Lampkin Street intersection ADA improvement project and the Lampkin Street restriping project.

AMOUNT & SOURCE OF FUNDING
001-600-912-904 Lafayette/ ADA

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This project involves construction of an ADA accessible pedestrian sidewalk connection at the intersection of Lafayette and Lampkin Streets. Attached is a plan showing the improvements. This will involve moving the stop sign for southbound traffic on Lafayette more to the south, thus increasing the sight visibility. It will also involve restriping a section of Lampkin Street to add 5-7 on-street parking spaces on the north side of Lampkin between Jackson and Lafayette. A proposed striping plan is attached.

It is recommended to advertise for bids for this project.

SUGGESTED MOTION: Move to approve the advertisement for bids for the Lafayette-Lampkin Street intersection ADA improvement project and the Lampkin Street striping project.

NOTE 1: PAY ITEM "REMOVAL OF THERMOPLASTIC LEGEND" IS TO INCLUDE STOPBARS, CROSSWALKS, AND TURN ARROWS.

NOTE 2: PAY ITEM "REMOVAL OF WHITE STRIPING (4" THICK)" IS TO INCLUDE ALL EXISTING PARKING AND TURN LANE STRIPING.

ESTIMATED QUANTITIES

PAY ITEM	QUANTITY	UNIT
REMOVAL OF DOUBLE YELLOW CENTERLINE (4" THICK)	385.0	LF
REMOVAL OF WHITE STRIPING (4" THICK)	605.0	LF
REMOVAL OF THERMOPLASTIC LEGEND	600.0	SF

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. Lampkin Street, Starkville, MS 39759
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LAMPKIN & LAFAYETTE INTERSECTION
ADA RAMP CONSTRUCTION
STARKVILLE, MS

STRIPING REMOVAL

REVISIONS:

DATE:11.20.2014
DESIGNED BY:ECK
DRAWN BY:CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE:1:20
PROJECT #14132

SHEET NUMBER#:
C1.0

NOTE 1: PAY ITEM "PROPOSED THERMOPLASTIC LEGEND" IS TO INCLUDE STOPBARS, CROSSWALKS, AND TURN ARROWS.

NOTE 2: PAY ITEM "PROPOSED WHITE STRIPING (4" THICK)" IS TO INCLUDE ALL PROPOSED PARKING AND TURN LANE STRIPING.

NOTE 3: ALL PROPOSED CROSSWALKS SHOULD EXTEND EITHER TO EXISTING SIDEWALK OR EXISTING LANDSCAPING BED, WHICHEVER COMES FIRST AS TO FULLY TRAVERSE TRAVEL LANE.

ESTIMATED QUANTITIES

PAY ITEM	QUANTITY	UNIT
PROPOSED DOUBLE YELLOW CENTERLINE (4" THICK)	385.0	LF
PROPOSED WHITE STRIPING (4" THICK)	605.0	LF
PROPOSED THERMOPLASTIC LEGEND	600.0	SF

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT
101 E. Lampkin Street, Starkville, MS 39759
V: 662-323-2525 F: 662-323-4143

LAMPKIN & LAFAYETTE INTERSECTION
ADA RAMP CONSTRUCTION
STARKVILLE, MS

PROPOSED STRIPING

REVISIONS:

DATE: 11.20.2014
DESIGNED BY: ECK
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE: 1:20
PROJECT #14132

SHEET NUMBER:
C2.0

A PORTION OF SEC 34, T 19 N, R 14 E

14132- INTERSECTION OF EAST LAMPKIN & LAFAYETTE STREET

ADA COMPLIANT SIDEWALK AND RAMP

STARKVILLE, MISSISSIPPI

SCHEDULE OF DRAWINGS

C1.0	EXISTING CONDITIONS
C2.0	DEMOLITION PLAN
C3.0	SITE PLAN
C4.0	DIMENSION PLAN
C5.0	ELEVATION PLAN
C6.0	GUARDRAIL PLAN
C7.0	CONSTRUCTION DETAILS
C7.1	CONSTRUCTION DETAILS & QUANTITIES
C8.0	RAMP ELEVATION DETAILS
C9.0	QUANTITIES DETAIL

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

UTILITY OWNERS

WATER & SEWER
STARKVILLE UTILITIES
662-323-3505

ELECTRIC
STARKVILLE UTILITIES
662-323-3133

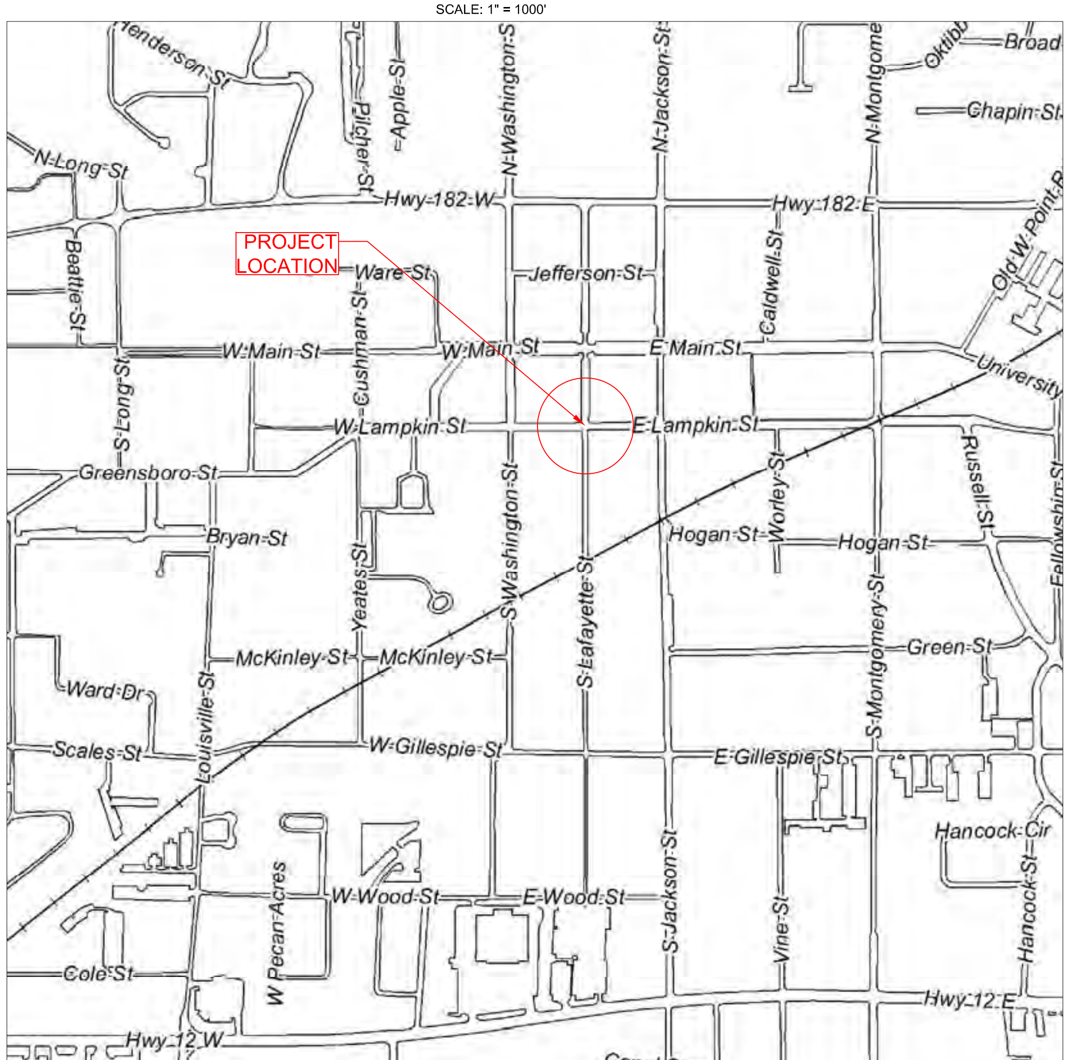
GAS
ATMOS ENERGY
662-323-1615

BUILDING PERMITS
CITY OF STARKVILLE
662-323-8012

PHONE
AT&T
866-620-6000

MISSISSIPPI ONE CALL
CALL BEFORE YOU DIG
800-227-6477

VICINITY MAP
SCALE: 1" = 1000'



LOCATION MAP
SCALE: 1" = 100'

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. Lampkin Street, Starkville, MS 39759
V: 662-323-2525 F: 662-323-4143

LAMPKIN-LAFAYETTE INTERSECTION
ADA RAMP CONSTRUCTION
STARKVILLE, MS

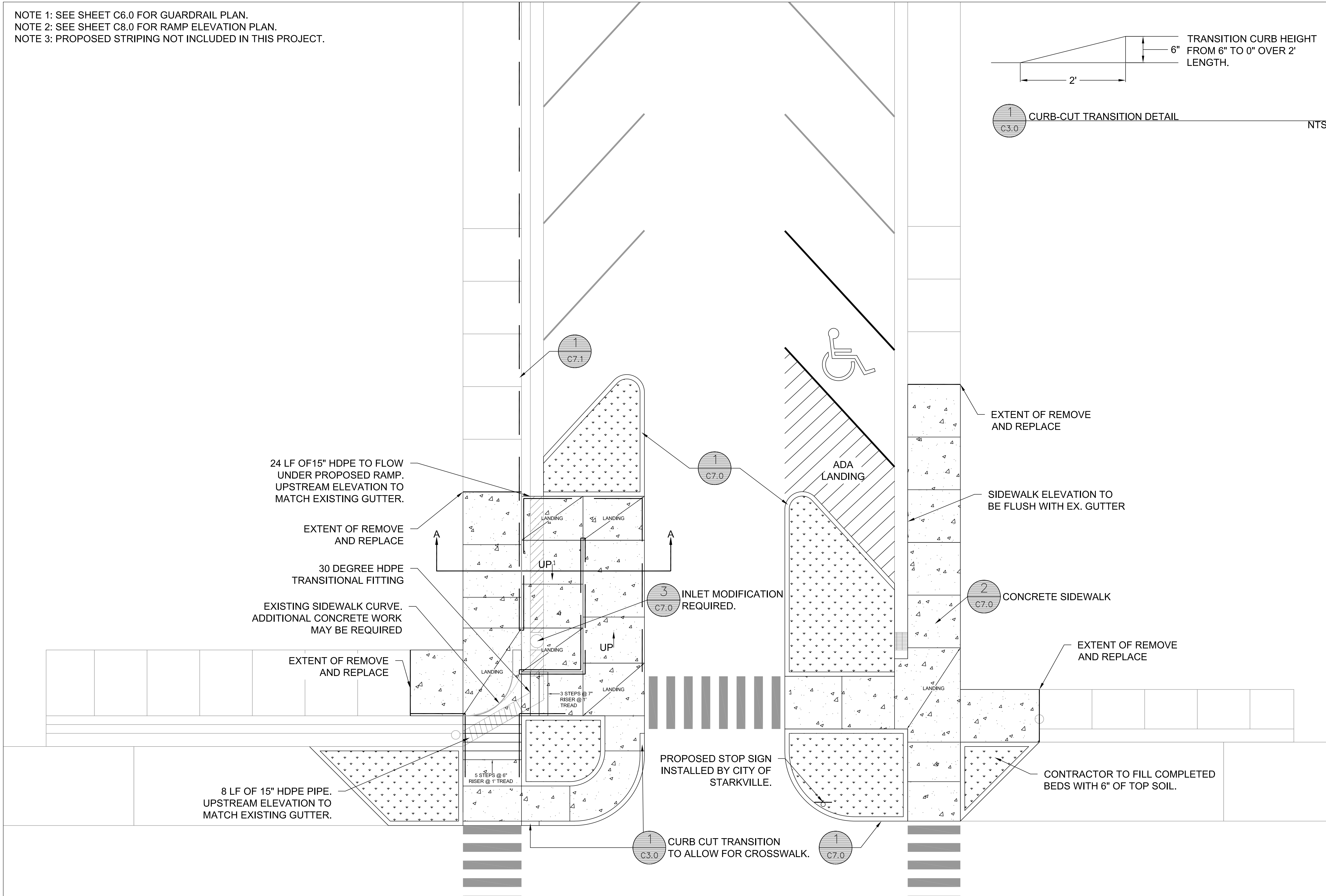
COVER SHEET

REVISIONS:

DATE:MARCH 2016
DESIGNED BY: ECK
DRAWN BY:CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE:NTS
PROJECT #: 14132

SHEET NUMBER#:
COVER

NOTE 1: SEE SHEET C6.0 FOR GUARDRAIL PLAN.
NOTE 2: SEE SHEET C8.0 FOR RAMP ELEVATION PLAN.
NOTE 3: PROPOSED STRIPING NOT INCLUDED IN THIS PROJECT.



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
101 E. Lampkin Street, Starkville, MS 39759
V: 662-323-2525 F: 662-323-4143

LAMPKIN–LAFAYETTE INTERSECTION
ADA RAMP CONSTRUCTION
STARKVILLE, MS

SITE PLAN

REVISIONS:

DATE: MARCH 2016
DESIGNED BY: ECK
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: ECK
SCALE: 1" = 10'
PROJECT #: 14132

SHEET NUMBER#:
C3.0

AGENDA ITEM DEPT.: Finance

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 6-01-16
PAGE: 1 of several

SUBJECT: Claims Docket through June 1, 2016

AMOUNT & SOURCE OF FUNDING: FY 2015 – 2016 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending June 1, 2016 is $3,285,712.93
Of which the claims amount for Starkville Utilities is $2,700,417.33

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #06-01-16a for claims from all departments through June 1, 2016 as listed.

Expense Approval Report
By Fund

City of Starkville, MS

Post Dates 5/13/2016 - 6/1/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-000-054-208	10.32
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-000-054-208	10.32
OCH REGIONAL MEDICAL CTR	1323763	05/23/2016	1323763 RESTITUTION ACCT#1761699	001-000-330-135	300.00
LATTERISHEA ROBINSON	INV0018030	06/01/2016	REFUND	001-000-358-700	40.00
CLARISSA MOBLEY	INV0018031	06/01/2016	REFUND	001-000-358-700	60.00
MAYA GREGORY	INV0018032	06/01/2016	REFUND	001-000-358-700	950.00
DIANNE EVANS	INV0018033	06/01/2016	REFUND	001-000-358-700	48.11
				Outstanding Total:	**1,418.75**
Paid					
ACE BAIL BONDING-SHARON WILLIAMS	INV0017883	05/13/2016	1323688 GREOGORY DAVIS	001-000-149-691	2,750.00
CORY SHIERS	INV0017888	05/13/2016	1328597 RESTITUTION FRM DANIEL PRESTON	001-000-330-135	100.00
WANDA GANDY	INV0017889	05/13/2016	13335091 OVERPAID CASH BOND	001-000-149-691	225.00
JOHNNY CALMESE	INV0017890	05/13/2016	1332743 RESTITUTION FROM BERNARD ROBERSON	001-000-330-135	100.00
CYNTHIA HUNT BAIL BONDIN	INV0017891	05/13/2016	1000005919 RESTITUTION FRM KEVIN CLARK	001-000-330-135	52.00
TRUITT KILGORE	INV0017892	05/13/2016	1306845 OVERPAYMENT ON CASH BOND	001-000-149-691	361.00
COURTNEY ELLIS	INV0017902	05/20/2016	1310049 /1310050 PAID CASH BOND -REDUCED	001-000-149-691	625.00
SHANE GIVENS	INV0017903	05/20/2016	0800009611 RESTITUTION TYLER LONG	001-000-330-135	100.00
GREENLIFE, LLC	INV0017904	05/20/2016	1329661 RESTITUTION STEVEN FRIERSON	001-000-330-135	305.00
BRIAN MICHAEL'S CATERING	913	05/31/2016	POLICE DEPT CHARITY BALL 2016	001-000-160-698	9,000.00
				Paid Total:	**13,618.00**
				Department 000 - UNDESIGNATED Total:	**15,036.75**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-100-604-330	280.07
BASICS, INC. A Trade America Company	20823	05/31/2016	COPY PAPER / JANITORIAL ITMES	001-100-680-311	37.50
				Outstanding Total:	**317.57**
				Department 100 - BOARD OF ALDERMEN Total:	**317.57**
Department: 110 - MUNICIPAL COURT					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-110-620-370	6.02
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-110-620-370	6.02
CANON FINANCIAL SERVICES, INC	16097332	05/23/2016	HTT26292 /UCORU	001-110-604-330	115.00
CANON FINANCIAL SERVICES, INC	169016097338	05/23/2016	QLA19783 MUN.COURT	001-110-604-330	167.31
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-110-604-330	142.19
STRICKLAND COMPANIES	408820-0	05/24/2016	OFFICE SUPPLIES K1419	001-110-501-200	83.55
				Outstanding Total:	**520.09**
				Department 110 - MUNICIPAL COURT Total:	**520.09**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-120-691-550	2.58
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0316	05/23/2016	CONSULTING SERVICES	001-120-600-300	4,285.71
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-120-691-550	2.58
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0416	05/23/2016	CONSULTING SERVICES	001-120-600-300	4,285.71
CANON FINANCIAL SERVICES, INC	16097333	05/23/2016	JWH03501 / DRL72630	001-120-604-330	58.33
CANON FINANCIAL SERVICES, INC	16097337	05/23/2016	JME15733 /UC1CM	001-120-604-330	63.75
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0516	05/23/2016	CONSULTING SERVICES	001-120-600-300	4,285.71
BANKFIRST-VISA PAYMENT	INV0017931	05/23/2016	THE CAMPHOUSE - ALDERMAN MEETING	001-120-503-202	129.50
BANKFIRST-VISA PAYMENT	INV0018075	06/01/2016	THE CAMPHOUSE CATERING - BOA 5/17/16MEETING	001-120-503-202	129.50
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-120-604-330	185.32
				Outstanding Total:	**13,428.69**
				Department 120 - MAYORS OFFICE Total:	**13,428.69**
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	24639	05/24/2016	COOLER	001-123-691-550	7.75
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-123-620-370	1.72
WAUKAWAY DISTRIBUTORS, INC	25634	05/24/2016	COOLER	001-123-691-550	7.75
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-123-620-370	1.72
WAUKAWAY DISTRIBUTORS, INC	26654	05/24/2016	COOLER	001-123-691-550	15.50
UNISTAR-SPARCO COMPUTERS, INC	1232407	05/23/2016	REMOTE SUPPORT	001-123-630-400	327.00
CANON FINANCIAL SERVICES, INC	16097333	05/23/2016	JWH03501 / DRL72630	001-123-604-330	58.34
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-123-604-330	622.55
EQUINOX CORPORATION	5311	05/31/2016	JUNE 2016	001-123-918-805	532.13
				Outstanding Total:	**1,574.46**
				Department 123 - IT Total:	**1,574.46**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MML	INV0018068	06/01/2016	12 STUDENTS / 4 CAPERONES	001-142-600-340	480.00
				Outstanding Total:	**480.00**
				Department 142 - CITY CLERKS OFFICE Total:	**480.00**
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-145-691-550	5.16
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-145-691-550	6.02
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-145-691-550	6.02
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-145-691-550	5.16
CANON FINANCIAL SERVICES, INC	16097332	05/23/2016	HTT26292 /UC0RU	001-145-604-330	115.00
CANON FINANCIAL SERVICES, INC	16097334	05/23/2016	JME09414	001-145-604-330	370.00
SULLIVAN'S OFFICE SUPPLY, INC.	09589	05/23/2016	258 TONER	001-145-501-200	64.23
SULLIVAN'S OFFICE SUPPLY, INC.	09667	05/23/2016	OFFICE SUPPLIES	001-145-501-200	47.94
SULLIVAN'S OFFICE SUPPLY, INC.	09726	05/24/2016	OFFICE SUPPLIES	001-145-501-200	26.68

