



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
May 17, 2022**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Chris Latimer

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Edward Kemp

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, MAY 17, 2022
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 19, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 29, 2022 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 29, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A BOARD ORDER TO ESTABLISH THE ANNEXED TERRITORY AS SUBJECT TO THE AD VALOREM TAX REQUIREMENTS OF THE CITY OF STARKVILLE EFFECTIVE FOR THE CURRENT FISCAL YEAR 2022 IN ACCORDANCE WITH MS CODE § 27-35-3.

B. CONSIDERATION OF THE APPROVAL OF THE PROPOSAL FOR THE REDISTRICTING FOR THE CITY OF STARKVILLE SUBMITTED BY GTPDD IN THE AMOUNT OF \$10,000.

C. CONSIDERATION OF AUTHORIZING THE MAYOR AND SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR, CHRIS SMILEY, TO DETERMINE THE DISTRIBUTION OF GARBAGE BAGS.

D. CONSIDERATION OF PROCLAIMING THE TERMINATION OF THE EXISTENCE OF THE LOCAL EMERGENCY RELATED TO COVID-19.

X. BOARD BUSINESS

A. CONSIDERATION OF AUTHORIZING A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC, AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING, AND EXTENDING THE SAME; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT, OR GUIDE THE CURRENT THEREOF; CONSTRUCTING, IMPROVING, AND PAVING STREETS, SIDEWALKS, AND PARKWAYS, AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; REPAIRING, IMPROVING, AND EXTENDING THE SANITARY, STORM, DRAINAGE, AND SEWERAGE SYSTEMS OF THE MUNICIPALITY; PROTECTING THE MUNICIPALITY, ITS STREETS, AND SIDEWALKS FROM OVERFLOW, CAVING BANKS, AND OTHER LIKE DANGERS; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF 10 YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN 12,000 POUNDS; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES TO BE FUNDED THROUGH THE CITY OF STARKVILLE STATE USE TAX FUNDS.

B. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF THE PROPOSED GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK TO THE MUNICIPALITY, ALL IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES; AND FOR RELATED MATTERS.

C. DISCUSSION AND CONSIDERATION OF COTTON DISTRICT PARKING ISSUES.

D. CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN VAUGHN AS THE 2022 VOTING DELEGATE AND ALDERMAN BEATTY AS THE ALTERNATIVE VOTING DELEGATE FOR THE CITY OF STARKVILLE TO THE 2022 MISSISSIPPI MUNICIPAL LEAGUE SUMMER CONFERENCE IN BILOXI, MS JUNE 27 - 30, 2022.

E. CONSIDERATION OF APPROVING THE PROPOSAL FROM KIMLEY HORN TO DEVELOP PLANS FOR GEORGE EVANS/NEEDMORE COMMUNITY CENTER AND MCKEE PARK PHASE I.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 22-08 A REQUEST FOR FINAL PLAT APPROVAL FOR "TRIANGLE CROSSING SHOPPING CENTER" AT 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF CANCELLING THE BID FOR THE CONSTRUCTION OF THE LOUISVILLE STREET TRAFFIC SIGNAL IMPROVEMENTS AND AUTHORIZATION TO RE-ADVERTISE FOR BIDS.

2. CONSIDERATION OF CHANGE ORDER #2 FOR THE SHS BRIDGE PROJECT WITH ADDITIONAL FUNDS (ESTIMATED TO BE \$73,000) ABOVE THE GRANT AMOUNT BEING PROVIDED EQUALLY BY THE SOCSO AND OKTIBBEHA COUNTY SUPERVISORS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 9, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF APRIL FINANCIAL STATEMENTS.

3. REQUEST APPROVAL TO RENEW PROPERTY INSURANCE WITH TRAVELERS.

4. REQUEST APPROVAL FOR LOWEST QUOTE OF 2.94% FOR FINANCING OF FIRE DEPT DODGE DURANGO AND ENVIRONMENTAL SERVICES KUBOTA TRACTOR FROM BANKFIRST OVER 3 YEARS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ALEXANDRA NASH AS A CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE KENDLE MCKINSTRY AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE TRISTON GUY AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE DANIEL JONES AS AN INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE PATRICK GAMES AS A PART-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

6. REQUEST AUTHORIZATION TO ADVERTISE FOR THE FOLLOWING POSITIONS: ONE (1) DRIVER AND ONE (1) MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT, FIVE (5) POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT AND ONE (1) MAINTENANCE WORKER IN THE STREET DEPARTMENT CONSISTENT WITH SERVICES AND FACILITY PLAN AGREEMENT.

7. REQUEST AUTHORIZATION TO HIRE SHECANIAH DAVIDSON AS A ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

A. REQUEST APPROVAL TO PURCHASE A POLICE DEPARTMENT ACCESS CONTROL SYSTEM FROM SECURITY SOLUTIONS, THE LOWER OF TWO QUOTES AT A TOTAL INSTALLED QUOTE OF \$7,128.70.

B. REQUEST APPROVAL TO APPLY FOR FY21 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$75,984.00 TO BE USED IN THE AREA OF HOT SPOT POLICING OVERTIME AND EQUIPMENT.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES FOR JULY 1, 2022 THROUGH DECEMBER 31, 2022 PERIOD.

2. REQUEST AUTHORIZATION TO DECLARE THE VEHICLE, MACHINERY, FUEL TANKS, AND MOTOR AS PRESENTED AS SURPLUS AND LISTED ON GOVDEALS.

3. CONSIDERATION OF ACCEPTANCE OF THE BEST BID FOR THE WASTEWATER 24" FORCE MAIN REPLACEMENT FROM SOUTHERN PIPE AND SUPPLY IN THE AMOUNT OF \$221,989.52.

4. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM THE WELDING WORKS FOR THE REMOVAL OF 11 TREES GREEN OAKS NEIGHBORHOOD SOUTH SIDE AND ROLLING HILLS NEIGHBORHOOD SANITARY SEWER REHAB PROJECT IN THE AMOUNT OF \$7,725.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- PROSPECTIVE LAND ACQUISITION/LITIGATION.

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 7, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-17-22
PAGE: 1 of 31

SUBJECT: Request approval of the minutes of the April 19, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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 April 19, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
April 19, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on April 19, 2022 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

After requesting that item XI.F.1. (Training chief travel) be removed from the agenda, Mayor D. Lynn Spruill asked for any revisions to the Official Agenda.

Alderman Carver asked to remove IX.A. (Emergency declaration) from consent.

Alderman Perkins asked to remove C. Parks from the travel item XI.F.2.

There being no additional changes or objections, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Brooks, to approve the April 19, 2022 Official Agenda. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, APRIL 19, 2022
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MARCH 15, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 1, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 5, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:
Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

ELLIS ANN JACKSON, STARKVILLE'S MISS HOSPITALITY

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING AND CONSIDERATION TO EXTEND THE LEISURE AND RECREATION DISTRICT TO ADKERSON WAY AND COLLEGEVIEW STREET AND THE COLLEGEVIEW DEVELOPMENT.

PUBLIC HEARING AND CONSIDERATION OF UE 22-01: A REQUEST FOR USE EXCEPTION TO ALLOW FOR A MONUMENT SIGN AT 400 DR. MARTIN LUTHER KING JR. DRIVE EAST IN A T-5C ZONING DISTRICT.

THE FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCE PARKING AND MUNICODE ARTICLE XIII, STOPPING, STANDING AND PARKING; §106-391 ET SEQ.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF EXTENDING THE EMERGENCY DECLARATION FOR THE COVID PANDEMIC ANOTHER 30 DAYS.

B. CONSIDERATION OF ADDING SOUTH MONTGOMERY REPAIRS TO THE 2022 CAPITAL PROJECT LIST.

X. BOARD BUSINESS

A. CONSIDERATION OF PROVIDING A FULL-PAGE AD, AS IN PAST YEARS, SPONSORING SUPPORT FOR ELLIS ANN JACKSON AS STARKVILLE'S MISS HOSPITALITY UNDER MS CODE §17-3-3 IN THE AMOUNT OF \$350.

B. CONSIDERATION FOR APPROVAL OF FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) WHICH WILL INSTALL A GRAVITY-FED SEWER COLLECTION SYSTEM WITHIN THE BABYLON ROAD AREA.

C. CONSIDERATION OF AMENDING THE CITY'S COVID-19 POLICY FOR CITY EMPLOYEES TO REPEAL THE \$75/MONTHLY HEALTH INSURANCE SURCHARGE, EFFECTIVE IMMEDIATELY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO PURCHASE A REPLACEMENT QTPOD MODEL M4000 SELF-SERVING FUELING TERMINAL FROM THE LOWEST QUOTE FROM QTPOD IN THE AMOUNT OF \$19,075.00 AND HAVE IT INSTALLED BY REBEL SERVICES IN THE AMOUNT OF \$3,000.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT *THERE ARE NO ITEMS FOR THIS AGENDA*

C. COURTS *THERE ARE NO ITEMS FOR THIS AGENDA*

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM JONATHAN BURNS CONSTRUCTION FOR THE INSTALLATION OF ADDITIONAL RIP RAP ON THE NORTH SLOPE OF THE CHANNEL OF THE OLD WEST POINT ROAD BRIDGE UTILIZING REMAINING ERBR FUNDS.

2. CONSIDERATION OF APPROVING THE ADVERTISING OF BIDS FOR THE LOUISVILLE STREET TRAFFIC SIGNAL IMPROVEMENT CONSTRUCTION PROJECT.

3. CONSIDERATION OF APPROVING THE ADVERTISING OF BIDS FOR THE LOUISVILLE STREET TRAFFIC SIGNAL IMPROVEMENT MATERIALS AND COMPONENTS.

4. APPROVAL OF NEEL SCHAFER AS THE PREFERRED CONSULTANT TO PROVIDE THE SOUTH MONTGOMERY TRAFFIC STUDY SERVICES AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT.

5. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 IN THE AMOUNT OF \$10,692.00 FOR THE SPORTSPLEX DRAINAGE FOR THE ADDITION OF A LINE ITEM FOR EXCESS EXCAVATION TO THE CONTRACT.

6. CONSIDERATION FOR APPROVAL OF CHANGE ORDER #5 IN THE AMOUNT OF \$7,727.50 FOR THE SPORTSPLEX PARKING LOT FOR THE REPLACEMENT OF UNSTABLE SOILS DISCOVERED DURING CONSTRUCTION; CONCRETE CROSSWALK IN LIEU OF ASPHALT; AND CORRECTION OF PONDING WATER IN EXISTING PARKING LOT DUE TO NEW CONSTRUCTION.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 11, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF THE MARCH FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CHIEF CHARLES YARBROUGH, B.C. GRANT MCCARTER, B.C. ROOSEVELT HARRIS AND B.C. JEROME CLARK TO TRAVEL TO VICKSBURG, MS TO ATTEND THE 85TH MS FIRE FIGHTERS AND FIRE CHIEFS CONFERENCE JUNE 2 – 5, 2022 AT AN APPROXIMATE COST OF \$3,600.00 (HOTEL, MEALS AND TRAVEL).

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE HALBERT BLAIR AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JAMARUS STINSON AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE KAYLEE DRUMMOND AS AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF TAYLOR NOLAND FROM ANIMAL CONTROL OFFICER TO LEAD ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MELISSA MILLER AS A DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE JALONTAE HARRIS AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE ADAM HILL AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE ZYKIARA ROGERS AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION TO ADVERTISE FOR THE PURCHASE OF RESIDENTIAL/REAR LOADER GARBAGE TRUCK FOR THE SANITATION & ENVIRONMENTAL DEPARTMENT AND TO SELL THE 2003 STERLING GARBAGE TRUCK.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM CONSOLIDATED PIPE & SUPPLY CO. FOR PVC SEWER PIPE (MATERIAL ONLY) FOR GREEN OAKS, ROLLING HILLS, AND COLLEGEVIEW SEWER POINT REPAIR PROJECTS IN THE AMOUNT OF \$29,314.04.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM CONSOLIDATED PIPE & SUPPLY CO. FOR COUPLINGS (MATERIAL ONLY) FOR THE GREEN OAKS AND ROLLING HILL SEWER POINT REPAIR PROJECTS IN THE AMOUNT OF \$6,250.00.
3. RESOLUTION AUTHORIZING THE ISSUANCE BY THE CITY OF STARKVILLE, MISSISSIPPI, OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, OR A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF \$7,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; AND FOR RELATED PURPOSES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. SALE OF LAND

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 3, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 28:

2. CONSIDERATION OF THE MINUTES OF THE MARCH 15, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the March 15, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE APRIL 1, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 1, 2022 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE APRIL 5, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 5, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved. B

5. CONSIDERATION TO ADD SOUTH MONTGOMERY REPAIRS TO THE 2022 CAPITAL PROJECT LIST.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of adding South Montgomery from Pinewood to Laurel Hill to the 2022 capital improvements projects” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF PROVIDING A FULL-PAGE AD, AS IN PAST YEARS, SPONSORING SUPPORT FOR ELLIS ANN JACKSON AS STARKVILLE’S MISS HOSPITALITY UNDER MS CODE §17-3-3 IN THE AMOUNT OF \$350.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a full-page ad, as in past years, sponsoring support for Ellis Ann Jackson as Starkville’s Miss Hospitality as allowed under MS Code §17-3-3 in the amount of \$350” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPROVAL OF A FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE’S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) WHICH WILL INSTALL A GRAVITY-FED SEWER COLLECTION SYSTEM WITHIN THE BABYLON ROAD AREA.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a Fair Housing Resolution and declare April as Fair Housing Month for the Community Development Block Grant which will install a gravity-fed sewer collection system within the Babylon Road area” is enumerated, this consent item is thereby approved.

RESOLUTION

Starkville, Mississippi

FAIR HOUSING

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

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

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

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

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

EFFECTIVE DATE:

This Resolution shall take effect April 19, 2022.

ATTEST:


Lesa Hardin, City Clerk


Lynn Spruill, Mayor

(SEAL)



8. CONSIDERATION TO PURCHASE A REPLACEMENT QTPOD MODEL M4000 SELF-SERVING FUELING TERMINAL FROM THE LOWEST QUOTE FROM QTPOD IN THE AMOUNT OF \$19,075.00 AND HAVE IT INSTALLED BY REBEL SERVICES IN THE AMOUNT OF \$3,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase a replacement Qtpod Model M4000 Self-Serving Fueling Terminal from the lowest quote from Qtpod in the amount of \$19,075.00 and have it installed by Rebel Services in the amount of \$3,000.00” is enumerated, this consent item is thereby approved.

Quotes received: Rebel Services - \$19,317.81 and Qtpod - \$19,075.00

9. AUTHORIZATION OF ACCEPTING THE LOW QUOTE FROM JONATHAN BURNS CONSTRUCTION FOR THE INSTALLATION OF ADDITIONAL RIP RAP ON THE NORTH SLOPE OF THE CHANNEL OF THE OLD WEST POINT ROAD BRIDGE UTILIZING REMAINING ERBR FUNDS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Jonathan Burns construction for the installation of additional rip rap on the North Slope of the channel of the Old West Point Road Bridge utilizing remaining ERBR funds” is enumerated, this consent item is thereby approved.

Quotes received: Jonathan Burns- \$18,500 and Prisock Dirt- \$31,750

10. CONSIDERATION OF APPROVING THE ADVERTISING FOR BIDS FOR THE LOUISVILLE STREET TRAFFIC SIGNAL IMPROVEMENT CONSTRUCTION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of advertising for bids for the Louisville Street Traffic Signal Improvement Construction Project” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPROVE THE ADVERTISING FOR BIDS FOR THE LOUISVILLE STREET TRAFFIC SIGNAL IMPROVEMENT MATERIALS AND COMPONENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the advertising for bids for the Louisville Street Traffic Signal Improvement Materials and Components” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF NEEL SCHAFFER AS THE PREFERRED CONSULTANT TO PROVIDE THE SOUTH MONTGOMERY TRAFFIC STUDY SERVICES AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Neel Schaffer as the preferred consultant to provide the South Montgomery traffic study services and authorization for the Mayor to negotiate and execute an engineering consultant contract” is enumerated, this consent item is thereby approved.

**SOUTH MONTGOMERY TRAFFIC STUDY
CONSULTANT REVIEW AND INTERVIEW COMMITTEE**

PROPOSAL COMPONENT AND SCORING CRITERIA	AVAILABLE POINTS	NEEL SCHAFFER TOTAL SCORE	VOLKERT TOTAL SCORE
Understanding of the scope of work and the City's overall project goals and the consultant's strategy for carrying out the required work tasks to meet the project goals.	80	76	65
Past experience and performance on similar projects related to cost control, quality of work, meeting schedules, errors and omissions control.	80	79	65
The consultant's experience gathering public input via digital platforms.	80	49	74
The present workload of the consultant, availability of staff and ability to meet the project task schedule.	80	80	61
Familiarity with applicable practices and procedures for the type of work involved.	40	40	32
Familiarity with the various applicable regulatory agencies' requirements and procedures for the types of work involved.	40	40	32
TOTAL	400	364	329

13. CONSIDERATION TO APPROVE CHANGE ORDER #1 IN THE AMOUNT OF \$10,692.00 FOR THE SPORTSPLEX DRAINAGE FOR THE ADDITION OF A LINE ITEM FOR EXCESS EXCAVATION TO THE CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the "approval of Change Order #1 in the amount of \$10,692.00 for the Sportsplex Drainage for the addition of a line item for excess excavation to the contract" is enumerated, this consent item is thereby approved. Change Order #1 with Weathers Const. follows this page.

14. CONSIDERATION FOR APPROVAL OF CHANGE ORDER #5 IN THE AMOUNT OF \$7,727.50 FOR THE SPORTSPLEX PARKING LOT FOR THE REPLACEMENT OF UNSTABLE SOILS DISCOVERED DURING CONSTRUCTION; CONCRETE CROSSWALK IN LIEU OF ASPHALT; AND CORRECTION OF PONDING WATER IN EXISTING PARKING LOT DUE TO NEW CONSTRUCTION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the "approval of Change Order #5 in the amount of \$7,727.50 for the Sportsplex parking lot for the replacement of unstable soils discovered during construction; concrete crosswalk in lieu of asphalt; and correction of ponding water in existing parking lot due to new construction" is enumerated, this consent item is thereby approved. Change Order #5 with Gregory Construction follows Change Order #1 with Weathers Construction.

15. ACCEPTANCE OF THE MARCH FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the "acceptance of the March financial statements" is enumerated, this consent item is thereby approved.

Change Order

No. 1

Date of Issuance: 4/19/22

Effective Date: 4/19/22

Project: Sportsplex Drainage Improvements	Owner: City of Starkville	Owner's Contract No.: 21046
Contract: Sportsplex Drainage Improvements		Date of Contract: 03/02/22
Contractor: Weathers Construction, Inc.		Engineer's Project No.: 21046

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

Description:

Add Line Item "Excess Excavation"

Reason for Change Order: The line item and quantity for excess excavation was inadvertently omitted from the contract documents and needs to be added.

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Estimated Contract Price:

\$240,551.54

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$240,551.54

Increase of this Change Order:

\$10,692.00

Contract Price incorporating Change Order:

\$251,243.54

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

RECOMMENDED:

By: Mary Welhamis
Engineer (Authorized Signature)

Date: 4-20-22

ACCEPTED:

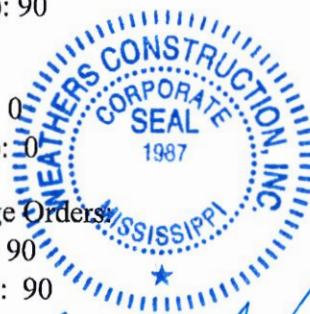
By: [Signature]
Owner (Authorized Signature)

Date: 4-21-22

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 04/20/2022



Change Order

No. **5 (Final)**

Date of Issuance: 4/1/22

Effective Date: 4/19/22

Project: Starkville Sportsplex Improvements, Contract B	Owner: City of Starkville	Owner's Contract No.: 21031
Contract: Starkville Sportsplex Improvements, Contract B	Date of Contract: 07/12/21	
Contractor: Gregory Construction	Engineer's Project No.: 21031	

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

Description:

Final Change Order

Reason for Change Order: Replacement of unstable soils discovered during construction; concrete crosswalk in lieu of asphalt across driveway; correction of ponding water in existing parking lot.

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$851,300.00

Increase from previously approved Contract to No. 5:

\$177,836.74

Contract Price prior to this Change Order:

\$1,029,136.74

Increase of this Change Order:

\$7,727.50

Contract Price incorporating Change Order:

\$1,036,864.24

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 1/5/22

Ready for final payment (days or date): 1/5/22

Increase from previously approved Change Orders to No. 5:

Substantial completion (days): 17

Ready for final payment (days): 17

Contract Times prior to this Change Order:

Substantial completion (days or date): 1/22/22

Ready for final payment (days or date): 1/22/22

Increase of this Change Order:

Substantial completion (days or date): 2/12/22

Ready for final payment (days or date): 2/12/22

Contract Times with all approved Change Orders:

Substantial completion (days or date): 2/12/22

Ready for final payment (days or date): 2/12/22

RECOMMENDED:

By: Mary Williams
Engineer (Authorized Signature)

Date: 4-20-22

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 4-21-22

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 4/20/2022

16. CONSIDERATION FOR CHIEF CHARLES YARBROUGH, B.C. GRANT MCCARTER, B.C. ROOSEVELT HARRIS AND B.C. JEROME CLARK TO TRAVEL TO VICKSBURG, MS TO ATTEND THE 85TH MS FIRE FIGHTERS AND FIRE CHIEFS CONFERENCE JUNE 2 – 5, 2022 AT AN APPROXIMATE COST OF \$3,600.00 (HOTEL, MEALS AND TRAVEL).

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Chief Charles Yarbrough, B.C. Grant McCarter, B.C. Roosevelt Harris and B.C. Jerome Clark to travel to Vicksburg, MS to attend the 85th MS Fire Fighters and Fire Chiefs Conference @ the Vicksburg Convention Center on June 2 – 5, 2022 at an approximate cost of \$3,600.00 (hotel, meals and travel)” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE HALBERT BLAIR AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Halbert Blair as a Meter Technician in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE JAMARUS STINSON AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Jamarus Stinson as a Closed-Circuit Television (CCTV) Sewer Maintenance Worker in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE KAYLEE DRUMMOND AS AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Kaylee Drummond as an Animal Control Officer” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO CHANGE THE CLASSIFICATION OF TAYLOR NOLAND FROM ANIMAL CONTROL OFFICER TO LEAD ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to change the classification of Taylor Noland from Animal Control Officer to Lead Animal Control Officer” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE MELISSA MILLER AS A DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Melissa Miller as a Deputy Court Clerk” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO HIRE JALONTAE HARRIS AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Jalontae Harris as a Driver in the Sanitation/Environmental Services Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO HIRE ADAM HILL AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Adam Hill as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE ZYKIARA ROGERS AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Zykiara Rogers as a Radio Operator (Dispatcher) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO ADVERTISE FOR THE PURCHASE OF RESIDENTIAL / REAR LOADER GARBAGE TRUCK FOR THE SANITATION & ENVIRONMENTAL DEPARTMENT AND TO SELL THE 2003 STERLING GARBAGE TRUCK.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for the purchase of Residential/Rear Loader Garbage Truck for the Sanitation & Environmental Department and to sell the 2003 Sterling Garbage Truck” is enumerated, this consent item is thereby approved.

26. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM CONSOLIDATED PIPE & SUPPLY CO. FOR PVC SEWER PIPE (MATERIAL ONLY) FOR GREEN OAKS, ROLLING HILLS, AND COLLEGEVIEW SEWER POINT REPAIR PROJECTS IN THE AMOUNT OF \$29,314.04.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Consolidated Pipe & Supply Co. for PVC sewer pipe (material only) for Green Oaks, Rolling Hills, and Collegeview sewer point repair projects in the amount of \$29,314.04” is enumerated, this consent item is thereby approved.