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-145-604-330	40.01
SULLIVAN'S OFFICE SUPPLY, INC.	09745	05/24/2016	DESK NAMEPLATES	001-145-501-200	49.92
				Outstanding Total:	**736.14**
				Department 145 - OTHER ADMINISTRATIVE Total:	**736.14**
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	726579	05/23/2016	14844385 S.SYKES	001-159-620-371	175.00
				Outstanding Total:	**175.00**
				Department 159 - BONDING-CITY EMPLOYEES Total:	**175.00**
Department: 169 - LEGAL					
Outstanding					
SCHILLING & ASHLEY, PLLC	INV0018017	05/31/2016	VS TERRENCE SAVAGE	001-169-600-309	200.00
SCHILLING & ASHLEY, PLLC	INV0018018	05/31/2016	VS SHERON GANDY	001-169-600-309	200.00
JONES WALKER LLP	831661	05/24/2016	CONTINUING DISCLOSURE REPORT	001-169-600-309	681.50
STEPHANIE MALLETTE,ATTORNEY AT LA	INV0017909	05/23/2016	VS DESHUN JORDIN	001-169-600-309	200.00
STEPHANIE MALLETTE,ATTORNEY AT LA	INV0017910	05/23/2016	VS REAUNTA ROBINSON	001-169-600-309	200.00
STEPHANIE MALLETTE,ATTORNEY AT LA	INV0017911	05/23/2016	VS APRIL TRYLETT	001-169-600-309	200.00
BRACE L. KNOX, ATTY	INV0017908	05/23/2016	VS. MELVIN BISHOP	001-169-600-309	200.00
				Outstanding Total:	**1,881.50**
				Department 169 - LEGAL Total:	**1,881.50**
Department: 180 - PERSONNEL ADMINISTRATION					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-180-691-550	1.72
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-180-691-550	1.72
CANON FINANCIAL SERVICES, INC	16097333	05/23/2016	JWH03501 / DRL72630	001-180-604-330	58.33
BANKFIRST-VISA PAYMENT	INV0017928	05/23/2016	GOTOMYPC.COM	001-180-604-330	13.95
BANKFIRST-VISA PAYMENT	INV0018078	06/01/2016	GOTOMYPC.COM	001-180-604-330	13.95
				Outstanding Total:	**89.67**
				Department 180 - PERSONNEL ADMINISTRATION Total:	**89.67**
Department: 190 - CITY PLANNER					
Outstanding					
MITCHELL SIGNS	6851	05/31/2016	NEEDMORE NEIGHBORHOOD SIGNS	001-190-607-607	200.00
CANON FINANCIAL SERVICES, INC	16097337	05/23/2016	JME15733 /UC1CM	001-190-604-330	63.75
DELL MARKETING L.P.	XJXD3T1T3	05/23/2016	Q1370 COMPUTER SUPPLIES	001-190-691-550	39.99
DELL MARKETING L.P.	XJXD433P2	05/23/2016	Q1370 COMPUTER SUPPLIES	001-190-691-550	2,240.07
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-190-620-370	644.37
LOWE'S	01541	06/01/2016	SUPPLIES	001-190-600-323	74.20
BELL BUILDING SUPPLY, INC.	157137	06/01/2016	SUPPLIES	001-190-600-323	11.59
				Outstanding Total:	**3,273.97**
				Department 190 - CITY PLANNER Total:	**3,273.97**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215144973	05/23/2016	CITY HALL	001-192-510-220	28.93
ATMOS ENERGY	INV0017925	05/23/2016	4012591687	001-192-625-380	88.51
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-192-620-370	99.99
CINTAS	215146614	05/24/2016	CITY HALL	001-192-510-220	24.64

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BASICS, INC. A Trade America Company	20823	05/31/2016	COPY PAPER / JANITORIAL ITMES	001-192-510-220	70.79
BANKFIRST-VISA PAYMENT	INV0018072	06/01/2016	OFFICE DPT	001-192-510-220	86.97
TCC FACILITES MANAGEMENT, INC	1789	05/31/2016	MAY 2016 -CITY HALL	001-192-600-338	1,100.00
TCC FACILITES MANAGEMENT, INC	1803	05/31/2016	MAY 2016 -POLICE DEPT	001-192-600-338	300.00
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-192-625-380	2,091.69
CADENCE BANK	INV0018080	06/01/2016	OFFICE SUPPLIES	001-192-510-220	37.00
				Outstanding Total:	**3,928.52**
			Department 192 - GENERAL GOVERN BLDG & PLANT Total:		**3,928.52**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
LESLIE DEAN, RLA	345	06/01/2016	BRUSH ARBOR 5/30/16	001-196-637-637	400.00
LESLIE DEAN, RLA	346	06/01/2016	ODD FELLOWS UNIV DR 5/30/16	001-196-630-425	1,100.00
LESLIE DEAN, RLA	347	06/01/2016	ODD FELLOWS HWY 182 5/30/16	001-196-630-425	550.00
				Outstanding Total:	**2,050.00**
			Department 196 - CEMETERY ADMINISTRATION Total:		**2,050.00**
Department: 197 - ENGINEERING					
Outstanding					
CANON FINANCIAL SERVICES, INC	16097337	05/23/2016	JME15733 /UC1CM	001-197-604-330	63.75
MML	INV0017941	05/24/2016	LUNCHEON GUEST JERE"TREY"HESS	001-197-610-350	25.00
GATEWAY TIRE & SERVICE CENTER	I103210817	05/31/2016	REPAIR FLAT TIRE -PRIUS	001-197-630-400	86.21
				Outstanding Total:	**174.96**
Paid					
HARD ROCK BILOXI	29072541	05/20/2016	29072541 EDWARD KEMP MML SUMMER CONF 2016	001-197-610-350	663.04
EDWARD KEMP	INV0017905	05/20/2016	MML SUMMER CONF 2016 PER DIEM TRAVEL	001-197-610-350	159.00
EDWARD KEMP	INV0017905	05/20/2016	MML SUMMER CONF 2016 PER DIEM TRAVEL	001-197-610-350	336.00
				Paid Total:	**1,158.04**
			Department 197 - ENGINEERING Total:		**1,333.00**
Department: 201 - POLICE DEPARTMENT					
Outstanding					
INFORMATION TECHNOLOGY SVCS.	COZ13Z13233330	05/23/2016	WAN CIRCUIT CHARGE M11548	001-201-600-300	224.00
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-201-620-370	55.06
LOWE'S	902883	05/31/2016	M11313 TOOLS	001-201-556-251	43.66
LOWE'S	909604	05/31/2016	M30316 TOOLS	001-201-556-251	37.92
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-201-620-370	55.06
R&M TIRES	1107984	06/01/2016	REPAIRS	001-201-630-360	130.00
R & F COMFORT SYSTEMS INC	17610	06/01/2016	BLOWER MOTOR REPAIRS	001-201-600-300	582.38
R & F COMFORT SYSTEMS INC	17611	06/01/2016	REPAIRS POLICE DEPT	001-201-600-300	155.50
MID-SOUTH UNIFORM & SUPPLY	546183	05/23/2016	M11481 UNIFORMS	001-201-535-233	895.49
RACKLEY OIL INC.	000431129	05/23/2016	M11549 GAS	001-201-525-231	2,549.01
TRI-STARR MUFFLER & BRAKE	930746	05/23/2016	OIL CHANGE M11543	001-201-525-231	38.95
BANKFIRST-VISA PAYMENT	INV0017929	05/23/2016	VOICESHOT	001-201-604-330	35.00
BANKFIRST-VISA PAYMENT	INV0018077	06/01/2016	VOICESHOT	001-201-604-330	35.00
STARKVILLE FORD-LINCOLN MERCURY, IN	010041	05/23/2016	TOW SERVICE	001-201-600-300	110.00
LOWE'S	01117	05/23/2016	M11534 TARP & BUNGEE CORD	001-201-501-200	33.21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BASICS, INC. A Trade America Company	20771	05/23/2016	M11537 JANITORIAL ITEMS	001-201-501-200	161.02
CSPIRE WIRELESS	INV0017934	05/23/2016	0031694497 PHONE EQUIPMENT	001-201-556-251	443.98
MID-SOUTH UNIFORM & SUPPLY	546750	06/01/2016	M11536 UNIFORMS	001-201-501-200	1,137.80
CANON FINANCIAL SERVICES, INC	16097336	05/23/2016	JMQ18879 /JMQ18878 POLICE DEOT	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	16097339	05/23/2016	QNR08831 POLICE DEPT	001-201-635-369	114.26
CSPIRE WIRELESS	2012696563	06/01/2016	0031694497	001-201-501-200	84.96
ATMOS ENERGY	INV0017938	05/24/2016	3012727728 POLICE GENERATOR	001-201-625-380	32.97
SULLIVAN'S OFFICE SUPPLY, INC.	09534	06/01/2016	M11555 OFFICE SUPPLIES	001-201-501-200	17.36
PROFESSIONAL DISPATCH MANAGEMENT	2016-4-15-1	06/01/2016	CLASSES	001-201-600-300	1,050.00
PROFESSIONAL DISPATCH MANAGEMENT	2016-5-16-1	06/01/2016	CLASSES POLICE	001-201-600-300	2,100.00
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-201-620-370	3,355.18
WATERMARK PRINTERS LLC	9795	06/01/2016	M11558 SUPPLIES	001-201-501-200	1,655.00
SCALES BIOLOGICAL LABORATORY, INC	7445	06/01/2016	ANALYSIS	001-201-600-300	2,880.00
DPS CRIME LAB	90047392	05/23/2016	MAY 2016	001-201-600-300	150.00
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-201-604-330	160.04
OKTIBBEHA COUNTY COOPERATIVE	64087	06/01/2016	M11562 UNIFORMS	001-201-535-233	99.85
JOSH WILSON	INV0017916	05/23/2016	REIMBURSE GAS	001-201-525-231	35.85
MID-SOUTH UNIFORM & SUPPLY	546328	05/23/2016	M11486 UNIFORMS	001-201-535-233	2,038.58
ANDY ROUND	10275	05/23/2016	KEYSET FOR RANGE M11538	001-201-501-200	23.64
DIGITAL-ALLY	1085612	05/23/2016	BATTERY M11540	001-201-501-200	60.00
WATERMARK PRINTERS LLC	9755	05/23/2016	M11484 BUSINESS CARDS	001-201-615-343	38.00
HURRICANE ELECTRONICS, IN	433278	05/23/2016	POLICE UNIFORMS M11470	001-201-501-200	1,212.50
ANDY ROUND	09087	05/23/2016	KEYSET FOR RANGE M11538	001-201-501-200	5.34
UNISTAR-SPARCO COMPUTERS, INC	1232347	06/01/2016	M11443 SUPPLIES	001-201-501-200	758.93
TRI-STARR MUFFLER & BRAKE	930731	05/23/2016	PLUGS & BOOTS M11539	001-201-501-200	242.48
TRI-STARR MUFFLER & BRAKE	930738	05/23/2016	AUTO REPAIRS M11546	001-201-630-360	573.83
SULLIVAN'S OFFICE SUPPLY, INC.	09298	06/01/2016	M11531 OFFICE SUPPLIES	001-201-501-200	29.99
LIVE WIRE ELECTRIC, LLC	2259	05/23/2016	INSTALLED NEW DOOR BUTTON -POLICE DEPT	001-201-600-300	85.00
CINTAS FIRST AID & SAFETY	5005100713	05/23/2016	M11533 SERVICE CHARGE/ MEDS	001-201-501-200	189.76
STARKVILLE FORD-LINCOLN MERCURY, IN	73621	05/23/2016	OIL CHANGE M11532	001-201-525-231	37.03
LAIRD CLINIC OF FAMILY MEDICINE	786527	05/23/2016	PT TEST M11547	001-201-600-300	306.00
UPS STORE 3702	INV0018069	06/01/2016	POSTAGE	001-201-600-300	9.25
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-201-625-380	1,879.52
FRANK NICHOLS	INV0018083	06/01/2016	RESORT FEE	001-201-600-300	61.18
				Outstanding Total:	**26,411.54**
				Department 201 - POLICE DEPARTMENT Total:	**26,411.54**

Department: 230 - POLICE TRAINING

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NATIONAL LAWFIT CHALLENG	INV0018082	06/01/2016	J.BUTLER	001-230-690-552	85.00
				Outstanding Total:	**85.00**

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POLICE FACILITY DESIGN GROUP	INV0017884	05/13/2016	FRANK NICHOLS REGISTRATION	001-230-690-552	365.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FRANK NICHOLS	INV0017885	05/13/2016	POLICE FACILITY DESIGN GROUP PER DIEM 2016	001-230-690-552	155.00
DONNA LOTT	INV0017887	05/13/2016	HOTEL / AIRLINE -POLICE FACILITY	001-230-690-552	1,143.27
ANDY ROUND	INV0017942	05/26/2016	2016 MS LAW ENFOR OFFICER ASSOC CONF PER DIE	001-230-690-552	209.00
TAYLOR WELLS	INV0017943	05/26/2016	2016 MS LAW ENFOR OFFICERS ASSOC CONF PER DIEM	001-230-690-552	209.00
NATIONAL LAWFIT CHALLENG	INV0017950	05/26/2016	REGISTRATION x4 ($85 PER PERSON) 2016LAWFIT	001-230-690-552	340.00
HOLIDAY INN TRUSTMARK PARK	INV0017951	05/26/2016	$89PER ROOM LAWFIT CHALLENGE 2016	001-230-690-552	445.00
				Paid Total:	**2,866.27**
				Department 230 - POLICE TRAINING Total:	**2,951.27**

Department: 254 - DUI GRANT

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GOLDEN NUGGET	INV0017944	05/26/2016	5 ROOMS 4 NIGHTS 2016 DUI GRANT STARS CONF	001-254-610-350	1,560.00
SHAWN WORD	INV0017945	05/26/2016	2016 DUI GRANT STARS CONF PER DIEM	001-254-610-350	139.00
DREW JONES	INV0017946	05/26/2016	2016 DUI GRANT STARS CONF PER DIEM	001-254-610-350	139.00
ANDY ROUND	INV0017947	05/26/2016	2016 DUI GRANT STARS CONF PER DIEM	001-254-610-350	139.00
TAYLOR WELLS	INV0017948	05/26/2016	2016 DUI GRANT STARS CONF PER DIEM	001-254-610-350	139.00
MOMICLO BABIC	INV0017949	05/26/2016	2016 DUI GRANT STARS CONF PER DIEM	001-254-610-350	139.00
				Paid Total:	**2,255.00**
				Department 254 - DUI GRANT Total:	**2,255.00**

Department: 261 - FIRE DEPARTMENT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-261-620-370	47.30
NAFECO	819209	05/23/2016	H15314 UNIFORMS	001-261-535-233	222.85
NAFECO	819396	05/23/2016	H15314 UNIFORMS	001-261-535-233	373.87
NAFECO	819438	05/23/2016	H15314 UNIFORMS	001-261-535-233	103.90
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-261-620-370	47.30
NAFECO	821701	05/23/2016	H15314 UNIFORMS	001-261-535-233	91.95
GALL'S INC	005240601	05/23/2016	H15374 UNIFORMS	001-261-535-233	249.70
NAFECO	822799	05/23/2016	H15314 UNIFORMS	001-261-535-233	76.96
GALL'S INC	005263073	05/23/2016	H15374 UNIFORMS	001-261-535-233	68.85
GALL'S INC	005285402	05/23/2016	H15400 UNIFORMS	001-261-535-233	171.36
GALL'S INC	005310232	05/23/2016	H15400 UNIFORMS	001-261-535-233	26.96
NAFECO	820563	05/23/2016	H15314 UNIFORMS	001-261-535-233	116.95
CANON SOLUTIONS AMERICA -BURLINGTON	374919	05/23/2016	7090327-SHPIM3511 FIRE DEPT COPIER	001-261-501-200	23.85
RACKLEY OIL INC.	000431127	05/23/2016	H15427 FUEL FOR FF TRKS	001-261-525-231	286.34
QUILL CORPORATION	5816377	06/01/2016	H15424 OFFICE SUPPLIES	001-261-501-200	446.90
NAFECO	826614	05/23/2016	H15314 UNIFORMS	001-261-535-233	43.00
GATEWAY TIRE & SERVICE CENTER	I103191608	05/23/2016	H15425 L1 TIRES	001-261-630-360	1,275.83
MOMAR	PSI125109	06/01/2016	H15413 CHEMICALS	001-261-555-250	157.69
OREILLY AUTO PARTS	0997-299604	05/24/2016	H15431 TOOLS	001-261-630-360	69.85
BANKFIRST-VISA PAYMENT	INV0018071	06/01/2016	UNIFORMS -AMAZON PURCHASED	001-261-535-233	60.00
RACKLEY OIL INC.	000431642	05/24/2016	H15444 FUEL FOR FF TRKS	001-261-525-231	150.91
STARKVILLE AUTO PARTS	5151-91721	05/24/2016	H15438 INTERDOORHANDLE	001-261-630-360	90.99
QUILL CORPORATION	5898129	06/01/2016	H15424 OFFICE SUPPLIES	001-261-501-200	35.99
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-261-620-370	1,833.13

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DOGPOUND PRINTING	INV0017935	05/24/2016	H15410 UNIFORMS	001-261-535-233	646.50
WAL MART-GENERAL CITY	07762	05/24/2016	H15441 SHOE POLISH	001-261-555-250	49.60
LOWE'S	10531	05/24/2016	H15443 MAINT TOOLS	001-261-555-250	55.02
TJ CHEMICALS & SUPPLIES	1453	06/01/2016	H15442 CHEMICALS	001-261-555-250	115.00
NEWELL PAPER COMPANY	779200	06/01/2016	H15439 JANITORIAL ITEMS	001-261-510-220	542.61
LANDS' END BUSINESS OUTFITTERS	SIN3861334	06/01/2016	H15434 UNIFORMS	001-261-535-233	552.37
NAFECO	825821	05/23/2016	CREDIT MEMO 825821 5/6/16 EXCHANGED SIZES	001-261-535-233	-99.95
ARMY NAVY PAWN SHOP	0057203	06/01/2016	H15449 BELT	001-261-600-430	16.00
ARMY NAVY PAWN SHOP	0057204	06/01/2016	H15449 BELT	001-261-600-430	8.00
INTERSTATE BATTERY OF CNTRL MS	74712	06/01/2016	H15454 BATTERY	001-261-630-360	103.95
GALL'S INC	005328274	05/23/2016	H15374 UNIFORMS	001-261-535-233	68.85
SUNBELT FIRE APPARATUS	109675	05/23/2016	H15363 SCBA SERVICE	001-261-630-360	93.11
GALL'S INC	005357282	05/23/2016	H15400 UNIFORMS	001-261-535-233	52.88
MS FIRE FIGHTER ASSOCIATION	INV0018021	06/01/2016	KEN BRITT / TYLER DAVIS MEMBERSHIP DUES	001-261-690-555	40.00
				Outstanding Total:	**8,316.37**
Paid					
ADVANCED AUTO PARTS PROFESSIONAL	8872611935687	05/17/2016	AUTO TOOLS	001-261-630-360	5.29
HOTEL VUE	INV0017906	05/20/2016	CHARLES YARBROUGH MS FIRE CHIEFS CONF 2016	001-261-610-350	218.00
CHARLES YARBROUGH	INV0017907	05/20/2016	MS FIRE CHIEF CONF 2016 NATCHEZ PER DIEM	001-261-610-350	127.50
				Paid Total:	**350.79**
				Department 261 - FIRE DEPARTMENT Total:	**8,667.16**
Department: 263 - FIRE TRAINING					
Outstanding					
STEWART BIRD	INV0017920	05/23/2016	TRAINING -GAS	001-263-600-390	32.44
STEWART BIRD	INV0017919	05/23/2016	TRAINING -GAS	001-263-600-390	28.47
BRENT WILEMON	INV0017936	05/24/2016	TRAINING	001-263-600-390	112.00
PIERCE CLARK	0516	06/01/2016	PUBLIC SAFETY DIVERS	001-263-600-390	900.00
JAMETRIUS MOORE	8533050	05/24/2016	TRAINING	001-263-600-390	40.27
BRENT WILEMON	INV0017937	05/24/2016	TRAINING	001-263-600-390	112.00
JOHNATHAN CAIN	INV0017917	05/23/2016	TRAINING /GAS	001-263-600-390	15.02
JOHNATHAN CAIN	INV0017917	05/23/2016	TRAINING /GAS	001-263-600-390	112.00
CHRISTOPHER KEYS	INV0017918	05/23/2016	TRAINING	001-263-600-390	112.00
CHRISTOPHER KEYS	INV0018022	06/01/2016	TRAINING	001-263-600-390	112.00
JOHNATHAN CAIN	INV0018023	06/01/2016	TRAINING	001-263-600-390	112.00
JOHNATHAN CAIN	INV0018024	06/01/2016	TRAINING	001-263-600-390	112.00
BRENT WILEMON	INV0018025	06/01/2016	TRAINING	001-263-600-390	112.00
EDWIN SUGGS	INV0018026	06/01/2016	TRAINING	001-263-600-390	152.00
MICHAEL MORROW	INV0018027	06/01/2016	TRAINING	001-263-600-390	112.00
MICHAEL MORROW	INV0018028	06/01/2016	TRAINING	001-263-600-390	112.00
MICHAEL MORROW	INV0018029	06/01/2016	TRAINING	001-263-600-390	112.00
				Outstanding Total:	**2,400.20**
				Department 263 - FIRE TRAINING Total:	**2,400.20**
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
MSU FACILITIES MANAGEMENT	INV0017927	05/23/2016	909263211 TRAFFIC SIGNAL	001-264-630-404	24.48
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-264-604-330	160.04
LEAF	6483515	05/24/2016	H15435 PHONE SYSTEM	001-264-690-550	301.64
UPS	0000054E5Y196	05/23/2016	H15428 SHIPPING	001-264-604-330	19.58
				Outstanding Total:	**505.74**
				Department 264 - FIRE COMMUNICATIONS Total:	**505.74**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
AARON'S APPLIANCE SERVICE, LLC	15021B	06/01/2016	H15446 REPLACED HEATING ELEMENT	001-267-558-269	140.00
DIRECTV	28503730075	05/24/2016	010315788 FIRE STATION #5	001-267-625-380	33.73
OKTIBBEHA COUNTY COOPERATIVE	59868	05/23/2016	H15426 TOOLS	001-267-558-269	35.97
ATMOS ENERGY	INV0017926	05/23/2016	3020829684 FIREST#3	001-267-625-380	43.76
OKTIBBEHA COUNTY COOPERATIVE	61599	05/24/2016	H15432 MULCH	001-267-558-269	162.00
LOWE'S	72118	06/01/2016	H15447 WASHER	001-267-558-269	284.05
ATMOS ENERGY	INV0018019	05/31/2016	3017756705 FIREST#2	001-267-625-380	51.68
ATMOS ENERGY	INV0017922	05/23/2016	3015511080 FIREST#1	001-267-625-380	67.51
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-267-625-380	1,391.72
				Outstanding Total:	**2,210.42**
			Department 267 - FIRE STATIONS AND BUILDINGS Total:		**2,210.42**
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-281-620-370	6.02
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-281-620-370	6.02
LAWRENCE PRINTING COMPANY, INC.	95746	05/31/2016	JUNK VEHICLE ORDINACE LABELS	001-281-501-200	80.32
LAWRENCE PRINTING COMPANY, INC.	95747	05/31/2016	CODE ENFORCEMENT SUMMMONS TKTS	001-281-501-200	200.32
CANON FINANCIAL SERVICES, INC	16097337	05/23/2016	JME15733 /UC1CM	001-281-604-330	63.75
BANKFIRST-VISA PAYMENT	INV0017930	05/23/2016	WALTMON FRAME & BODY SHOP	001-281-630-360	787.02
BANKFIRST-VISA PAYMENT	INV0018076	06/01/2016	WALTMON	001-281-630-360	787.02
FEDEX	5-420-57391	05/24/2016	1513-2518-1 SHIPPING	001-281-501-200	56.59
TRUSTMARK NATIONAL BANK	9.	05/24/2016	LOAN#98905 F250/2TACOMAS 6/18/16 PY	001-281-820-874	383.15
TRUSTMARK NATIONAL BANK	9.	05/24/2016	LOAN#98905 F250/2TACOMAS 6/18/16 PY	001-281-830-873	68.22
BANKFIRST-VISA PAYMENT	INV0018073	06/01/2016	ITL CDE	001-281-690-553	199.00
BANKFIRST-VISA PAYMENT	INV0018070	06/01/2016	PEARSON VUE	001-281-690-553	199.00
				Outstanding Total:	**2,836.43**
			Department 281 - BUILDING/CODES OFFICE Total:		**2,836.43**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0017933	05/23/2016	99633-001 CIVIL AIR PATROL	001-290-625-380	28.17
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-290-625-380	76.60
				Outstanding Total:	**104.77**
			Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:		**104.77**
Department: 301 - STREET DEPARTMENT					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-301-620-370	11.18
APAC-MISSISSIPPI, INC	4000060801	05/23/2016	A1248 SC-1 RECY	001-301-560-270	147.00
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-301-620-370	11.18
OREILLY AUTO PARTS	0997-294448	05/23/2016	A1224 HEADLIGHT	001-301-630-400	19.43
ALARM SECURITIES, INC	30174	05/23/2016	RESET COI CARD PROBLEM /VOICEMAIL SEVICE CALL	001-301-630-360	69.24
BELL BUILDING SUPPLY, INC.	152164	05/31/2016	A1303 TOOLS	001-301-555-250	17.18
STARKVILLE AUTO PARTS	5151-90969	05/31/2016	A1312 TOOLS	001-301-630-400	133.58
CINTAS	215144974	05/23/2016	STREET DEPT	001-301-535-233	107.36
ATMOS ENERGY	INV0017924	05/23/2016	3020752444 STREET DEPT	001-301-625-380	99.87
BASICS, INC. A Trade America Company	20766	05/23/2016	A1336 TOOLS	001-301-630-400	296.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PAUL'S WELDING	5755	06/01/2016	A1347 FLOOR PLATES	001-301-560-270	280.00
GATEWAY TIRE & SERVICE CENTER	I103188453	05/23/2016	A1338 #75TIRES	001-301-630-400	587.40
IVY AUTO PARTS, LLC.	529171	06/01/2016	A1314 MATERIALS	001-301-630-400	27.36
BELL BUILDING SUPPLY, INC.	155034	05/23/2016	A1340 TOOLS	001-301-560-270	26.97
REGIONS FINANCIAL CORPORATION	760318	05/23/2016	0010007521-002 CAB & CHASSIS	001-301-820-874	1,986.97
STARKVILLE AUTO PARTS	5151-91643	05/31/2016	A1312 TOOLS	001-301-630-400	71.94
GATEWAY TIRE & SERVICE CENTER	I103194422	05/23/2016	A1342 TIRES /AUTO REPAIRS#700	001-301-630-400	181.26
CUSTOM PRODUCTS CORPORATION	275212	06/01/2016	A1343 STREET SIGNS	001-301-565-272	1,548.40
STARKVILLE AUTO PARTS	5151-91698	05/31/2016	A1312 TOOLS	001-301-630-400	148.76
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-301-620-370	2,166.43
BELL BUILDING SUPPLY, INC.	155627	06/01/2016	A1344 PINE	001-301-560-270	38.01
BELL BUILDING SUPPLY, INC.	155715	06/01/2016	A1344 PINE	001-301-560-270	44.43
IVY AUTO PARTS, LLC.	529671	06/01/2016	A1314 ABSORBENT	001-301-630-400	41.94
OKT COUNTY	A1341	06/01/2016	A1341 CRS2	001-301-560-270	775.00
S&K DOOR AND SPECIALTY COMPANY,INC.	57597	05/23/2016	A1321 SERVICE CALL	001-301-630-360	75.00
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	001-301-604-330	142.19
STARKVILLE AUTO PARTS	5151-91816	05/31/2016	A1312 TOOLS	001-301-630-400	73.36
STARKVILLE AUTO PARTS	5151-91827	05/31/2016	A1312 TOOLS	001-301-630-400	11.99
BULLDOG TOWING & RECOVERY	35298	06/01/2016	A1349 TOW SRVS	001-301-630-400	250.00
OKTIBBEHA COUNTY COOPERATIVE	66082	06/01/2016	A1135 LANDSCAPING TOOLS /MATERIALS	001-301-560-270	1,197.03
CINTAS	215146615	05/24/2016	STREET DEPT	001-301-535-233	107.36
STARKVILLE AUTO PARTS	5151-91927	05/31/2016	A1312 TOOLS	001-301-630-400	11.18
REGIONS FINANCIAL CORPORATION	6/23/16	05/24/2016	001-0007521-004 DUMP TRK	001-301-820-874	579.85
REGIONS FINANCIAL CORPORATION	6/23/16	05/24/2016	001-0007521-004 DUMP TRK	001-301-830-873	15.41
TRUSTMARK NATIONAL BANK	9.	05/24/2016	LOAN#98905 F250/2TACOMAS 6/18/16 PY	001-301-820-874	383.16
TRUSTMARK NATIONAL BANK	9.	05/24/2016	LOAN#98905 F250/2TACOMAS 6/18/16 PY	001-301-830-873	68.22
OREILLY AUTO PARTS	0997-301213	06/01/2016	A1313 TOOLS	001-301-630-400	103.37
BASICS, INC. A Trade America Company	20816	06/01/2016	A1354 MASKS	001-301-560-270	33.00
MMC MATERIALS, INC.	430390	05/23/2016	A1327 CONCRETE	001-301-560-270	207.00
FASTENAL COMPANY	MSSTA64141	05/23/2016	A1325 DMNDBLADE	001-301-560-270	71.44
SULLIVAN'S OFFICE SUPPLY, INC.	09182	05/23/2016	S1331 STAPLER	001-301-501-200	11.99
DELTA INDUSTRIES, INC	478828	05/31/2016	A1332 GRAVEL	001-301-560-270	321.00
STARKVILLE AUTO PARTS	5151-91297	05/31/2016	A1312 TOOLS	001-301-630-400	4.99
IVY AUTO PARTS, LLC.	528559	06/01/2016	A1314 BRAKE PADS	001-301-630-400	85.99
FASTENAL COMPANY	MSSTA64181	05/23/2016	A1330 TOOLS	001-301-560-270	69.73
STARKVILLE AUTO PARTS	5151-91342	05/31/2016	A1312 TOOLS	001-301-630-400	49.92
OKTIBBEHA COUNTY COOPERATIVE	55505	05/23/2016	A1335 TOOLS	001-301-560-270	123.00
APAC-MISSISSIPPI, INC	4000061937	05/23/2016	A1333 1/2" SC-1	001-301-560-270	151.41
CINTAS FIRST AID & SAFETY	5005100708	05/23/2016	A1337 SERVICE CHARGE /GLOVES	001-301-630-360	107.79
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-301-625-380	21.01
				Outstanding Total:	**13,114.15**
				Department 301 - STREET DEPARTMENT Total:	**13,114.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-302-625-380	34,748.13
				Outstanding Total:	**34,748.13**
				Department 302 - STREET LIGHTING Total:	**34,748.13**
Department: 360 - ANIMAL CONTROL					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	001-360-620-370	1.72
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	001-360-620-370	1.72
RACKLEY OIL INC.	000431129	05/23/2016	M11549 GAS	001-360-525-231	79.16
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-360-620-370	77.77
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-360-625-380	166.54
				Outstanding Total:	**326.91**
				Department 360 - ANIMAL CONTROL Total:	**326.91**
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CLARK BEVERAGE GROUP, IN	51816	06/01/2016	N12644 SUPPLIES	001-550-501-220	120.00
IVY AUTO PARTS, LLC.	527624	06/01/2016	N12647 BATTERY	001-550-600-370	129.00
SULLIVAN'S OFFICE SUPPLY, INC.	09345	06/01/2016	N12704 KEY	001-550-501-220	75.00
STARKVILLE AUTO PARTS	5151-91500	06/01/2016	AUTO TOOLS N12697	001-550-600-370	84.52
SULLIVAN'S OFFICE SUPPLY, INC.	09445	06/01/2016	N12750 OFFICE SUPPIES	001-550-501-200	59.40
STARKVILLE AUTO PARTS	5151-91508	06/01/2016	TRANSMISSION FUNNERL N12697	001-550-600-370	1.99
STARKVILLE AUTO PARTS	5151-91510	06/01/2016	OIL N12697	001-550-600-370	47.85
STARKVILLE AUTO PARTS	5151-91521	06/01/2016	CFI FUEL N12697	001-550-600-370	18.00
CANON FINANCIAL SERVICES, INC	16097335	06/01/2016	JMQ12482	001-550-501-200	382.00
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	001-550-600-360	1,355.40
OREILLY AUTO PARTS	0997-299929	06/01/2016	N12685 TOOLS	001-550-600-370	36.56
OREILLY AUTO PARTS	0997-299996	06/01/2016	N12685 TOOLS	001-550-600-370	20.34
S&S WORLDWIDE, INC.	9082932	06/01/2016	N12689 SUPPLIES	001-550-600-300	110.94
ATMOS ENERGY	INV0017939	05/24/2016	3015219110 PARKS/ REC	001-550-600-340	42.33
GATEWAY TIRE & SERVICE CENTER	I103199875	06/01/2016	N12718 REPAIR FLAT	001-550-600-370	15.00
MGM,INC.	8522	06/01/2016	N12656 REPAIRS	001-550-600-370	142.20
MGM,INC.	8523	06/01/2016	N12656 REPAIRS	001-550-600-370	148.30
MGM,INC.	8529	06/01/2016	N12696 REPAIRS	001-550-600-370	443.72
ATMOS ENERGY	INV0018065	06/01/2016	3018222235 PARKS /REC	001-550-600-340	21.46
HARCROS CHEMICALS, INC	210019567	06/01/2016	N12724 CHEMICALS	001-550-600-300	1,441.71
GATEWAY TIRE & SERVICE CENTER	I103207462	06/01/2016	N12718 REPAIR FLAT	001-550-600-370	15.00
GATEWAY TIRE & SERVICE CENTER	I103210901	06/01/2016	N12733 REPAIR FLAT	001-550-600-370	15.00
IVY AUTO PARTS, LLC.	528248	06/01/2016	N12647 TRACTOR FLUID	001-550-600-370	42.97
STARKVILLE COMPUTERS	33798	06/01/2016	N12683 SUPPLIES	001-550-501-220	553.82
S&S WORLDWIDE, INC.	9063920	06/01/2016	N12689 SUPPLIES	001-550-600-300	379.47
ATMOS ENERGY	INV0018067	06/01/2016	3019958172 PARKS/REC	001-550-600-340	37.29
ANTHONY STEVENSON	INV0018034	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	800.00
SCHRONDA FAYE EDDINS	INV0018035	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	700.00
VERLEAN AKINS	INV0018036	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	192.00
KENNEDI AKINS	INV0018037	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	96.00
DIANE CLARK	INV0018038	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	75.00
ERIC HENDERSON	INV0018039	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	942.65
KEN FAIR	INV0018040	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	145.00
HOLDEN RAY BLAKE	INV0018041	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	500.00
ROB FORBUS	INV0018042	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	500.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CODY ROMAN	INV0018043	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	350.00
NICK JONES	INV0018044	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	192.00
CALVIN.WARE	INV0018045	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	176.00
CARL AUSTIN STOVALL	INV0018046	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	164.00
BOBBY TALLANT	INV0018047	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	164.00
ANTONIO ANDREW	INV0018048	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	160.00
RICHARD HILL	INV0018049	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	160.00
RICKY LINDSEY	INV0018050	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	160.00
DARRIN WOLFE	INV0018051	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	160.00
LEONARD THAMES	INV0018052	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	144.00
KENOSHA ANTINETTE SHEILD	INV0018053	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	120.00
MIRANDA NICCOLETTE BARN	INV0018054	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	100.00
JARED PRUITT	INV0018055	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	96.00
JACQUELINE BLAKE	INV0018056	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	80.00
MADISON ESCHAN	INV0018057	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	80.00
COURTNEY CANNON	INV0018058	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	65.00
ANITA JOHNSON	INV0018059	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	60.00
SIERRA McKINLEY	INV0018060	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	60.00
ZEBEDEE RICE	INV0018061	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	60.00
RICHARD HILL JR	INV0018062	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	45.00
ASHLEY WHITE	INV0018063	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	30.00
CARRIE ASHFORD	INV0018064	06/01/2016	UMPIRES & REFEREES 5/31/1	001-550-600-320	20.00
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	001-550-600-340	516.03
				Outstanding Total:	**12,851.95**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**12,851.95**
Department: 600 - CAPITAL PROJECTS					
Outstanding					
VOLKERT, INC.	00304009	05/24/2016	PROF SRVS LOUISVILLE ST	001-600-912-906	6,101.86
PHILLIPS CONTRACTING COMPANY, INC.	2518	05/23/2016	LYNN LANE	001-600-902-940	207.07
BANKFIRST-VISA PAYMENT	INV0018074	06/01/2016	TRAFFIC SAFETY	001-600-948-877	2,051.94
SECURITY SOLUTIONS	80154	05/23/2016	COURT WINDOWS/ EXIT BUTTONS	001-600-901-812	700.00
QUILL CORPORATION	5551384	05/23/2016	OFFICE CHAIRS	001-600-901-812	230.96
QUILL CORPORATION	5551399	05/23/2016	OFFICE CHAIRS	001-600-901-812	230.96
LEE'S PRECAST CONCRETE, IN	97838	05/24/2016	I4482 SS-2FUEL SUPPLIES	001-600-948-873	515.00
				Outstanding Total:	**10,037.79**
Paid					
NEEL-SCHAFFER	10062015.	05/31/2016	PROJECT FOY SURVEYING /ENGINEER DESIGN #10062015	001-600-912-811	6,444.73
				Paid Total:	**6,444.73**
				Department 600 - CAPITAL PROJECTS Total:	**16,482.52**
				Fund 001 - GENERAL FUND Total:	**170,691.55**
Fund: 003 - RESTRICTED FIRE FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STATE FIRE ACADEMY	24306	06/01/2016	FIRE SRVS INSTRUCTOR	003-000-254-091	380.00
				Outstanding Total:	**380.00**
				Department 000 - UNDESIGNATED Total:	**380.00**
				Fund 003 - RESTRICTED FIRE FUND Total:	**380.00**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
HEATH AVIATION	5959	05/31/2016	J1646 BENCHWORK /KY197 CONN KIT	015-505-691-550	250.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1171601	05/31/2016	J1603 2016 MDOT MULTI-MODAL GRANT	015-505-720-801	129.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA -BURLINGTON	373858	05/23/2016	5090350-SHPIM3511 AIRPORT COPIER	015-505-600-338	4.99
RACKLEY OIL INC.	000432085	05/31/2016	J1633 JET A w/ADDITIVE	015-505-525-233	13,187.91
WAL MART-GENERAL CITY	00338	05/23/2016	J1641 INVOICE BOOKS /SHOP TOOLS	015-505-555-250	45.12
CARL MURPHREE	3620	05/31/2016	J1647 RUNWAY BAND SPRAY	015-505-600-338	810.00
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	015-505-620-370	977.67
REMOTE SYSTEMS INTEGRATION	2156	05/31/2016	J1648 AWOS MAINT	015-505-600-338	800.00
FIRST RESPONSE FIRE- MIKE COLLINS	2973	05/31/2016	J1645 FIRE EXT	015-505-720-801	10.53
RACKLEY OIL INC.	000432378	05/31/2016	J1633 JET A w/ADDITIVE	015-505-525-233	13,486.28
WAL MART-GENERAL CITY	00337	05/23/2016	CREDIT MEMO J1641 SUPPLIES RETURNED	015-505-555-250	-48.28
MELISSA (MISSY) McCAIN	7	05/31/2016	J1654 CLEANING SRVS	015-505-600-338	225.00
JACOB MOREE	19	05/31/2016	J1652 50.75 HOURS	015-505-600-338	406.00
IVY AUTO PARTS, LLC.	530348	05/31/2016	J1644 TOOLS	015-505-720-801	30.98
OKTIBBEHA COUNTY COOPERATIVE	67183	05/31/2016	J1651 TOOLS	015-505-720-801	1.35
CONNER SCHULTZ	7	05/31/2016	J1653 26.75 HOURS	015-505-600-338	214.00
RACKLEY OIL INC.	000432398	05/31/2016	J1633 AVIATION GAS	015-505-525-232	8,637.00
RODNEY LINCOLN	J1650	05/31/2016	J1650 AIRCRAFT SPRUCE ORDER	015-505-720-801	7.56
HANGARS & DOORS, UNLIMITED LLC	5-5-16	05/31/2016	J1636 TOOLS	015-505-691-550	593.00
PRICELESS AVIATION PRODUCTS	546409	05/31/2016	J1597 AVIATION TOOLS	015-505-720-801	2,189.97
MAXXSOUTH BROADBAND	INV0017921	05/23/2016	8282 41 101 0438241 AIRPOR	015-505-600-338	97.54
NESCO ELECTRICAL DISTRIBUTORS	S2095219.001	05/23/2016	J1632 LIGHTS	015-505-630-400	37.28
STARKVILLE ELECTRIC	INV0018079	06/01/2016	SED BILLS BY DEPT	015-505-625-380	724.83
				Outstanding Total:	**42,818.43**
				Department 505 - AIRPORT Total:	**42,818.43**
				Fund 015 - AIRPORT FUND Total:	**42,818.43**