Quotes received: Consolidated - \$29,314.04, Ferguson - \$29,870.54 and Central - \$29,404.76

27. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM CONSOLIDATED PIPE & SUPPLY CO. FOR COUPLINGS (MATERIAL ONLY) FOR THE GREEN OAKS AND ROLLING HILL SEWER POINT REPAIR PROJECTS IN THE AMOUNT OF \$6,250.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Consolidated Pipe & Supply Co. for couplings (material only) for the Green Oaks and Rolling Hill sewer point repair projects in the amount of \$6,250.00” is enumerated, this consent item is thereby approved.

Quotes received: Consolidated - \$6,250.00 and Ferguson - \$6,658.00

28. APPROVAL OF A RESOLUTION AUTHORIZING THE ISSUANCE BY THE CITY OF STARKVILLE, MISSISSIPPI, OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, OR A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF \$7,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; AND FOR RELATED PURPOSES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the April 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution authorizing the issuance by the City Of Starkville, Mississippi, of combined water and sewer system revenue bonds of the municipality, or a combined water and sewer system revenue bond of the municipality for sale to the Mississippi Development Bank, or authorizing entering into a loan agreement with and obtaining a loan from the Mississippi Development Bank, all in the maximum principal amount of \$7,000,000, in one or more series, to provide funds for the purpose of improving, repairing, and extending the combined water and sewer system of the municipality; and for related purposes” is enumerated, this consent item is thereby approved.

RESOLUTION AUTHORIZING THE ISSUANCE BY THE CITY OF STARKVILLE, MISSISSIPPI, OF COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, OR A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF \$7,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; 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. The existing combined water and sewer system of the Municipality is operated and accounted for as a separate enterprise known as the combined water and sewer system of the Municipality (the "System").

2. Under the provisions of Section 21-27-11 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Utilities Act"), the Municipality is authorized to undertake activities for the purpose of improving, repairing, and extending the System (the "Authorized Purpose"), including for the purpose of improving, repairing, and extending all or any portion of the properties, facilities, and assets of the System (the "Project"), and to provide for the payment of the costs thereof, or any portion of such costs, by and through the issuance of combined water and sewer system revenue bonds (the "Bonds"), of which the principal of and interest on shall be payable from the revenues of the System, as authorized by the Municipal Utilities Act.

3. Under the provisions of Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), the Municipal Utilities Act, and other applicable laws of the State of Mississippi (the "State"), the Municipality is authorized to undertake activities for the Authorized Purpose and the Project, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a combined water and sewer system revenue bond of the Municipality (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank") or entering into a loan agreement and obtaining a loan from the Bank (the "Loan"), of which the principal of and interest on shall be payable from the revenues of the System, as authorized by the Municipal Utilities Act and the Bank Act.

4. Pursuant to the provisions of the Municipal Utilities Act, the Bank Act, and other applicable laws of the State, and by resolution adopted March 15, 2022, the Governing Body declared its intention to issue the Bonds or the Qualified Obligation or obtain the Loan from the Bank to provide funds for the Authorized Purpose and the Project, and directed that said resolution be published three times in *The Starkville Daily News*, a newspaper having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published in said

newspaper on March 25, 2022, April 1, 2022, and April 8, 2022, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

5. Said resolution was duly published once a week for at least 3 consecutive weeks, the 3rd such publication on April 8, 2022, being more than 10 days prior to April 19, 2022, the date set for the filing of protests on the matter of authorizing the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, all without an election thereon, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

6. On or prior to 5:30 pm on April 19, 2022, no protest against the issuance of the Bonds or the Qualified Obligation or obtaining the Loan has been filed, nor has any petition that an election be called on the question of the issuance of the Bonds or the Qualified Obligation or obtaining the Loan been filed.

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

SECTION 1. The Governing Body is now authorized to issue the Bonds or the Qualified Obligation or obtain the Loan, all in the maximum principal amount of \$7,000,000, in one or more series, for the Authorized Purpose and the Project.

SECTION 2. The Bonds or the Qualified Obligation will be issued and sold or the Loan obtained, all as pursuant to subsequent orders of the Governing Body.

Following the reading of the foregoing resolution and discussion thereof, Alderman Jeffrey Rupp moved and Alderman Mike Brooks seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty	voted: Aye
Alderman Mike Brooks	voted: Aye
Alderman Ben Carver	voted: Aye
Alderman Roy A'. Perkins	voted: Aye
Alderman Jeffrey Rupp	voted: Aye
Alderwoman Sandra C. Sistrunk	voted: Aye
Alderman Henry N. Vaughn, Sr.	voted: Aye

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 day, April 19, 2022.

City of Starkville, Mississippi


Mayor

ATTEST:


City Clerk



Attachment A

Proof of Publication of Resolution of Intent

The Starkville Daily News

March 25, 2022; April 1, 2022; and April 8, 2022

AFFP

Sewer Resolution

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Mollie Moore, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

March 25, 2022, April 01, 2022, April 08, 2022

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Mollie Moore
Classified Clerk

Subscribed to and sworn to me this 8th day of April 2022.

Lindsey S. Massie
Lindsey S. Massie, Notary Public, Oktibbeha County, Mississippi

My commission expires: July 22, 2022

00000131 00096759 662-323-4961

Daniel Havelin
City of Starkville (SDN)
110 West Main Street
Starkville, MS 39759



RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY, ISSUE A COMBINED WATER AND SEWER SYSTEM REVENUE BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF \$7,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING, REPAIRING, AND EXTENDING THE EXISTING COMBINED WATER AND SEWER SYSTEM OF THE MUNICIPALITY; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND 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: The existing water and sewer system of the Municipality is operated and accounted for as a separate enterprise known as the combined water and sewer system of the Municipality (the "System").

It is necessary, advisable, and in the best interest of the Municipality and its citizens to finance improving, repairing, and extending the System (the "Authorized Purpose"), for which purpose there are no other available funds on hand. The Governing Body will employ a competent engineering firm or firms to study the System, to determine the nature and extent of the necessary improvements, repairs, and extensions to the System (the "Project"), and make an estimate of the costs thereof.

The estimated cost of the Project is the aggregate amount of \$7,000,000. The Project is economically feasible, and would be in the public interest and of benefit to the Municipality, and the findings of said engineers are hereby adopted, including the estimate of the costs of the Project.

Under the provisions of Section 21-27-11 et seq., Mississippi Code of 1972, as amended (the "Municipal Utilities Act"), the Municipality is authorized to undertake activities for the Authorized Purpose and the Project, and to provide for the payment of the costs thereof, or any portion of such costs, by and through the issuance of combined water and sewer system revenue bonds (the "Bonds"), of which the principal of and interest on shall be payable from the revenues of the System, as authorized by the Municipal Utilities Act.

Under the provisions of Section 31-25-1 et seq., Mississippi Code of 1972, as amended (the "Bank Act"), the Municipal Utilities Act, and other applicable laws of the State of Mississippi (the "State"), the Municipality is authorized to undertake activities for the Authorized Purpose and the Project, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a combined water and sewer system revenue bond of the Municipality (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank") or entering into a loan agreement and obtaining a loan from the Bank (the "Loan"), of which the principal of and interest on shall be payable from the revenues of the System, as authorized by the Municipal Utilities Act.

The amount of the Bonds, the Qualified Obligation, or the Loan for the Authorized Purpose and the Project shall not exceed the maximum principal amount of \$7,000,000, in one or more series.

The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Loan.

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

- This resolution is adopted pursuant to the Municipal Utilities Act, the Bank Act, and other applicable laws of the State.

- The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds pursuant to the Municipal Utilities Act, to issue and sell the Qualified Obligation pursuant to the Municipal Utilities Act and the Bank Act, or enter into the Loan with the Bank pursuant to the Municipal Utilities Act and the Bank Act, all in the maximum principal amount of \$7,000,000, for the Authorized Purpose and the Project.

- The Bonds, the Qualified Obligation, or the Loan may be Issued in one or more series, and, if issued, shall be payable from the revenues of the System.

- 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 and the Project prior to the issuance of the Bonds, the Qualified Obligation, or the Loan, with the proceeds of the Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

- The Bonds, the Qualified Obligation, or the Loan, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at City Hall located at 110 West Main Street in the Municipality on Tuesday, April 19, 2022, at 5:30 p.m., which date so fixed will be more than 10 days after the 3rd date of publication of this resolution, as directed by Section 6 hereof. Pursuant to the Municipal Utilities Act and the Bank Act, if a petition signed by not less than 20% of the qualified electors of the Municipality be filed objecting to and protesting the issuance of the Bonds, the Qualified Obligation, or the Loan, on or before the aforesaid date and hour, then an election on the question of the issuance of the Bonds, the Qualified Obligation, or the Loan may be called and held as provided by law. If no such protest be filed, then the Bonds, the Qualified Obligation, or the Loan may be issued without an election on the question of the issuance thereof, and may be sold under the regular procedure for issuing and selling the Bonds, the Qualified Obligation, or the Loan.

This resolution shall be published once a week for at least 3 consecutive weeks in the Starkville Daily News, a newspaper published in and having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The 3rd such publication shall be more than 10 days prior to the date specified in Section 5 hereof.

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

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Alderman Ben Carver moved and Alderman Jeffrey Rupp seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty voted: Aye
Alderman Mike Brooks voted: Aye
Alderman Ben Carver voted: Aye
Alderman Roy A. Perkins voted: Aye
Alderman Jeffrey Rupp voted: Aye
Alderman Sandra C. Slstrunk voted: Aye
Alderman Henry N. Vaughn, Sr. voted: Aye

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 day, March 15, 2022.

City of Starkville, Mississippi

/s/ Mayor Lynn Spruill

ATTEST:

Lesa Hardin, City Clerk

Publication Instructions:

Starkville Daily News

March 25, 2022; April 1, 2022; and April 8, 2022

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill introduced new employees Greg Hunley, Human Resources Manager, and Kavie Frazier, Sanitation residential Driver.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver noted that while he had heard good comments about Park Mobile, he would like to explore additional parking markings and signage.

Alderman Sistrunk complimented Sports Facility Management for the great start of the summer season.

Alderman Beatty stated he would like some leniency for people parking to shop or just run quickly into a retail shop.

Alderman Perkins complimented the police for handling all the duties and tasks they are given and making Starkville a safe place to visit, shop and live.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, offered to assist in distributing Park Mobile flyers explaining the paid parking. He also asked that medical marijuana be better explained to the public.

Tyler Jones, Commercial Dispatch, noted she has taken another job and thanked the City for her time as a reporter covering government in Starkville.

Yulanda Walker, Ward 4, asked that the proposed dog park be excluded from the George Evans Park renovation.

Ethel Shine, Ward 4, asked that there be no dog park constructed in the Needmore neighborhood. She noted she would like to see the basketball court renovated instead.

Patti Drapala, Ward 3, spoke in support of the residents of the Needmore community who do not want a dog park in their neighborhood.

Branson Lee, Mayor's Youth Council, Starkville High School, stated he has enjoyed living in Starkville and thanked the city officials for all they do.

Tyler Class of Boardtown Pizza thanked the city for implementing Park Mobile in the area near his business. He asked that future developments be held to strict parking development requirements.

Keith Collier, Ward 4, lives in the Needmore Community and expressed concern with the removal of the basketball court. He is pleased to see something proposed to replace the Needmore building.

Thomas McClain, Ward 6, spoke in support of city employee Molly Bears.

Robert Evans asked that the proposed new Needmore building be at least as large as the current one so it may be utilized by the community if needed.

PUBLIC APPEARANCE:

ELLIS ANN JACKSON, STARKVILLE'S MISS HOSPITALITY

Ms Nicki Roberson, mother of Miss Jackson who was unable to attend due to an exam, thanked the Mayor and Board on behalf of her daughter for their support and purchase of an advertisement. She invited all to attend the competition to be held in Hattiesburg July 15 and 16.

PUBLIC HEARING:

SECOND PUBLIC HEARING AND CONSIDERATION TO EXTEND THE LEISURE AND RECREATION DISTRICT TO ADKERSON WAY AND COLLEGEVIEW STREET AND THE COLLEGEVIEW DEVELOPMENT.

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

29. MOTION TO EXTEND THE LEISURE AND RECREATION DISTRICT TO ADKERSON WAY AND COLLEGEVIEW STREET AND THE COLLEGEVIEW DEVELOPMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Sistrunk, for the Board of Aldermen to extend the leisure and recreation district to Adkerson Way and Collegeview Street and the Collegeview Development, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, Mayor Spruill declared the motion passed. The proposed map and narrative description of the Leisure and Recreation District follows this page.

PUBLIC HEARING AND CONSIDERATION OF UE 22-01: A REQUEST FOR USE EXCEPTION TO ALLOW FOR A MONUMENT SIGN AT 400 DR. MARTIN LUTHER KING JR. DRIVE EAST IN A T-5C ZONING DISTRICT.

Daniel Havelin and Odie Avery presented a request by Davis Perry on behalf of Midstates Petroleum for a Use Exception to allow for a monument sign on a corner lot located at 400 Dr. Martin Luther King Jr. Drive East in a T-5C zoning district with the property #117M-00-134.00. The applicant is proposing to install the monument sign on the east side of the property as Chevron does not allow for a price sign to be installed on a fuel island canopy fascia.

Mayor Spruill opened the Public Hearing. Davis Perry thanked the Board for their consideration and thanked the two planners for their assistance. There being no additional comments, the Mayor closed the Public Hearing.

30. MOTION TO APPROVE UE 22-01: A REQUEST FOR USE EXCEPTION TO ALLOW FOR A MONUMENT SIGN AT 400 DR. MARTIN LUTHER KING JR. DRIVE EAST IN A T-5C ZONING DISTRICT.

Alderman Beatty, duly seconded by Alderman Brooks, offered a motion for the Board of Aldermen to approve UE 22-01 to allow for a monument sign at 400 Dr. Martin Luther King Jr. Drive East with the condition that the proposed monument will be required to meet the dimensional requirements of maximum height of six feet and maximum square footage of sixty square feet as stated in Section 14.7.9.A.4.ix of the Unified Development Code. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN



Leisure and Recreation District

BOUNDARY DESCRIPTION OF THE CITY OF STARKVILLE'S

LEISURE AND RECREATION DISTRICT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

THE FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCE PARKING AND MUNICODE ARTICLE XIII, STOPPING, STANDING AND PARKING; §106-391 ET SEQ.

Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, asked that the government not pass too many laws that stress the public.

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

31. CONSIDERATION TO EXTEND THE EMERGENCY DECLARATION FOR THE COVID PANDEMIC ANOTHER 30 DAYS.

Upon the motion of Alderman Perkins, duly seconded by Alderman Sistrunk, for the Board of Aldermen to extend the Emergency Declaration for the Covid Pandemic another 30 days, the Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

City of Starkville, Oktibbeha County, Mississippi

WHEREAS, The City of Starkville Mayor and Board of Aldermen did find that conditions of extreme peril to the safety of persons and property arose within the City of Starkville, caused by Infectious Disease Pandemic COVID-19 commencing on March 17, 2020 and

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization (WHO) publicly characterized COVID-19 as a pandemic; and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the continuation of the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency continues to exist throughout the City of Starkville and Oktibbeha County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City of Starkville agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the Oktibbeha County Comprehensive Emergency Management Plan.

DATE: April 19, 2022

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin

32. CONSIDERATION TO AMEND THE CITY'S COVID-19 POLICY FOR CITY EMPLOYEES TO REPEAL THE \$75 / MONTHLY HEALTH INSURANCE SURCHARGE, EFFECTIVE IMMEDIATELY.

Upon the motion of Alderman Carver, duly seconded by Alderman Beatty, for the Board of Aldermen to amend the City's Covid-19 policy for City employees to repeal the \$75 / monthly health insurance surcharge, effective immediately, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman Jeffrey Rupp	Voted: Nay
Alderman Mike Brooks	Voted: Nay
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having not received a majority affirmative vote, Mayor Spruill declared the motion failed.

33. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 11, 2022 for fiscal year ending 9/30/22, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Ben Carver	Voted: Absent
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 856,212.79
Restricted Police Fund	002	331.70
Restricted Fire Fund	003	81,908.00
Airport Fund	015	61,092.99
Sanitation	022	94,173.52
Industrial Park Bond	303	43,386.27
Park Bond - 2020	380	16,372.00
Sub Total Before Utilities		\$ 1,153,477.27
Utilities Dept.	SED	2,060,772.98
Total Claims	Total	\$ 3,214,250.25

34. 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 Rupp, 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 Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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.

35. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Carver offered a motion to enter Executive Session for the purpose of a potential sale of land by the City of Starkville and the discussion of the job performance of an employee in the Fire Dept., an employee in the Community Development Dept and an employee in the Sanitation Department. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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 after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of a potential sale of land by the City of Starkville and the discussion of the job performance of an employee in the Fire Dept., an employee in the Community Development Dept. and an employee in the Sanitation Dept. At this time, the Board entered Executive Session. Alderman Rupp left due to a prior work commitment.

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

Alderman Vaughn offered a motion to return to open session. Alderman Brooks seconded the motion and the Board voted as follows to return to open session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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.

37. MOTION APPROVING THE SALE OF .92 ACRES ALONG HIGHWAY 25 ADJACENT TO CORNERSTONE PARK.

Upon the motion of Alderman Brooks, duly seconded by Alderman Sistrunk, to move approval to offer for sale the .92 acre site along Highway 25 and adjacent to Cornerstone Park owned by the City of Starkville to Elbert Jackson Day, Jr. for the price of \$75,000.00, which is the average of the fair market value for such property as determined by 2 professional property appraisers, and authorizing the Mayor to take any and all steps necessary to close the transaction, based on the following resolutions and findings:

- The property is no longer needed by the municipality and is not to be used in the operation of the municipality.
- The sale of such property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the municipality.
- The use of such property for the purpose for which it is sold, conveyed or leased will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic and industrial welfare thereof.
- The sale is expressly contingent on the Buyer providing the City an exclusive and perpetual easement providing a right of ingress and egress to Cornerstone Park over Buyer's property to the satisfaction of the City Engineer and City Planner.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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.

38. CONSIDERATION OF SUSPENDING A STARKVILLE SANITATION EMPLOYEE WITHOUT PAY PENDING INVESTIGATION.

Alderman Carver offered a motion to suspend a Starkville sanitation employee without pay pending investigation. Alderman Vaughn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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. CONSIDERATION OF SUSPENDING A FIRE DEPARTMENT EMPLOYEE WITHOUT PAY PENDING INVESTIGATION.

Alderman Perkins offered a motion to suspend a Starkville fire department employee without pay pending investigation. Alderman Vaughn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea

Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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. CONSIDERATION OF SUSPENDING A COMMUNITY DEVELOPMENT DEPARTMENT EMPLOYEE WITHOUT PAY PENDING INVESTIGATION.

Alderman Vaughn offered a motion to suspend a Starkville community development department employee without pay pending further investigation by the human resource department. Alderman Sistrunk seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	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.

41. MOTION TO ADJOURN UNTIL MAY 3, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to adjourn the meeting until May 3, 2022 @ 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 Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE 17th DAY OF MAY, 2022.

D. LYNN SPRUILL, MAYOR

(SEAL)

Attest:

LESA HARDIN, CITY CLERK

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
APRIL 29, 2022 AT 10:00 A.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on April 29, 2022 at 11:00 a.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Sandra Sistrunk, Mike Brooks, Hamp Beatty and Roy A'. Perkins, as well as Attorney Chris Latimer and City Clerk Lesa Hardin. Alderman Ben Carver attended telephonically.

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

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE - FRIDAY, APRIL 29, 2022 AT 10:00 A.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF
1972, AS AMENDED, NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE TO BE HELD IN THE SECOND FLOOR CONFERENCE
ROOM OF STARKVILLE CITY HALL, 110 WEST MAIN STREET
ON FRIDAY, APRIL 29, 2022 AT 10:00 A.M.
STARKVILLE, MISSISSIPPI 39759

The specific subject of the meeting is as follows:

**CONCURRENT WORK SESSION WITH THE OKTIBBEHA COUNTY BOARD OF
SUPERVISORS TO DISCUSS POSSIBLE JOINT CAPITAL PROJECTS AND OTHER
OPPORTUNITIES FOR PARTNERING**

Mayor Lynn Spruill called the meeting to order. Mayor Spruill welcomed Supervisor Bricklee Miller, President of the Oktibbeha County Board of Supervisors and Supervisor Orlando Trainor as well as the Oktibbeha County Board Attorney, State Representative Rob Roberson and County Administrator Delois Farmer. Various ideas on ways the County and City could work together on projects were discussed. All agreed to meet more often to discuss opportunities for partnering.

Alderman Brooks offered a motion, seconded by Alderman Perkins, to adjourn the Special Call meeting. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Absent
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the meeting adjourned.

SIGNED AND SEALED THIS THE 17TH DAY OF MAY, 2022

Attest:

D. LYNN SPRUILL, MAYOR

Lesa Hardin, City Clerk

(SEAL)



**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE
APRIL 29, 2022**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON **FRIDAY, APRIL 29, 2022, AT 10:00 A.M.**, IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.


MAYOR D. LYNN SPRUILL
Date / Time Signed: APRIL 25, 2022

The specific subject of the meeting is as follows:

**CONCURRENT WORK SESSSION WITH THE OKTIBBEHA COUNTY BOARD OF
SUPERVISORS TO DISCUSS POSSIBLE JOINT CAPITAL PROJECTS AND OTHER
OPPORTUNITIES FOR PARTNERING**

The above notice was executed by a Police Officer of the City of Starkville, Mississippi or via electronic transmission – email; and with said notice displayed on the front door of City Hall and posted on the City website. Said notice was executed more than three hours prior to the Special Call Meeting.

NOTICE UPON SERVICE:

Police Officer _____

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
April 29, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, April 29, 2022 at 11:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Mike Brooks, and Alderman Hamp Beatty. City Attorney Chris Latimer and City Clerk Lesa Hardin were also present.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. §25-41-13 and a copy of that notice is included in the minutes. The work session was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

The Mayor and members of the Board discussed items on the upcoming May 3, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 17TH DAY OF MAY, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
APRIL 29, 2022
11:00 a.m.**

A. CALL THE MEETING TO ORDER

B. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 3, 2022, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.

C. ADJOURN MEETING



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, APRIL 29, 2022**

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

The public and media are invited to attend.

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



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Consideration of a board order to recognize the annexed territory as officially within the Starkville city limits and subject to the ad valorem taxes effective with the current tax year (2022) in accordance with the MS Code §27-35-3 (2013).

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The annexation was finalized as of April 28th, 2022. The county tax assessor has asked for a board order to make the ad valorem taxes effective for the current fiscal year (2022)

Relevant code language:

When a municipality is created or the corporate limits thereof extended after January 1 of any year it shall have, prior to July 1 of said year, the full right and power to assess said property and collect taxes for the current year to the same extent as if it had been created or limits extended prior to January 1 of that year.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of making the effective tax date of the newly annexed territory for the City of Starkville in the current tax year of 2022 per the MS Code §27-35-3 (2013).



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Consideration of accepting a proposal for the redistricting of the City of Starkville to incorporate the newly annexed territory and the results of the 2020 census data.

AMOUNT & SOURCE OF FUNDING: Current year budget 001-120-600-310

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

Four proposals were received
Golden Triangle Planning and Development - \$10,000.00
Crimcard Consulting Services (North Carolina) - \$97,500.00
ARCBridge Consulting (Virginia) - \$23,995.00 (plus travel)
CitygateGIS (Maryland) - \$34,200.00

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of accepting the proposal of the GTPDD in the amount of \$10,000 for the redistricting of the City of Starkville.