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED FAA PROJECTS

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CLEARWATER INC., ENVIRONMENTAL ENGI	1171601	05/31/2016	J1603 2016 MDOT MULTI-MODAL GRANT	016-515-600-330	2,458.12
PRICELESS AVIATION PRODUCTS	545533	05/31/2016	J1597 AIRCRAFT TUG	016-515-720-815	29,244.49
T&M STEEL ERECTORS, INC.	001	05/31/2016	J1655 UNIT T-HANGAR BLDG	016-515-720-810	102,654.90
CLEARWATER INC., ENVIRONMENTAL ENGI	1151601	05/31/2016	J1656 2015 MDOT MULTI-MODAL GRANT	016-515-600-320	17,093.35
FIRST RESPONSE FIRE- MIKE COLLINS	2973	05/31/2016	J1645 FIRE EXT	016-515-720-815	199.47
IVY AUTO PARTS, LLC.	529870	05/31/2016	J1644 TOOLS	016-515-720-815	497.19
IVY AUTO PARTS, LLC.	530348	05/31/2016	J1644 TOOLS	016-515-720-815	90.00
OKTIBBEHA COUNTY COOPERATIVE	67183	05/31/2016	J1651 TOOLS	016-515-720-815	25.53
RODNEY LINCOLN	J1650	05/31/2016	J1650 AIRCRAFT SPRUCE ORDER	016-515-720-815	143.28
PRICELESS AVIATION PRODUCTS	546409	05/31/2016	J1597 AVIATION TOOLS	016-515-720-815	12,260.04
				Outstanding Total:	**164,666.37**
				Department 515 - RESTRICTED FAA PROJECTS Total:	**164,666.37**
				Fund 016 - RESTRICTED AIRPORT Total:	**164,666.37**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
TERRY'S GARAGE, INC	38459	05/24/2016	B4470 TRK#91REPAIRS	022-322-630-400	300.00
TERRY'S GARAGE, INC	38432	05/24/2016	B4470	022-322-630-400	229.50
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	022-322-620-370	18.06
EMPIRE TRUCK SALES, INC.	RE005008649:01	05/24/2016	B4507 #40TRK REPAIRS	022-322-630-360	3,343.25
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	022-322-620-370	18.06
ALARM SECURITIES, INC	30174	05/23/2016	RESET COI CARD PROBLEM /VOICEMAIL SEVICE CALL	022-322-691-550	69.25
STARKVILLE AUTO PARTS	5151-90802	05/31/2016	SQUARE HEAD PLUG	022-322-630-400	12.38
ALARM SECURITIES, INC	30184	05/23/2016	B4494 SERVICE CALL	022-322-691-550	363.49
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690042016	06/01/2016	INVOICE#S 108,109,110,231,232,233,234	022-322-600-364	667.30
RACKLEY OIL INC.	000431135	05/24/2016	B4467 DIESEL	022-322-525-231	90.04
CINTAS	215144978	05/23/2016	SANITATION /LANDSCAPE	022-322-535-233	184.59
OKTIBBEHA COUNTY COOPERATIVE	57949	05/23/2016	B4462 UNIFORM/ TOOLS	022-322-501-200	141.87
RACKLEY OIL INC.	000431302	05/24/2016	B4467 DIESEL	022-322-525-231	92.60
RACKLEY OIL INC.	000431403	05/24/2016	B4467 DIESEL	022-322-525-231	68.19
MS RECYCLING COALITION	01012016-18	06/01/2016	MEMBERSHIP	022-322-691-550	50.00
GATEWAY TIRE & SERVICE CENTER	I103192041	05/24/2016	B4471 #98REPAIRS	022-322-630-360	28.50
RACKLEY OIL INC.	000431544	05/24/2016	B4467 DIESEL	022-322-525-231	30.02
MITCHELL AUTOMOTIVE	134211	05/24/2016	B4472 TRK#00REPAIRS	022-322-630-360	140.94
NORTHEAST EXTERMINATING	287177	05/24/2016	743 SANITATION	022-322-600-300	30.00
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	022-322-620-370	3,610.71
GATEWAY TIRE & SERVICE CENTER	I103197963	05/24/2016	B4473 TRK#41 REPAIRS	022-322-630-360	487.50
GATEWAY TIRE & SERVICE CENTER	C100067173	05/23/2016	CREDIT MEMO B4190	022-322-630-360	-749.67
GATEWAY TIRE & SERVICE CENTER	I102607345	05/23/2016	B4190 TRK#000 REPAIRS	022-322-630-360	749.67
CINTAS	215146619	05/24/2016	SANITATION /LANDSCAPE	022-322-535-233	184.59
TRUSTMARK NATIONAL BANK	6/18/16	05/24/2016	LOAN#90090 2FRONT LOADERS 6/18/16 PYMT	022-322-820-874	6,245.40
TRUSTMARK NATIONAL BANK	6/18/16	05/24/2016	LOAN#90090 2FRONT LOADERS 6/18/16 PYMT	022-322-830-873	945.15
OREILLY AUTO PARTS	0997-301452	06/01/2016	B4478 OIL /TOOLS	022-322-555-250	745.74
STARKVILLE AUTO PARTS	5151-90812	05/31/2016	CREDIT MEMO #5151-90802 SQ.HEAD PLUG RETURN	022-322-630-400	-12.38
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690052016	05/24/2016	INVOICE # 234,366,267,268	022-322-600-364	271.50
RACKLEY OIL INC.	000431027	05/24/2016	B4467 DIESEL	022-322-525-231	101.13
GATEWAY TIRE & SERVICE CENTER	I103185584	05/24/2016	B4466 #88REPAIRS	022-322-630-360	128.16
				Outstanding Total:	**18,585.54**
Paid					
RACKLEY OIL INC.	000430024	05/17/2016	B4458 GAS	022-322-525-231	43.47
				Paid Total:	**43.47**
			Department 322 - SANITATION DEPARTMENT Total:		**18,629.01**
Department: 325 - RUBBISH					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	I103074571	05/23/2016	R247 REPAIR FLATS	022-325-630-360	57.00
GATEWAY TIRE & SERVICE CENTER	I103188686	05/24/2016	B4468 FLAT REPAIR	022-325-630-360	26.50
GATEWAY TIRE & SERVICE CENTER	I103195049	05/24/2016	R256 TRK#43 TIRES	022-325-630-360	245.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE, INC	38856	06/01/2016	R257 REPAIRS #33	022-325-630-360	102.33
GATEWAY TIRE & SERVICE CENTER	I103206507	06/01/2016	R259 TIRES	022-325-630-360	1,462.50
EMPIRE TRUCK SALES, INC.	RE005008775:01	06/01/2016	R260 TRANSMISSION REPAIRS	022-325-630-360	1,215.00
				Outstanding Total:	**3,109.08**
				Department 325 - RUBBISH Total:	**3,109.08**
Department: 341 - LANDSCAPING					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	022-341-620-370	5.16
GATEWAY TIRE & SERVICE CENTER	I103118029	05/24/2016	L1221 REPAIRS	022-341-630-360	234.60
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	022-341-620-370	5.16
CINTAS	215144978	05/23/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
GATEWAY TIRE & SERVICE CENTER	I103194176	05/24/2016	L1222 #181-1 FLAT REPAIRS	022-341-630-360	58.50
TERRY'S GARAGE, INC	38819	05/24/2016	L1223 TRK#84REPAIRS	022-341-630-360	592.54
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	022-341-620-370	322.19
GATEWAY TIRE & SERVICE CENTER	I103201475	05/24/2016	L1224 REPLACE TIRES	022-341-630-360	663.34
GATEWAY TIRE & SERVICE CENTER	I103201477	05/24/2016	L1224 FLAT REPAIR	022-341-630-360	12.50
CINTAS	215146619	05/24/2016	SANITATION /LANDSCAPE	022-341-535-233	53.66
TRUSTMARK NATIONAL BANK	7..	05/24/2016	LOAN#90089 STREET SWEEPER 6/18/16 PYMT	022-341-820-874	3,251.52
TRUSTMARK NATIONAL BANK	7..	05/24/2016	LOAN#90089 STREET SWEEPER 6/18/16 PYMT	022-341-830-873	492.07
				Outstanding Total:	**5,744.90**
				Department 341 - LANDSCAPING Total:	**5,744.90**
				Fund 022 - SANITATION Total:	**27,482.99**
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - SANITARY LANDFILL					
Outstanding					
CERIDIAN BENEFIT SERVICES	332976222	05/23/2016	INSURANCE	023-323-620-370	0.86
CERIDIAN BENEFIT SERVICES	332981915	05/23/2016	INSURANCE	023-323-620-370	0.86
CINTAS	215144977	05/23/2016	LANDFILL	023-323-535-233	47.08
STARKVILLE AUTO PARTS	5151-91412	06/01/2016	P403 BATTERY SUPPLIES	023-323-555-250	135.98
STARKVILLE AUTO PARTS	5151-91429	06/01/2016	P403 BATTERY /WIPER BLADE	023-323-555-250	151.97
STARKVILLE AUTO PARTS	5151-91449	06/01/2016	P403 AIR FILTER	023-323-555-250	45.18
OKTIBBEHA COUNTY COOPERATIVE	58503	06/01/2016	P404 TOOLS	023-323-555-250	136.07
RACKLEY OIL INC.	114030	06/01/2016	P405 DIESEL	023-323-525-231	1,530.00
OREILLY AUTO PARTS	0997-299090	06/01/2016	P406 TOOLS	023-323-555-250	79.78
REYNOLDS/RENASANT INSURANCE AGENCY	727014	05/23/2016	791000535 RENEWAL	023-323-620-370	1,855.35
OKTIBBEHA COUNTY COOPERATIVE	63670	06/01/2016	P407 TOOLS /INSECT KILLER	023-323-555-250	60.27
VERIZON WIRELESS	9764746571	05/23/2016	523561109-00001 ACCT#	023-323-604-330	80.12
CINTAS	215146618	05/24/2016	LANDFILL	023-323-535-233	35.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0017932	05/23/2016	102182-001 LANDFIELD	023-323-625-380	93.00
				Outstanding Total:	**4,251.52**
				Department 323 - SANITARY LANDFILL Total:	**4,251.52**
				Fund 023 - LANDFILL ACCOUNT Total:	**4,251.52**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
POWER CLEAN JANITORIAL SERVICES	1056	06/01/2016	APRIL 2016	375-551-907-942	1,845.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POWER CLEAN JANITORIAL SERVICES	1062	06/01/2016	MAY 2015	375-551-907-942	1,845.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205434	06/01/2016	SPORTSPLEX N12714	375-551-907-942	2,500.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205435	06/01/2016	PATRIOT PARK N12713	375-551-907-942	500.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205436	06/01/2016	MCKEE PARK N12714	375-551-907-942	1,000.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205437	06/01/2016	JL KING SR.CENTER N12713	375-551-907-942	280.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205438	06/01/2016	NEEDMORE CENTER N12713	375-551-907-942	200.00
LOWE'S	100116	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	28.46
LOWE'S	10616	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	170.05
FOUR SEASONS LAWN & LANDSCAPE LLC	205441	06/01/2016	SPORTSPLEX N12713	375-551-907-942	2,750.00
LOWE'S	10795	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	6.68
SANSING SOD FARM	S--15519	05/23/2016	SPLASH PAD LANDSCAPING	375-551-907-942	225.00
LOWE'S	07925	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	52.43
BIDDY SAW WORKS, INC.	188308	06/01/2016	N 12710 REPAIRS	375-551-907-942	214.88
LOWE'S	17414	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	43.01
OKTIBBEHA COUNTY COOPERATIVE	63012	06/01/2016	N12712 MARKING LIME	375-551-907-942	322.00
LOWE'S	10518	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	3.74
BIDDY SAW WORKS, INC.	188522	06/01/2016	N12716 REPAIRS TO MOWER	375-551-907-942	447.47
OKTIBBEHA COUNTY COOPERATIVE	63414	05/23/2016	SPLASH PAD LANDSCAPING	375-551-907-942	48.99
OKTIBBEHA COUNTY COOPERATIVE	63517	06/01/2016	SPRAYER	375-551-907-942	220.00
MS WATER & POLLUTION CONTROL OPERAT	64168	06/01/2016	N12719 DIA EDGE	375-551-907-942	17.14
LOWE'S	09213	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	14.24
NEW HOME BUILDING STORE	235350	05/24/2016	SPLAH PAD	375-551-907-942	268.12
BELL BUILDING SUPPLY, INC.	156349	05/31/2016	SPLASH PAD	375-551-907-942	17.39
FOUR SEASONS LAWN & LANDSCAPE LLC	205445	06/01/2016	NEEDMORE COMM CENTER N12734	375-551-907-942	211.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205446	06/01/2016	GEORGE EVANS PARK N12734	375-551-907-942	53.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205447	06/01/2016	MONCRIEF PARK N12734	375-551-907-942	156.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205448	06/01/2016	MCKEE PARK N12734	375-551-907-942	106.00
FOUR SEASONS LAWN & LANDSCAPE LLC	205449	06/01/2016	PATRIOT PARK N12734	375-551-907-942	106.00
NEW HOME BUILDING STORE	235392	05/31/2016	SPLASH PAD	375-551-907-942	810.07
GREAT SOUTHERN RECREATION	INV0018066	06/01/2016	SWING SEATS EQUIPMENT N12736	375-551-907-942	156.00
T.L. LOWERY	093681	06/01/2016	REPAIRS N12731	375-551-907-942	5,545.00
NEW HOME BUILDING STORE	235400	05/31/2016	SPLASH PAD	375-551-907-942	139.43
LOWE'S	09191	06/01/2016	9900.7173273 PARKS/REC SUPPLIES	375-551-907-942	113.85
BIDDY SAW WORKS, INC.	189448	06/01/2016	REPAIRS TO MOWER N12726	375-551-907-942	3,826.93
NEW HOME BUILDING STORE	235415	05/31/2016	SPLASH PAD TOOLS	375-551-907-942	37.30
OKTIBBEHA COUNTY COOPERATIVE	67177	06/01/2016	N12728 PINE	375-551-907-942	54.00
PETTY CASH VOUCHERS	INV0018020	05/31/2016	SPLASH PAD -PAINT FOR BATHROOM FLOOR	375-551-907-942	100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOYNER WILLIAMS	0181	06/01/2016	SPLASH PAD	375-551-907-942	78.58
LESLIE DEAN, RLA	348	06/01/2016	SPLASH PAD	375-551-907-942	150.00
				Outstanding Total:	**24,662.76**
Paid					
TOWNSEND FIBERGLASS,INC	0527	05/31/2016	MONCRIEF PARK POOL REPAIRS	375-551-907-942	46,060.00
				Paid Total:	**46,060.00**
				Department 551 - PARK & REC TOURISM Total:	**70,722.76**
				Fund 375 - PARK AND REC TOURISM Total:	**70,722.76**
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0017914	05/23/2016	HOTEL /MOTEL 2%TAX	610-000-147-656	22,010.31
				Outstanding Total:	**22,010.31**
				Department 000 - UNDESIGNATED Total:	**22,010.31**
				Fund 610 - TRUST & AGENCY Total:	**22,010.31**
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU	INV0017912	05/23/2016	2% FOOD & BEV TAX 20%	630-000-147-657	32,908.67
STARKVILLE CONVENTIONS/VISITORS BUR	INV0017913	05/23/2016	2% FOOD & BEV TAX 15%	630-000-147-664	24,681.50
O.C.E.D.A	INV0017915	05/23/2016	2% FOOD & BEV TAX 15%	630-000-148-655	24,681.50
				Outstanding Total:	**82,271.67**
				Department 000 - UNDESIGNATED Total:	**82,271.67**
				Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:	**82,271.67**
				Grand Total:	**585,295.60**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	170,691.55	26,692.83
003 - RESTRICTED FIRE FUND	380.00	0.00
015 - AIRPORT FUND	42,818.43	0.00
016 - RESTRICTED AIRPORT	164,666.37	0.00
022 - SANITATION	27,482.99	43.47
023 - LANDFILL ACCOUNT	4,251.52	0.00
375 - PARK AND REC TOURISM	70,722.76	46,060.00
610 - TRUST & AGENCY	22,010.31	0.00
630 - ECONOMIC DEV, TOURISM & CONV	82,271.67	0.00
Grand Total:	**585,295.60**	**72,796.30**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-208	DUE FROM PARKS & REC	20.64	0.00
001-000-149-691	MUNICIPAL COURT BON	3,961.00	3,961.00
001-000-160-698	DONATION POLICE	9,000.00	9,000.00
001-000-330-135	COURT CLERK SETTLEME	957.00	657.00
001-000-358-700	PARK- RENT REVENUE	1,098.11	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	37.50	0.00
001-110-501-200	SUPPLIES	83.55	0.00
001-110-604-330	COMMUNICATIONS	424.50	0.00
001-110-620-370	INSURANCE	12.04	0.00
001-120-503-202	COMMITTEE SUPPORT	259.00	0.00
001-120-600-300	PROFESSIONAL SERVICE	12,857.13	0.00
001-120-604-330	COMMUNICATIONS	307.40	0.00
001-120-691-550	MISCELLANEOUS	5.16	0.00
001-123-604-330	COMMUNICATIONS	680.89	0.00
001-123-620-370	INSURANCE	3.44	0.00
001-123-630-400	EQUIPMENT REPAIR &	327.00	0.00
001-123-691-550	MISCELLANEOUS	31.00	0.00
001-123-918-805	MACHINERY AND EQUIP	532.13	0.00
001-142-600-340	MAYOR YOUTH COUNCI	480.00	0.00
001-145-501-200	SUPPLIES	188.77	0.00
001-145-604-330	COMMUNICATIONS	525.01	0.00
001-145-691-550	MISCELLANEOUS	22.36	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-309	LEGAL EXPENSES	1,881.50	0.00
001-180-604-330	COMMUNICATIONS	86.23	0.00
001-180-691-550	MISCELLANEOUS	3.44	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	85.79	0.00
001-190-604-330	COMMUNICATIONS	63.75	0.00
001-190-607-607	HISTORIC PRES COMMIS	200.00	0.00
001-190-620-370	INSURANCE	644.37	0.00
001-190-691-550	MISCELLANEOUS	2,280.06	0.00
001-192-510-220	SUPPLIES - TOOLS	248.33	0.00
001-192-600-338	CONTRACT SERVICES	1,400.00	0.00
001-192-620-370	INSURANCE	99.99	0.00
001-192-625-380	UTILITIES	2,180.20	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	1,650.00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-197-604-330	COMMUNICATIONS	63.75	0.00
001-197-610-350	TRAVEL	1,183.04	1,158.04
001-197-630-400	EQUIPMENT REPAIR &	86.21	0.00
001-201-501-200	SUPPLIES	5,611.99	0.00
001-201-525-231	GAS & OIL	2,660.84	0.00
001-201-535-233	UNIFORMS	3,033.92	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-556-251	POLICE SUPPLIES	525.56	0.00
001-201-600-300	PROFESSIONAL SERVICE	7,713.31	0.00
001-201-604-330	COMMUNICATIONS	230.04	0.00
001-201-615-343	PRINTING & BINDING	38.00	0.00
001-201-620-370	INSURANCE	3,465.30	0.00
001-201-625-380	UTILITIES	1,912.49	0.00
001-201-630-360	SHOP REPAIRS & MAINT	703.83	0.00
001-201-635-369	COPIER RENTAL	516.26	0.00
001-230-690-552	POLICE TRAINING & EDU	2,951.27	2,866.27
001-254-610-350	TRAVEL	2,255.00	2,255.00
001-261-501-200	SUPPLIES	506.74	0.00
001-261-510-220	SUPPLIES - TOOLS	542.61	0.00
001-261-525-231	GAS & OIL	437.25	0.00
001-261-535-233	UNIFORMS	2,827.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	377.31	0.00
001-261-600-430	UNIFORM CLEANING	24.00	0.00
001-261-610-350	TRAVEL	345.50	345.50
001-261-620-370	INSURANCE	1,927.73	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,639.02	5.29
001-261-690-555	DUES	40.00	0.00
001-263-600-390	FIRE TRAINING	2,400.20	0.00
001-264-604-330	COMMUNICATIONS	179.62	0.00
001-264-630-404	RADIO MAINTENANCE /	24.48	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	622.02	0.00
001-267-625-380	UTILITIES	1,588.40	0.00
001-281-501-200	SUPPLIES	337.23	0.00
001-281-604-330	COMMUNICATIONS	63.75	0.00
001-281-620-370	INSURANCE	12.04	0.00
001-281-630-360	SHOP REPAIRS & MAINT	1,574.04	0.00
001-281-690-553	TRAINING	398.00	0.00
001-281-820-874	PRINCIPAL	383.15	0.00
001-281-830-873	INTEREST	68.22	0.00
001-290-625-380	UTILITIES	104.77	0.00
001-301-501-200	SUPPLIES	11.99	0.00
001-301-535-233	UNIFORMS	214.72	0.00
001-301-555-250	SUPPLIES & SMALL TOO	17.18	0.00
001-301-560-270	CONSTRUCTION MATERI	3,485.02	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,548.40	0.00
001-301-604-330	COMMUNICATIONS	142.19	0.00
001-301-620-370	INSURANCE	2,188.79	0.00
001-301-625-380	UTILITIES	120.88	0.00
001-301-630-360	SHOP REPAIRS & MAINT	252.03	0.00
001-301-630-400	EQUIPMENT REPAIR &	2,099.34	0.00
001-301-820-874	PRINCIPAL	2,949.98	0.00
001-301-830-873	INTEREST	83.63	0.00
001-302-625-380	UTILITIES	34,748.13	0.00
001-360-525-231	GAS & OIL	79.16	0.00
001-360-620-370	INSURANCE	81.21	0.00
001-360-625-380	UTILITIES	166.54	0.00
001-550-501-200	OFFICE SUPPLIES	441.40	0.00
001-550-501-220	MISC SUPPLIES	748.82	0.00
001-550-600-300	PROFESSIONAL SERVICE	1,932.12	0.00
001-550-600-320	UMPIRES & REFEREES	6,596.65	0.00
001-550-600-340	UTILITIES	617.11	0.00
001-550-600-360	INSURANCE	1,355.40	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,160.45	0.00
001-600-901-812	MUNICIPAL BUILDING F	1,161.92	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-902-940	LYNN LANE IMPROVEME	207.07	0.00
001-600-912-811	PROJECT FOY-CLAIBORN	6,444.73	6,444.73
001-600-912-906	LOUISVILLE ST TAP PROJ	6,101.86	0.00
001-600-948-873	WARD 3 IMPROVEMENT	515.00	0.00
001-600-948-877	WARD 7 IMPROVEMENT	2,051.94	0.00
003-000-254-091	MS FIRE FUND	380.00	0.00
015-505-525-232	100LL AV GAS PURCHAS	8,637.00	0.00
015-505-525-233	JET A FUEL PURCHASES	26,674.19	0.00
015-505-555-250	SUPPLIES & SMALL TOO	-3.16	0.00
015-505-600-338	CONTRACT SERVICES	2,557.53	0.00
015-505-620-370	INSURANCE	977.67	0.00
015-505-625-380	UTILITIES	724.83	0.00
015-505-630-400	EQUIPMENT REPAIR &	37.28	0.00
015-505-691-550	MISCELLANEOUS	843.00	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR	2,370.09	0.00
016-515-600-320	PROF. SVCS-2015 MULTI	17,093.35	0.00
016-515-600-330	PROF. SVCS-2016 MULTI	2,458.12	0.00
016-515-720-810	CAPITAL IMPROV.-2015	102,654.90	0.00
016-515-720-815	CAPITAL IMPROV.-2016	42,460.00	0.00
022-322-501-200	SUPPLIES	141.87	0.00
022-322-525-231	GAS & OIL	425.45	43.47
022-322-535-233	UNIFORMS	369.18	0.00
022-322-555-250	SUPPLIES & SMALL TOO	745.74	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-364	BILLING SERVICES	938.80	0.00
022-322-620-370	INSURANCE	3,646.83	0.00
022-322-630-360	SHOP REPAIRS & MAINT	4,128.35	0.00
022-322-630-400	EQUIPMENT REPAIR &	529.50	0.00
022-322-691-550	MISCELLANEOUS	482.74	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,245.40	0.00
022-322-830-873	INTEREST	945.15	0.00
022-325-630-360	SHOP REPAIRS & MAINT	3,109.08	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-620-370	INSURANCE	332.51	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,561.48	0.00
022-341-820-874	PRINCIPAL	3,251.52	0.00
022-341-830-873	INTEREST	492.07	0.00
023-323-525-231	GAS & OIL	1,530.00	0.00
023-323-535-233	UNIFORMS	82.08	0.00
023-323-555-250	SUPPLIES & SMALL TOO	609.25	0.00
023-323-604-330	COMMUNICATIONS	80.12	0.00
023-323-620-370	INSURANCE	1,857.07	0.00
023-323-625-380	UTILITIES	93.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	70,722.76	46,060.00
610-000-147-656	DUE TO GOVERNMENT	22,010.31	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	32,908.67	0.00
630-000-147-664	DUE TO VISITORS/CONV	24,681.50	0.00
630-000-148-655	DUE TO EDA	24,681.50	0.00
	Grand Total:	**585,295.60**	**72,796.30**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		585,295.60	72,796.30
	Grand Total:	**585,295.60**	**72,796.30**

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110 ARKANSAS ELECTRIC									
03831725	05/31/16	6498 Stock Material		06/08/16	562.80	.00	ACH			
03831825,3832267	05/31/16	6541 Stock Material		06/08/16	9203.58	.00	ACH			
			VENDOR TOTAL:		9766.38					
VENDOR:	125 AT & T									
MAY 22, 2016	05/31/16	0 Phone Bill		06/08/16	497.54	.00	CHK			
			VENDOR TOTAL:		497.54					
VENDOR:	134 ATWELL & GENT, P.A.									
7645-7650	05/31/16	0 Consulting Services		06/08/16	27020.00	.00	ACH			
			VENDOR TOTAL:		27020.00					
VENDOR:	138 ADAM GOUGH									
5/27/16	05/31/16	0 Reimb Travel - Accounting Co		06/08/16	635.04	.00	ACH			
			VENDOR TOTAL:		635.04					
VENDOR:	139 ACC BUSINESS									
161314881	05/31/16	0 Internet Services		06/08/16	1416.52	.00	CHK			
			VENDOR TOTAL:		1416.52					
VENDOR:	208 BERRY ELECTRIC, LLC									
003876	05/31/16	6579 Contractor - Install200 Amp		06/08/16	3409.52	.00	CHK			
			VENDOR TOTAL:		3409.52					
VENDOR:	218 BOGGS, INC.									
17558	05/31/16	6537 Ground Rods & Curved Lockwas		06/08/16	1351.20	.00	ACH			
			VENDOR TOTAL:		1351.20					
VENDOR:	227 BULLDOG TOWING, LLC									
35206	05/31/16	6564 Wrecker Service - Truck #38		06/08/16	250.00	.00	CHK			
			VENDOR TOTAL:		250.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	275 CERIDIAN									
332976222	05/31/16	0 Cobra Insurance		06/08/16	22.36	.00	CHK			
			VENDOR TOTAL:			22.36				
VENDOR:	308 CITY OF STARKVILLE									
MAY 16, 2016	05/31/16	0 Monthly Fuel Bill		06/08/16	5633.26	.00	CHK			
			VENDOR TOTAL:			5633.26				
VENDOR:	318 CLAYTON VILLAGE MINI STG									
05/28/16	05/31/16	0 Storage Unit Rental		06/08/16	190.00	.00	ACH			
			VENDOR TOTAL:			190.00				
VENDOR:	341 CDW GOVERNMENT, INC									
CZS1553,CZH8249,	05/31/16	6549 Ink Toner & Computer Supplie		06/08/16	1390.76	.00	ACH			
CZT9495	05/31/16	6555 Office Computer Supplies - M		06/08/16	81.26	.00	ACH			
DCQ2874	05/31/16	6569 Adobe Acrobat Software		06/08/16	253.80	.00	ACH			
			VENDOR TOTAL:			1725.82				
VENDOR:	348 DELL MARKETING L.P.									
XJX814133	05/31/16	6531 Server Batter - Online Power		06/08/16	4900.24	.00	CHK			
XJX888974	05/31/16	6606 Rack Mounts - Server Battery		06/08/16	421.38	.00	CHK			
			VENDOR TOTAL:			5321.62				
VENDOR:	352 COLUMBUS FIRE SERVICE									
20385, 20374	05/31/16	6593 Fire Extinguisher Replacemen		06/08/16	587.00	.00	ACH			
			VENDOR TOTAL:			587.00				
VENDOR:	400 IVY AUTO PARTS									
528974	05/31/16	6554 Battery & Brake Fluid		06/08/16	139.98	.00	ACH			
			VENDOR TOTAL:			139.98				
VENDOR:	504 ELEC MOTOR SALES/SERVICE									
0109736	05/31/16	6509 Repair Substation Cooling Fa		06/08/16	411.38	.00	CHK			
			VENDOR TOTAL:			411.38				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	551 EYE & LASER CENTER									
05/27/16	05/31/16	6596 Prescription Safety Glasses		06/08/16	680.00	.00	CHK			
			VENDOR TOTAL:		680.00					
VENDOR:	604 FASTENAL COMPANY									
MSSTA64387	05/31/16	6563 Penetrating Oil & Duct Tape		06/08/16	191.38	.00	ACH			
MSSTA64443	05/31/16	6571 Small Tools & Supplies		06/08/16	52.33	.00	ACH			
			VENDOR TOTAL:		243.71					
VENDOR:	607 4-WAY ELECTRIC, INC.									
FS050316	05/31/16	6574 Breaker #254 SW Substation R		06/08/16	3541.25	.00	ACH			
			VENDOR TOTAL:		3541.25					
VENDOR:	691 GATEWAY TIRE&SERVICE CENTER									
I103190012	05/31/16	6558 Repair Flat Tire		06/08/16	15.00	.00	CHK			
I103196478	05/31/16	6565 Back-Hoe/Tractor Tire Repair		06/08/16	108.50	.00	CHK			
			VENDOR TOTAL:		123.50					
VENDOR:	696 GARNER LUMLEY ELECTRIC									
524183	05/31/16	6512 Load Break Portable FeedThru		06/08/16	1989.60	.00	ACH			
524184	05/31/16	6479 LED 22 Watt Mogul Base		06/08/16	245.00	.00	ACH			
524326, 524217	05/31/16	6496 Stock Material		06/08/16	11908.20	.00	ACH			
524520	05/31/16	6494 Stainless Barell Locks - Met		06/08/16	4260.00	.00	ACH			
524638	05/31/16	6428 Jiffy Locks & Meter Rings		06/08/16	6174.00	.00	ACH			
			VENDOR TOTAL:		24576.80					
VENDOR:	912 ITRON, INC.									
413157	05/31/16	0 Hardware & Software Maintena		06/08/16	910.06	.00	ACH			
			VENDOR TOTAL:		910.06					
VENDOR:	1205 LOWE'S									
08544,08809,1656	05/31/16	6598 Meter Dept Supplies & Tools		06/08/16	124.95	.00	CHK			
			VENDOR TOTAL:		124.95					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1289 MCELROY ELEC CO, INC									
8748-18	05/31/16	6591 General Powerline Distributi		06/08/16	44940.00	.00	ACH			
			VENDOR TOTAL:		44940.00					
VENDOR:	1291 MAGNOLIA BUSINESS SYSTEMS									
IN21615,SO4347	05/31/16	6575 Service Plotter & Copier Mac		06/08/16	267.08	.00	CHK			
			VENDOR TOTAL:		267.08					
VENDOR:	1305 NEXAIR, LLC.									
04187512,4185692	05/31/16	6586 Monthly Gas Cyliner Rentals		06/08/16	35.45	.00	ACH			
			VENDOR TOTAL:		35.45					
VENDOR:	1361 M & M PROSAFETY SUPPLY									
01528	05/31/16	6560 Hard Hats - 1 dozen		06/08/16	367.90	.00	ACH			
			VENDOR TOTAL:		367.90					
VENDOR:	1400 NESCO									
S2096205.001,S20	05/31/16	6539 Maintenance Supplies-Traffic		06/08/16	138.94	.00	ACH			
S2096926.001	05/31/16	6559 Duct Seal Compound - Seal Co		06/08/16	16.51	.00	ACH			
S2097235.001,S20	05/31/16	6561 Material - Uninterupted Powe		06/08/16	214.74	.00	ACH			
S2098633.001	05/31/16	6577 Stock Item		06/08/16	159.90	.00	ACH			
S2099312.001,S20	05/31/16	6577 Stock Material		06/08/16	221.92	.00	ACH			
			VENDOR TOTAL:		752.01					
VENDOR:	1406 NORTHEAST EXTERMINATING									
5/10-5/15/16	05/31/16	6572 Monthly Pest Control		06/08/16	105.00	.00	ACH			
			VENDOR TOTAL:		105.00					
VENDOR:	1408 NETWORK BILLING SYSTEMS, LLC									
161215479	05/31/16	0 Phone Bill		06/08/16	191.35	.00	ACH			
			VENDOR TOTAL:		191.35					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1525 OKTIBBEHA CO. CO-OP									
58927	05/31/16	6556 Work Boots - Tommie Stinson		06/08/16	89.75	.00	ACH			
			VENDOR TOTAL:		89.75					
VENDOR:	1527 OKT. BOARD OF SUPERVISORS									
MAY 12, 2016	05/31/16	0 After Hours Answering Servic		06/08/16	7200.00	.00	CHK			
			VENDOR TOTAL:		7200.00					
VENDOR:	1623 POWERSTROKE EQUIPMENT SALES									
1574, 1592, 1581	05/31/16	6557 Service Riding Mower & Repai		06/08/16	482.75	.00	ACH			
1585	05/31/16	6570 Chainsaw Repair - Truck 54		06/08/16	29.99	.00	ACH			
1602	05/31/16	6585 New Weedeater, Weedeater Cut		06/08/16	389.04	.00	ACH			
1612	05/31/16	6595 Repair Chainsaw - Service Bu		06/08/16	117.13	.00	ACH			
			VENDOR TOTAL:		1018.91					
VENDOR:	1810 REGIONS COMMERCIAL BANKCARD									
5/22-5/27	05/31/16	0 Hotel Room-TVPPA Lineworkers		06/08/16	2319.08	.00	CHK			
MAY 18, 2016	05/31/16	0 Office Supplies		06/08/16	144.58	.00	CHK			
			VENDOR TOTAL:		2463.66					
VENDOR:	1818 UNITED RENTALS, INC.									
943761631-089	05/31/16	6599 Replacement Fuel Cost - Mini		06/08/16	66.60	.00	ACH			
			VENDOR TOTAL:		66.60					
VENDOR:	1886 SEDC									
15553	05/31/16	0 Billing Services		06/08/16	20198.00	.00	ACH			
			VENDOR TOTAL:		20198.00					
VENDOR:	1887 S & S LINE SERVICE									
1712, 1714, 1716	05/31/16	0 Right of Way Clearing		06/08/16	15770.40	.00	ACH			
			VENDOR TOTAL:		15770.40					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1893	SCHWEITZER ENGINEERING LAB									
INV-00002187	05/31/16	6526	Configural Lable Sheet-Subst		06/08/16	25.00	.00	ACH			
				VENDOR TOTAL:		25.00					
VENDOR:	1910	STARKVILLE UTILITIES									
5/12/16-05/20/16	05/31/16	0	Utility Bill		06/08/16	209.22	.00	CHK			
				VENDOR TOTAL:		209.22					
VENDOR:	1940	STUART C. IRBY									
S008704517.003	05/31/16	5714	Hydraulic Drill Repair		06/08/16	698.60	.00	ACH			
				VENDOR TOTAL:		698.60					
VENDOR:	1945	SULLIVAN'S									
09168,09214,0923	05/31/16	6568	Office Supplies -Lafayette/J		06/08/16	429.43	.00	ACH			
				VENDOR TOTAL:		429.43					
VENDOR:	2010	TVA-TREASURER									
E16-04-0214	04/30/16	0	April Power Invoice		06/02/16	2245642.21	.00	DFT			
				VENDOR TOTAL:		2245642.21					
VENDOR:	2015	TEMPLE & SON CO., INC									
INV0152051	05/31/16	6482	Traffic Signal & Cluster Spa		06/08/16	2398.00	.00	ACH			
				VENDOR TOTAL:		2398.00					
VENDOR:	2018	TRADE AMERICA									
20772	05/31/16	6552	Store Supplies - Ops Center		06/08/16	406.43	.00	ACH			
				VENDOR TOTAL:		406.43					
VENDOR:	2021	TCC FACILITIES MANAGEMENT									
1802 MAY 2016	05/31/16	0	Janitorial Services		06/08/16	450.00	.00	ACH			
				VENDOR TOTAL:		450.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2040 TVPPA EDUCATION & TRAIN.									
25885	05/31/16	0 Education & Training		06/08/16	4492.50	.00	CHK			
86870	05/31/16	0 DIC Safety Meeting		06/08/16	500.00	.00	CHK			
			VENDOR TOTAL:		4992.50					
VENDOR:	2104 UPS									
000012031F216	05/31/16	0 Postage		06/08/16	4.87	.00	CHK			
			VENDOR TOTAL:		4.87					
VENDOR:	2107 UNIVERSITY SCREENPRINT									
A20256,A20224,A2	05/31/16	6605 Uniform Purchase		06/08/16	1152.74	.00	CHK			
			VENDOR TOTAL:		1152.74					
VENDOR:	2116 UTILITECH									
1922	05/31/16	0 Product Development & Suppor		06/08/16	500.00	.00	CHK			
			VENDOR TOTAL:		500.00					
VENDOR:	2118 BORDER STATES ELECTRIC									
910599911	05/31/16	6287 Stock Materials		06/08/16	166.75	.00	ACH			
911213786	05/31/16	6465 Primary CT's		06/08/16	1964.00	.00	ACH			
911235037	05/31/16	6499 Stock Material		06/08/16	1113.50	.00	ACH			
			VENDOR TOTAL:		3244.25					
VENDOR:	2300 WALMART COMMUNITY BRC									
613800379379	05/31/16	6584 Computer Cables & Notebooks		06/08/16	37.58	.00	CHK			
			VENDOR TOTAL:		37.58					
VENDOR:	2319 WESCO									
005822	05/31/16	6553 Burndy Battery Operated Crim		06/08/16	1843.40	.00	ACH			
			VENDOR TOTAL:		1843.40					
VENDOR:	2327 WAUKAWAY DISTRIBUTORS, INC.									
27287	05/31/16	0 Water		06/08/16	38.75	.00	ACH			
			VENDOR TOTAL:		38.75					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 99001904 TOMMY SULLIVAN											
MAY 18-19, 2016	05/31/16	0	Reimb of Travel Exp - Engine		06/08/16	1426.43	.00	ACH			
				VENDOR TOTAL:		1426.43					
VENDOR: 99009739 NMPAA											
5/25-5/27/16	05/31/16	0	Training		06/08/16	150.00	.00	CHK			
				VENDOR TOTAL:		150.00					
				GRAND TOTAL:		2445693.41					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	12 ADS, LLC									
INV-06305	05/31/16	135 Flow Monitor Rings		06/08/16	1404.36	.00	CHK			
			VENDOR TOTAL:		1404.36					
VENDOR:	57 ALLIED UNIVERSAL CORPORATION									
I1314526,I131452	05/31/16	47 Chlorine		06/08/16	1372.00	.00	CHK			
I1327595,I132759	05/31/16	138 Chlorine		06/08/16	668.00	.00	CHK			
			VENDOR TOTAL:		2040.00					
VENDOR:	77 AQUA-AEROBIC SYSTEMS									
1007029	05/31/16	181 Floating Aerator System		06/08/16	22931.45	.00	ACH			
			VENDOR TOTAL:		22931.45					
VENDOR:	124 ATMOS ENERGY									
05/11/16	05/31/16	0 Utility Bill		06/08/16	58.22	.00	CHK			
			VENDOR TOTAL:		58.22					
VENDOR:	186 BRENNTAG MID-SOUTH									
BMS368891,368890	05/31/16	207 Soda Ash		06/08/16	1782.00	.00	CHK			
			VENDOR TOTAL:		1782.00					
VENDOR:	202 BELL BUILDING SUPPLY									
155072	05/31/16	213 Caulk Gun		06/08/16	13.49	.00	CHK			
156020,156015,19	05/31/16	231 Concrete Blocks/Fire Hydrant		06/08/16	42.26	.00	CHK			
156346	05/31/16	240 PVC Supplies		06/08/16	17.75	.00	CHK			
19778	05/31/16	210 Small Tools & Supplies		06/08/16	13.48	.00	CHK			
			VENDOR TOTAL:		86.98					
VENDOR:	220 CENTRAL PIPE SUPPLY									
S100057184.001	05/31/16	189 Stock Material		06/08/16	396.45	.00	ACH			
S100059052.001	05/31/16	241 Stock Material		06/08/16	857.58	.00	ACH			
			VENDOR TOTAL:		1254.03					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	251 COBURN SUPPLY COMPANY, INC.									
648948209	05/31/16	227 AMI Project-Rubber Meter Was		06/08/16	587.08	.00	CHK			
			VENDOR TOTAL:			587.08				
VENDOR:	275 CERIDIAN									
332976222	05/31/16	0 Cobra Insurance		06/08/16	26.66	.00	CHK			
			VENDOR TOTAL:			26.66				
VENDOR:	305 DIXIE WHOLESALE WATERWORKS									
461216	05/31/16	222 Stainles Steel Strap Assembl		06/08/16	475.40	.00	ACH			
			VENDOR TOTAL:			475.40				
VENDOR:	308 CITY OF STARKVILLE									
MAY 16, 2016	05/31/16	0 Fuel		06/08/16	4850.00	.00	CHK			
			VENDOR TOTAL:			4850.00				
VENDOR:	315 CLEARWATER CONSULTANTS, INC.									
06/01/16	05/31/16	0 Catalpa Force Main Project		06/08/16	20140.00	.00	ACH			
			VENDOR TOTAL:			20140.00				
VENDOR:	341 CDW GOVERNMENT, INC									
DCQ3007,CXX2838	05/31/16	187 Ink Toner		06/08/16	1219.64	.00	ACH			
			VENDOR TOTAL:			1219.64				
VENDOR:	362 CONSOLIDATED PIPE & SUPPLY									
0462502-000-000,	05/31/16	188 Stock Materials		06/08/16	1425.90	.00	CHK			
0462709-000-000	05/31/16	219 Repair Clamps		06/08/16	42.75	.00	CHK			
			VENDOR TOTAL:			1468.65				
VENDOR:	368 CONTROL SYSTEMS, INC									
52329	05/31/16	252 Service Call - Bluefield Wel		06/08/16	2021.10	.00	ACH			
			VENDOR TOTAL:			2021.10				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	449	ENERGY TECHNICAL SERVICES								
4885	05/31/16	253 Lab Supplies		06/08/16	1380.00	.00	CHK			
			VENDOR TOTAL:		1380.00					
VENDOR:	450	ENVIRO-LABS, INC.								
816	05/31/16	0 Oil & Grease Influent		06/08/16	69.00	.00	ACH			
			VENDOR TOTAL:		69.00					
VENDOR:	499	DRM SPECIAL, LLC								
5/12/16-5/15/16	05/31/16	0 Auto Maintenance		06/08/16	110.00	.00	CHK			
			VENDOR TOTAL:		110.00					
VENDOR:	604	FASTENAL								
MN01973311	05/31/16	0 FAST Industrial Vending Fee		06/08/16	300.00	.00	ACH			
MSSTA64492	05/31/16	226 Small Tools & Supplies		06/08/16	273.81	.00	ACH			
			VENDOR TOTAL:		573.81					
VENDOR:	620	G & C SUPPLY CO., INC.								
6616955	05/31/16	224 Concrete Meter Box, DI Reade		06/08/16	828.46	.00	CHK			
			VENDOR TOTAL:		828.46					
VENDOR:	626	GROUNDSTONE CONSTRUCTION								
232-3	05/31/16	256 Concrete Repair - 108 St Cha		06/08/16	1036.78	.00	CHK			
			VENDOR TOTAL:		1036.78					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
I103209423	05/31/16	244 2 Tires for Lawn Mower		06/08/16	90.70	.00	CHK			
			VENDOR TOTAL:		90.70					
VENDOR:	702	HACH								
9917960,9921521	05/31/16	179 Lab Supplies		06/08/16	1850.36	.00	ACH			
			VENDOR TOTAL:		1850.36					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	734 GREEN EQUIPMENT COMPANY									
33437	05/31/16	211 MagnaTrak Locators		06/08/16	2685.00	.00	CHK			
			VENDOR TOTAL:		2685.00					
VENDOR:	822 HARRIS REBAR JACKSON LLC									
PSI308906A	05/31/16	212 Rebar - #3 Black		06/08/16	880.00	.00	CHK			
			VENDOR TOTAL:		880.00					
VENDOR:	942 ICM OF AMERICA, INC									
30000553	05/31/16	155 Sewer Camera Repair		06/08/16	502.90	.00	CHK			
			VENDOR TOTAL:		502.90					
VENDOR:	1035 KANSAS CITY SOUTHERN									
1600065494	05/31/16	0 Annual Billing 12" Potable W		06/08/16	6.20	.00	CHK			
			VENDOR TOTAL:		6.20					
VENDOR:	1191 LUCKETT PUMP & REPAIR									
16338	05/31/16	177 Chlorine Head Rebuild Kits		06/08/16	433.20	.00	CHK			
			VENDOR TOTAL:		433.20					
VENDOR:	1305 NEXAIR									
04170048	05/31/16	0 Gas Cylinder Rentals		06/08/16	344.40	.00	ACH			
			VENDOR TOTAL:		344.40					
VENDOR:	1329 NORTH CENTRAL LABORATORIES									
372744,372438	05/31/16	180 Lab Supplies		06/08/16	311.76	.00	CHK			
			VENDOR TOTAL:		311.76					
VENDOR:	1335 NETWORKFLEET, INC.									
OSV000000393122	05/31/16	0 Vehicle Services		06/08/16	208.45	.00	CHK			
			VENDOR TOTAL:		208.45					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1400 NESCO									
S2096365.001	05/31/16	200 Light Bulbs		06/08/16	132.10	.00	CHK			
			VENDOR TOTAL:			132.10				
VENDOR:	1482 ORMAN'S WELDING									
26087, 26064	05/31/16	249 Replace Wear board on East D		06/08/16	945.00	.00	ACH			
			VENDOR TOTAL:			945.00				
VENDOR:	1525 OKTIBBEHA COUNTY COOP									
50415	05/31/16	162 Grass seed		06/08/16	170.00	.00	ACH			
62991	05/31/16	220 Belt for Lawn Mower		06/08/16	96.75	.00	ACH			
64244,65849	05/31/16	228 Uniform Purchase - New Emplo		06/08/16	285.58	.00	ACH			
			VENDOR TOTAL:			552.33				
VENDOR:	1529 OKTIBBEHA COUNTY CHANCERY CL									
MAY 6, 2016	05/31/16	0 Right of Way Deed		06/08/16	24.00	.00	CHK			
			VENDOR TOTAL:			24.00				
VENDOR:	1818 UNITED RENTALS									
136952356-001	05/31/16	140 Mini Excavator Repair		06/08/16	584.40	.00	CHK			
137346939-001	05/31/16	203 Repair Generator		06/08/16	158.78	.00	CHK			
137433225-001	05/31/16	203 Generator Rental & Bar/Chain		06/08/16	1086.31	.00	CHK			
			VENDOR TOTAL:			1829.49				
VENDOR:	1884 STARKVILLE GARBAGE									
5/26/16	05/31/16	0 Garbage Disposal		06/08/16	94.50	.00	CHK			
			VENDOR TOTAL:			94.50				
VENDOR:	1905 STARKVILLE AUTO PARTS									
5151-91489	05/31/16	202 Electrical Tape		06/08/16	9.95	.00	CHK			
SEE ATTACHED	05/31/16	186 Auto Maintenance		06/08/16	609.09	.00	CHK			
			VENDOR TOTAL:			619.04				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1910 STARKVILLE UTILITIES										
5/10/16-5/18/16	05/31/16	0	Utility Bill		06/08/16	6289.64	.00	CHK			
5/16 & 5/31/16	05/31/16	0	Due to SED		06/08/16	54488.74	.00	CHK			
				VENDOR TOTAL:		60778.38					
VENDOR:	1920 STARKVILLE FORD MERCURY										
141499, 141497	05/31/16	190	Repair Water Truck		06/08/16	64.42	.00	CHK			
				VENDOR TOTAL:		64.42					
VENDOR:	1928 SHUPE & ASSOCIATES, INC.										
78709	05/31/16	46	Replace a Defective Pump		06/08/16	2212.99	.00	CHK			
				VENDOR TOTAL:		2212.99					
VENDOR:	1937 SOUTHERN PIPE & SUPPLY										
6102490121	05/31/16	209	PVC Pipe		06/08/16	236.80	.00	ACH			
				VENDOR TOTAL:		236.80					
VENDOR:	1945 SULLIVAN'S OFFICE SUPPLY										
09608	05/31/16	217	Paper for Plotter		06/08/16	63.45	.00	ACH			
				VENDOR TOTAL:		63.45					
VENDOR:	2018 TRADE AMERICA										
20727, 20726	05/31/16	168	Chemicals & Supplies		06/08/16	1569.42	.00	ACH			
20765	05/31/16	183	AC Filters		06/08/16	46.00	.00	ACH			
20789	05/31/16	221	Miscellaneous Supplies		06/08/16	507.76	.00	ACH			
20811	05/31/16	218	Sewer Deodorizer		06/08/16	1014.00	.00	ACH			
20819	05/31/16	237	Small Tools and Supplies		06/08/16	288.41	.00	ACH			
20822	05/31/16	238	Janitorial Supplies		06/08/16	304.96	.00	ACH			
				VENDOR TOTAL:		3730.55					
VENDOR:	2107 UNIVERSITY SCREENPRINT										
19956	05/31/16	260	Uniform Purchase		06/08/16	235.50	.00	CHK			
				VENDOR TOTAL:		235.50					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2111 USA BLUEBOOK									
951362	05/31/16	208 Cover Assembly for Fluoride		06/08/16	2810.51	.00	CHK			
			VENDOR TOTAL:		2810.51					
VENDOR:	2202 WAYPOINT ANALYTICAL									
1027696, 1027763	05/31/16	110 Weekly Analysis of Wastewate		06/08/16	936.00	.00	ACH			
1028190,1028213,	05/31/16	191 Weekly Analysis of Wastewate		06/08/16	936.00	.00	ACH			
			VENDOR TOTAL:		1872.00					
VENDOR:	2203 VACUUM TRUCK SALES & SERVICE									
LA7935	05/31/16	236 TV Truck Repair		06/08/16	1309.97	.00	CHK			
			VENDOR TOTAL:		1309.97					
VENDOR:	2210 VERIZON WIRELESS									
9764746571	05/31/16	0 Phone Bill		06/08/16	240.06	.00	CHK			
			VENDOR TOTAL:		240.06					
VENDOR:	2304 WADE, INC									
P86847	05/31/16	119 Blades & Clutches for Bushho		06/08/16	106.24	.00	CHK			
			VENDOR TOTAL:		106.24					
VENDOR:	99009783 TERRY STIDHAM CONSTRUCTION									
5/20/16	05/31/16	0 Catalpa Force Main Project		06/08/16	105210.00	.00	CHK			
			VENDOR TOTAL:		105210.00					
			GRAND TOTAL:		254723.92					