\$10,000

GTPDD CONTRACT
NO.
CITY OF STARKVILLE
REAPPORTIONING

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the ____ day of _____ 2022, by and between the CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, (herein called the "Local Government") and the GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT (herein called the "GTPDD") WITNESSETH THAT:

WHEREAS, the Local Government desires to engage the GTPDD to render certain technical or professional services, hereafter described:

NOW, WHEREFORE, the parties hereto do mutually agree as follows:

1. Employment of GTPDD

The Local Government hereby agrees to engage the GTPDD and the GTPDD hereby agrees to provide the services hereinafter described.

2. Scope of Services

The GTPDD will furnish all personnel to perform the services described in the "Scope of Services," which is attached hereto and made a part hereof by reference.

3. Period of Performance

The GTPDD will undertake performance of the services referred to in "Scope of Services," with the period beginning upon approval by the Local Government and will continue such services until the plan has received final approval by the Department of Justice or until such time that all legal action has been exhausted.

GTPDD CONTRACT
NO.

4. Termination for Convenience of the GTPDD

The GTPDD may terminate this Contract at any time by giving written notice to the Local Government of such termination. If this Contract is terminated by the GTPDD as provided herein, the Local Government will be reimbursed equal to its contribution, less any costs actually incurred by the GTPDD which are directly attributable to the services covered by this Contract.

5. Termination for Convenience of the Local Government

The Local Government may terminate this Contract at any time by giving written notice to the GTPDD of such termination. If this Contract is terminated by the Local Government as provided herein, the GTPDD will be reimbursed equal to work performed by the GTPDD which is directly attributable to the services covered by this Contract.

6. Changes

This contract may be altered from time to time with the approval of both the parties. Such changes, including any increase or decrease in the amount of the Local Government's contribution, shall be incorporated in written amendments to this Contract.

7. Interest of Members of Local Government

No officer, member, or employee of the Local Government who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision relating to this Contract which affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly interested.

8. Compensation

The work compensation covers up to three alternate plans, in a maximum of three separate sessions with the Board, for a fixed price of \$10,000. Each additional plan, beyond the original three plans, will have a cost of additional \$2,500. If Preclearance is required by DOJ an additional \$2,500 will be added.

Clerical	No Charge
Copying	No Charge
In State Travel	No Additional Charge

9. Local Government Cooperation

The Local Government hereby agrees that its officials and employees will cooperate with the GTPDD in the discharge of its responsibility under this Contract and will be available for consultation at such times as may be mutually agreeable to both parties. The Local Government shall make available to the GTPDD or its designated agents, all data, records, reports, maps, or other information as are existing, available, and necessary for carrying out this Contract.

10. Products of this Contract

It is understood and acknowledged by the Local Government that the GTPDD shall retain ownership of all work products it develops as necessary to produce the items which the GTPDD is required to produce for the Local Government under this Agreement. Such work products shall include, but shall not necessarily be limited to, computer disks, research materials, working papers and other internal documents. The Local Government shall have full right and title to all products delivered to the Local Government by the Planning District under this Agreement.

GTPDD CONTRACT
NO.

IN WITNESS WHEREOF, the GTPDD and the Local Government have executed this Agreement as of this date first above written.

ATTEST:

GOLDEN TRIANGLE PLANNING
AND DEVELOPMENT DISTRICT

RUPERT L. "Rudy" JOHNSON
EXECUTIVE DIRECTOR

ATTEST:

CITY OF STARKVILLE, MISSISSIPPI

MAYOR, CITY OF STARKVILLE

GTPDD CONTRACT
NO.

EXHIBIT A
SCOPE OF SERVICES

Golden Triangle Planning and Development District (hereinafter called GTPDD) shall prepare a districting plan for the City of Starkville.

The proposed plan shall meet the requirements of Section 5 of the Voting Rights Act of 1965 and the State of Mississippi. The GTPDD shall perform all tasks necessary for the development of a districting plan working closely with the Board of Aldermen and the City Attorney. GTPDD shall present the proposed districting plan(s) at all necessary public hearings.

Upon completion of the proposed plan it will be turned over to the City Attorney for submission to the Justice Department. The GTPDD shall work with the Justice Department to answer any questions and shall serve as a liaison between the City and the Justice Department. A detailed breakdown of proposed services are as follows:

PHASE I

Determine if Reapportioning is Needed

- Obtain existing ward lines from the City
- Place city district lines on GTPDD's Geographic Information System (Computerized Mapping System)
- GTPDD reviews ward boundaries and demographics to determine population variance by ward
- If the variance is higher than that allowed by Department of Justice (no more than 10% variance top to bottom) then reapportioning is needed

Cost Phase I: No Charge for this Service

PHASE II

Initiate Reapportioning Effort

Begin the Project

- GTPDD will meet with the Board of Aldermen and explain reapportioning procedure
- Develop criteria, acceptable to the Board based on the Department of Justice guidelines, to guide reapportioning process
- Develop resolution establishing reapportioning guidelines
- Determine which wards require major changes

Citizen Participation

- GTPDD will explain Department of Justice requirements if needed
- Provide public hearing notices
- GTPDD will assist in holding public hearings
- Record and document citizen participation to comply with Department of Justice (DOJ) regulations

Re-Draw District Boundaries

- Discuss possibilities of potential change with the Board of Aldermen
- Based on the city's needs, begin changing district lines on GTPDD's GIS computerized mapping system
- Develop a proposed plan to comply with one-person, one-vote principle, Department of Justice and State regulations
- Present proposal to the Board
- Hold public hearing
- Assist the City with adoption of the plan in accordance with all applicable regulations

Submission of Proposal to Department of Justice if preclearance is needed

- Develop checklist for the City Attorney
- Work with City Attorney on submittal procedure
- Provide required attachments
- Review submittal document for adequacy
- Assist attorney in submitting proposed plan to Department of Justice for review
- Answer questions and provide additional information to DOJ regarding submittal

Preclearance of Plan (Approval) from Department of Justice if preclearance is needed

- DOJ has 60 days to review submittal document
- Approval is automatic if not acted on by DOJ within 60 days
- If substantial questions are asked by DOJ, the “Clock” is extended 60 additional days
- Maximum time for review by DOJ is 120 days

PHASE III

Court Action (If Necessary)

- Defend reapportioning plan
- Provide information requested by court
- Testify as expert witness for the City, utilizing hourly charge as agreed upon by both the parties
- Work with City Attorney to assist in litigation.

RESOLUTION STATING
THE GUIDELINES AND CRITERIA
GOVERNING THE PROPOSED BOUNDARY CHANGES
FOR WARDS IN THE CITY OF STARKVILLE

WHEREAS, the City of Starkville, Mississippi intends to adopt a plan to assure that its election boundaries are in compliance with the U.S. Department of Justice regulations, and

WHEREAS, the City of Starkville, Mississippi intends to assure that there is not a dilution of the minority voting strength in the city, and

Whereas, the City of Starkville, Mississippi intends to assure one-man, one vote in future elections,

NOW, THEREFORE, BE IT RESOLVED, that the City of Starkville and the Board of Alderman adopt the following guidelines and criteria in the redistricting of its ward boundaries:

1. The difference in the population between the least populous and the most populous districts shall not exceed ten *percent* (10%) of the ideal population for all districts (one man one vote).
2. The proposed plan shall be established in a manner that insures fair and effective representation of all minority groups residing in the city in compliance with Sections 2 and 5 of the Voting Rights Act and all other applicable federal and state laws.
3. District lines shall keep intact communities with established ties of common interest and association, whether historical, racial, economic, ethnic, religious or other.
4. Each district shall be contiguous.
5. Each district shall be as compact as possible.
6. Incumbents shall be separated into individual districts to the extent practicable, but only if such action does not affect adherence to the primary criteria stated herein.
7. Public input will be considered by the Board in development of the final plan.

Dated this the ____ day of _____ 2022.

CITY OF STARKVILLE, MISSISSIPPI

By: _____

Mayor, City of Starkville

ATTEST:

By _____

Lee Hardin, City Clerk
Starkville City Hall
110 West Main Street
Starkville, MS 39759

VIA EMAIL: l.hardin@cityofstarkville.org

May 8, 2022

Greetings:

This letter conveys a submission on behalf of **Crimcard Consulting Services, LLC** (Crimcard) to provide redistricting consulting services to the City of Starkville for its Board of Aldermen. We believe that our services are well-matched to the City's needs. Our distinction is in our interdisciplinary expertise on redistricting matters that bridges both policy and legal concerns of jurisdictions in the South, particularly those with diverse constituencies.

Crimcard Consulting applies its skills to synthesize the tools from social science, policy and legal analyses into a seamless package of services for local government entities. We work closely with clients to identify both the legally permissible and the practically viable. From crafting hearing procedures to assessing proposed maps, this firm provides comprehensive services to help decision makers address novel, complex redistricting questions with transparent, fact-based public engagement.

I am delighted to submit a proposal to the City of Starkville in developing maps. The substantive planning and guidance for a successful, compliant process and outcome requires a perspective that Crimcard is customized to offer. With a shifting legal landscape and the rapidly changing demographic configuration in the State of Mississippi, guidance from a seasoned specialist with unmatched experience both as an educator and a substantive expert is crucial. To meet this challenge, we offer exceptional services to help steer a navigable path through issues that the City will encounter.

Sincerely,

Dr. Kareem Crayton
Manager, Crimcard Consulting Services

\$97,500

Summary of Scope of Services

Having reviewed the Announcement, we understand that the Scope of Work required of the Redistricting Consultant for this project includes the following:

1. Work with the City of Starkville to coordinate the development and implementation of a Reapportionment and Redistricting Plan using data from the 2020 Census and voter registration data as well as other sources as may be appropriate
2. Obtain, analyze, and input census data, statistical data, geographical and population data into the redistricting system; Respondents must be capable of designing/redesigning voting districts to meet legal requirements for reallocating population to meet the local policy requirements.
3. Verify the accuracy of census geography and assignments of population data
4. Construct a plan using the present districts and the 2020 Census data and present findings to the City
5. Interview and obtain input from each incumbent official.
6. Produce professional quality maps, reports, and statistical analysis of each plan; Respondents must be able to provide reports detailing the population numbers in each scenario, including racial/ethnic category breakdown.
7. Present a redistricting presentation to the public and decisionmakers.
8. Establish in conjunction with decisionmakers procedures and guidelines to govern the redistricting process
9. Work with the Justice Department to answer all questions and serve as a liaison between the City and Justice Department until final adoption of the plan.

Our Team's Approach

This proposed team is exceedingly well positioned to accomplish the work on behalf of the City of Starkville. Dr. Crayton has more than two decades of consulting experience on redistricting projects across the country. His local jurisdiction experience includes one of the nation's largest and most racially diverse cities -- Los Angeles, California as well as Southern jurisdictions including Birmingham, Alabama. The work in these different non-partisan engagements included training, collaborative development of mapping proposals, presentation of mapping options, and analysis to assess alternative proposals. In each of these instances, participants emphasized the importance of public engagement and fact-gathering to demonstrate the legal necessity of given mapping configurations.

Given the major changes in the legal landscape since 2010, local jurisdictions more than ever can benefit from the advice provided by trusted experts who are both reliable and non-partisan in their work. As with prior work, Crimcard commits to working with clients in this very manner to identify maps that are both legally permissible and practically viable. Our role is to assist official decision-makers and the communities that elected them in a collaborative process to find mapping configurations that strengthen the ties that bind the work of local government to those it serves.

In working with the City, our proposed approach can be divided into four categories: training, outreach, analysis, and production. A brief review of each category, with attention to the talent available to master each set of tasks is below:

Training: As an initial matter, establishing a set of shared goals, tools, and expectations is crucial. Much of the task involves training both decisionmakers and the public about the task at hand. Becoming acquainted with the process and its options is a worthwhile investment of time and resources. Dr. Crayton has a distinguished record of teaching and training both community members and elected officials about the basics of redistricting. Using digital educational tools on redistricting that he helped to engineer, Dr. Crayton can lead facilitated sessions to introduce the key legal and policy concepts of redistricting to public officials and community members.

At the same time, our team can develop printed materials and a digital campaign to spread the word about what redistricting is, why it matters, and what it requires of residents to be successful. It is also possible to work with the City to identify local groups with established links to these residents to assure this outreach work is accomplished effectively.

Engagement: Just as important as training can be, the process demands robust public awareness and engagement in the crafting of districts. As existing law demands, the process must include public involvement in the development of mapping configurations. This means that decisionmakers need a strategy for creating forums to receive public input just as the public needs to be encouraged and welcomed to provide their views about the districts that will serve them during the next ten years. We can assist the City develop an engagement strategy that includes digital and broadcast outreach, meetings with local organizational leaders, and planning public input sessions that are equitably distributed and broadly accessible. Throughout, we would expect that this element of the work will continue.

Analysis: The technical side of this project will involve the data-heavy elements of redistricting. An initial question will be to determine whether population changes warrant significant adjustments in the current district map. While the public side of the work will strive to simplify, synthesize, and clarify complex topics of law and social science for participants, the technical requirements of this process cannot be ignored. Our team includes an experienced data manager and line drawer (Doug Turner of Censeo) with the skill to manage the sophisticated analyses needed to assess the existing mapping plan, to review precincts for required changes, and to translate governing principles into working plans. Working in concert with the line drawer are the legal experts who will work to assure that the principles established to draw new districts represent the best interpretations of existing law.

Along with assessing public input on the existing map, another key portion of legal analysis can follow from a racially polarized voting study. The evidence from this background work can help determine the best course of action. Should the City opt for an independent assessment (Dr. Crayton can of course perform the analysis himself if preferred), the key elements of this analysis can be summarized in a report that can be circulated publicly to build credibility.

Production: Finally, our team is prepared to produce the output needed to complete a successful redistricting process. Foremost, our access to the latest in ArcGIS technology includes the ability to build the working

database necessary to create a new mapping configuration. Aside from being useful to the decisionmakers for the City, the data itself can be shared with the public during this process as part of the education and training strategy. We have found that the process works best when more people can craft district proposals. To that end, there is great value in a public-facing tool to allow local residents to follow on the training by applying what they learn about drawing districts. Specifically, we can develop (if the City desires) an online, public-facing mapping tool that allows members of the community to visualize maps and later to present them as input. This same technical skill can be harnessed for the decisionmakers as they consider the maps that best serve the City.

Qualifications & Experience

Individual resumes for each member of the personnel proposed for this project follow, but the general summaries of the relevant skills can be found here.

Among the very small group of lawyer/political scientists in the country, **Crimcard's founder and manager Dr. Kareem Crayton** is the nation's sole dual-trained redistricting expert focusing on the American South. Dr. Crayton will be the principal consultant in this project. His credentials include professional redistricting experience in and out of government (state and federal), which informs his unique ability to assist clients in crafting effective procedures and assessing alternate mapping proposals.

His political science dissertation *What's New About the New South* examined legislative choices and technical strategies in states that faced racial gerrymandering lawsuits. A native of Alabama, Dr. Crayton's working knowledge of the neighborhoods and communities of Orleans Parish suits him especially well as a redistricting consultant in this project. Over his noteworthy career, he has published dozens of key scholarly articles, essays, and reviews on the topic of governance and representation in the South, including seminal works on Section 2 and 5 of the Voting Rights Act. In addition, his wide-ranging professional experience includes the following:

- Dr. Crayton is the substantive architect of *The Redistricting Game*, the first-of-its kind online game that has taught practitioners and legislators about the law and policy of redistricting, including ideas for reform, for more than 15 years. He is currently leading a design team in creating a new and expanded game that called NextLine.
- Among redistricting litigation projects, Dr. Crayton has served as amicus counsel on these pathbreaking cases:
 - *NAMUDNO v. Holder*: A constitutional test of Section 5 of the Voting Rights Act in US Supreme Court. Amicus brief was filed on behalf of Congressional Black Hispanic & Asian Pacific Islander ("Tri-Caucus") in support of the law's constitutionality.
 - *Shelby County v. Holder*: A second test of Section 5 of Voting Rights Act's constitutionality in US Supreme Court, in which an amicus brief was filed on behalf of legal and social science scholars in support of constitutionality.
 - *Dickson v. Rucho*: Redistricting challenge to state legislative and congressional districts in NC Supreme Court, with an amicus brief filed on behalf of NC Legislative Black Caucus. The NC court upheld the maps, but federal courts later struck them based on related racial gerrymandering claims.
- Between early 2018 and early 2020, Dr. Crayton managed a social justice law firm in North Carolina through a transition, hiring and training a voting rights litigation team that appeared before the U.S. Supreme Court in two landmark redistricting cases:
 - *League of Women Voters of NC v. Rucho*: A landmark case that raised partisan gerrymandering claims in North Carolina's congressional districts. Rejecting decades of precedent, the Court decided 5-4 that these claims were non-justiciable in federal courts.
 - *Perez v. Texas*: Key litigation that raised both racial gerrymandering and vote dilution claims. The Court granted limited relief based on voting rights violations in a few state legislative districts.
- Crimcard's work providing legal guidance and technical support in a consulting capacity on redistricting and elections matters include:
 - North Carolina Redistricting – State and Congressional Districts. On behalf of the North Carolina Democratic delegation, he provided advice and guidance in developing a record that ultimately led to the 4th Circuit review that struck significant portions of this map in light of an intervening decision from the U.S. Supreme Court.
 - California Redistricting Commission – Provided consulting advice for the African American Redistricting Collaborative, which advocated for districting principles that balanced voting rights concerns with practical considerations. He was a principal contributor to the Unity Map that informed the Commission's approach to districts in Los Angeles, San Diego, and the Bay Area.

- Los Angeles Redistricting Commission: Provided advice to community members in City Council Districts 8 and 9 in the development of preferred maps before the first council-appointed commission.
- Lee v. City of Los Angeles: Served as expert witness on behalf of Koreatown plaintiffs in a 14th Amendment racial gerrymandering claim against the city council in federal court. Report focused on the lack of evidence showing racially polarized voting and evidence of unlawful racial intent in designing districts. This case ended in an adverse decision on summary judgment in district court.
- George v. Haslam: Served as expert consultant to plaintiffs in a federal challenge to a Tennessee ballot measure, which plaintiffs claimed did not comply with state constitution's prescribed counting method for successful ballot measures. After a positive result in federal district court, the 6th Circuit reversed.
- Alabama v. Alabama Legislative Caucus: Served as Special Counsel to the House Democratic leader in the Alabama Legislature for a session to draw new legislative districts to remedy racial gerrymandering violations found by the U.S. Supreme Court. The resulting maps were upheld by the U.S. District Court on review.

Principal Contractor/Subcontractor Team

Kareem Crayton, JD, PhD: Dr. Crayton is the founder and manager of Crimcard Consulting Services. He is distinguished as the country's sole JD/PhD (Political Science) whose principal research area focuses on issues of race, elections, and representation. An author of dozens of widely cited academic articles in law and political science publications, he has served as faculty at leading universities around the country and is the substantive architect of the first-of-its-kind educational game called *The Redistricting Game*. His unique contributions for more than 20 years to redistricting, elections, and voting rights spans the academy, government, and the non-profit sectors and are unsurpassed. A magna cum laude graduate of Harvard College and Stanford University, Dr. Crayton has taught and lectured at universities around the country. During that time, has also consulted and advised public and private clients on redistricting projects around the country, including in the State of California and the City of Los Angeles, where he lived for twelve years cumulatively.

Douglas Turner, Map Drawer & Data Management: Mr. Turner's practice includes data management, geographic mapping and line drawing projects for government clients around the country. His professional portfolio with Censeo Consulting includes projects on urban planning, housing policy, and redistricting. Mr. Turner has worked in partnership with Dr. Crayton on large-scale prior redistricting projects. Through his firm Censeo Consulting, Mr. Turner has the resources and capability to design and deliver a database needed for the City's redistricting process. Additionally, Mr. Turner can provide real-time mapping assistance as decisionmakers work with different mapping configurations during this process.

KAREEM U. CRAYTON

kcrayton@stanfordalumni.org • (213) 446-8800

LEADERSHIP EXPERIENCE

Jul. 2008 –
present

Crimcard Consulting Services, LLC – Montgomery, AL

Founder & Managing Partner

Provides foundations, public officers, and civic groups assistance with analysis and guidance on law and social science issues. Details at <http://kareemcrayton.com/crimcard.html>. Recruited and managed teams of experts on multiple projects that include:

- Redistricting Guidance (designed/presented plans for African American Redistricting Collaborative before the CA Redistricting Commission and for Democratic Caucus in NC).
- Litigation (consultant on *George v. Haslam*, challenging rule applied to TN ballot measure).
- Expert witness service (for Korean American Coalition in Los Angeles redistricting case).
- Amicus advocacy (led team of social scientists on brief in the U.S. Supreme Court case *Shelby County v. Holder* and on behalf of PA Senate Democrats in state voter ID case *Applewhite v. Commonwealth of Pennsylvania*).

Jan. 2018 –
Mar. 2020

Southern Coalition for Social Justice – Durham, NC

Interim Executive Director; Executive Director

Guided transition of advocacy organization working on voting rights and criminal justice issues.

- Managed and recruited a staff of approximately 15-20 employees and contractors, including lawyers, researchers, organizers, and administrative leadership.
- Raised \$1.5 million in new funds, expanding the budget by 25%.
- Cultivated key individual relationships with foundation and high net worth donors.
- Developed new vision for programs in collaboration with board and staff.
- Directed process to acquire new office facility.

Jan. 2017 –
Jan. 2018

Alabama House of Representatives – Montgomery, AL

Chief of Staff & Special Counsel to House Democratic Caucus

Served in inaugural term of House Minority Leader Anthony Daniels.

- Led staff of 8-10 employees and contractors.
- Developed research, floor management, and communications strategy.
- Crafted new plan for fundraising and staffing infrastructure for Caucus.
- Established statewide policy conference for experts, members, and civic stakeholders.
- Ran review protocol on state policies (e.g., tax, health care, education, election regulation).
- Developed caucus redistricting floor strategy to remedy a constitutional violation.

Feb. 2013 –
present

Foundation for Society, Law and Art in South Africa

Founding Board Member & General Counsel

Established American entity to help secure resources for the long-term viability of a world-class art collection that features themes of art and social justice housed at the Constitutional Court of South Africa. Specific tasks included drafting organizational materials, collaborating to create an online art gallery for the works, and developing plan of donor relations and foreign partners. The Foundation has attracted more than half of a 2 million USD campaign for a sustaining endowment.

RESEARCH EXPERIENCE

Jan. 2016 –
Jan. 2017

Vanderbilt University Law School – Nashville, TN

Visiting Professor of Law

Taught courses on Constitutional Law & Election Law.

Aug. 2014 –
Dec. 2014

University of Alabama School of Law – Tuscaloosa, AL

Visiting Professor of Law

Taught four-week upper level course on voting rights litigation.

Jul. 2010 –
Jul. 2015

University of North Carolina School of Law – Chapel Hill, NC

Associate Professor of Law

Taught Law & Social Science, Comparative Constitutional Law, Voting Rights, and Legislation. Served as faculty consultant/advisor in UNC's Institute for African American Studies. Presented comparative research in Canada, Australia, South Africa and Indonesia. Led selection of scholarly articles as special editor for *Journal of Civil Rights & Economic Development*.

Jul. 2005 – **University of Southern California School of Law – Los Angeles, CA**

Jul. 2010 *Assistant/Associate Professor of Law & Political Science*

Taught Voting Rights, Civil Procedure, Constitutional Law, Comparative Constitutionalism, and American Politics (undergraduate). Served on university's strategic planning committee. Content & Policy Director for first-of-its-kind online educational tool *The Redistricting Game* (www.theredistrictinggame.org). Special editor for work featured in Voting Rights Act edition of *USC Review of Law & Social Justice*.

Jul. 2005 – **Harvard University – Cambridge, MA**

Jul. 2009 *Visiting Scholar/Affiliated Faculty, Department of Government*

Collaborated with Department of Government scholars on research; attended interdisciplinary colloquia throughout the university, including the Department of History, Radcliffe Institute, and the Department of African American Studies.