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: June 7, 2016
Page: 1-2

SUBJECT: Request authorization to advertise to fill the vacant position of Operator 1 in the Drinking Water Division.

AMOUNT & SOURCE OF FUNDING: Grade 9, $21,423.16 ($10.30 per hour) to $28,511.43 ($13.71 hour) based on 2080 hours**.**

FISCAL NOTE:

AUTHORIZATION HISTORY:

Job Description:

Operator 1 (Drinking Water)

Duties—

Perform daily water tests
- Measure and add proper chemicals to water supplies, as needed
- Record water samples
- Record daily chemical records
- Collect monthly samples

Check and adjust chemical pumps and chemical levels
- Add chemical to chemical feed pumps
- Maintain proper chemical balance in necessary water facilities
- Repair equipment pumps on daily basis
- Maintain chlorine injector levels
- Maintain chlorine filters

Maintain various water pumps
- Ensure all water pumps are functioning properly
- Maintain all Water Department equipment
- Flush and clean all water lines
- Oversee all plumbing responsibilities in the water plants
- Check flow switches to ensure proper operation
- Maintain generators

Maintain water system equipment
- Maintain inventory of all water equipment
- Performs preventive maintenance
- inspects and repairs mechanical machinery and equipment
- replaces packing in pumps and valves
- adjusts and cleans equipment
- performs work of a technical nature
- Ensuring proper operation of drinking water, including a significant amount of computer related tasks; performs other related tasks as required and must possess the ability to perform the essential functions of the job.

Skills and Abilities

- Operator water testing equipment
- Treat water testing equipment
- Maintain Water Department Shop
- Disassemble water equipment
- Repair water equipment
- Operator water filters
- Recognize potential problems before they occur
- Recognize and treat electrical problems
- Prioritize daily work flow
- Meet specified or required deadlines
- Make decisions within specified time restraints
- Handle multiple tasks simultaneously with frequent interruptions
- Deal with others in a professional manner

Qualifications--High school diploma or GED required; basic computer knowledge and experience is necessary; the ability to meet requirements to obtain a Mississippi Class "C" Operators License within one year of date of employment and have a valid Mississippi Driver's License and acceptable MVR and must be able

REQUESTING DEPARTMENT: Starkville Utitilties

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

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SUGGESTED MOTION

Move approval to advertise to fill the vacant position of Operator 1 in the Drinking Water Division

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: June 7, 2016
Page: 1

SUBJECT: Request authorization to advertise to fill the vacant position of Superintendent in the Water Division.

AMOUNT & SOURCE OF FUNDING: Grade 14, $45,922.46 ($22.08 per hour) to $61,116.77 ($29.38hour) based on 2080 hours**.**

AUTHORIZATION HISTORY:

Job Description:
Superintendent
Duties—

- Directs the day-to-day operation of the water and wastewater crews;
- Assigns work to the various crews; monitors the progress of each work assignment daily; establish priorities to deal with emergencies and unanticipated need
- Assists the General Manager with planning and organizing the water division;
- Assists the System Engineer with the planning of future short term and long term needs●
- Represents the water and wastewater divisions at various City meetings and elsewhere;
- Handles public complaints.
- Compiles various reports regarding water and wastewater distribution/collection issues a work performance; provides information on such to the public, outside and inside agencies.
- Provides technical assistance and consults with other departments on matters pertaining to water standards and maintenance; works with contractors and engineers to troubleshoot any problems that should occur on city contracts.
- Work regular hours with occasional overtime ad night work when the workload demands it.
- The person in this position is on call. Fifty (50) percent of the work is indoor; fifty (50) percent is outdoors and requires work to be one in all types of weather conditions.

Qualifications-- The person in this position must have a valid Mississippi driver's license, a high school diploma or its equivalent, at least eight (8) years of experience in this or a related field, have a management background with five (5) years of proven supervisory experience over ten (10) or more employees, strong communication skills, both verbal and written, good computer skills with knowledge of word, office and excel; must have or obtain within one (1) year of employment a Class C Water Systems Operators Certificate.

REQUESTING DEPARTMENT: Starkville Utitilties

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

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SUGGESTED MOTION

Request authorization to advertise to fill the vacant position of Superintendent in the Water Division.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: June 7, 2016
Page: 1-2

SUBJECT: Request authorization to advertise to fill a vacant position of Payroll/Collector Clerk

AMOUNT & SOURCE OF FUNDING Salary Range Grade 7, (2080), $23,565.48 ($11.33) to $31,362.56 ($15.08)

FISCAL NOTE:

AUTHORIZATION HISTORY: This position will replace Olivia Jacks who is retiring...

REQUESTING DEPARTMENT: Utilities Department

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

SUGGESTED MOTION: Move approval to advertise to fill a vacant position of Payroll/Collector Clerk.

JOB DESCRIPTION

Title: Payroll/Collector Clerk	**Department: Utilities Department**
Classification: NON-EXEMPT, Grade 7	**Approved by Board:**

GENERAL POSITION SUMMARY:

Under the general supervision of the General Manager, this position performs a variety of responsible and complex technical and administrative duties relating to Payroll and Benefits functions. The Payroll/Collector Clerk is to ensure the accuracy of payroll submitted and an attempt to collect past due payment in an efficient manner.

ESSENTIAL JOB FUNCTIONS:

1. Compute wages, issue payrolls, keep financial records, submit all payroll related reports and other activities as may be required to process, issue, and administer payroll related activities.
2. Conducts audits of payroll/benefit records and enrollments and reconcile any discrepancies.
3. Collection of past due debts
4. Maintains payroll, benefit, and personnel records, including applicable software
5. Input personnel changes in payroll system as documented on approved Payroll Change Notices.
6. Completes required reports for payroll and benefit
7. Will assist the Human Resource Officer in matters related to investigation and reporting of personnel, payroll, and benefits issues.
8. Perform customer service functions related to payroll, benefits, and personnel activities.
9. Compile, organize and may present data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records including but not limited to employee disciplinary records.
10. Verify and review materials for completeness and conformance with established regulations and procedures.
11. Organize and maintain filing systems; maintain records related to a specific area of assignment.
12. Operate a variety of office equipment including a computer; input and retrieve data and text; organize and maintain disc storage and filing.
13. Maintain confidentiality, deal with others in a professional manner, and maintain professional composure at all times.

OTHER FUNCTIONS:

1. Assist with preparation of documents as may be necessary.
2. Perform other duties as assigned or directed.

SUPERVISORY RESPONSIBILITY:

None

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

JOB CONDITIONS:

The job is performed primarily indoors in an office setting.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Bachelor's Degree with major courses in accounting or equivalent in related field, two years of accounts payable/payroll and bookkeeping experience, ability to operate various office machines.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute and employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resource
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE: June 7, 2016**
Page: 1

SUBJECT: Request authorization to advertise to fill the vacant positions of Foremen in the Water/Sewer Division.

AMOUNT & SOURCE OF FUNDING: Grade 9, $28,514.23 ($13.71 per hour) to $37,948.70 ($18.24 per hour) based on 2080 hours.
AUTHORIZATION HISTORY:

Job Description:

Foreman
Duties—

- Charge of installation, repair, maintenance of water distribution and sewer collection systems
- Operate heavy equipment
- Perform standby operations
- Supervises Water Servicemen and Water Meter Readers in the field and does "troubleshooting" as required
- Locates source of water leaks and waste;
- Locates curb boxes by inspection or using curb box finder.
- Turns water service on or off at curb box;
- Repairs water meters in service
- inspects the installation of service lines

Qualifications-- Graduation from high school or G.E.D. equivalent; a working knowledge of machinery operations and maintenance procedures, possess a Class A Commercial driver's license; some experience in pipe laying or related field, some experience in a construction related field and the ability to perform the essential job functions

REQUESTING DEPARTMENT: Starkville Utitilties

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

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SUGGESTED MOTION

Move approval to advertise to fill the vacant positions of Foremen in the Water/Sewer Division.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: June 7, 2016
Page: 1

SUBJECT: Request approval of the temporary pay increase per Personnel Policy for Utilities Department employees Michael Reese, Calvin Young and Nathaniel Hinton, who are assigned to the temporary position of Foremen, and Equipment Operator

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: Board passed Personnel Policy on Pay Adjustments on 11-23-06 and approved a revision to this policy on 6/19/2007. Revised policy states: "When an employee is temporarily assigned to perform the complete range of job duties of a higher graded job for a period of 180 days or longer, the employee shall be given a ten percent salary increase or raised to the minimum salary of the new job, whichever is more. When the employee returns to their regular full time job duties, their salary will revert to the salary paid before the temporary promotion plus any pay raises that would normally have been awarded to them in their regular job."

Michael Reese, Calvin Young, and Nathaniel Hinton were temporarily assigned to perform the complete range of job duties of Foremen and Equipment Operator on November 2015 due to vacant positions.

AMOUNT

Employee	Regular Pay	Temporary Pay	Effective Date
Michael Reese	**$21,444.80 ($10.31 per hour)**	**$23, 589.28($11.34 per hour)**	**06/03/2016**
Calvin Young	**$20,217.60($9.72 per hour**	**$22,239.36 ($10.69 per hour)**	**06/03/2019**
Nathaniel Hinton	**$21,028.80($10.11 per hour)**	**$23,131.68 ($11.12 per hour)**	**06/03/2019**

REQUESTING DIRECTOR'S DEPARTMENT: Utilities Department

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Stephanie Halbert, Interim Human Resource Management Director

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SUGGESTED MOTION

Move approval of the temporary pay increase per Personnel Policy for Starkville Utilities employees Michael Reese, Calvin Young and Nathaniel Hinton, who are assigned to the temporary position of Foremen, and Equipment Operator

NO INFORMATION PROVIDED FOR THIS ITEM

AGENDA ITEM DEPT.: POLICE

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 6-7-2016**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Discussion and consideration to remove a 2013 Ford Explorer
VIN# 1FM5K8AR1DGCO6898 from Starkville Police Inventory and add to City of Starkville Mayor's Office Inventory.
Also remove from City of Starkville Mayor's Office Inventory a 2004 Ford Crown Victoria
VIN# 2FAFP71W44X169601 and add to Starkville Police Department.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

DIRECTOR'S AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for consideration to remove a 2013 Ford Explorer
VIN# 1FM5K8AR1DGCO6898 from Starkville Police Inventory and add to City of Starkville Mayor's Office Inventory.
Also remove from City of Starkville Mayor's Office Inventory a 2004 Ford Crown Victoria
VIN# 2FAFP71W44X169601 and add to Starkville Police Department.

AGENDA ITEM DEPT.: POLICE

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 6-7-2016**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Discussion and consideration to accept the bid from Williams Transfer and Storage to move the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

DIRECTOR'S AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for consideration to accept the bid from Williams Transfer and Storage to move the Starkville Police Department.

Williams
Transfer and Storage
P. O. Box 908
Tupelo, MS 38802
(662) 842-4836
(800) 752-6350
Fax: (662) 844-9749
E-mail: storagew@bellsouth.net

UNITED Van Lines

May 31, 2016

Starkville Police Department
Attn: Sgt. Bill Lott
101 E. Lampkin St
Starkville, MS 39759

RE: Local move for Police Department

Sgt. Lott,

It was a pleasure speaking with you today regarding your need for relocation services. As per our conversation, I am not able to send an estimator down before your deadline of 12:00 on June 1st. What I propose is a guaranteed not to exceed or "capped" price in the amount of $6500.00 to perform the services needed. We will send someone down to look at everything at a later date.

Once the relocation is completed, we will bill you for the actual number of men/hours worked and any boxes that were used. We are available to get you out before July 8th. I propose your moving to take place July 5th through the 7th.

If you have any additional questions, please feel free to give me a call at 662-432-1019 or send me an email at kthompson@williamstransfer.com. I look forward to working with you.

Thank you,

Kim Thompson

Kim Thompson
For Rick Harris
Relocation Consultant

AGENDA ITEM DEPT.: POLICE

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 6-7-2016**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Discussion and consideration to accept the bid from Jacket Mini Storage for 1 Storage Building at a total cost of $429.45.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

DIRECTOR'S AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for consideration to accept the bid from Jacket Mini Storage for 1 Storage Building at a total cost of $429.45.

Invoice

Customers Receipt No:
1028507-00000262-00000000
STARKVILLE PD
STARKVILLE PD
101 LAMPKIN STREET
STARKVILLE, MS 39759

Tuesday - 5/24/2016 - 9:46:51 AM

JACKET MINI STORAGE, 1028507
150 Yellow Jacket Drive
Starkville, MS 39759
(662) 418-6626

ROOM	DESCRIPTION	THRU	PAID	AMOUNT
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	5/31/2016	√	$9.45
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	6/30/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	7/31/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	8/31/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	9/30/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	10/31/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	11/30/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	12/31/2016	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	1/31/2017	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	2/28/2017	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	3/31/2017	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	4/30/2017	√	$35.00
60	5X10X8 DRIVE UP 1 INSIDE NON-CLIMATE	5/31/2017	√	$35.00

Paid Total:	$429.45
Unpaid Total:	$0.00
Tax 0%:	$0.00
Fee Total:	**$429.45**
1111 BCHK	$429.45
Payment Total:	**$429.45**
Account Balance:	**$0.00**

I hereby expressly authorize JACKET MINI STORAGE to charge my credit card, debit card, or bank account (eCheck) as stated on this receipt.

X ______________________ Customer's Signature

X ______________________ Employee's Signature (Casey)

ATTENTION

This is a month-to-month lease. The term of this tenancy shall commence on the rental agreement date written, and shall continue thereafter on a monthly basis. Rent is payable in advance of the rental agreement date specified. JACKET MINI STORAGE is not a bailee of customer`s property. **JACKET MINI STORAGE does not accept control, custody or responsibility for the care of property.** Customer shall notify JACKET MINI STORAGE immediately, in writing, of address or telephone changes. Customers must provide their own **diskus style** lock (only one customer lock per room). JACKET MINI STORAGE may, but is not required to, lock the space if it is found open. Rent paid in advance is considered prepaid rent and will be refunded upon vacating. There is no refund for unused days if you vacate after the rent due date of the current month. JACKET MINI STORAGE reserves the right to change storage room rates with 30 days prior written notice to customer. It is your responsibility to pay on or before the due date. Free self-addressed payment envelopes may be provided for mailing rental payments. JACKET MINI STORAGE has the right to establish or change hours of operation or to proclaim rules and amendments, or additional rules and regulations for the safety, care and cleanliness of the premises or the preservation of good order at the facility. Customer agrees to follow all of the JACKET MINI STORAGE rules currently in effect, or that may be put into effect from time to time. Customer`s access to the premises may be conditioned in any manner deemed reasonably necessary by JACKET MINI STORAGE to maintain order on the premises. Such measures may include, but are not limited to, requiring verification of customer`s identity, limiting hours of operation and requiring customer to sign in and sign out upon entering and leaving the premises. Customer Understands all sizes are approximate.

CAUTION

If rent is not paid on or before the due date, a $15 late charge is due. A $15 pre-lien fee will be charged if payment is not received 15 days after the due date. A $50 lien processing fee plus all expenses associated with the sale will also be charged when the rent is 30 days late. The customer shall bear all risks of loss or damage to any and all property stored in the rental space, including, but not limited to, loss or damage resulting from the negligence of JACKET MINI STORAGE. JACKET MINI STORAGE is hereby given a contractual landlord`s lien upon all property stored by the customer to secure payment of all monies due under this agreement, including any fees and costs. The lien exists and will be enforceable from the date rent or other charges are due and unpaid. The property shall be deemed to be attached from the first day of this agreement. The property stored in the leased space may be sold to satisfy the lien if customer remains in default for 30 days or more. Written notice will be sent to the customer during the default period. Proceeds from the sale will be distributed first to satisfy all liens. The remainder, if any, will be held for the customer for six months, then the funds will be transferred to the appropriate state authority. This lien and all rights granted are in addition to any lien or rights granted by the statutes of the state. In addition to the rents and charges agreed upon and provided for in this rental agreement, customer shall be liable for all costs, fees and expenses, including attorney`s fees, reasonably incurred, incident to default, present or future, for the preservation, storage, inventory, advertisement and sale of the property stored in the rental space, or other disposition, and to enforce the rights provided for under this rental agreement. JACKET MINI STORAGE shall be entitled to attorney fees and costs incurred in enforcing its rights under this agreement. Upon default of any obligation under this rental agreement, customer and all authorized individuals shall be denied access to the property contained in the rental space until such time that the default has been remedied and the total balance owed has been paid in full. Customer shall be permitted to have access to the rental space for the purpose of viewing and verifying the contents of the rental space during the default period. A minimum $10 cleaning fee will be assessed if the space is dirty or in need of repair at contract termination. Customer can use dumpster only after paying appropriate Dumpster fee. Customers are never to use dumpsters for disposal of hazardous or toxic materials, or wastes (e.g., paints, chemicals, flammables, etc.), off-site refuse or items such as couches, mattresses, etc.

WARNING

Customer shall have access to the rental space only for the purpose of storing and removing property stored in that rental space. The rental space shall not be used for residential purposes or operation of a business. Customer agrees not to store any hazardous materials, hazardous substance, hazardous waste, solid waste, toxic chemicals, illegal goods, explosives, highly flammable materials, perishable foods or any other goods which may cause danger or damage to the rental space. Customer agrees not to store any living creature or organism, or any dead animal or other carcass. Customer agrees that personal property and rental space shall not be used for any unlawful purpose. Customer agrees not to store property with a total value in excess of $15,000. Customer agrees not to leave waste, not to alter or affix signs on the rental space and agrees to keep the rental space in good condition during the term of the rental agreement. JACKET MINI STORAGE property, such as furniture pads or storage carts, shall not be placed or locked in the rental space. Customer agrees not to store collectibles, heirlooms, jewelry, works of art or any other item of sentimental value.

LOW COST INSURANCE COVERAGE TERMS AND CONDITIONS:

Insurance coverage is only effective for customers who have elected Insurance protection on the reverse side of this form, and paid the appropriate Insurance fee. Valuation of Loss: Loss is adjusted at actual cash value. There is a $100 deductible for each loss occurrence and property is covered only while within the JACKET MINI STORAGE storage room. If a customer rents more than one room, Insurance must be purchased separately for each room the customer wishes to protect. Exclusions: There is no protection for: (1) loss or damage to bills, currency, securities, notes, deeds, furs, antiques, jewelry, artwork, precious metals or stones, vehicles or contraband (2) loss resulting from theft, except burglary* evidenced by visible signs of forced entry (3) loss resulting from mysterious disappearance, intentional or criminal acts (4) damage resulting from flood, tidal waters, groundwater or any subsurface water including sewers and drains (5) damage resulting from nuclear explosion or contamination, war or civil insurrection, natural deterioration, insect infestation, wear and tear or atmospheric change.*Burglary coverage is limited to 50% of the coverage amount unless replacement cost insurance option was selected. Protection Period: Insurance fees must be paid in advance for the same number of months for which you make storage-rent payments. Nonpayment or breach of rental agreement automatically terminates this protection. Protection is underwritten by Repwest Insurance Company. REPORT CLAIMS TO: Repwest Insurance Company P.O. Box 21748 Phoenix, AZ 85036-1748. Phone 1-800-528-7134

X Customer Signature:______________________________**Date:**__________.

AGENDA ITEM NO:
AGENDA DATE: June 7, 2016
PAGE: 1 of 17

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the Reliability Standards Memorandum of Understanding (MOU) between the City of Starkville and the Tennessee Valley Authority (TVA.) Approval of the MOU is necessary for Starkville Utilities to remain in compliance with TVA and federal reliability standards.

The MOU sets forth the Reliability Standards established by the North American Electric Reliability Corporation (NERC), the Electric Reliability Organization approved by the Federal Energy Regulatory Commission responsible for protecting the reliability of the bulk power system.

AMOUNT & SOURCE OF FUNDING: $200.00 per year

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval of the Reliability Standards Memorandum of Understanding between the City of Starkville and the Tennessee Valley Authority.

RELIABILITY STANDARDS MEMORANDUM OF UNDERSTANDING

This Reliability Standards Memorandum of Understanding (MOU), dated ____________, 2016, is made and entered into between City of Starkville, Mississippi (Distributor), a municipality in the Tennessee Valley, and Tennessee Valley Authority (TVA), a corporation created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended (TVA Act) (hereinafter collectively referred to as the "Parties" and individually as a "Party").

WITNESSETH

WHEREAS, the North American Electric Reliability Corporation (NERC) has been approved by the Federal Energy Regulatory Commission (FERC) as the Electric Reliability Organization responsible for protecting the reliability of the bulk power system pursuant to the Energy Policy Act of 2005;

WHEREAS, NERC has established a Functional Model to determine the Functions necessary to plan and operate electric power systems in a reliable manner;

WHEREAS, NERC and FERC have approved certain mandatory and enforceable reliability standards (Reliability Standards) applicable to the various Functions;

WHEREAS, pursuant to the prevailing interpretation of the NERC Registration Criteria, Distributor may be required to register for one or more Functions and comply with applicable Reliability Standards;

WHEREAS, NERC has delegated to the SERC Reliability Corporation (SERC) the responsibility for enforcement of the Reliability Standards in the southeastern United States, including the TVA service area, with oversight from NERC and FERC;

WHEREAS, since the Reliability Standards became mandatory and enforceable on June 18, 2007, TVA has served as the NERC Registered Entity for all applicable NERC Functions applicable to TVA and its distributors in the TVA service area, pursuant to an arrangement presented by TVA and approved by SERC on March 8, 2007;

WHEREAS, the Parties desire to enter into this MOU to document the policies and procedures used by the Parties to ensure full compliance with all applicable Reliability Standards, to delineate reliability-related tasks between TVA and Distributor resulting from recent changes to the reliability regulatory structure, and to establish uniform reporting and documentation protocols across the TVA service area;

NOW, THEREFORE, for and in consideration of the premises and mutual covenants set forth herein, the Parties agree as follows:

ARTICLE I
Structure of the MOU

Section 1.1: This MOU is structured as an umbrella arrangement under which TVA and Distributor will continue to work together under TVA's NERC reliability standards compliance program (TVA Program) to enable TVA to be fully compliant with all applicable Reliability Standards. This MOU consists of a base agreement and Appendices documenting certain specific arrangements between TVA and Distributor and identifying the obligations of each Party.

Section 1.2: Each Appendix will detail the data exchange requirements, compliance activities, evidentiary requirements, reporting timeframes, and reporting forms for specific Reliability Standards. Each Appendix will become effective upon execution by both Parties. Appendices may be added, deleted, or modified by the Parties without amendment of this MOU.

Section 1.3: Any capitalized terms used in this MOU that are not defined in the MOU will have the meaning established in the NERC Glossary of Terms, as published on the NERC website and as may be modified from time to time. For purposes of this MOU: (a) the term "MOU" will include this MOU and all applicable Appendices; and (b) the term "Reliability Standard" will mean a Reliability Standard approved by FERC as mandatory and enforceable by SERC and NERC.

ARTICLE II
NERC Registration

Section 2.1: TVA is currently registered with NERC for any Functions applicable to Distributor, and Distributor authorizes TVA to remain registered with NERC on its behalf. TVA will remain the sole responsible party for compliance with all Reliability Standards that would otherwise be applicable to Distributor before SERC, NERC, and FERC.

ARTICLE III
Term

Section 3.1: It is the intent of the Parties that this MOU will remain in effect until terminated for any of the following reasons:

(a) If FERC or NERC modifies the registration criteria requiring Distributor to register with NERC in its own name, this MOU will terminate upon the effective date of Distributor's registration with NERC.

(b) If NERC ceases to exist in its current form or is replaced by an entity with authority over a Party's facilities, this MOU will terminate upon the effective date of the new regulatory structure.

(c) If there is any change that would materially affect TVA's obligations under this MOU, TVA may terminate this MOU upon twenty-four (24) months' prior written notice to Distributor; provided, however, that if the material change would cause an undue burden on TVA, as determined by TVA in its sole discretion, TVA may terminate this MOU upon six (6) months' prior written notice to Distributor. In the event of such termination, TVA will act in good faith to mitigate any impacts on Distributor associated with such termination.

(d) Distributor may terminate this MOU at any time upon thirty (30) days' prior written notice to TVA.

(e) If Distributor fails to comply with its obligations under this MOU, TVA may terminate this MOU at any time upon six (6) months' prior written notice to Distributor.

(f) If Distributor ceases to be a wholesale power contract customer of TVA, this Agreement will terminate coincident with the date the wholesale power contract between TVA and Distributor terminates.

ARTICLE IV
General Authorizations

Section 4.1: Distributor authorizes TVA to review any necessary data, documentation, records, and reports generated by Distributor to enable TVA to fully comply with the applicable Reliability Standards as documented in the Appendices to this MOU. Distributor authorizes TVA to include any of Distributor's data, documentation, records, and reports to SERC and NERC, either individually or aggregated with other data, documentation, records, and reports to demonstrate compliance.

Section 4.2: Distributor authorizes TVA, upon reasonable notice to Distributor, to access any of its facilities as may be necessary for TVA to fully comply with the applicable Reliability Standards as documented in the Appendices to this MOU.

Section 4.3: Distributor authorizes TVA to approve any operational, maintenance, and planning activities to enable Distributor to comply with the TVA Program, as documented in the Appendices to this MOU.

Section 4.4: Distributor authorizes TVA to issue any additional reliability-related operational procedures and protocols as may be necessary to enable Distributor to comply with the TVA Program, as documented in the Appendices to this MOU.

ARTICLE V
Collaborative Process

Section 5.1. Through existing forums or through processes documented in the TVPPA - TVA NERC Coordination Memorandum of Understanding Coordination of NERC Reliability Standards and Requirements Compliance (TVPPA – TVA NERC Coordination MOU), Distributor may participate with TVA in the development and implementation of various compliance documents and decisions. This collaborative process will include Distributor, TVA, any entity that has executed a similar reliability standards memorandum of understanding authorizing TVA to be its NERC Registered Entity, and the Tennessee Valley Public Power Association (TVPPA) (as may be authorized by TVPPA's membership).

Section 5.2. The collaborative process described in Section 5.1 will include, but is not limited to, the following compliance categories: (a) the development and interpretation of Reliability Standards, including commenting on draft Reliability Standards, changes to existing Reliability Standards, and interpretation of Reliability Standards before SERC, NERC, and FERC; (b) the implementation of the applicable Reliability Standards through the development of training, processes, procedures, guidelines, reporting forms, checklists, and the Appendices to this MOU; (c) the general criteria regarding TVA's review and audit of Distributor's compliance activities pursuant to Section 8.1; (d) the mitigation of violations of the applicable Reliability Standards, including the development of mitigation plans and other activities designed to prevent recurrences of violations; and (e) enforcement actions, including disputing violations, appeals, and settlement.

Section 5.3: To the extent that Distributor has any issues regarding compliance with the applicable Reliability Standards, Distributor and TVA will meet to discuss the issues, either individually or as part of the collaborative process described in Section 5.1.

Section 5.4: Distributor recognizes that as the NERC Registered Entity, TVA will have final decision-making authority regarding compliance with the applicable Reliability Standards.

ARTICLE VI
Distributor Responsibilities

Section 6.1: Distributor will promptly provide TVA with any technical, operational, and reliability information required for TVA to fully comply with the applicable Reliability Standards, as set forth in the Appendices to this MOU.

Section 6.2: Distributor will: (a) implement and comply with the TVA Program and any other reliability-related operational procedures and protocols issued by TVA; and (b) perform any assigned compliance-related tasks as may be necessary for TVA to fully comply with the applicable Reliability Standards, as set forth in the Appendices to this MOU.

Section 6.3: Distributor will promptly notify TVA of any changes in its facilities that may affect TVA's compliance with the applicable Reliability Standards, as set forth in the Appendices to this MOU.

Section 6.4: Distributor will provide TVA with any requested attestations, certifications, and documentary evidence necessary to demonstrate compliance with the TVA Program in accordance with the time frames set forth in the Appendices to this MOU.

Section 6.5: Distributor will promptly provide to TVA any information requested by SERC, NERC, and/or FERC upon notice from TVA.

ARTICLE VII
TVA Responsibilities

Section 7.1: TVA will be the sole responsible party to SERC, NERC, and FERC for compliance with all Reliability Standards that would otherwise be applicable to Distributor.

Section 7.2: TVA will be the subject of any audits and enforcement actions related to compliance with any Reliability Standards that would otherwise be applicable to Distributor. TVA will file all certifications, documentation, self reports, and mitigation plans as may be required by SERC, NERC, and FERC.

Section 7.3: TVA will promptly notify Distributor of any SERC, NERC, and FERC inquiries regarding any reliability issues involving Distributor. TVA will formulate the response(s) to any such inquiries after consultation with Distributor consistent with Article V.

Section 7.4: Consistent with Article V, TVA will provide Distributor with policies, procedures, reporting forms, and timetables to assist Distributor to achieve compliance.

ARTICLE VIII
Reviews and Audits

Section 8.1: In order to demonstrate to SERC that TVA has sufficient oversight of Distributor's compliance activities and has established a culture of compliance, TVA shall perform periodic reviews of Distributor's compliance with this MOU, including informal audits of compliance-related data and documentation maintained by Distributor. TVA will give Distributor at least sixty (60) business days' notice of any review to be conducted. Any reviews will be conducted during Distributor's normal business hours and in a manner that, to the greatest extent possible, minimizes any disruption of Distributor's business and operations. Distributor will provide any requested data, records, and personnel for review. The periodic reviews will be conducted in accordance with the general criteria established through the collaborative process pursuant to Article V.

Section 8.2: If SERC or NERC conducts an audit or other inquiry involving any of Distributor's facilities, procedures, or personnel, Distributor will participate as necessary. TVA will provide timely notice to Distributor of the date, time, and location of the audit or inquiry, and the issues to be addressed. TVA will inform Distributor of the documentation, records, and personnel needed for the audit, and Distributor will provide the necessary documentation, records, and personnel.

ARTICLE IX
Violations of Reliability Standards

Section 9.1: If TVA is determined to have violated a Reliability Standard subject to this MOU, TVA will determine the appropriate mitigation activities to remedy the violation and preclude future violations (i.e., mitigation plan) with input from Distributor as described in Article V. Distributor will implement any actions required by the mitigation plan approved by SERC.

Section 9.2: TVA will determine, with input from Distributor as described in Article V, what action(s) to take, if any, with respect to any enforcement action, including disputing the violation, appealing the determination, and settlement.

Section 9.3: As of the date of this MOU, the Federal Power Act does not allow SERC, NERC, or FERC to assess monetary penalties against federal entities, including TVA, for violations of applicable Reliability Standards. If TVA is subsequently subjected to monetary penalties under this MOU, TVA will negotiate and pay the agreed-upon monetary penalties. The Parties will thereafter allocate the penalties between themselves based on fault.

ARTICLE X
Changes in Reliability Standards and Related Procedures

Section 10.1: TVA will promptly notify Distributor of any changes to applicable Reliability Standards, SERC regional standards and supplements, SERC compliance and enforcement plans, and NERC procedures that could impact Distributor's compliance with the TVA Program.

Section 10.2: From time to time, TVA shall convene meetings in accordance with the TVPPA – TVA NERC Coordination MOU to discuss various aspects of compliance with the applicable Reliability Standards, including implementation of new or modified Reliability Standards, FERC/NERC/SERC compliance-related decisions, and other reliability issues that could impact Distributor.

ARTICLE XI
Costs

Section 11.1: The rate for service under this MOU will be based on the number of delivery points Distributor has with TVA at a voltage level of 100 kV or higher (Delivery Points). The annual rate will be equal to $200.00 multiplied by the number of Delivery Points; provided, however, that the rate will not exceed $2,000.00 per year; and provided further that the minimum rate will be $200.00 per year for any entity needing TVA to serve as its NERC Registered Entity. Payment of the rate for service under this MOU will be due to TVA on or before September 1 of each year.

Section 11.2: TVA may adjust the rate for services under this MOU; provided, however, that: (i) TVA will give Distributor six (6) months' prior written notice of any subject adjustment; (ii) any such adjustment will not exceed twenty (20) percent over the then-existing rate for services under this MOU; and (iii) TVA may adjust the rate only one time in any contract year.

Section 11.3: Distributor will bear the costs of its compliance and mitigation activities under this MOU.

ARTICLE XII
Confidentiality

Section 12.1: For purposes of this MOU, "Confidential Information" will mean all information and documentation of a Party related to activities under this MOU, whether disclosed to or accessed by the other Party; provided, however, that "Confidential Information" will not include any information that: (a) is independently developed by the recipient; (b) is or becomes publicly known; (c) is disclosed by the owner of such information to a third party free of any obligation of confidentiality; or (d) is already known by the recipient at the time of disclosure.

Section 12.2: All Confidential Information will be held in confidence by the recipient to the same extent and in at least the same manner as the recipient protects its own confidential information, and such Confidential Information will be used only for purposes of this MOU. Neither Party will disclose, publish, release, transfer, or otherwise make available Confidential Information of, or obtained from, the other Party in any form to, or for the use or benefit of, any person or entity without the disclosing Party's prior consent. This Article XII will not restrict any disclosure required by applicable law or to any local, state, or federal government agency or authority if such release is required to comply with applicable laws, government regulations, or orders of regulatory bodies or courts; provided, however, that the recipient will give prompt notice to the disclosing Party to enable the disclosing Party to exercise any legal rights it may have to prevent or limit disclosure.

ARTICLE XIII
Contacts

Section 13.1: Each Party will designate a primary contact and an alternate contact for communications purposes regarding matters covered by this MOU (Contacts). Each Party will provide the names, titles, addresses, phone numbers (office and cell), fax numbers, and e-mail addresses for its Contacts to the other Party. Any changes to a Party's Contact information will be promptly provided to the other Party. A Party may change its designations at any time upon written notice to the other Party. The Parties will confirm their contacts on or before September 1 of each contract year.

ARTICLE XIV
Miscellaneous

Section 14.1: Amendments. This MOU will not be varied or amended except in writing.

Section 14.2: Waivers. No waiver of any provision of this MOU will be effective unless it is signed by the Party against which it is sought to be enforced. The delay or failure by either Party to exercise or enforce any of its rights under this MOU will not constitute or be deemed a waiver of that Party's rights thereafter to enforce those rights, nor will any single or partial exercise of any such right preclude any other further exercise thereof or the exercise of any other right.

Section 14.3: Assignment. Neither Party will sell, assign, or otherwise transfer any or all of its rights under this MOU, or delegate any or all of its obligations under this MOU, without the consent of the other Party, which will not be unreasonably withheld.

IN WITNESS WHEREOF, the Parties have caused this MOU to be executed by their duly authorized representatives, as of the day and year first written above.

City of Starkville, Mississippi

By: ______________________________

Print Name:________________________

Title: ______________________________

Tennessee Valley Authority

By: ______________________________
Jacinda B. Woodward
Senior Vice President
Transmission & Power Supply

Appendix A

Core Reliability Standards Applicable to the Distributor Provider (DP) Function

Section 1. **Communications - COM-001-2.1**.