EDUCATION

Aug. 1995 – **Stanford University – Palo Alto, CA**

Jun. 2002 JD/PhD (Political Science)

Dissertation: "What's New About the New South?" Teaching and research assistant in Law, African & African American Studies, and Political Science Departments. Served as graduate student representative on University Provost Search Committee, Faculty Appointment Committee. Awarded NSF Graduate Fellowship and Lane Family Graduate Fellowship. Foreign Law Clerk on Constitutional Court for South Africa and Law Clerk in U.S. Court of Appeals for the DC Circuit.

Aug. 1992 – **Harvard University – Cambridge, MA**

Jun. 1995 A.B. (Government, magna cum laude)

Honors Thesis: "Race, Remedies, and Redistricting: An Empirical Study of Politics and Race in the New South." Co-Founded Harvard Association Cultivating Inter-American Democracy and Harvard Mediation Service. Harvard College Scholarship and Advanced Placement Scholarship.

SELECTED PUBLICATIONS

Regulation By Charter: Judicial Review of Elections in South Africa, in YAP PIN JO, ED. JUDICIAL REGULATION OF ELECTION LAW (2016)

Legislative Politics & the Politics of Legislating, 14 ELECTION LAW JOURNAL (2015)

Three Chapters of the American Civil Rights Movement in TRIUMPHS AND TRAGEDIES OF THE MODERN PRESIDENCY, MAXMILLIAN ANGERHOLZER III, JAMES KITFIELD, CHRIS LU, & NORM ORNSTEIN, eds. (2015)

Unteachable: Shelby County, Canonical Apostasies, and Ways Forward for Voting Rights, 67 SMU L. REV. 3 (with Terry Smith) (2014), *reprinted in* 31 CIVIL RIGHTS LITIGATION AND ATTORNEYS FEES ANNUAL HANDBOOK (2015)

The 1965 Voting Rights Act: Defeating Jim Crow in TRIUMPHS AND TRAGEDIES OF THE MODERN CONGRESS, MAXMILLIAN ANGERHOLZER III, JAMES KITFIELD, CHRIS LU, & NORM ORNSTEIN, eds. (2014)

The Art of Racial Dissent: African American Political Discourse in the Age of Obama, 89 CHICAGO-KENT L. REV. 689 (2014)

Five Justices, Section 4 & Three Ways Forward in Voting Rights, 9 DUKE J. OF CONST. LAW & PUB. POL. 113 (with Jane Junn) (2013)

Gender Unbound? Making Sense of Female Candidates in American Politics, 80 GEO. WASH. L. REV. 101 (2013)

Sword, Shield, & Compass: The Uses and Misuses of Racially Polarized Voting in Voting Rights Enforcement, 64 RUTGERS L. REV. 973 (2012)

The Changing Face of the Congressional Black Caucus, 19 S. CAL. INTERDISCIPLINARY L. J. 43 (2010)

You May Not Get There With Me: Barack Obama and the Black Political Establishment in BARACK OBAMA AND BLACK POLITICAL EMPOWERMENT, MANNING MARABLE & KRISTEN CLARKE eds. (Palgrave Press, 2009)

Beat 'Em or Join 'Em?: White Voters and Black Candidates in Majority-Minority Districts, 58 SYRACUSE L. REV. 547 (2007)

SELECTED MEDIA & PUBLIC APPEARANCES

Panelist, Georgia Public Radio's *Political Rewind*, "Redistricting and the Partisanship at Play," (December 27, 2019)

Moderator, Criminal Justice Reform Panel at Broadway's MCC Theater musical *The Wrong Man* (November 16, 2019)

Panelist, A Decade of Supreme Court Redistricting Decisions, *Making the Maps* National Conference of State Legislatures Seminar (June 21, 2019)

Panelist, NC Public Radio's *The State of Things*, "Constitutional Crisis? A Look at NC Proposed Amendments" (October 16, 2018)

Panelist, NPR's *1A*, "The Supreme Court Returns to Talk Gerrymandering and More" (October 2, 2017)

Interview, *PBS News Hour*, "50 Years on, Does the Voting Rights Act Offer Adequate Protection?" (August 6, 2015)

Op-Ed, *New York Times*, "The Confederate Flag Has Become a Trademark for Racism, Despite Its Historic Appeal" (June 19, 2015)

Interview, *PBS News Hour*, "Was the Supreme Court Ruling a Setback for Voting Rights?" (April 21, 2014)

Op-Ed, *USA Today*, "Court Ignores Reality" (June 26, 2013)

Interview, *NPR The Takeaway*, "Supreme Court Sidesteps Affirmative Action" (June 24, 2013)

Interview, *PBS News Hour*, "Democrats Play Offense in the South in Hopes of Turning Some Red States Blue" (September 3, 2012)

Guest Column, *SCOTUS Blog*, "What Powell v. McCormack Teaches Us About Contemporary Race and Politics" (February 24, 2010)

Guest Column Series, *LA Times*, "Dust Up: The Final Stretch (2008 Election)" (October 6-10, 2008)

PROFESSIONAL AFFILIATIONS

Member of Bars of Maryland, District of Columbia, Alabama and U.S. Supreme Court. Member of American Political Science Association and American Bar Association.

Professional Profile

Doug Turner

Background

Founded Censeo at age 28 to join professional interests in public policy and data analysis. Major body of work has focused on economic / community development as well as political engagement and voter behavior.

Education

MBA – Tuck School – Dartmouth College – Finance Concentration

BA – Birmingham-Southern College – Honors Program (General Liberal Arts) Magna Cum Laude

Skills:

- Data modeling, warehousing, and analytics
- GIS data development and spatial relationship analytics
- Visual presentation of analytical results and complex systems
- Strategic planning from multi-source data analytics and research – particularly for government agencies, public-private partnerships, and political / electoral efforts
- Financial structuring and analytics for community / economic development initiatives

Select Recognition:

- “Deal of the Year” The Bond Buyer - \$125 million raise for public housing renovation and redevelopment
- “Best Political Campaign” (aka “Pollie” award) – American Association of Political Consultants

Select Governmental GIS Engagements:

- Development of Congressional, State Legislative and State / Local School Board plans (subsequently adopted with amendment) for Alabama Education Association following 2000 Census.
- Municipal Council / Board of Education redistricting plans following 2010 Census to be used in Birmingham, Alabama

Contact:

(205) 222-6639

doug.turner@censeo-group.com

Proposed Schedule of Activities

Below is a proposed (recommended) approach to working with the City in developing new districts, which illustrates the scope of the services that Crimcard Consulting can provide in a full-dress version of a redistricting process. Of course, circumstances vary by jurisdiction, so this work plan can be adjusted to include more or fewer steps as decisionmakers might prefer upon further discussion.

Time Period (approx.)	Task	Personnel (subcontract)	Deliverables
Stage I (2-3 weeks)	Develop mapping database Draft informational materials Create website for redistricting Craft strategy for public outreach Training for staff/decisionmakers Community outreach workshop Agreement on redistricting principles Finalize and publicize timeline	Crimcard (Turner) City	Mapping database Initial report Public outreach plan Public facing-website Educational materials Start public outreach First training sessions Governing principles
Stage II	Staff training sessions (continuing) Public outreach on process Public hearings (up to one per district) Conduct one language-specific hearing Commission and report of RPV Study	Crimcard City (Turner)	Public hearings Outreach on public hearings (ongoing) Communications list RPV study/report End public hearings
Stage III	Public outreach continues Sessions on input and submissions Open plan submission period Mapping tool for public use	Crimcard City (Turner)	Outreach on public hearings (ongoing) Online mapping tool Hearing summary Training on maps
Stage IV	Review of public input Release of proposed map options Public hearings on map options Formal decision on final map Develop summary report on map Posting of final map for public comment	Crimcard City (Turner)	Updates to website (ongoing) Media on map process Mapping proposals Hearings on proposals Final map & report
Stage V	Finalize plan Posting of summary report on process Submitting to authorities	Crimcard (Turner) City	Submission to review authority

References

1. Birmingham Redistricting (2022): Developed redistricting training, work plan and process for City on an expedited basis to develop a new district map for nine single-member districts that govern City Council and Board of Education. In a non-partisan setting, the process included formulating guidelines, reporting existing population data to members and the public, coordinating a public outreach campaign (including a public facing webpage), developing a timeline for review and public consideration, facilitating revisions, and drafting/reviewing ordinance language that would accompany the adopted map. The final district map was approved in late April, 2022.

Wardine Alexander
Birmingham City Council President
(205) 243-1327

2. Los Angeles Redistricting (2012-2017): Provided consulting advice to community members and officials in City Council Districts 8 and 9 in the development of preferred maps before the council-appointed commission. Following the adoption of the bill, Akin Gump represented a group of residents of Los Angeles' Koreatown in a lawsuit filed against the city. The suit alleged, among other things, that the city's Redistricting Commission and City Council sought to illegally redraw city council district boundaries (in the process, maintaining a divided Koreatown) along racial lines, violating both the Los Angeles City Charter and the U.S. Constitution. Dr. Crayton filed an expert report on behalf of plaintiffs focusing on the lack of evidence showing racially polarized voting and evidence of unlawful racial intent in designing districts. This case ended in an adverse decision on summary judgment in district court.

Helen Kim
Member, 2010 Los Angeles City Redistricting Commission
(310) 552-5090
Helen.Kim@klgates.com

Jan Perry
Former Member, Los Angeles City Council
213-300-7952
janperry@janperry.com

3. Alabama Redistricting (2018, 2022): Served as Special Counsel to the House Democratic leader in the Alabama legislature for a session to draw new legislative districts to remedy racial gerrymandering violations found by the U.S. Supreme Court. The resulting legislative maps were upheld by the U.S. District Court on review.

Contact:
Rep. Anthony Daniels
Minority Leader, Alabama House of Representatives
(256) 323-2008
Anthonydaniels@gmail.com

4. North Carolina Redistricting (2012-2018): State and Federal Districts. On behalf of the North Carolina Democratic delegation, Crimcard provided advice and guidance in developing a record that ultimately led to the U.S. Court of Appeals for the 4th Circuit striking significant portions of this map in light of an intervening decision from the U.S. Supreme Court. Later advised legislators on redrawing of state senate districts in light of state supreme court decision striking the map.

Contact:
Rep. Grier Martin
House Minority Whip, North Carolina General Assembly
919-602-2725
grier@griermartin.com

Price Proposal

Generally, this team applies a base fee for the time spent by each team member working on an engagement. With experience in mapping both large and small jurisdictions, our approach is to work with a small, experienced team in the most efficient manner possible for clients. Teams of similar size have effectively dealt with both city and statewide maps that are significant in size; however, we can coordinate additional staff for support if the City would prefer.

We would assume that this advisory work, focused mainly on developing a process for crafting and assessing maps, conducting background research (including an RPV study), and monitoring City proceedings and executive meetings will require on average of 10 to 15 work hours per week.

Should you wish to organize a full set of services in the early going (which would apply for the full work plan described earlier), we would propose an estimated package for this work **in the range of \$95,000 to \$125,000**. The range will be affected by the suggested aspects of work like a racially polarized voting study. We would expect that the precise amount will depend upon elements that staff can assist with accomplishing. Upon selection, we can work with City staff to develop a more precise fee arrangement that is acceptable. As a starting point, however, we present the following approach to costs:

Function	Cost Estimate	Notes
Training/Advisory/Analysis	Up to \$57,500	Assumes 8-10 work hours per week
Engagement/Outreach	Up to \$12,500	Organized as Flat Fee
Line Drawing	\$30,000	Organized as Flat Fee
RPV Study	\$10,000	Based on City preferences
Travel, Materials & Data Management	\$10,000	Based on City preferences

ARCBridge CONSULTING & TRAINING INC.



PROPOSAL FOR Redistricting Services

\$23,995⁰⁰

5/12/2022
02:PM

CITY OF STARKVILLE
MISSISSIPPI

21515 Ridge Top Circle, Suite 290 Sterling VA 20166 - www.arcbridge.com 703-834-6511 703-834-6514(f) Attn: Sam Mathur, sam@arcbridge.com,

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Cover Letter

05/12/2022



21515 Ridge Top Circle
Suite 290
Sterling VA 20166

Lisa Hardin
City Clerk
City of Starkville MS

Dear Ms. Hardin:

ARCBridge Consulting & Training, Inc. (ARCBridge Consulting Inc./ARCBridge) is pleased to offer its proposal for Redistricting Services for the City of Starkville MS. ARCBridge has performed similar redistricting services to over 30 Cities and Counties since last year.

Incorporated in 1994, ARCBridge has been in business for over 25+ years and has extensive experience working on several redistricting projects Nationwide. We have just completed redistricting projects for the City of Dallas Tx, Kansas City Metropolitan Community College, County of Los Angeles, the County of Miami-Dade, County of St. Johns, FL, Prince William County VA, and over 10 Cities in Rhode Island. We have been very successful in communicating with client Project Managers, Redistricting Committees, and have been able to create plans with very low maximum deviations even under 1%.

We have the experience that the City is looking for and we have fully trained staff available to provide all the required services in a very timely manner. I encourage you to call our references and talk to them about our reliability and our passion to get things done in time and with guaranteed results.

We look forward to the possibility of working with you again on this important redistricting project. If you have any questions, please contact me as I will be responsible for all contractual matters.

Sincerely,

Sam Mathur

Sam Mathur

sam@arcbridge.com

ARCBridge Consulting & Training, Inc.

21515 Ridge Top Circle, Suite 290

Sterling VA 20166 (703) 834-6511 (703) 834-6514 Fax

Introduction

Qualifications & Experience:

Incorporated in 1994, ARCBridge Consulting & Training Inc. (ARCBridge/ ARCBridge Consulting), is a Virginia-based, woman-owned business, with its headquarters in Sterling VA in the Washington DC Metro Area. ARCBridge provides redistricting services to a wide spectrum of clients to include special districts, State, Counties, Cities, Towns and School Districts.

In the current redistricting cycle of 2021-22 we have provided over 30 redistricting services to include the Counties of Miami-Dade FL, Los Angeles CA, St. Johns County, FL, Prince William County VA, County of Albany NY, the Cities of Dallas, North Port, East Providence, Pawtucket, among many others.

Having been in business for over 25 years, ARCBridge has extensive experience in Census data, GIS Mapping, and redistricting principles and the federal Voting rights act. We have highly trained staff consisting of Redistricting Analysts, Demographers, Statisticians, IT and Project Managers.

Our principal and proposed Technical Manager, Ms. Priti Mathur, has a MS in Geography (Virginia Tech) with a concentration in Geographic Information Systems (GIS). She has over 25 years of experience working with census data and redistricting, and 5 years' experience working at the US Department of Justice Civil Rights Division, Voting Section where redistricting plans are evaluated for legal compliance.

ARCBridge employees have been working with Census data and redistricting since 1990. This is our 4th cycle of redistricting –

• Ms. Mathur worked at DOJ Civil Rights Division, Voting Section	• ARCBridge Team worked at • Bureau of Census, Population Division • Quality Control of Redistricting Data	• ARCBridge Developed DISTRICTSolv for Redistricting • Redistricting Services Nationwide	• We have already worked with several cities and counties and provided redistricting services
1990 Census 	2000 Census 	2010 Census 	2020 Census 

After 1990 Census, our proposed technical manager worked on-site at the Department of Justice, Civil Rights Division, Voting Section where she assisted attorneys to evaluate the plans for Voting Rights Act compliance.

After 2000 Census, the ARCBridge team was processing Census pre-release data and creating applications at the Bureau of census, population Division for state representatives to review the data for their states.

For 2010 Census, our team developed DISTRICTSolv, our very own redistricting toolset within the ArcGIS framework. DISTRICTSolv is used by ARCBridge and several jurisdictions for redistricting.

ARCBridge has provided redistricting services to several jurisdictions as described below.

Recent/Current Clients

County of Los Angeles CA – Mapping & Demographic Services - Completed in Dec 2021

ARCBridge provided demographic consulting services to the independent redistricting commission of the County of Los Angeles. The county has over 10 million diverse population. One of the major requirements was being a non-partisan and unbiased corporation. ARCBridge was interviewed in an open public forum and were determined to be a totally non-partisan and unbiased firm. ARCBridge evaluated over 90 maps submitted by the community and guided the redistricting commission in making their final map selection providing data, statistics comparisons and communities of interest preservation. ARCBridge participated in over 10 public hearings and 20 committee meetings. ARCBridge conducted an independent Racially Polarized Voting Analysis (RPVA) for the county to determine if the voting was racially motivated and different races voted for different candidates influencing the election outcomes.

Los Angeles Unified School District- Completed in November 2021

Provided complete redistricting services to LAUSD with 4 million population. ARCBridge worked with an independent redistricting commission attending all board and community meetings drew the district maps and guiding the commission in selecting the final map for adoption.

City of Dallas Tx – Redistricting Services for 14 council districts 2021-2022

ARCBridge is currently working with the City of Dallas redistricting commission. The project is in its final phase and ARCBridge has been evaluating all maps submitted by the community and the commission. ARCBridge presented the redistricting criteria and the redistricting process at 10 townhall public outreach meetings. ARCBridge developed and is maintaining a redistricting website for the city <https://dallasredistricting.com>. Final map selection is scheduled for early April 2022.

San Diego Unified School District CA – Completed Dec 2021

ARCBridge worked with an independent redistricting commission attending all board and community meetings and guiding the commission in selecting the final map for adoption.

County of Miami Dade FL- 13 Commission Districts – completed 12/21/2021

Provided complete redistricting services for their 13 districts. Met with each of the 13 commissioner in-person up to 2 times. Attended 17 in-person community outreach meetings in Miami and educated the community about the redistricting process and encouraged their involvement. Meetings were attended by diverse racial groups as Miami-Dade County is multi-racial. ARCBridge staff took minutes of these meetings which were posted on the Miami-Dade redistricting website. Used DISTRICTSolv to draw their new districts. Provided RPVA for last 6 elections. Attended board meetings and presented different redistricting plans.

Very similar services were also provided to the following clients in 2021-2022

St. Johns County FL – Redistricting Services Completed -December 2021

San Diego community College Trustee area redistricting- December 2021

San Dieguito Unified School Districts

State of Alaska - DISTRICTSolv for State wide precincting.

County of Santa Barbara CA 2021

City of Parkland FL – 2019

City of North Port FL- 2021-2022

East Providence RI - 2022

Prince William County Virginia – Dec 2021

City of Pawtucket RI– 2020 Redistricting Services 2022

Orangeburg County School District SC - 2021

Strafford County Public Schools VA – 2019

And several more clients...

ARCBridge Project Approach

ARCBridge will work very closely with the city to lay the foundations of the project by establishing the redistricting criteria as per federal and local requirements. Our team will process the Census data, verify it and determine a strategy for creating alternative plans. The plans will be discussed with the Board of Alderman (BOA), community and staff and amended as per feedback received. A final plan will then be adopted by the city. The process will be transparent, with opportunity for the community/BOA to provide their feedback.

ARCBridge is an independent non-partisan and unbiased contractor with no affiliation to the City of Starkville staff or the board or the community.

Redistricting Criteria

ARCBridge will work with the city to define the redistricting requirements. The redistricting requirements typically used are listed below -

- Population Equality: All districts will be drawn such that they are as equal in population as possible. ***The maximum deviation will not be more than 10%.***

- The districts shall be compact and contiguous. Use Census blocks as building blocks
- As per Voting Rights Act, Minority vote will not be diluted. Minority populations will be fairly represented such that the minorities will not be ‘packed’ into a district or ‘cracked’ into more than one district to dilute the minority voting power.
- **Communities of Interest (COI)** will be identified and all attempts will be made to keep them in one district as long as the population and other criteria are met. Typically, COIs are defined as cities/towns/neighborhood associations/school attendance areas. Attempts will be made to avoid splitting neighborhoods, where possible, without violating the other redistricting requirements.
- And conform to the federal Voting Rights Act (VRA) and other local applicable laws

2020 Demographic and Geographic Data

The 2020 PL94-171 demographic data was released in August/September 2021. Our team has downloaded the file from the Bureau of Census website and processed it to create a database with total and voting age population by race and ethnicity. The table below shows the variables that will be used for redistricting. We have downloaded the block shapefile/file geodatabase and will process the PL94-171 data at the block level.

Total Population	Voting Age Population
Total Population	Total Voting Age Population
Hispanic	Voting Age Hispanic
Non Hispanic White	Voting Age White
Non Hispanic Black	Voting Age Non Hispanic Black
Non Hispanic Asian	Voting Age Non Hispanic Asian
Non Hispanic Hawaiian/Pacific Islander	Voting Age Non Hispanic Hawaiian/Pacific Islander
Non Hispanic Native Americans	Voting Age Non Hispanic Native Americans
Non Hispanic Other	Voting Age Non Hispanic Other
Non Hispanic Persons of 2 or more Races	Voting Age Non Hispanic Persons of 2 or more Races

Validation of Census 2020 data as processed

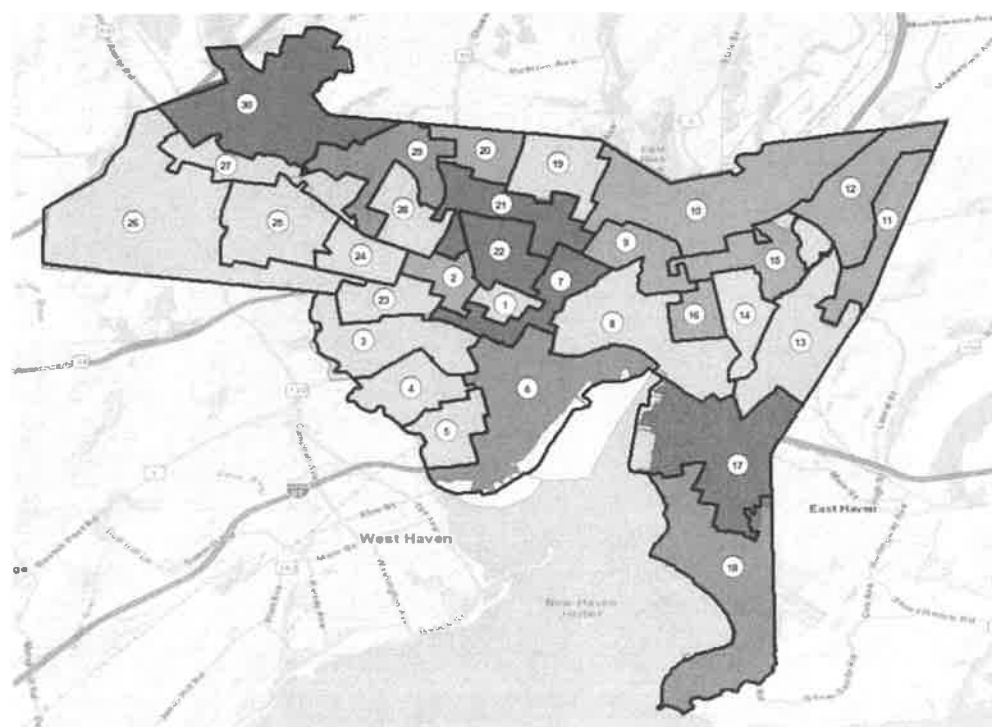
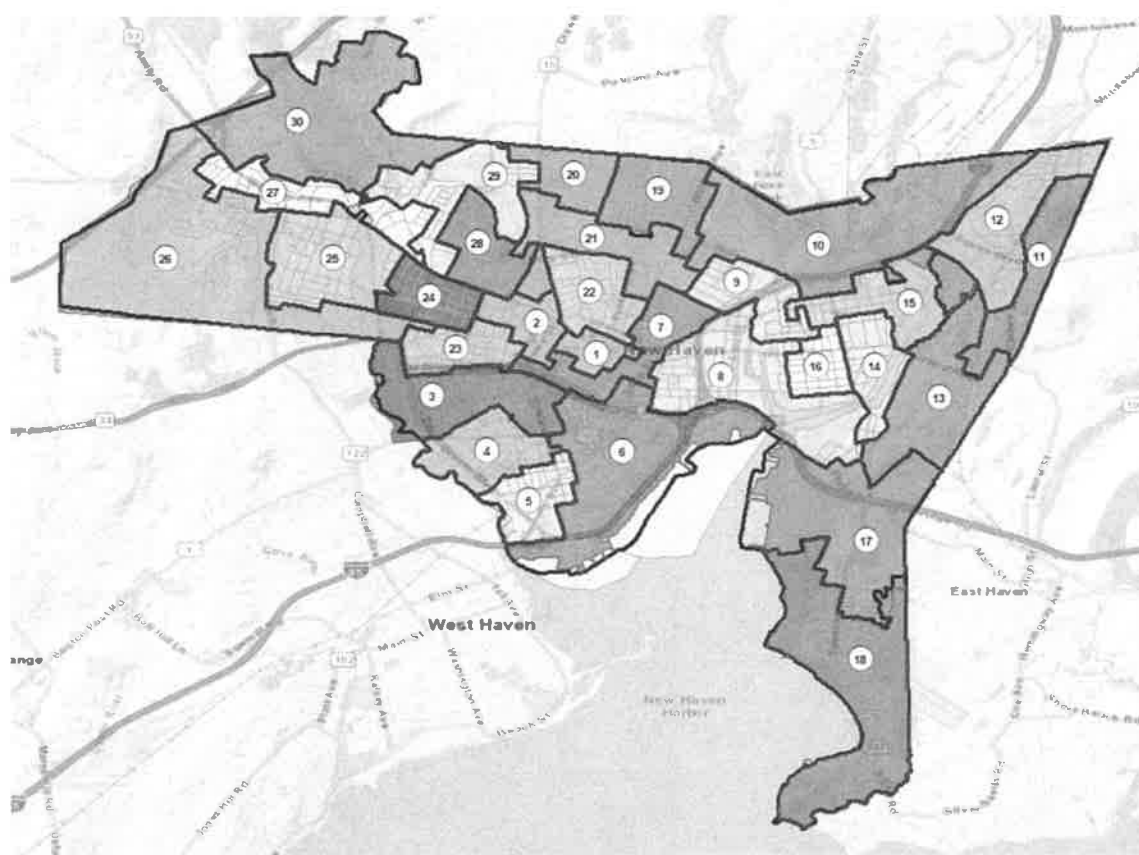
ARCBridge typically checks for the accuracy of the data by checking it online at the Census website. The City has gained 4,244 people over the decade.