A. Interpersonal Communication. Distributor will have Interpersonal Communication capability with TVA.

B. Failure of Interpersonal Communication. If Distributor detects a failure of its Interpersonal Communication capability, Distributor will consult with TVA to determine a mutually agreeable action for the restoration of its Interpersonal Communication capability.

C. Documentation. Distributor will maintain documentation that it has Interpersonal Communication capability with TVA which includes, but is not limited to, physical assets or dated evidence such as equipment specifications and installation documentation, test records, operator logs, voice recordings, transcripts of voice recordings, or electronic communications.

D. Failure Documentation. Distributor will maintain documentation of any detections of failures of its Interpersonal Communication capability with TVA. Distributor will maintain documentation of any mutually agreeable actions to restore the Interpersonal Communication capability, which includes, but is not limited to, dated operator logs, voice recordings, transcripts of voice recordings, or electronic communications.

E. Definitions. The term "Interpersonal Communication" will mean, as defined in the NERC Glossary of Terms, any medium that allows two or more individuals to interact, consult, or exchange information.

Section 2. **Operating Personnel Communications Protocols - COM-002-4**.

A. Training. TVA will provide Distributor with initial training for Distributor's operating personnel who can receive an oral two-party, person-to-person Operating Instruction from TVA. Distributor will conduct such initial training for each of its operating personnel who can receive an oral two-party, person-to-person Operating Instruction from TVA.

B. Training Evidence. Distributor will provide evidence to TVA that it conducted initial training for its operating personnel who can receive an oral two-party, person-to-person Operating Instruction from TVA, such as attendance logs, agendas, leaning objectives, or course materials.

C. List of Operating Personnel. Distributor will maintain a current list of operating personnel who can receive an oral two-party, person-to-person Operating Instruction from TVA.

D. Operating Instruction During Emergency. Any operating personnel of Distributor who receives an oral two-party, person-to-person Operating Instruction during an Emergency, excluding written or oral single-party to multiple-party burst Operating Instructions, will either (i) notify TVA that the operator has not been trained to receive the Operating Instructions, (ii) repeat, not necessarily verbatim, the Operating Instruction and receive confirmation from the issuer that the response was correct, or (iii) request that the issuers reissue the Operating Instruction.

E. Evidence of Compliance with Communication Protocols. Distributor will maintain evidence that it complied with the communication protocols set forth in Section 2.D above, including, but not limited to, dated and time-stamped voice recordings (if Distributor has such recordings), dated operator logs, an attestation from the Distributor that it complied with the communication protocols in Section 2.D above, memoranda, or transcripts.

F. Data Retention. Distributor will retain the evidence described in Section 2.E above for the current calendar year and one previous calendar year, with the exception of voice recordings which will be retained for a minimum of ninety (90) calendar days, unless otherwise directed by TVA.

Section 3. **Event Reporting - EOP-004-2.**

A. Operating Plan. Distributor will have a dated event reporting Operating Plan in accordance with EOP-004-2 Attachment 1 (or any later such applicable version) that includes the protocol(s) for reporting to TVA of any reportable events.

B. Reportable Event. Upon discovery of a reportable event, Distributor will immediately notify TVA of the reportable event and provide the information required by the EOP-004-2 Attachment 2 reporting form or a DOE-OE-417 form.

C. Reporting. TVA will make the appropriate report within 24 hours of an event threshold.

Section 4. **Reliability Responsibilities and Authorities - TOP-001-1a.**

A. Reliability Directives. Distributor will comply with all reliability directives issued by TVA, including shedding of firm load, unless such action(s) would violate safety, equipment, regulatory, or statutory requirements. Distributor will immediately inform TVA of the inability to perform such action(s) due to safety, equipment, regulatory, or statutory requirements so that TVA can implement alternative remedial actions.

B. Documentation. Distributor will maintain evidence such as operator logs, voice recordings or transcripts of voice recordings, electronic communications, or other equivalent evidence that shows that Distributor complied with TVA's reliability directives. If Distributor could not comply with any TVA reliability directive because it would violate safety, equipment, regulatory, or statutory requirements, Distributor will maintain such as operator logs, voice recordings or transcripts of voice recordings, electronic communications, or other equivalent evidence that shows that Distributor immediately informed TVA of its inability to perform the directive.

Executed this ____ day of ________, 2016.

By: ______________________________	By: ______________________________ Jacinda B. Woodward Senior Vice President Transmission & Power Supply
Print Name: ______________________	
Title: ___________________________	
City of Starkville, Mississippi	Tennessee Valley Authority

Appendix B

Protection System Maintenance Associated with Bulk Electric System Components

Reference: NERC Reliability Standard PRC-005

1. Identification of Components. Distributor and TVA will identify all Components on Distributor's system that are part of a BES Protection System. Distributor will document each protection system Component using Attachment 4 and submit to TVA. TVA will maintain a current listing of all such Components and associated drawings (Master Listing).
2. Changes in Components. Each Party will notify the other Party regarding any changes on its system that impact a BES Protection System. Distributor will document any protection system Component either placed in service or taken out of service using Attachment 4 and submit to TVA. Upon any such change, TVA will review and verify the Master Listing.
3. Protection System Maintenance Program. Distributor has developed, and TVA has approved, a written Protection System Maintenance Program (PSMP), which is attached to this Appendix B. The PSMP provides a program to ensure compliance with NERC Reliability Standard PRC-005 for all Components. The PSMP utilizes a time-based methodology consistent with the applicable tables in NERC Reliability Standard PRC-005 for such Components. As of the date of execution of this Appendix B, Distributor will begin to implement the PSMP and will begin to maintain the Components consistent with the PSMP. TVA acknowledges and agrees that performance of the maintenance activities in accordance with the timelines established within the PSMP on and after the date of execution of this Appendix B and documentation of such maintenance activities will fully discharge Distributor's obligations to TVA under the MOU to enable TVA to ensure compliance with NERC Reliability Standard PRC-005. TVA further acknowledges and agrees that Distributor is not expected to have evidence of completion of the maintenance activities until the first occurrence of each prescribed maintenance activity in accordance with the timelines established within the PSMP and that such timelines begin as of the date of execution of this Appendix B.
4. Evidence Types. Distributor will maintain evidence that it complied with the PSMP for all Components at its offices. Evidence shall include dated maintenance records and may also include, but is not limited to, dated maintenance summaries, dated check-off lists, dated inspection records, or dated work orders. Distributor will also utilize the reporting forms included as Attachments 2 and 3 as part of its documentation and provide the reporting forms to TVA on an annual basis.
5. Evidence Retention. Distributor will retain the evidence described in Section 4 above of the two most recent performances of each distinct maintenance activity for each Component, or all performances of each distinct maintenance activity for each Component since TVA's immediately preceding compliance audit,

whichever is longer. TVA will inform Distributor of the date of its preceding compliance audit.

6. PSMP Documentation. Distributor will retain its current dated PSMP and any superseded versions since TVA's immediately preceding compliance audit. TVA will inform Distributor of the date of its preceding compliance audit.
7. Documentation for Audits and Other Enforcement Actions. SERC reviews compliance with NERC Reliability Standard PRC-005 by reviewing a number of randomly chosen Components. If, during an audit or other enforcement action, a Distributor-owned Component(s) is selected for review, TVA will inform Distributor and Distributor will provide the evidence described in Sections 4 and 6, as may be required.
8. Identification of Maintenance Issue(s). If, during TVA's inspections and maintenance activities associated with its Protection Systems, TVA identifies an issue(s) on a Distributor-owned component that is a part of a BES Protection System, TVA will notify Distributor of the Unresolved Maintenance Issue(s) and the need for corrective action(s). If during Distributor's inspection and maintenance activities, Distributor identifies an issue(s) on a TVA-owned Component, Distributor will notify TVA.
9. Correction of Unresolved Maintenance Issues. Distributor will take actions consistent with good utility practice to correct any Unresolved Maintenance Issue(s) identified by TVA.
10. Evidence of Actions to Correct Unresolved Maintenance Issues. Distributor will maintain evidence of efforts undertaken to correct identified Unresolved Maintenance Issues, including, but not limited to, work orders, replacement component orders, invoices, project schedules, return materials authorizations, or purchase orders.
11. Reporting Form. Upon completion of efforts to correct identified Unresolved Maintenance Issues, Distributor will complete the reporting form included as Attachment 1 and submit to TVA.
12. Evidence Retention. Distributor will retain the evidence described in Section 10 dating from TVA's immediately preceding compliance audit. TVA will inform Distributor of the date of its preceding compliance audit.

Executed this ____ day of ________, 2016.

By: ____________________________	By: ____________________________ Jacinda B. Woodward Senior Vice President Transmission & Power Supply
Print Name: ____________________	
Title: _________________________	
City of Starkville, Mississippi	Tennessee Valley Authority

Appendix C

Protection System Maintenance Associated with Non-Bulk Electric System Components

Reference: NERC Reliability Standard PRC-005 R5

1. Identification of Maintenance Issue(s). If, during TVA's inspections and maintenance activities associated with its Protection Systems, TVA identifies an issue(s) on a Distributor-owned non-BES component that is a part of a TVA Protection System, TVA will notify Distributor of the Unresolved Maintenance Issue(s) and the need for corrective action(s). If during Distributor's inspection and maintenance activities, Distributor identifies an issue(s) on a TVA Protection System, Distributor will notify TVA.
2. Correction of Unresolved Maintenance Issues. Distributor will take actions consistent with good utility practice to correct any Unresolved Maintenance Issue(s) identified by TVA.
3. Evidence of Actions to Correct Unresolved Maintenance Issues. Distributor will maintain evidence of efforts undertaken to correct identified Unresolved Maintenance Issues, including, but not limited to, work orders, replacement component orders, invoices, project schedules, return materials authorizations, or purchase orders.
4. Reporting Form. Upon completion of efforts to correct identified Unresolved Maintenance Issues, Distributor will complete the reporting form included as Attachment 1 to this Appendix C and submit to TVA.
5. Evidence Retention. Distributor will retain the evidence described in Section 3 dating from TVA's immediately preceding compliance audit. TVA will inform Distributor of the date of its preceding compliance audit.

Executed this ____ day of ________, 2016.

By: ____________________________	By:____________________________ Jacinda B. Woodward Senior Vice President Transmission & Power Supply
Print Name: ____________________	
Title: _________________________	
City of Starkville, Mississippi	Tennessee Valley Authority

Appendix D

Analysis and Mitigation of Transmission and Generation Protective System Misoperations

Reference: NERC Reliability Standard PRC-004

1. Reporting Responsibility. TVA will report any Protective System Misoperations to SERC/NERC and the Corrective Action Plan(s) for resolution.
2. Required Documentation. The Distributor will provide TVA with written documentation of all corrective actions taken after notification of Distributor equipment issues resulting in a reportable Misoperation. If the corrective actions are expected to require more than one quarter of a year to complete, Distributor will update TVA quarterly, and when requested by TVA, until the corrective actions are complete.
3. Completion of Corrective Action Plan. Distributor will complete any Corrective Actions for a Misoperation within two (2) years of the Misoperation. Distributor will notify TVA when each Corrective Action is complete.
4. Evidence. Distributor will maintain evidence of its completed Corrective Actions to avoid future Misoperations of a similar nature according to the SERC/NERC Criteria.
5. Data Retention. Distributor will retain data on its Misoperations and each accompanying Corrective Action Plan until the Corrective Action Plan has been executed or for twelve (12) months, whichever is later.

Executed this ____ day of ________, 2016.

By: ____________________________	By:____________________________ Jacinda B. Woodward Senior Vice President Transmission & Power Supply
Print Name: ____________________	
Title: _________________________	
City of Starkville, Mississippi	Tennessee Valley Authority

Appendix E

Automatic Underfrequency Load Shedding (UFLS)

Reference: NERC Reliability Standard PRC-006

1. Data. Distributor will provide the data requested by TVA, in the format and schedule specified by TVA, to support maintenance of TVA's UFLS database required by NERC.
2. Data Retention. Distributor will retain dated evidence such as responses to data requests, spreadsheets, letters, or other dated documentation that it provided to TVA according to the format and schedule specified by TVA to support maintenance of TVA's UFLS database. Distributor will retain such dated evidence from the date of TVA's immediately preceding compliance audit. TVA will inform Distributor of the date of its preceding compliance audit.

Executed this ____ day of ________, 2016.

By: ____________________________

Print Name: ____________________

Title: __________________________

City of Starkville, Mississippi

By: ____________________________
Jacinda B. Woodward
Senior Vice President
Transmission & Power Supply

Tennessee Valley Authority

AGENDA ITEM NO:
AGENDA DATE: June 7, 2016
PAGE: 1 of 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Currently, Starkville Utilities Water Division and the Starkville Street Department is using an old un-supported version of Cartegrph. To upgrade to the current version providing the necessary entry points, the yearly fee would be in excess of $24,000. We request authorization to replace the existing system with Mobile311 work flow software and associated service from Facility Dude for an annual fee of $15,470.00

The Mobile311 system creates work items, prioritizes and assigns works, then reports and analyzes data gathered during work flow process. The system communicates work orders from office to field for more streamlined response to requests. In addition, the system is capable of tracking vehicle maintenance and providing alerts for scheduled maintenance.

AMOUNT & SOURCE OF FUNDING: Initial set up and use for the remainder of the year is $10,181.67 and will be shared by all departments sharing use of the system.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to purchase Mobile311 work flow software and associated service from Facility Dude.

AGENDA ITEM NO:
AGENDA DATE: June 7, 2016

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for Terry Kemp to travel to Biloxi, MS during the MML Conference to meet with consultants and contractors.

AMOUNT & SOURCE OF FUNDING: Approximately $250 lodging plus travel and per diem.

Source: FY 2016 budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp to travel to Biloxi, MS during the MML Conference to meet with consultants and contractors.

AGENDA ITEM NO:
AGENDA DATE: June 7, 2016

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval for Starkville Utilities to insert the Drinking Water Annual Consumer Confidence Report into the June utility bills.

Starkville Utilities is required by the Mississippi Department of Health to distribute the attached Consumer Confidence report to all of our customers annually. The most efficient means of doing so is to including this report in the customers' utility bills.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to insert the Drinking Water Annual Consumer Confidence Report into the June utility bills.

2015 Drinking Water Quality Report

We're pleased to present to you this year's Annual Water Quality Report

This report is designed to inform you about the quality water and services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. **We are proud to report that the water provided by The City of Starkville meets or exceeds established water-quality standards.**

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, senior citizens and infants can be particularly at risk from infections. These individuals should seek advice about drinking water from their health care providers. The EPA's Center for Disease Control (CDC) provides guidelines to lessen the risk of infection by Cryptosporidium and other microbial contaminants and are available from the Safe Water Drinking Hotline (800-426-4791).

Where does my water come from?

The City of Starkville is supplied by groundwater pumped from 7 wells, each about 1400 feet deep in the Gordo aquifer, into 2 treatment facilities located on the corner of Douglas L. Conner and Curry streets, an additional facility on the corner of Academy Rd. and S. Montgomery, and our treatment plant located on Bluefield Road. We also have five 500,000 gallon elevated storage tanks and 2 booster stations.

Source water assessment and its availability

Our source water assessment has been completed. Our wells ranked LOW in terms of susceptibility to contamination. For a copy of the report, please contact our office at 662-323-3505.

Why are there contaminants in my drinking water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's (EPA) Safe Drinking Water Hotline (800-426-4791).

How can I get involved?

If you have any questions about this report or your water utility, please contact Scott Thomas at 662-323-3505. We want our valued customers to be informed about their drinking water. If you wish to discuss your drinking water with the Board of Alderman, you may be placed on the meeting agenda by calling the Mayor's office at 662-323-2525, ext. 3100. Regular Board meetings occur on the 1st and 3rd Tuesdays of each month in the City Hall board room at 5:30 PM. The public is welcome.

Water Conservation

The City of Starkville is committed to developing a sustainable community. We are fortunate to have a plentiful and inexpensive supply of ground water. However, we believe that we must take steps today to ensure that this precious life sustaining resource will be available to future generations.

The average U.S. household uses approximately 400 gallons of water per day or 100 gallons per person per day. There are many low-cost and no-cost ways to conserve water. Small changes can make a big difference. Some suggested measures are:

- Take short showers - a 5 minute shower uses 4 to 5 gallons of water compared to up to 50 gallons for a bath.
- Shut off water while brushing your teeth, washing your hair and shaving and save up to 500 gallons a month.
- Use a water-efficient showerhead. They're inexpensive, easy to install, and can save you up to 750 gallons a month.
- Run your clothes washer and dishwasher only when they are full. You can save up to 1,000 gallons a month.
- Water plants only when necessary.
- Fix leaky toilets and faucets. Faucet washers are inexpensive and take only a few minutes to replace. To check your toilet for a leak, place a few drops of food coloring in the tank and wait. If it seeps into the toilet bowl without flushing, you have a leak. Fixing it or replacing it with a new, more efficient model can save up to 1,000 gallons a month.
- Adjust sprinklers so only your lawn is watered. Apply water only as fast as the soil can absorb it and during the cooler parts of the day to reduce evaporation.
- Discuss water conservation with your children. Try initiating a family project to chart each month's water bill so that the results of your conservation efforts are visible.
- Visit www.epa.gov/watersense for more information.

Source Water Protection

You can help protect your community's drinking water source in several ways:

- Eliminate excess use of lawn and garden fertilizers and pesticides – they contain hazardous chemicals that can reach your drinking water source.
- Pick up after your pets.
- If you have your own septic system, properly maintain your system to reduce leaching to water sources or consider connecting to a public sewer system.
- Dispose of chemicals properly; take used motor oil to a recycling center.
- Volunteer in your community. Find a watershed or wellhead protection organization in your community and volunteer to help. If there are no active groups, consider starting one. Use EPA's "Adopt Your Watershed" service to locate groups in your community or visit the Watershed Information Network's "How to Start a Watershed Team."
- Continue the storm drain labeling project started in Starkville by a local Cub Scout pack. Labels were placed at many street drains reminding people "Dump No Waste - Drains to River" or "Protect Your Water." Produce and distribute a flyer for households to remind residents that storm drains dump directly into your local water body.

Additional Information Regarding Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Starkville is responsible for providing high quality drinking water, but cannot control the variety of materials used in household plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at http://www.epa.gov/safewater/lead.

Water Quality Data Table

The table below lists all of the drinking water contaminants that we detected during the calendar year of this report. The presence of contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done in the calendar year of the report. The EPA or the State requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently.

Contaminants	MCLG or MRDLG	MCL, TT, or MRDL	Your Water	Range Low	Range High	Sample Date	Violation	Typical Source
Disinfectants & Disinfectant By-Products								
(There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants)								
Chlorine (as Cl2) (ppm)	4	4	0.80	0.4	1.40	2014	No	Water additive used to control microbes
Haloacetic Acids (HAA5) (ppb)	NA	60	11	0	11	2014	No	By-product of drinking water chlorination
Total Trihalomethanes (ppb)	NA	60	2.04	0	2.04	2014	No	By-product of drinking water chlorination
Inorganic Contaminants								
Chromium(ppm)	.1	.1	.003	.0019	.003	2013	No	Discharge from steel and pulp mills; Erosion of natural deposits
Barium (ppm)	2	2	0.1127	0.0497	0.1127	2013	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Selenium (ppm)	.05	.05	0.0043	ND	0.0043	2013	No	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines

Fluoride (ppm)	4	4	.391	.132	.391	2013	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories
Nitrate (ppm)	10	10	0.14	0.08	0.14	2015	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Nitrate - Nitrite(ppm)	10	10	0.14	0.1	0.14	2015	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Contaminants	MCLG	AL	Your Water	Sample Date	# Samples Exceeding AL	Exceeds AL	Typical Source
Inorganic Contaminants							
Lead - action level at consumer taps (ppm)	0	15	.0006	2013	0	No	Corrosion of household plumbing systems; Erosion of natural deposits

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Non-Detects (ND) - laboratory analysis indicates that the constituent is not present.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in $10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in $10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT) - A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

Maximum Contaminant Level - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

To comply with the "Regulation Governing Fluoridation of Community Water Supplies", our system is required to report certain results pertaining to fluoridation of our water system. The number of months in the previous calendar year that average fluoride sample results were within the optimal range of 0.7-1.3 ppm was 9. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.7-1.3 ppm was 81%.

For more information please contact:

Contact Name: Scott Thomas
Address: 101 Lampkin St.
Starkville, MS 39759

Phone: 662-323-3505
E-Mail: sthomas@cityofstarkville.org
Fax: 662-338-5102

Website: http://cityofstarkville.org

AGENDA ITEM NO:
AGENDA DATE: **June 7, 2016**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request revision of authorization for Terry Kemp and Russell Hamilton to travel to Atlanta, GA to meet with SEDC, our CIS provider.

Due to a scheduling conflict, SEDC requested the visit date be changed to June 15, 2016. SEDC will cover travel expenses.

AMOUNT & SOURCE OF FUNDING: No cost to the City

FISCAL NOTE:

AUTHORIZATION HISTORY: The original request for travel on May 24 and 25, 2016 was approved on the May 17, 2016 agenda.

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Terry Kemp and Russell Hamilton to travel to Atlanta, GA on June 15, 2016 to meet with SEDC, our CIS provider.