	Total Population	Ideal Population for each ward
2020 Population	134,023	4,468
2010 Population	129,779	4,326
Gain	4,244	142

Create AS-IS Plan – 2011 districts with 2020 Population

ARCBridge will create an AS-IS map for the city using the 2011 districts with 2021 data to determine the changes that need to be made in the districts. Here are [sample map](#) we did for another client the City of New Haven CT.

PROPOSAL FOR Redistricting Services



Difference from Current

- > 10% Below
- < 10% Below
- None
- < 10% Above
- > 10% Above

Working with the City Staff

ARCBridge will work very closely with the city staff on a regular basis and will communicate and share progress by Virtual meetings, emails and phone meetings as required. ARCBridge will prepare a schedule of activities to complete the project within time.

Public Hearings

ARCBridge has experience working with Commissions, Boards, members of the community, members of organizations like the NAACP and more.

Our team will create a PowerPoint presentation and present it to the community to explain the need for redistricting and alternate plans for the community to review. These PowerPoints will be provided to the city before the community/public hearings so they can be printed as well as posted on the website so that the community has time to review the material and make comments.

ARCBridge will review the comments and determine what recommendations can be included into the final plan.

ARCBridge will attend all relevant board meetings and public hearings virtually. We have been conducting similar meetings virtually with many of our major clients like Los Angeles, San Diego and Dallas. We have also conducted in person meetings with the County of Miami-Dade, and St Johns. We are open to either format when required by the city.

Incumbents & Other Reference Data

ARCBridge will obtain a list of addresses for all the incumbents and use that for editing the ward boundaries. We will geocode their addresses to ensure that they will be their district.

Other reference data like school attendance areas, neighborhood associations, and cities/towns may be included. All requested data will be in provided in ArcGIS readable format.

Preparing Alternate Plans

ARCBridge will use all the input to create up to 3 alternate draft plans. ARCBridge will use ArcGIS and DISTRICTSolv to create the plans which meet the redistricting criteria. The plans will be presented to the community and edited to incorporate the feedback as receive.

ARCBridge will prepare large scale maps, PowerPoints, District Summary and Demographic reports, compactness reports as shown throughout this proposal.

Final Maps

ARCBridge team has already download the state congressional, house and senate districts and will include them in the final maps.

ARCBridge has provided maps and reports for each of our clients. Some samples are included below. These maps are 11x17/ E-size maps as required and show population data, compactness measures, maximum deviation, streets and any other layer as required by the client.

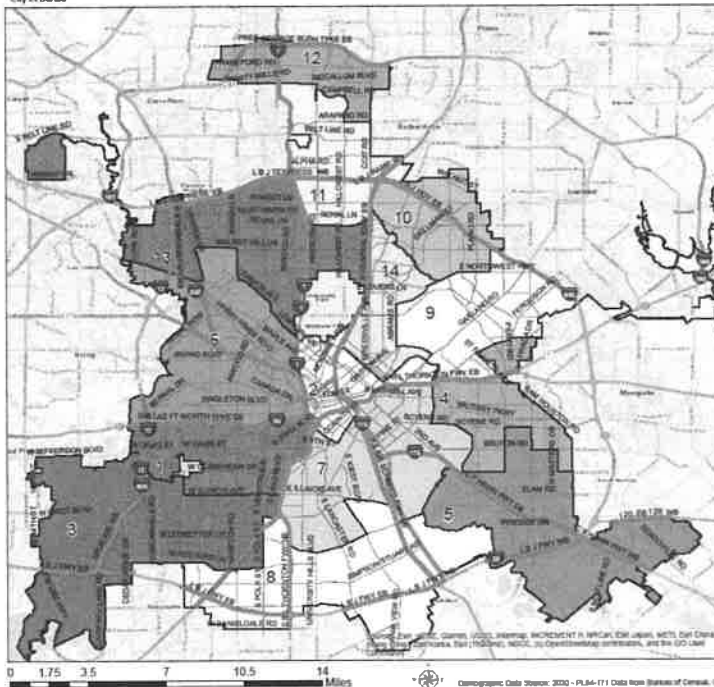
Liaison with Department of Justice: ARCBridge will be available if needed to answer any technical questions related to this redistricting project. Section 5 Pre-Clearance is no longer applicable

PROPOSAL FOR Redistricting Services



2021/22 City of Dallas Redistricting Plan Submission - COD-011-Jimenez on 2-8-22

Map Meets the Redistricting Criteria



General Information

Plan ID: COD-011 Jimenez
Submitted By: Oscar Jimenez
Submitted On: 2/8/2022
Status: Meets Criteria
Deviation, Area and Perimeter:
Maximum Deviation: 0.12%
Average Area: 27.38
Average Perimeter: 39.34
Average Compactness Score: 0.28
Average Polity Project Score: 0.28
Average Census HUD Score: 0.68
Average Schwabach Score: 0.51

Minority Majority Districts

Number of Minority/Therapeutic Districts: 8 (11 Non-Black, 7 Hurd)

Number of Neighborhood Units: 23

Highways

Districts



Legend	Population	Area	Perimeter	Compactness	Polity	HUD	Schwabach
1	10,000	1.0	1.0	0.1	0.1	0.1	0.1
2	10,000	1.0	1.0	0.1	0.1	0.1	0.1
3	10,000	1.0	1.0	0.1	0.1	0.1	0.1
4	10,000	1.0	1.0	0.1	0.1	0.1	0.1
5	10,000	1.0	1.0	0.1	0.1	0.1	0.1
6	10,000	1.0	1.0	0.1	0.1	0.1	0.1
7	10,000	1.0	1.0	0.1	0.1	0.1	0.1
8	10,000	1.0	1.0	0.1	0.1	0.1	0.1
9	10,000	1.0	1.0	0.1	0.1	0.1	0.1
10	10,000	1.0	1.0	0.1	0.1	0.1	0.1
11	10,000	1.0	1.0	0.1	0.1	0.1	0.1
12	10,000	1.0	1.0	0.1	0.1	0.1	0.1
13	10,000	1.0	1.0	0.1	0.1	0.1	0.1
14	10,000	1.0	1.0	0.1	0.1	0.1	0.1

SCPS 2018 Elementary School Redistricting - Revised Plan E2-1



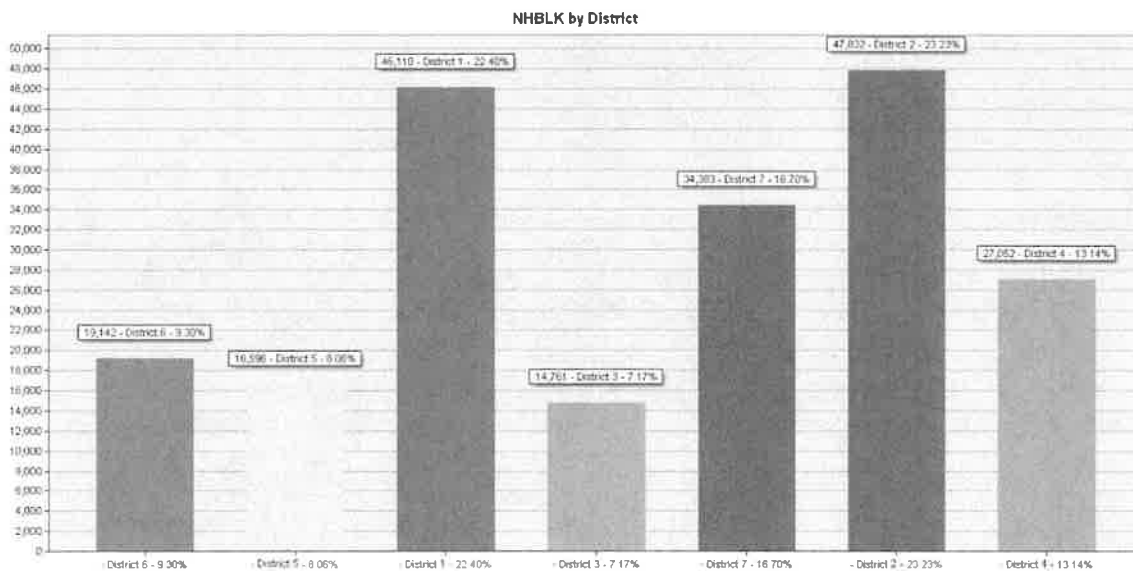
E Size map for
Stafford County
Public Schools

PROPOSAL FOR Redistricting Services

District	Name
1	District 6
Area:	8.79
Perimeter:	19.05
Width/Length Ratio:	0.899
Population Density:	6,192.59
Reock Test:	0.281
Polsby-Popper Test:	0.304
Convex Hull Ratio:	0.731
Schwarzberg Test:	1.813
Grofman Test:	6.426
2	District 5
Area:	8.20
Perimeter:	16.09
Width/Length Ratio:	0.722
Population Density:	6,260.86
Reock Test:	0.351
Polsby-Popper Test:	0.398
Convex Hull Ratio:	0.854
Schwarzberg Test:	1.585
Grofman Test:	5.620
3	District 1
Area:	160.01

Name	Count	Optimum	Deviation	Dev. %
District 1	58,322	54,857	3,465	6.32%
HISP:	3,744	6.42%		
NHWHT:	2,439	4.18%		
NHBLK:	46,110	79.06%		
NHAPI:	83	0.14%		
NHAPI:	4,472	7.67%		
NHWHOP:	9	0.02%		
NHOTHER:	281	0.48%		
NHP2MRCE:	1,184	2.03%		
District 2	58,310	54,857	3,453	6.29%
HISP:	2,513	4.31%		
NHWHT:	5,795	9.94%		
NHBLK:	47,832	82.03%		
NHAPI:	92	0.16%		
NHAPI:	252	0.43%		
NHWHOP:	12	0.02%		
NHOTHER:	290	0.50%		
NHP2MRCE:	1,523	2.61%		
District 3	58,825	54,857	3,968	7.23%
HISP:	5,933	10.09%		
NHWHT:	33,815	57.48%		
NHBLK:	14,761	25.09%		
NHAPI:	119	0.20%		
NHWHOP:	1,754	3.01%		

District Summary Graph



Project Pricing

ARCBridge will provide the above services for a fixed price of \$ 23,995.00 for all meetings conducted virtually and 3 Redistricting plans

Travel Cost will be additional \$ 3500 for each day on-site

Request for additional work not proposed above including Liaison with Department of Justice additional redistricting plans may be subject to additional charges at \$ 250.00 per hour.

References:

C.C. Gonzalez-Kurz

Government Affairs Manager

City of Dallas | Dallascitynews.net

Office of Governmental Affairs

1500 Marilla Street, Rm 4BN

Dallas, TX 75201

214-422-2547

c.gonzalezkurz@dallascityhall.com

Nikki Brown

Assistant to the County Executive

O: 703.792.6992 | C: 571.221.2495

nbrown@pwcgov.org

Prince William County Government

Office of Executive Management

1 County Complex Ct., Woodbridge, VA 22192

Kimberly Brown, AICP, Supervisor

Long-Range Planning Section, Planning Division

Regulatory and Economic Resources Department

Miami-Dade County

111 NW 1st Street - 12 Floor

Miami, Florida 33128

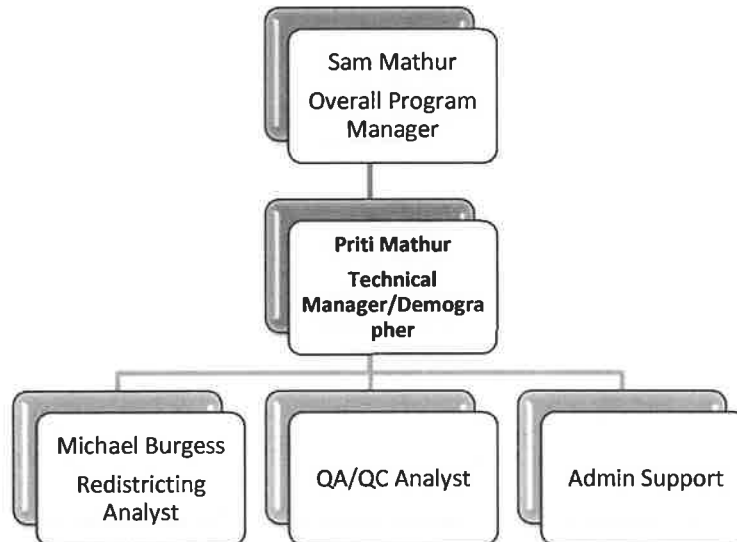
Phone: (305) 375-4724

Fax: (305) 375-2560

brownk@miamidade.gov

Project Team Qualifications and Experience

ARCBridge will assign the following team to the project. All proposed members are ARCBridge Employees. The team has worked together for more than 10 years.



Sam Mathur is a Principal at ARCBridge Consulting. Mr. Mathur has a MS. in Information Systems from Virginia Tech and has over 25 years of management and technical experience. Mr. Mathur has successfully managed most of ARCBridge projects over the last 20 years. Mr. Mathur will serve as the overall Program Manager. He will be responsible for all contractual matters. He has the overall responsibility for staff allocation, schedules, and responsibility to complete the project accurately on-time and within budget.

Ms. Priti Mathur is a Principal at ARCBridge Consulting. She has over 30 years of GIS consulting, application development and Database experience. She leads the Consulting & software development team at ARCBridge. She has extensive experience working with Census demographic and spatial data, leading the ARCBridge team nation-wide. Ms. Mathur has worked for over 5 years at the Department of Justice (DOJ), Civil Rights Division where she worked with DOJ Attorneys in helping them assess the redistricting plans submitted by jurisdictions. Ms. Mathur has presented several papers at professional conferences. She holds a Masters in Geography from Virginia Tech, Blacksburg, VA (1989). Ms. Mathur will lead the redistricting effort as ARCBridge's Technical Manager. All ARCBridge staff will be reporting to her. Ms. Mathur will be the technical point of contact. She will attend meetings, gather input and prepare and present alternate redistricting proposals.

Mr. Michael Burgess has over 10 years of experience in processing Census data, using ArcGIS 10.x and developing maps and reports. He will assist in processing the Census block files, PL94-171 data, preparing plans, maps and reports. He has assisted Ms. Mathur with all the redistricting projects in 2011 and the school and city redistricting projects from 2011 – 2020.

Dr. Stephen Hagerman: Dr. Hagerman is our on-board statistician and provides data and statistical analysis as needed for our projects specially where racially polarized voting analysis needs to be done. Dr. Hagerman has a PhD in Statistics

Mr. David Vargas: Mr. Vargas is our IT engineer providing IT support to the project. He supports clients redistricting website development (sample <https://dallasredistricting.com>)

Q/C and Admin Support Staff: ARCBridge has several Q/C and administrative staff to support the project to create and Q/C deliverables to ensure quality end products for the client.

Our team has thorough knowledge of completing projects in time. We understand the requirements, have ready staff and competent, knowledgeable management team.

Our team has worked with the Redistricting Board, Board of Supervisors, Redistricting Committee members, ward/district representatives and also organizations like the NAACP.

Resume of Ms. Priti Mathur, ARCBridge Technical Manager

EDUCATION

M.S. Geography with concentration in GIS, 1989, Virginia Polytechnic & State University

EXPERIENCE

ARCBridge Consulting & Training, 1997 - present

Ms. Mathur, President of ARCBridge Consulting & Training Inc. founded the company to provide state-of-the-art GIS services to federal, state and local governments. Ms. Mathur has over 30 years of experience in data analysis and GIS. She has been leading GIS efforts at ARCBridge; Ms. Mathur spent over 5 years at the Department of Justice, Civil Rights Division, Voting Section assisting attorneys analyze plans submitted to DOJ for preclearance.

SELECTED PROJECTS

- ***Miami Dade County FL, Redistricting 2021***
- ***Pittsylvania County, VA, Redistricting 2021***
- ***Prince William County VA, Redistricting 2021***
- ***Los Angeles County CA, Mapping and Demographic Services 2021***
- ***And more***
- ***St. Johns County FL, Redistricting 2021***
- ***Stafford County Public Schools VA – Redistricting 2018-2019***
Attended public meetings, gathered community feedback, developed alternate plans for elementary attendance areas; attended school board meetings; prepared electronic maps and reports for the community meetings and school redistricting website; presented the alternate plans to the School Board and the community and assisted the board in selecting the final plan.
- ***City of Parkland FL – Redistricting 2019***
Worked with the City Clerk, community to draw council districts. Used parcel layer to estimate the population, used census data, developed alternate plans, had virtual meetings with the city staff and prepared maps and reports.
- ***Brownsville ISD TX – School Enrollment and Assessment of Attendance Areas – 2020***
Worked with the school planning staff; analyzed capacity utilization of elementary, middle and high schools; identified schools that are currently over capacity; generated enrollment forecast by schools and recommended changes to balance the school enrollment; made presentations to the school board and prepared maps and reports.
- ***York County Public Schools VA- Balancing Elementary School Boundaries - 2016-2017***
Worked with the school staff to prepare alternate boundaries for school attendance areas; prepared enrollment forecast; presented to the school board; prepared electronic maps and reports.
- ***Redistricting for the City of New Haven CT – 2012***
Attended public meetings; meetings with the Board of Aldermen; processed census data; generated alternate boundaries for the 30 wards in the city; followed the redistricting requirements; collected community feedback to create 3 alternate plans; created large- and small-scale maps for public meetings.
- ***Redistricting for the City of East Providence RI, City of Newport RI, San Diego USD, Metropolitan Community College Kansas City MO and many more***
- ***Developed DISTRICTSolv for Redistricting – ArcGIS-based tool***

- **Census Count Review: (1999 – 2004):** Managed a team to successfully analyze the Census 2000 data. Worked with a team of Census experts to develop and apply measures of evaluation of Census 2000 Counts. The model was applied to short form variables and then to long form variables. This was the first time GIS was used in conjunction with data processing tools like SAS to evaluate the spatial distribution of population counts. The comparison datasets used were Census 2000 Estimates and Claritas estimates.
- **New York City Homeless Census:** ARCBridge used the New York city street files and study areas to determine the best routes for census enumerators.
- **HUD Colonias Study:** Priti led the Colonias Project for HUD. ARCBridge made field visits to the counties on US-Mexico border to collect data on Colonias. The states covered in the study were New Mexico, Arizona and California. Colonias data was matched to census tracts.
- **Census Urban Area Delineation study:** Until 2000, Urban Areas were delineated using semi-automated procedures and delineation was subjective based on the analyst. Census Bureau wanted to develop a model where various predefined conditions were used to model the process. The urban areas started with urban cores defined by population density by block. The definition process worked with blocks, Street files and demographic data. The model was extremely complicated but ARCBridge under the leadership of Ms. Mathur completed the project in time. Urban areas were then created for 1990 to create comparable areas.
- **Census Metropolitan Area Study:** Metropolitan areas are created using counties as building blocks. Ms. Mathur worked with the Census Researchers to generate the model, and then developed routines so that the model could be run for a given area. 1990 Census data was processed. The Journey-to-Work was processed so that it could be used. The project was done using ArcView.
- **Evaluation of Racial Discrimination by Police Officers:** Managed the data analysis effort; Geocoded Police Traffic Violation data; assigned the geocoded data to census blockgroups; assessed the racial composition of the census areas in study, compared the ratio of tickets to minorities with the ratio of minorities in the area. The study was done for the Department of Justice. It involved working with Census demographic data, census geographic data, and GIS Analysis.

Northrop Grumman (Originally Sylvest management Systems, Lanham MD) 1991 - 1997

- **NASA Congressional Districts Database Development:** Managed the conversion of USPS zip+4 files into Arc/Info coverages which were spatially overlaid on congressional districts coverage to create a nation-wide database of zip+4 with congressional district information.
- **US Department of Justice Redistricting Data Analysis:** Worked with Census PL94-171 data to evaluate the redistricting plans submitted by jurisdictions. PL94-171 data was processed at all block, blockgroup, tract, place, MCD and county summary levels. TIGER Line files were processed to create corresponding census geography boundary files. ARC/INFO and ArcView was used on UNIX machines.

Greenhorne & O'Mara Engineering Firm in Greenbelt MD (1989-1991)

- **Federal Emergency Management Agency (FEMA):** Automated the conversion of the Census

PUBLICATIONS /PRESENTATIONS:

- "Implementation of a Large Scale GIS at the U.S. Department of Justice for Redistricting Analysis", Presented at the Twelfth Annual Esri User Conference, Palm Springs, CA., June 1992. The paper is published in the 1992 proceedings.

Resume of Mr. Michael Burgess, Redistricting Analyst

EXPERIENCE

ARCBridge Consulting & Training, 2004 - present

Mr. Burgess is a GIS Analyst/Technician at ARCBridge Consulting. He has over 10 years of experience working with ArcGIS 8.x, 9.x and now ArcGIS 10.x. ,Network Analyst, COGO, Spatial Analyst and more. He has worked on several ARCBridge Projects.

Mr. Burgess has worked on some notable projects listed below -

- ***Los Angeles County Mapping & Demographic Services 2021***
- ***Miami Dade County FL, Redistricting 2021***
- ***Pittsylvania County, VA, Redistricting 2021***
- ***St. Johns County FL, Redistricting 2021***
- ***Prince William County VA, Redistricting 2021 and more***
- Stafford County Public Schools – 2018-2019 – developed reports and maps
- City of Parkland FL – Redistricting
- Brownsville ISD – Student Enrollment
- York County Public Schools Redistricting – developed data, maps and reports
- City of Philadelphia (2010 – present) Created a time and distance model for Fire Response Analysis for the City of Philadelphia Fire Department
 - Created a database in SQL Server to import 911 data for analysis for the City of Philadelphia (PA) Fire Department PA. - present
 - Developed tools to model what-if scenarios for the city.
- Supported Fauquier County Fire Department with Response Planning and Analysis.
- BLM Project (2016) - Creating a File Geodatabase of Right of Way for BLM – using ArcGIS 10.3.1 and COGO extensions, working with pdf case files, drawings, aerial imagery, legal descriptions, survey documents and more. Using COGO extension as needed. The Right of Way is granted to oil & Gas Companies.
- Worked on FRA Datasets and updated the network database using Rail lines and Freight Stations.
- Created the Master Address Repository for the District of Columbia (Washington DC) government; (Used ArcGIS and Oracle). Used Parcel layer and Pictometry data; Used Imagery to locate addresses - 2004 – 2005.
- Aligning the Fire Response Areas to the Parcels for Fairfax County (VA) (Used ArcGIS, Aerial imagery, Parcel and other layers) 2006
- Creating a Geodatabase for Redistricting for the City of New Haven CT (Used ArcGIS) Created a Metes and Bound description of New Council Districts. (2012)
- Developed map template for Jefferson County CO and supported the county with creating precincts and description
- Created a workflow and provided assistance to Jefferson County CO for realigning their precincts based on 2010 Census.
- Created a nationwide database of Citizen Voting Age population from American Community Survey using population tables and TIGER Line files
- Created a Geodatabase for ARCBridge product clients across the country

Testimonials



August 7, 2020

RE: Letter of Recommendation for ARCBridge to Provide Redistricting Services

To Prospective ARCBridge Redistricting Customer:

ARCBridge provided redistricting services to the City of Parkland, FL in 2019.

- ARCBridge has worked with the Census Blocks and PL94-171 data.
- ARCBridge used population estimates derived from parcel database for the City of Parkland. The team used ArcGIS, DISTRICTSolv, and Census geography to create alternate plans.
- ARCBridge worked with the City Commission, Mayor, and City Clerk to draw the alternate plans.
- ARCBridge presented the plans at the Commission meetings and prepared maps, reports, and alternate boundaries.
- ARCBridge used ArcGIS-based DISTRICTSolv for creating alternate plans.

The ARCBridge team met our expectations and the project was completed within our scheduled timeframe and budget.

If you would like to speak further regarding ARCBridge, please feel free to contact me directly.

Regards,

Nancy Morando
City Manager
nmorando@cityofparkland.org
954-753-5040 x 4123

CITY OF PARKLAND – OFFICE OF THE CITY MANAGER
6600 University Drive | Parkland, Florida 33067 | Office: (954) 753-5040 | Fax: (954) 341-5161
www.cityofparkland.org

Scott R. Kizner, Ph.D.
Superintendent



STAFFORD COUNTY PUBLIC SCHOOLS

31 Stafford Avenue
Stafford, Virginia 22554-7246
Phone: 540-658-6000
www.staffordschools.net

Office of the Superintendent

SCHOOL BOARD

Holly Hazard, Chair
Irene Hollerback, Vice Chair
Dr. Sarah Chase
Patricia Healy
Susan Randall
Dr. Elizabeth Warner
R. Pamela Young

August 5, 2020

Dear Prospective ARCBridge Redistricting Customer:

ARCBridge provided redistricting services for elementary school attendance areas for Stafford County Public Schools in 2018-2019.

ARCBridge staff processed the student enrollment and enrollment projection data to create plans to identify school areas that required adjustment. ARCBridge conducted public information meetings to gather feedback from the community, created alternate plans to meet the needs of the community, and met the requirements of the school board's redistricting criteria. With the goal of collecting community feedback, large scale maps were posted on Stafford County Public Schools website and communication tools (email and Facebook) were established. The ARCBridge team met with our school board and community, presented the alternate plans, and listened to feedback, which was used to draw and edit alternate plans.

The ARCBridge team exceeded our expectations and the project was completed within our scheduled timeframe and budget. If you have any questions, please contact me.

Sincerely,



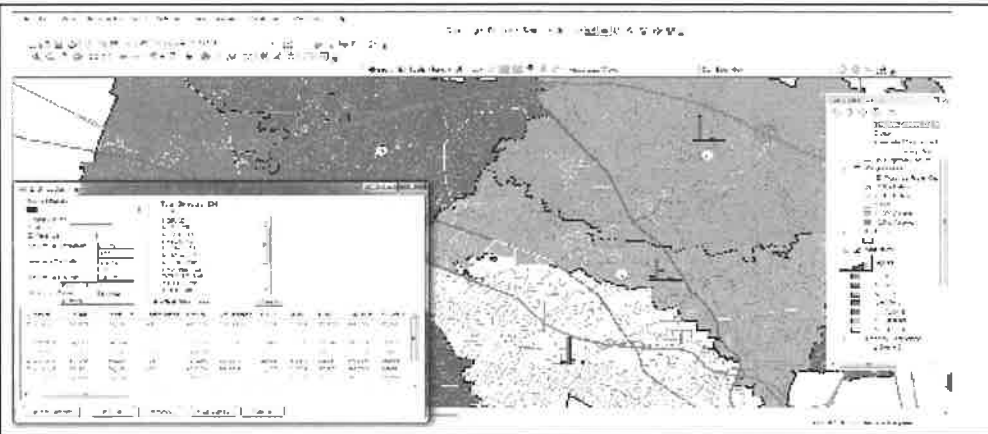
Scott R. Kizner, Ph.D.
Superintendent

DISTRICTSolv - Our DISTRICTSolv has been used by our clients across the country. Here is information about its functionality.

DISTRICTSolv

ArcGIS Extension for Redistricting
Creates Districts, Precincts, School Attendance Areas, Planning Areas, Service Areas and more





Key Features of DISTRICTSolv

- Create any number of Plans
- Create Plans based on existing plans
- Automatically create districts
- Import Plans
- Use any polygon base layer
- Merge plans
- Save edits to Plans
- Save Snapshots of plans and revert to a snapshot
- Rename Plans, Rename Districts, Delete Districts
- Create New plans based on the control field which could be total population, total voting age population
- Add political data
- Perform What-If Analysis – interactively move blocks from one district to another and see the impact of the change- see the statistics change
- Use default colors or user-specified colors for districts
- Create plans based on a base map
- Export Plans as Block-Equivalency files/KML
- Use census geography and additional layers
- Select features by using Point, line, poly selection tools
- Select features using other layers
- Use the District Summary dialog to display information about the districts, max deviation, ideal population & more
- Add additional demographic data at any time.
- Draw or select features to create Community of Interest (COI) Areas
- Choose to keep the COI together
- Import COI from another layer
- Create Reports of Communities of Interest
- Add comments/notes about the plan.
- Lock Districts/mark them as complete
- Highlight districts <> ideal pop
- Identify unassigned areas
- If unassigned areas are islands in districts, automatically assign them to districts
- Allow the user to interactively fix the unassigned areas
- Identify non-contiguous areas
- Show majority demographic
- Create charts/bars
- Compare two plans
- Compute area, perimeter, population density, length-width, convex hull ratio, Reock, Polsby-Popper, tests of compactness.
- Create Map Books, Reports in pdf/text files
- Works with ArcGIS 10.x

Excellent client Support
Email, phone & web support
Please call for a web demo

Phone: 703-834-6511
priit@arcbridge.com
sam@arcbridge.com
www.arcbridge.com

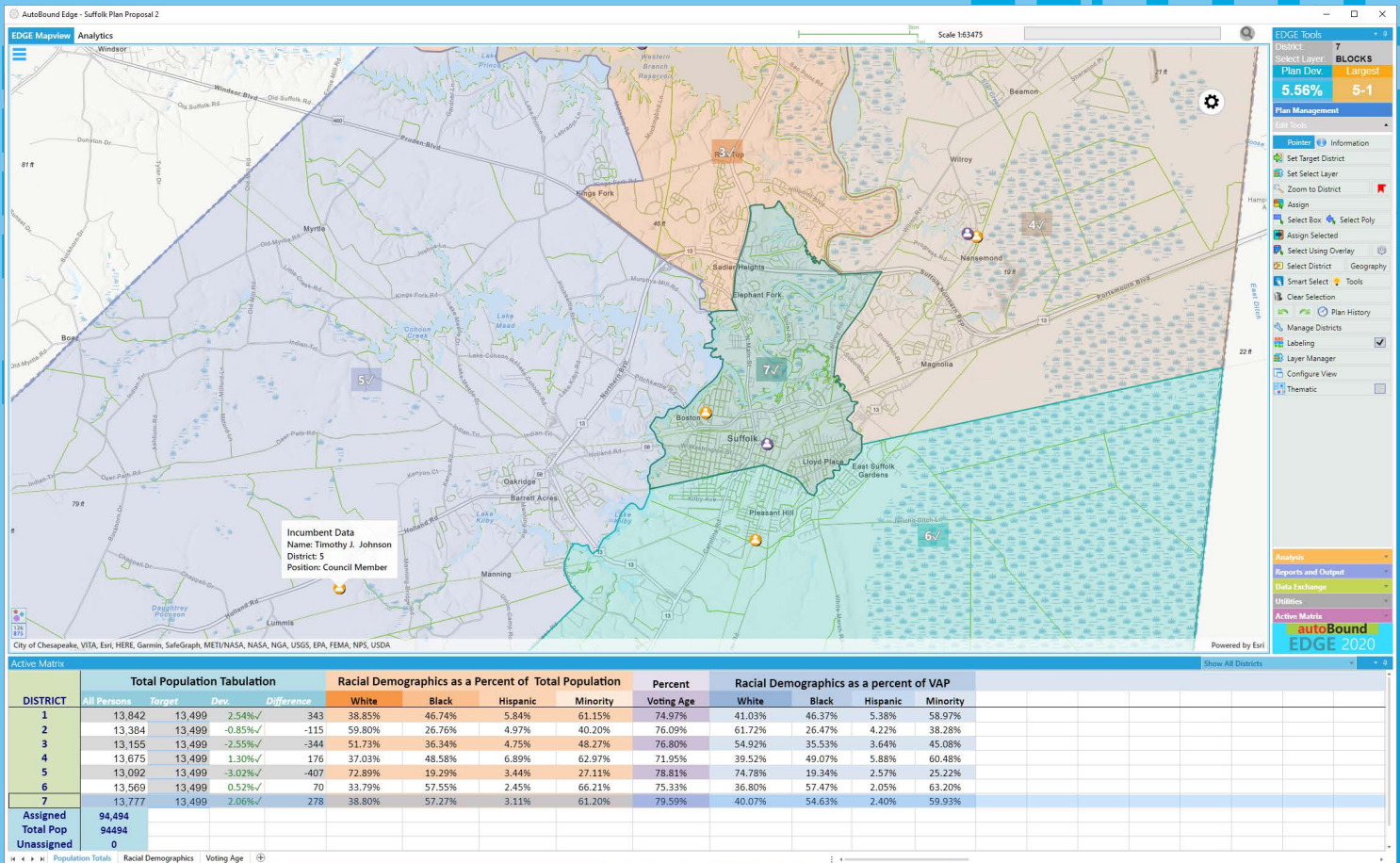
ARCBridge Consulting & Training Inc.
21515 Ridge Top Circle,
Suite 290, Sterling VA 20166





REDISTRICTING PROPOSALS FOR THE CITY OF STARKVILLE, MISSISSIPPI

May 12, 2022



Submitted by the firm of

citygateGIS
Intelligence Mapped

www.citygategis.com



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May 12, 2022

Lesa Hardin, City Clerk
City of Starkville
City Hall, 110 West Main Street,
Starkville, MS 39759

Ms. Hardin,

On behalf of Citygate GIS, I am pleased to provide the City of Starkville with the attached proposal for Consulting Services for Redistricting Mapping Services. Citygate has been provide redistricting and reapportionment services to customers since 1995. Our technology and services have been used in over 40 States, the Countries of Canada and Bermuda and over one hundred County and Municipal agencies. Citygate is also the developer of the Autobound EDGE Redistricting software system, the most popular legislative redistricting GIS product in the US.

We have performed many redistricting projects with similar requirements to the project outlined in the RFP. As required, we agree to all terms stated in the RFP. We are able to start work immediately upon notice from the City. The attached proposal is a firm and irrevocable offer.

If you should have any questions regarding our proposal or wish to further discuss our qualifications, please do not hesitate to contact me at 410-707-2083. We look forward to the possibility of working with the City of Starkville on this project.

Sincerely,
Citygate GIS

A handwritten signature in black ink, appearing to read "Fred Hejazi".

Fred Hejazi

1 Executive Summary

For over 25 years, Citygate GIS has been engaged in providing unbiased and nonpartisan redistricting and reapportionment services and solutions to legislative bodies, government agencies and political organizations. Citygate is the developer of the autoBound redistricting software. Autobound is the most widely used ESRI ArcGIS based redistricting extension in the US.

Our redistricting customers have included more than 40 states, the counties of Canada and Bermuda and more than a hundred county, city, water and school districts. Citygate has provided expert legal advice in redistricting cases, and been engaged by courts to draw fair nonpartisan plans. Most recently, Citygate was engaged by the Indiana Superior court to draw such a plan for Marion county and the city of Indianapolis. The following link is to the Indianapolis Star Newspaper which describes Citygate's engagement in the project.

In addition to redistricting services, Citygate has extensive experience with the US Census Bureau in collecting the data leading up to the 2020 Census. This work included creating precinct layers for the state of Connecticut. As a result, our staff have an in depth understanding of the number behind the Census.

Citygate was the redistricting master for the City of Austin Texas first ever Citizen Redistricting Commission. Our firm also provided redistricting services for the State of Indiana Supreme Court, drawing council districts for Marion County, and the city of Indianapolis. Most recently Citygate was engaged by the State of Connecticut to capture and create voting precincts for the state. Our firm has provided redistricting services to Cities, Water Districts, Schools, States and Countries.

For the City of Starkville Citygate will provide the following services:

- ❖ Meet with the City Managers and Staff to formulate a plan for the redistricting process and the required timeline associated with its milestones.
- ❖ Create a GIS database, based on the city boundaries using the 2020 Census data. The GIS database will contain population, racial, voting age and voter demographics for all blocks and precincts in the City.
- ❖ Help City staff to configure the redistricting project website and develop a communication plan.
- ❖ Provide the City staff with a license and training for Citygate online redistricting software through MYDistricting.com
- ❖ Work with the City staff to develop presentations highlighting the demographic profile of the City to the Commission and members of the public. Optionally make the demographic maps available on the web.
- ❖ Use our Autobound EDGE redistricting software to create the districts as required by local ordinances, The State of New York Statutes on Redistricting and the Federal Voting Rights Acts. The process of redistricting can be performed in Board meetings or be performed with Staff.
- ❖ Present the results of the redistricting to the Commission in either closed or public hearing.
- ❖ Place the redistricting maps online Citygate's online viewer.

- ❖ Create hard copy maps at the discretion of the City for publication.
- ❖ Create demographic reports as needed.
- ❖ Create a tool for online comments to be collected regarding the redistricting map.
- ❖ After the comment period present the comments to the Board members and staff.
- ❖ Make adjustments as needed to accommodate public comments.
- ❖ Update the maps and websites to reflect the finalized maps.
- ❖ Hold a second period of public comments if required.
- ❖ Provide the City with a complete set of maps, reports and GIS map data for the redistricting.

Citygate can begin the project immediately. We already have all the data and software necessary to complete this project. Citygate meets the qualifications stated in the RFP. Specifically, we have had no relationships with anyone at the City, performed any lobbying services, or supported any candidates for public office.

We have performed similar services for a number of jurisdictions in the US comparable in size to the City of Starkville including:

- City of Suffolk, Virginia
- Town of North Hempstead, New York
- City of Longview, Texas
- Mid-Peninsula Planning District, California
- City of Austin, Texas
- Marion County – City of Indianapolis, Indiana
- Miami-Dade County, Florida
- City of Newport, Rhode Island
- Upper Black Squirrel Creek Water District in El Paso, Colorado
- Township of Haverford, Pennsylvania
- Adams County, Colorado

These projects have all been performed in an open transparent and nonpartisan environment. This is a key advantage that Citygate can bring to the project. Our firm is known universally in the Redistricting community as being nonpartisan.

Proposed Approach

Citygate has been providing turn key redistricting services to clients throughout North America for more than 25 years. The following are the key elements of Citygate's approach to supporting the City of Starkville for the redistricting project.

Kick off

The City of Starkville project as outlined in the RFP is a multiphase project with public involvement. Citygate proposes to start the project with a kickoff meeting to allow the discussion and review of the following topics:

1. **Project timelines and milestones.** While based on Citygate's past experience, the tasks outlined in the RFP can be completed during timeline required. However, the requirement for public engagement necessitates the need for advance notification and scheduling. To ensure that sufficient notice is provided to the public, milestones and schedules for completion of tasks under the project must be created.
2. **Public Communication Plan.** Given the requirement for public participation, one of the key topics which will be discussed during the kick off meeting will be the communication plan for the public. Citygate will work with the City staff to develop a communication plan which will include social media, web tools, traditional media and public hearings.
3. **Project Meeting Plan.** Another key component of the project will be coordination of project tasks between Citygate and the City project personnel and management. During the kick off, a project meeting schedule for the different phases of the project will be developed to ensure that the City Commission and staff remains informed regarding progress on various project tasks.
4. **Documentation Plan.** Given the complexity of most redistricting the projects and the potential for litigation, it is anticipated that documents generated as part of the project will required to be turned over to the City. During the kick off meeting, Citygate will propose options for secure online storage of the project data and documents.

Phase 1 – Database Development

Phase 1 of the project begins with the development of a GIS database. Citygate has extensive experience with creating the required layers needed to support demographic analysis and redistricting for similar project. The following are the typical data layers required for a redistricting project:

Local Data – The redistricting project will require the availability of GIS data from City such as the Town's overall boundary, places of interest, existing ward boundaries and any other data which may play a role in the configuration of the new districts.

Census Data – As a part of Citygate's EDGE software, Census data for the entire country is created and made available. New York data was processed once the PL 94-171 population data was released in 2021. Citygate will extract the data for the boundary of the City area and create the based Census data for the project. Where needed, the Citygate tool will automatically split blocks and assign the population to each side of the block based on the percentage of the area. The City boundary in the Census data may be different that the actual city boundary due to annexations and subdivision boundary changes. Citygate will use the actual boundary of the City for the data creation process.

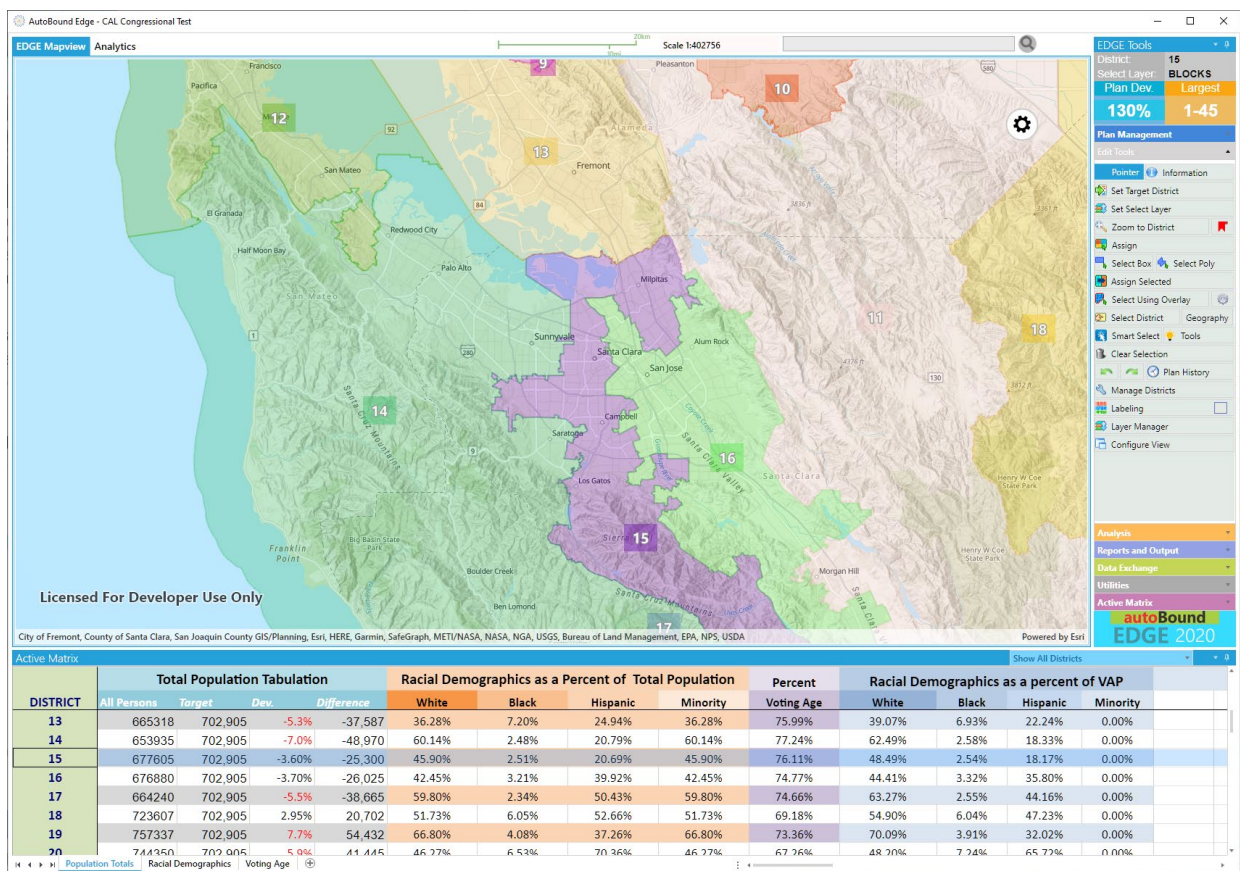
Incumbent Addresses – Although the project does not require that incumbents be located within the new districts, it may be desirable to know if any are moved out of their district due to the new configuration. Citygate's EDGE software includes the ability to geocode incumbent addresses then

display their location as a pin during redistricting. EDGE reports also provide information of which incumbents have been moved outside of their districts as a result of the redistricting process.

Phase 2 – Redistricting

The task of redistricting is in effect a process of building consensus around a plan which will meet Town's requirement and will be supported by the public. Our past experience has demonstrated that this goal can be achieved most successfully through an open and transparent process.

Redistricting plans which are created internally then simply announced to the public tend to face far more resistance, than ones that accept public comments and are done in phases where the comments could be addressed.

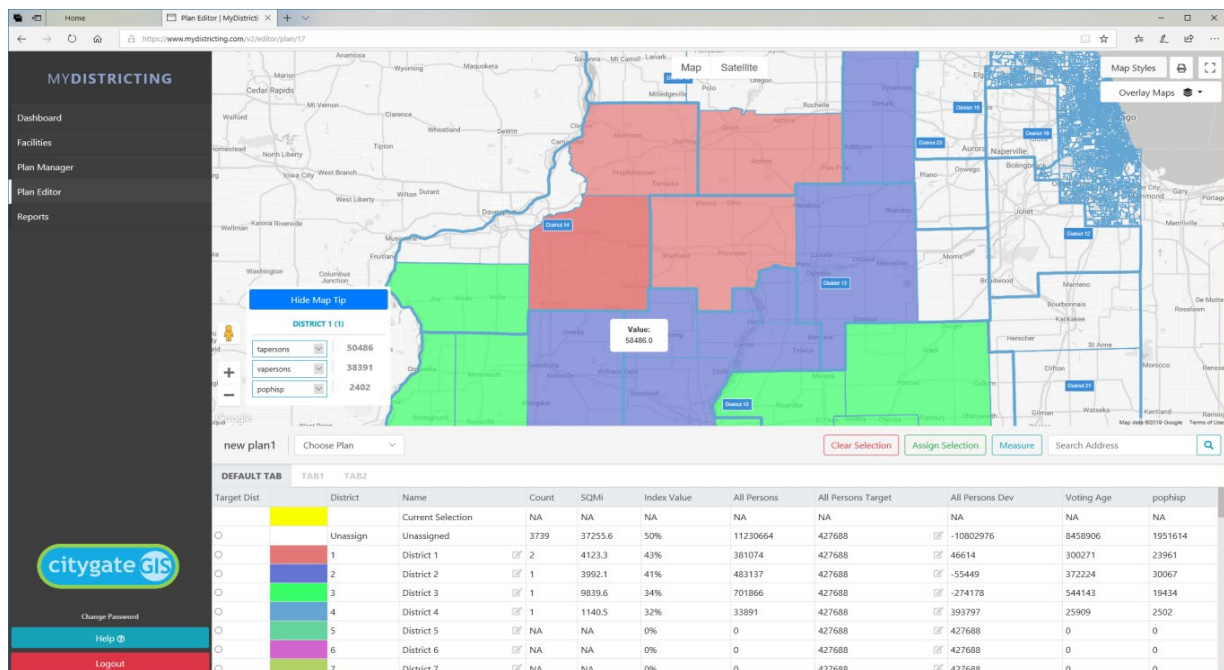


For the process of redistricting, Citygate proposes the use of its Autbound EDGE Redistricting software shown above. EDGE is based on ESRI ArcGIS runtime GIS software. Extensive redistricting tools are provided to allow the user the ability to move boundaries as required based on any number of physical or demographic parameters. Each time the boundary is adjusted the demographics for each district is updated and displayed in an Excel compatible spreadsheet which is integrated into the application.

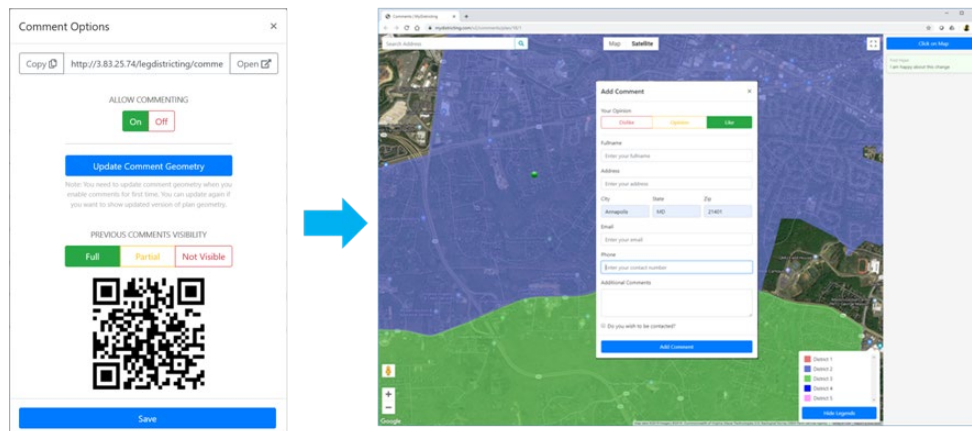
Active Matrix																
Total Population Tabulation ACS 2018																
DISTRICT	All Persons	Target	Dev.	Difference	Population	White	Black	Hispanic	Minority	Minority 2010	Percent	Percent	Racial Demographics as a percent of VAP 2010			
											Voting Age 18	Voting Age 10	White	Black	Hispanic	Minority
10	657,567	673,220	-2.33%	-15,653	669,257	94.00%	2.80%	100.00%	6.00%	3.84%	75.81%	80.45%	106.12%	101.01%	2.65%	0.02%
11	679,327	673,220	0.91%	6,107	687,860	86.34%	6.68%	100.00%	13.66%	11.49%	76.63%	80.01%	104.40%	93.56%	5.22%	0.03%
12	638,633	673,220	-5.1%	-34,587	662,370	92.82%	3.71%	100.00%	7.18%	2.85%	77.35%	83.37%	107.79%	102.01%	3.93%	0.02%
13	690,735	673,220	2.60%	17,515	674,188	74.42%	11.43%	100.00%	25.58%	24.16%	75.72%	75.41%	99.59%	79.63%	9.33%	0.04%
14	577,261	673,220	-14.3%	-95,959	584,493	68.56%	23.58%	100.00%	31.44%	29.72%	78.45%	82.84%	105.59%	77.43%	22.70%	0.03%
15	756,481	673,220	12.4%	83,261	737,258	82.97%	6.07%	100.00%	17.03%	18.62%	75.23%	75.23%	100.00%	86.30%	4.63%	0.04%
16	789,459	673,220	17.3%	116,239	762,282	85.72%	5.39%	100.00%	14.28%	18.32%	73.25%	72.10%	98.43%	85.27%	4.90%	0.02%
17	690,705	673,220	2.60%	17,485	681,895	83.37%	3.08%	100.00%	16.63%	15.81%	75.46%	76.71%	101.66%	88.85%	7.75%	0.02%
18	635,282	673,220	-5.6%	-37,938	634,416	91.91%	3.16%	100.00%	8.09%	6.64%	78.42%	79.34%	101.17%	95.53%	2.72%	0.02%
19	749,470	673,220	11.3%	76,250	728,630	88.76%	4.81%	100.00%	11.24%	12.92%	75.25%	75.50%	100.33%	91.65%	4.01%	0.02%
Assigned	12791181															
Total Pop	12791181															
Unassigned	0															

As can be seen, the software provides statistics for any number of variables which the user selects for display in the matrix. The user can add his or her own calculated columns using Excel formulas. As the numbers in the matrix are updated, the calculated field are also updated using the formulas which the user has entered. In the above example, a threshold of 5% has been set for each district. Districts that are within 5% of their ideal population are highlighted in Green, while others that are above or below that threshold are shown in Red, with a down or up arrow indicating if the district is over or under populated.

Citygate can perform redistricting using the EDGE software during work sessions with the City Staff using remote sharing software. The calculations showing the results of the redistricting will be dynamically available during the process.



If City staff are interested in creating or viewing plans internally, Citygate can provide access to our online redistricting tool which is available through the Mydistricting.com web portal. The online software shown above has the ability to create multiple redistricting plans for evaluation. As the user selects areas for assignment, the demographic information for the selected area is displayed in the table. The application is easy to learn and use, and is compatible with any Windows or Mac based browsers.



As redistricting plans are created, the City may be interested in soliciting comments either internally from Commission members and staff, or externally from the members of the public. To accomplish this, our firm has developed a web-based application called iOpenEngage. Individuals interested in making comments can view the map and if interested place a new comment on the map. The color of the dot on the map signifies if their comment was positive, negative or informative. Comments placed on the map can be displayed as a layer in the EDGE redistricting software.

This system was implemented during the 2020 redistricting cycle in multiple State, County and City redistricting projects including the States of Washington, Nevada, Utah, Arkansas, Pennsylvania, Virginia, Counties of Alameda, California, City of Huntsville Alabama and Suffolk Virginia. The following are links to examples from the State of Michigan.

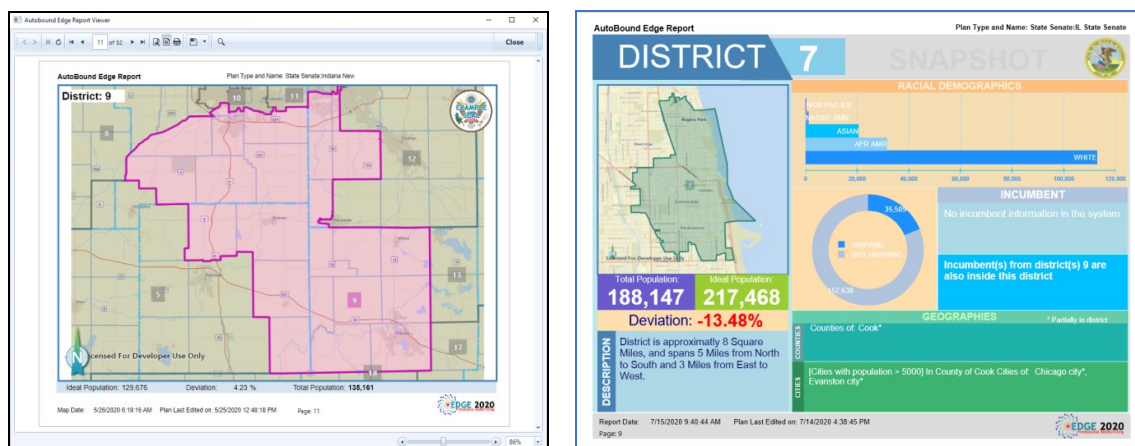
<https://michigan.mydistricting.com//legdistricting/michigan/comment links>

<https://michigan.mydistricting.com/legdistricting/comments/plan/243/23>

Phase 3 –Public Participation

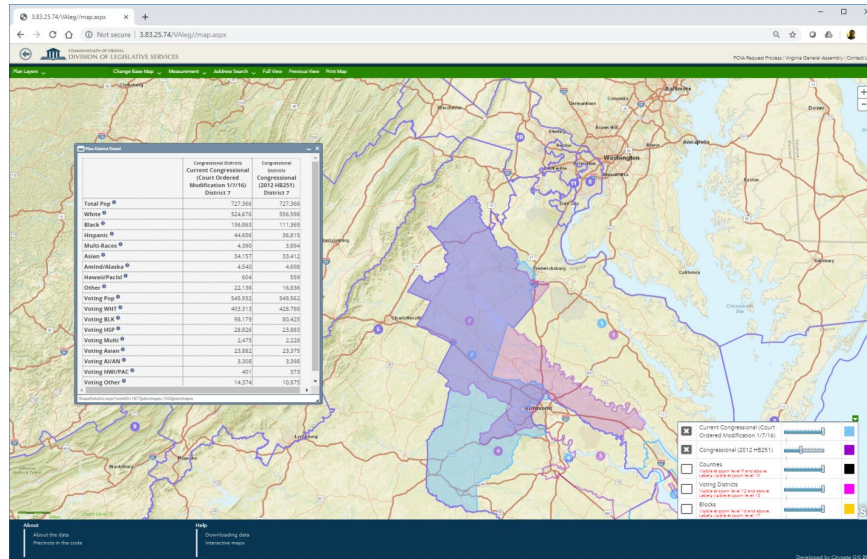
Once the initial redistricting process is completed, Citygate will work with the City to present the results of the process internally and to the members of the public. Internal updates include:

- Identification of incumbents within districts
- Development of maps and reports which present the new boundaries and their demographics.



- Support for internal presentations to Commission members or other management bodies.

Citygate also provides online viewers which allow members of the public to view and query plans. The following is an example of districts from the current plans overlaid with the proposed districts for comparison purposes.



Citygate has extensive experience in conducting public hearings and collecting comments. Most recently Citygate worked with the City of Austin in hosting multiple public hearings, and collaborative redistricting sessions where Citygate performed edits to plans in live sessions before members of the public.



Phase 4 – Transition to the City of Starkville

Once the redistricting process is complete, Citygate will provide the City staff with GIS compatible files for the new boundaries. Since the new boundaries will be based on Census data, Citygate can work with the GIS team at the City to conflate the new boundaries with the existing GIS database in ArcGIS format.

Project Team and Experience

Citygate is a privately held corporation formed in 1986 with a focus on geospatial, redistricting and demographics application development.

Citygate GIS LLC

857 Childs Point Road, Annapolis, MD 21401

TAXID: 20-3940822

Contact: Fred Hejazi

Phone: 410-295-3333 ext 111 Direct: 410-707-2083

Email: fhejazi@citygategis.com

Firm Representative Signature Date



1. Citygate acknowledges the terms and conditions of this RFP and if selected agrees to execute the contract in accordance with those terms and conditions.

Fred Hejazi, 9/25/2020

Company Profile

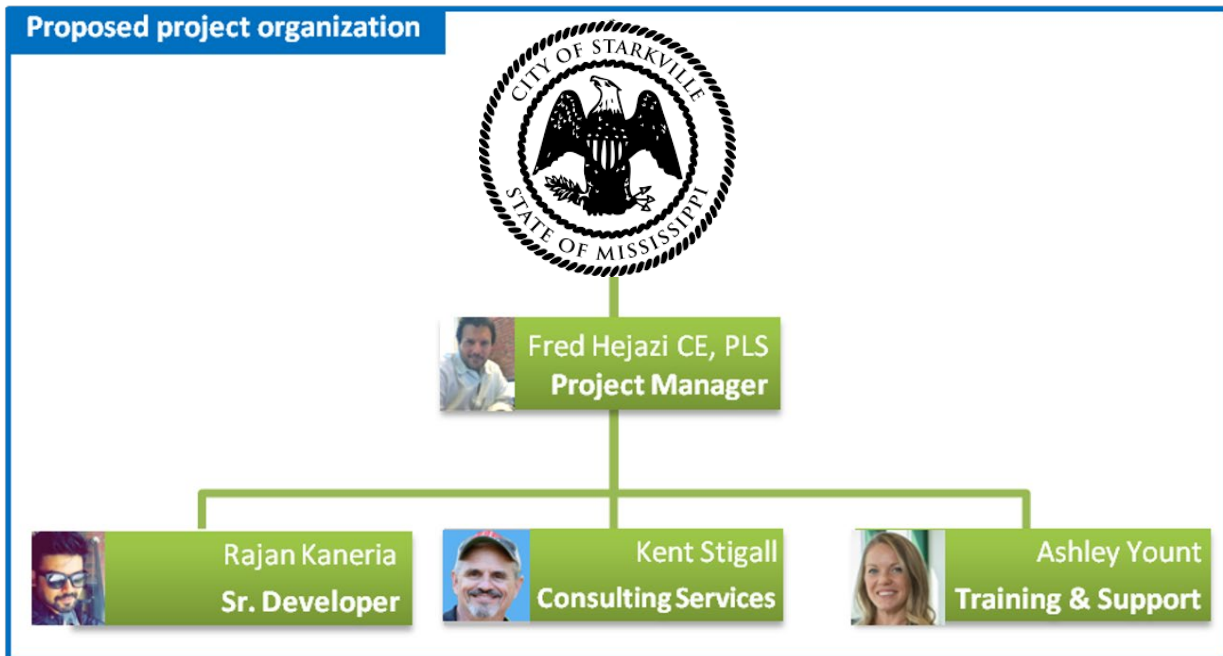
In 2022, Citygate will celebrate its 36th year of providing services focused in the areas of redistricting and Geospatial technology. During this time, Citygate has performed consulting services and implemented products and applications in nearly all-50 states in the USA, multiple military and civilian federal agencies, foreign governments and agencies in Europe, Africa and Australia. Citygate's success is a direct result of a corporate focus in developing solutions which push the frontiers of technology and create new and innovative products. Citygate has been an **ESRI** Business Partner for over 20 years and an Oracle Alliance Partner for 15 years.

Citygate's redistricting experience spans over 25 years, where the firm has been engaged in providing services and solutions to legislative bodies, government agencies and political organizations. Citygate is the developer of the autoBound redistricting software. **Autobound** software is the most widely used ESRI ArcGIS based redistricting extension in the US.

Our redistricting customers have included more 40 states, the countries of Canada and Bermuda and more than a hundred county, city, and water districts. Citygate has provided expert advice in redistricting cases, and been engaged by courts to draw fair plans. Most recently, Citygate was engaged by the Indiana Superior court to draw such a plan for Marion County and the City of Indianapolis. Citygate also has extensive experience with support of citizen commission redistricting and project with large community involvement. Citygate was the redistricting master for the City of Austin, Texas, in the City's first ever Independent Citizen Redistricting Commission. As a result, our firm has in depth experience with supporting organizations with a mandate to use an Independent Redistricting Commission. Citygate has a staff of 17 professionals in 3 countries.

Project Team Structure

Citygate has been performing redistricting services for over 25 years. Our team has broad experience with every phase of the process from data development to integration of political and voter data to building plans, and public presentations. The following is an organization chart outlining the areas of responsibility for this project.



NAME:	Fred Hejazi	
Project Manager		
TAGS:	Project Management ♦ Redistricting ♦ Census ♦ Software Architecture ♦ Unix ♦ Linux ♦ Javascript ♦ PHP ♦ Oracle ♦ PostGRE ♦ Programming ♦ C# ♦ .NET ♦ MySQL ♦ JQuery ♦ HTML ♦ PL/SQL ♦ SQL ♦ MS SQL ♦ HTML 5 ♦ Apache ♦ ArcGIS ♦ ArcGIS Online ♦ ArcObjects ♦ SDE ♦ ArcEngine	
Years of Service at Citygate:	22	Total Years of Experience: 27
Education:	BS, Engineering, University of Maryland 1984	Location: Annapolis, Maryland
Training & Certifications:	Registered Professional Land Surveyor (Maryland Registration Number 10947) ORACLE Database Administration Certification SUN Systems Administration Certification ESRI Spatial Data Engine (SDE) Management and Programming ESRI Arc/Info Training	
Introduction:		

Over 27 years of experience in Information System design, software development, project management, Geospatial Information Systems.

System design experience includes over **20 years** of application development, consulting, project management, sales and marketing experience in all levels of government in North America and the Middle East. Key clients included, the US Census Bureau, Elections Canada, The US Army Corps of Engineers, NGA, 45 State Legislatures throughout the US and multiple City and County agencies, including Fairfax County, City of Richmond, Miami-Dade County, City of Houston, City of Tucson, King County WA, Montgomery County and Washington Suburban Sanitary Commission.

Information Systems Experience includes 7 years as the Director of Information Systems at a large transportation engineering company, and 6 years as a systems analyst and Unix administrator at one of the largest water utilities in the US. Experienced in network design, cyber security, systems integration, web application development and large scale information technology implementation.

Key Areas of Capability:

- Software design, development, implementation and lifecycle analysis.
- 27 years of IT project management at all levels of Local, State and Federal Government.
- Ability to bridge the gap between functional and technical requirements in a project.
- Experience with Unix and Linux system administration and implementation of SQL DBMS such as Oracle, MySQL and PostGRE.
- Technical experience with Google maps API and Google Earth.
- Experienced in public relations, work with media such as CNN and the Wall Street Journal.
- Industry experience in
 - Census and Elections
 - Redistricting
 - Data Conflation
 - Water and Wastewater
 - Emergency Management and Law Enforcement
 - School Planning and Bus Routing

Additional Accomplishments



Maverick of the Morning on CNN Market Call. Invited to speak regarding Redistricting, demographic Analysis and the process of drawing congressional boundaries.



Exemplary Partner award, received as the Project Manager for the Maryland State Highway Administration Enterprise GIS Implementation from the American Association of Highway and Transportation officials. One of 3 awards given each year for innovative development related to the transportation technology.



Certificate of appreciation from the office of Maryland Governor Paris Glendenning presented for innovative use of GPS technology during the construction of the Oriole's Park in Baltimore, Maryland.



LEGISLATURE

Certificate of appreciation from the State of Idaho Legislature for exemplary support during the 2001 legislative redistricting process.



National Association of Counties (NACo) Achievement Award for development of innovative solutions for automated District Realignment technology for Montgomery County Maryland

Relevant Experience

DEVELOPMENT OF THE ARCGIS BASED CENSUS VTD TOOL. Mr. Hejazi was the lead designer and developer of the ARCGIS Based tool for performing the Census VTD/BBSP program. The tool automatically identifies differences between State and Census VTD files and allows the user to update the files quickly and efficiently. The tools was used to perform Phase 2 for the states of Pennsylvania, Indiana and Utah.

DEVELOPMENT OF THE ARCGIS BASED CENSUS LUCA AND BAS TOOLS. Mr. Hejazi was the lead designer on the Citygate developed tool which allows Counties to participate in the LUCA and BAS Census programs electronically. Citygate was contracted with ESRI to develop these tools as extension to the Arcview GIS software.

DEMOGRAPHIC AND GIS CONSULTING SUPPORT FOR THE CITY OF AUSTIN'S FIRST CITIZEN REDISTRICTING COMMISSION. The Boundary of the City of Austin is a complex polygon which straddles 4 Counties. Citygate GIS was tasked with development of 10 nearly equal population districts which adequately addressed the City's diverse minority demographics. Mr. Fred Hejazi was the project manager on the project and provided onsite support to the Austin redistricting commission. Citygate's autoBound software was used to extract required demographic data from GIS files provided by the US Census Bureau, and Travis, Bastrop, Williamson and Hays Counties. The aggregated data included more than 260 columns of data, including population, housing counts and racial and voting age demographics. This data was presented to the City's redistricting commission and was subsequently used to create 10 Commission districts for the City.

DEVELOPMENT OF COMMISSION REDISTRICTING TOOL FOR ELECTIONS CANADA. AutoBound is a redistricting package developed by Citygate GIS. Mr. Hejazi was the project manager for a project performed for Elections Canada, where the software was adopted to use the Canadian data model and work flow. Some additional functionality included on-the-fly block splitting and handling of additional data layers. Citygate was used the 2000 and the 2010 redistricting cycles in Canada.

REDISTRICTING SUPPORT SERVICES FOR THE IOWA ASSOCIATION OF COMMUNITY COLLEGES AND SCHOOL BOARDS. Provided technical services in the development and implementation of a GIS application for school boundary redistricting. Iowa's 375 school community districts are being aggregated into fifteen Director Districts and Area Educational Associations (AEA), which serve as Iowa's managerial and community college districts.

TURN-KEY REDISTRICTING SERVICES FOR LOCAL GOVERNMENTS. Provided Census data development, redistricting, public presentations, map production, and legal descriptions for redistricting projects throughout the US, including: King County WA, Haverford Township PA, City of Newport RI, Adams County CO and Black Squirrel Creek Water district.

EXPERT WITNESS AND LEGAL SUPPORT IN REDISTRICTING CASES. Provided support to redistricting court cases, including map development, data analysis and in court testimony . Project included: Redistricting of City of Indianapolis IN for the Indiana Supreme Court. Redrawing the State of Indiana fair redistricting plan for the Indiana Secretary of State. Antony vs. Validoid, Redistricting plan for the County of San Diego before the California superior court.

ONSITE SUPPORT AT THE US CENSUS BUREAU. Worked onsite at the Census Bureau, providing support for the initial design, development and field testing of FDCA (Field Data Collection Automation) project.

ONSITE REDISTRICTING SUPPORT SERVICES FOR THE COUNTRY OF BERMUDA. Worked with the Ministry of Works and Engineering to develop the FED Election map for Bermuda. Project included development of tools for automated calculation of redistricting plans and presentation of plans to the Redistricting Commission and the President.

NAME: Rajan Kaneria

Sr. Developer



TAGS: Application Development ♦ Unix ♦ Linux ♦ Javascript ♦ PHP ♦ Oracle ♦ PostGRE ♦ PostGIS Programming ♦ MySQL ♦ JQuery ♦ HTML ♦ SQL ♦ Apache ♦ Responsive Design ♦ WordPress ♦ GitHub ♦ Mobile Development

Years of Service at Citygate GIS: 5 Total Years of Experience: 9

Education: LDRP Institute of Technology and Research, Gujarat University
Bachelor of Engineering (BE), Computer Engineering

Location: Mumbai, India

Introduction:

Mr. Kaneria has been involved in the design, development and implementation of web applications for over 6 years. He has extensive experience with backend development in PHP and NodeJS. Additionally, Mr. Kaneria has extensive experience in the development of HTML, Javascript and CSS based web applications. Mr. Kaneria is the lead developer and project manager for Citygate's web redistricting applications hosted on MYDISTRICTING.COM

Relevant Experience

SR DEVELOPER FOR THE CITYGATE MYDISTRICTING SYSTEM. Sr. developer and application architect for Citygate Mydistricting citizen redistricting system, public commenting and legislator lookup software.

IMPLEMENTATION OF THE CITYGATE MYDISTRICTING SYSTEM FOR THE COMMONWEALTH OF VIRGINIA. Worked with Virginia Division of Legislative Services to install and test the Citygate redistricting viewing application and customize the interface to match State requirements. Additionally implemented legislator lookup software for the Virginia Senate.

IMPLEMENTATION OF THE CITYGATE MYDISTRICTING SYSTEM FOR THE FAIRFAX COUNTY, VIRGINIA. Worked with Fairfax County to install and test the Citygate redistricting editing software import historical data into

the software.

SR DEVELOPER FOR THE CITYGATE IOPENGOV SYSTEM. Worked as SR developer for the iOpenGov software. Responsibilities included backend development in PHP, database configuration and REST API support. Mr. Kaneria was also responsible for the development of mobile version of the iOpenEngage module in the iOpenGov suite.

SR DEVELOPER FOR CITYGATE IOPENGOV CUSTOMIZATION FOR OXY. Worked as the lead developer for the customization of the iOpenGov platform to support an Electrical Contractor for Occidental Petroleum in the Permian Basin in Texas.

LEAD BACKEND DEVELOPER FOR CITYGATE'S IOPENASSET APPLICATION. Worked as the lead backend developer for the development of the iOpenAsset asset management. Responsibilities included development of the geospatial selection and viewing tools, design and implementation of work order management and field collection interfaces including tools for display of notifications, damage reports and weather data.

DEVELOPER FOR THE CITYGATE WEB BASED PRECINCT REDLINE TOOL. Mr. Kaneria was the lead designer and developer for the Citygate VTD redlining tool. The application is designed to support the 2020 Decennial Census Phase 2 data collection, allowing county/city clerks and other officials in charge of elections to validate and redline precinct boundaries which are submitted to the Secretary of State and in turn to the Census Bureau.

DEVELOPER FOR CITYGATE ROUTEABUS.COM. Worked as the developer for the routeabus.com web based bus routing portal. Responsibilities included backend development, database configuration, and API development.

NAME: W. Kent Stigall Sr.



Consulting Services

TAGS: Redistricting ♦ Legislative ♦ GIS ♦ Project Management ♦ Government Services ♦ ArcGIS ♦ Programming ♦ Access ♦

Years of Service at Citygate GIS: 1

Total Years of Experience: 36

Education: ESRI ArcGIS
Autobound Redistricting

Location: Richmond, Virginia

Introduction:

- Over 35 years of experience in the Legislative branch of Virginia Government.
- 30+ years of experience providing GIS, technology and legislative redistricting expertise to Virginia's legislators, legislative staff and the Division of Legislative Services.
- Project manager/Senior GIS specialist for the 2001 and 2011 redistricting cycles of Virginia.
- Programmer/Analyst during the 1991 redistricting cycle of Virginia
- Provided "technical expertise" to the Special Master appointed by the courts to re-draw the Virginia congressional districts in 2015 and the House districts in 2018.

Relevant Experience

JANUARY 1998 TO FEBRUARY 1, 2020 (RETIRED) – VIRGINIA DIVISION OF LEGISLATIVE SERVICES

Senior GIS Specialist

- Developed the budget for 2001, 2011 and 2021 for Legislative Services to provide redistricting to Virginia's legislature.
- Researched and determined the best application and GIS software for redistricting Virginia in 2001 and 2011. Provided initial research for 2021 redistricting prior to retirement.
- Built the data set used by Virginia and the "Special Master" for redistricting from the Census Data and the State Board of Elections (historical election results).
- Worked with the redistricting software developer to assure the chosen redistricting application met all of Virginia's needs and expectations.
- Worked with contractors designing, developing and maintaining 3 different Division of Legislative Services redistricting websites.
- Utilized ESRI products ArcView, ArcMap and ArcGIS extensively to generate maps, ad hoc reports and data.
- Hired and supervised one employee.
- Trained and supported superiors, legislators, legislative aides and co-workers in the use of the redistricting application.
- Made presentations on "Redistricting Virginia" to Virginia legislative committees, universities and colleges.

SEPTEMBER 1984 TO JANUARY 1998 – VIRGINIA DIVISION OF LEGISLATIVE AUTOMATED SYSTEM

- Programmer/Analyst

Prior Experience

Citygate has been providing redistricting software and support services for over 25 years. Our firm is unique among software vendors in that we also provide turnkey redistricting services where our team creates the redistricting databases, hold public hearings and work with the agency and elected officials to draw and publish plans. This places Citygate in the unique position of not only having experience in GIS and Software development, but have an in-depth understanding of the legal, political and demographic challenges of redistricting. Citygate has provided such services to numerous agencies as well as served as court appointed redistricting master for a state supreme court.

In addition to redistricting services, Citygate has extensive experience with the US Census Bureau in collecting the data leading up to the Census. This work included creating precinct layers for the state of Connecticut. As a result, our staff have an in depth understanding of the number behind the Census.

The following is a partial list of past projects which Citygate has been engaged in:

DEMOGRAPHIC AND GIS CONSULTING SUPPORT FOR THE CITY OF AUSTIN'S FIRST CITIZEN REDISTRICTING COMMISSION.

The Boundary of the City of Austin is a complex polygon which straddles 4 Counties. Citygate GIS was tasked with development of 10 nearly equal population districts which adequately addressed the City's diverse minority demographics. Citygate's autoBound software was used to extract required demographic data from GIS files provided by the US Census Bureau, and Travis, Bastrop, Williamson and Hays Counties. The aggregated data included more than 260 columns of data, including population, housing counts and racial and voting age demographics. This data was

presented to the City's redistricting commission and was subsequently used to create 10 Commission districts for the City.

2000/2010/2020 REDISTRICTING SOFTWARE AND CONSULTING SUPPORT FOR MULTIPLE STATES.

Provided Redistricting software, census data and trained state users performing redistricting. Additionally, provided support for a variety of database development efforts including geocoding voter files and creating election results databases. Some of the State and National agencies for which support was provided include:

State of Connecticut 2000/2010/2020	State of Virginia 2000/2010/2020	State of Pennsylvania 2000/2010/2020
State of Alaska 2000/2010/2020	State of Indiana 2000/2010/2020	State of Nevada 2000/2010/2020
State of Washington 2000/2010/2020	State of South Dakota 2000/2010/2020	State of Wisconsin 2000/2010
State of Nebraska 2000/2010	State of Illinois 2000/2010/2020	State of Colorado 2010
State of South Carolina 2000	State of Michigan 2000/2010/2020	State of Oregon 2000/2010
State of Utah 2000/2010/2020	State of Idaho 2000	Country of Canada 2000/2010
State of Hawaii 2000	State of Arkansas 2000/2010	State of New Mexico 2000/2010

2011 DEVELOPMENT OF COMMISSION REDISTRICTING TOOL FOR ELECTIONS CANADA.

AutoBound is a redistricting package developed by Citygate. The software was procured by Elections Canada for use with Canadian data model and work flows. Project required customization including capability for on-the-fly block splitting and handling of additional StatCAN data layers. Citygate was used in the 2001 cycle and then reengaged for the 2011.

REDISTRICTING SUPPORT SERVICES FOR THE IOWA ASSOCIATION OF COMMUNITY COLLEGES AND SCHOOL BOARDS.

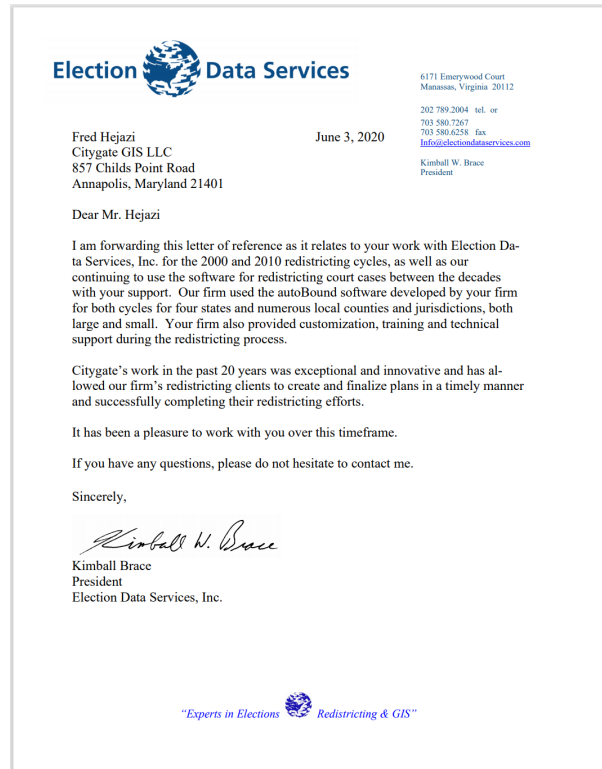
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EXPERT WITNESS AND LEGAL SUPPORT IN REDISTRICTING CASES. Provided support to redistricting court cases, including map development, data analysis and in court testimony. Project included: Redistricting of City of Indianapolis IN for the Indiana Supreme Court. Redrawing the State of Indiana fair redistricting plan for the Indiana Secretary of State. Antony vs. Validoid, Redistricting plan for the County of San Diego before the California superior court.

Reference Projects.

Client Address Contact Years Services and cost Names of key personnel and their specific responsibilities	City of Suffolk Virginia sub contract to McGuireWoods LLP Gateway Plaza, 800 East Canal Street Richmond, VA 23219-3916 Robert W. Loftin Phone: 804 775 4715 Email: RLoftin@mcguirewoods.com 2020 \$20,000 Mr. Fred Hejazi Provided ward redistricting services for the City of Suffolk, Virginia based on the adjusted 2020 Census data. Additionally supported the collection of public comments on the final 3 plan options.
Client Address Contact Years Services and cost Names of key personnel and their specific responsibilities	State of Virginia 910 Capital Square Second Floor Assembly Building Richmond, Virginia 23219 Ms. Julie Smith Phone: 804.698.1842 Email: jsmith@dls.virginia.gov 2000 – Present \$90,000 Mr. Fred Hejazi, Patrick Obrien, Frank Conry Provided database and Census data and redistricting software and support for the 2000 - 2020 Congressional and Legislative redistricting.
Client Address Contact Years Services and cost Names of key personnel and their specific responsibilities	State of Nevada 401 S Carson St., Carson City NV 89701-4747 Ms. Haley Proehl Phone: 775.684.6825 Email: Haley.Proehl@lcb.state.nv.us 1999 – 2020 \$180,000 Mr. Fred Hejazi Redistricting Software and Consulting Services for the State of Nevada redistricting process.
Client Address Contact Years Services and cost Names of key personnel and their specific responsibilities	Bickerstaff, Heath, Smiley, Pollan, Kever, LLP 1700 Frost Bank Plaza, Austin, Texas 78701-2443 Ms. Sherry McCall Phone: 972.899.1783 Email: SMcCall@bickerstaff.com 1999 – Present \$77,000 Mr. Fred Hejazi Redistricting Software and Consulting Services for various redistricting projects throughout the state of Texas.
Client Address Contact Project schedule and cost Names of key personnel and their specific responsibilities	State of Indiana 200 West Washington St. Suite 301 Indianapolis, IN 46204 Mark Stratton Phone: 317.233.9294 Email: mark.stratton@iga.in.gov 1999 – 2020 \$165,000 Mr. Fred Hejazi, Frank Conry Redistricting and Census Data Support for the State of Indian in 2000 and 2010 Redistricting Cycles



Attachment A. Price Proposal

Development of Redistricting Plans as directed by City of Starkville using the autoBound EDGE Redistricting Software

Includes:

- Access to Mydistricting.com online redistricting software
- 90 days of technical phone support and one-year free upgrades

<i>Item</i>	<i>Cost</i>	<i>Hours/Count</i>	<i>Total</i>
<i>Senior Redistricting Consultant</i>	<i>\$180 Per Hour</i>	<i>160</i>	<i>\$18,000</i>
<i>Redistricting Analyst</i>	<i>\$75 Per Hour</i>	<i>80</i>	<i>\$6,000</i>
<i>Cartographer</i>	<i>\$55 Per Hour</i>	<i>40</i>	<i>\$2,200</i>
<i>Travel</i>	<i>\$2000</i>	<i>4</i>	<i>\$8000</i>
<i>Total</i>			<i>\$34,200</i>



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Consideration of authorizing the Mayor and Sanitation Department Head, Chris Smiley to determine the distribution of garbage bags for the remainder of the fiscal year.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board has dealt with this subject recently finding that the cutoff date for the distribution of garbage bags has created some issues related as an example to new residents or many out of town residents with second homes here. We are seeking to obtain from the board the latitude to make a determination of distributing the garbage bags to those who are under special circumstances appropriate to provide bags beyond the previous board order date.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of authorizing the Mayor and Chris Smiley to distribute the garbage bags on a case by case basis beyond the date of the cutoff from the previous board order.



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Consideration of officially declaring a termination of the local emergency due to COVID 19.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of officially proclaiming that the state of emergency related to the COVID 19 pandemic is terminated.



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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 5-17-2022
PAGE: 1 of 2

SUBJECT: Consideration of approving the resolution of intent to authorize ten million (\$10,000,000) dollars in bonds to be used for street infrastructure projects and paid for from the annual receipt of the MS Infrastructure Modernization Tax.

AMOUNT & SOURCE OF FUNDING: \$10,000,000 from state use tax funds

FISCAL NOTE: This financial obligation does not require a tax increase as it will be supported by the annual receipt of the use tax (MS Infrastructure Modernization Tax) funds.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

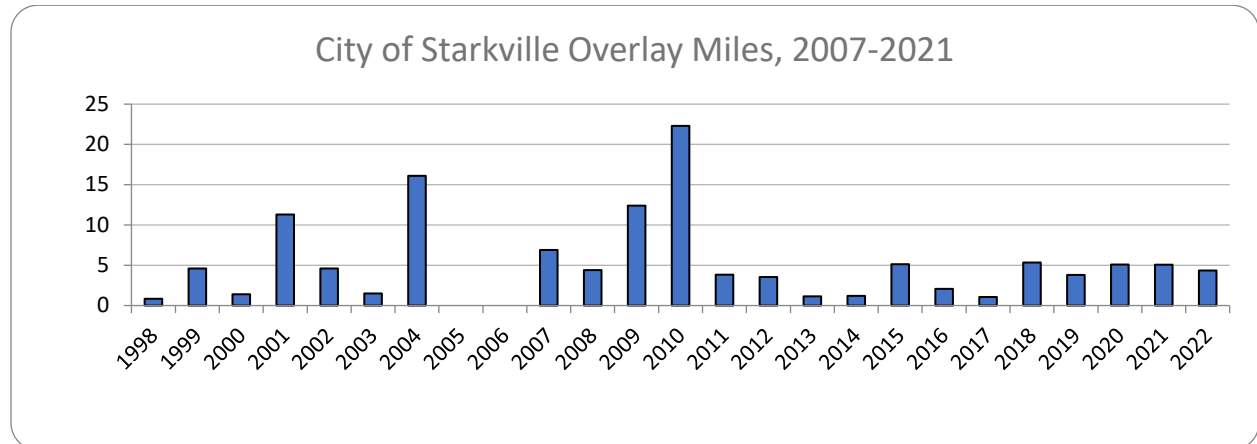
FOR MORE INFORMATION CONTACT: Alderman Sandra Sistrunk, Mayor Lynn Spruill or Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Move approval of the resolution of intent to issue \$10,000,000 in bonds for the purpose of street infrastructure improvements to be paid for through the annual receipt of the MS Infrastructure Modernization Tax funds.

2022 BOND ISSUE PROPOSAL: STREETS, ROADS, BRIDGES

Background

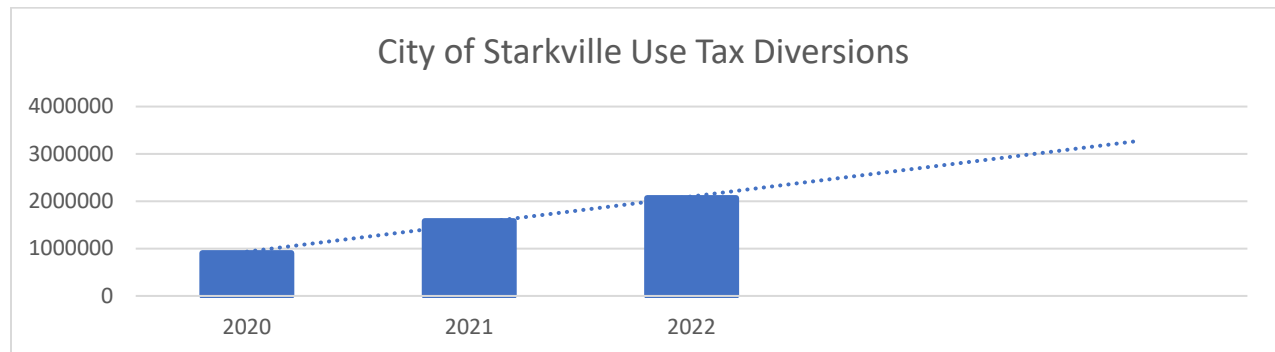
Over the last 25 years, the City of Starkville has done road projects as funds were available from operations or when bonds were issued and/or federal funds were available, e.g., 2009-2010 and 2018-2022. As shown in the graph below, that policy resulted in a feast or famine approach to road maintenance.



The 2017 Board of Aldermen adopted a capital improvements policy targeting a consistent annual expenditure for street improvements. Most improvements were initially funded by bonds and are transitioning to funding from the use tax (internet sales tax) diversion adopted in the state's 2018 Mississippi Infrastructure Modernization Act (MIMA) and supplements from the general fund for items not allowed under MIMA. The current Board adopted a 4-year capital improvements plan using \$1.625 million as the annual planned expenditures.

Changes in Factors Affecting Original Policy

Growth in use tax has exceeded expectations. That and the factors determining an individual municipality's diversion have resulted in the City being in a favorable position (see graph below) to expand its capital improvements plan.



The other significant change that impacts the City's policy was an amendment in 2021 to allow these funds to be used for debt service as well as pay as you go projects.

Proposal

The proposal is to issue bonds in an amount up to \$10,000,000 in one or more series. Funding will come from growth in use tax diversions and the annual amount budgeted for the BUILD grant. No tax increase is required for the debt service.

Bond funds would be used to compress the time for making improvements to streets identified in the current capital improvements plan as minor arterial streets and collector streets. The bond resolution is written broadly enough to allow for additions to that list of streets and, because some of the debt service funding is from already budgeted general funds, some other projects that are outside the scope of MIMA allowable expenses.

Next Steps

A possible calendar for this program is shown below but is intended only for discussion. The Board will develop a final calendar and may include additional steps as appropriate.

May 17: Approve a bond resolution in an amount up to \$10 million dollars at the recess Board meeting.

June 3: Provide input and set expectations for the Engineering Department for projects and priorities at the first work session in June. This will be done by the Board of Aldermen.

June-July: Complete the analysis for projects to be completed with the first series of this bond issue. This work will be done by the Engineering Department and Utilities to ensure that any utility conflicts/needs are addressed before overlay. It is expected that there will be 2 lists developed, a list of more straightforward overlays that can be accomplished in a shorter time period and a list of more complicated overlays/reconstructions that will take longer.

July-August: Present findings to the Board of Aldermen for discussion and approval.

Timing of the first series of bonds will be determined by this analysis. The earliest date for a bond issue would be August, 2022. While it is possible that some projects might be completed in calendar year 2022, it is expected that the projects funded through this first series of bond will be completed over the next 2 years.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC, AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING, AND EXTENDING THE SAME; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT, OR GUIDE THE CURRENT THEREOF; CONSTRUCTING, IMPROVING, AND PAVING STREETS, SIDEWALKS, AND PARKWAYS, AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; REPAIRING, IMPROVING, AND EXTENDING THE SANITARY, STORM, DRAINAGE, AND SEWERAGE SYSTEMS OF THE MUNICIPALITY; PROTECTING THE MUNICIPALITY, ITS STREETS, AND SIDEWALKS FROM OVERFLOW, CAVING BANKS, AND OTHER LIKE DANGERS; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF 10 YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN 12,000 POUNDS; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; 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. It is necessary and in the public interest to issue debt obligations of the Municipality to provide funds for the purpose of (i) erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the “Authorized Purposes”); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the debt obligations (together, the “Project”).

2. The Municipality is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), to issue general obligation public improvement bonds of the Municipality for the Project in the maximum aggregate principal amount of \$10,000,000, in one or more federally taxable or tax-exempt series (the “Bonds”), and for which purpose there are no other available funds on hand.

3. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is \$298,238,298. The Municipality has outstanding bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, in the amount of \$23,907,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of \$24,730,842. The issuance of the bonded indebtedness 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 15% debt limit, of more than 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 20% debt limit, in excess of 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.

4. Under the provisions of the Municipality Improvements Act, Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State of Mississippi (the “State”), the Municipality is authorized to undertake activities for the Project and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a general obligation public improvement bond or general obligation public improvement bonds of the Municipality in the maximum aggregate principal amount of \$10,000,000, in one or more federally taxable or tax-exempt series (the “Qualified Obligation”), for sale to the Mississippi Development Bank (the “Bank”), or entering into a loan agreement and obtaining a loan from the Bank for the Project in the maximum aggregate principal amount of \$10,000,000, in one or more federally taxable or tax-exempt series (the “Loan”).

5. The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Loan.

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

SECTION 1. This resolution is adopted pursuant to the Municipal Improvements Act, the Bank Act, and other applicable laws of the State (together, the “Act”).

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds or the Qualified Obligation or enter into the Loan, pursuant to the Act.

SECTION 3. The Bonds or the Qualified Obligation, if issued, will be general obligations payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, if necessary, 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. The Loan, if issued, will be payable from the legally available revenues of the Municipality. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, Qualified Obligation, or the Loan, if issued, include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session.

SECTION 4. 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 Project prior to the issuance of the Bonds, the Qualified Obligation, or the Loan with the proceeds of the Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Governing Body proposes to direct the issuance of the Bonds, the Qualified Obligation, or the Loan in the amount, for the purpose, and secured as aforesaid, at a meeting of the Governing Body to be held at its regular meeting place and time at City Hall located at 110 West Main Street in the Municipality on Tuesday, June 21, 2022, at 5:30 p.m., or at some meeting held subsequent thereto. If 20%, or 1,500, whichever is less, of the qualified electors of the Municipality shall file with the City Clerk of the Municipality a written protest against the issuance of the Bonds, the Qualified Obligation, or the Loan on or before the aforesaid date and hour, then the Bonds, the Qualified Obligation, or the Loan shall not be issued unless authorized at an election to be called and held as provided by law on the question of the issuance of the Bonds, the Qualified Obligation, or the Loan. If no sufficient protest is filed, then the Bonds, the Qualified Obligation, or the Loan may be issued without an election on the question of the issuance thereof at any time within a period of 2 years after the date above specified.

SECTION 6. This resolution shall be published once a week for at least 3 consecutive weeks in the *Starkville Daily News*, a newspaper published in the Municipality 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 of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Loan, and the last publication shall be made not more than 7 days prior to such date.

SECTION 7. The City Clerk shall be and 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 the Governing Body on the date and hour specified in Section 5 hereof.

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, 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 Hamp Beatty	voted: _____
Alderman Mike Brooks	voted: _____
Alderman Ben Carver	voted: _____
Alderman Roy A'. Perkins	voted: _____
Alderman Jeffrey Rupp	voted: _____
Alderman Sandra C. Sistrunk	voted: _____
Alderman Henry N. 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 day, May 17, 2022.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Publication Instructions:

Starkville Daily News

May 25, 2022; June 1, 2022; June 8, 2022; and June 15, 2022



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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 5-17-2022
PAGE: 1

SUBJECT: Consideration and Discussion of Cotton District Parking Issues

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: n/a

REQUESTING

DIRECTOR'S

DEPARTMENT: Alderman Hamp Beatty

AUTHORIZATION: Alderman Hamp Beatty

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 5-17-2022
PAGE: 1 of 2

SUBJECT: Consideration of a Resolution appointing the 2022 voting delegate and alternative voting delegate for the City of Starkville to the 2022 Mississippi Municipal League Summer Conference in Biloxi, MS.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: n/a

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

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

SUGGESTED MOTION: Approval of a Resolution appointing Alderman Vaughn as the voting delegate and Alderman Beatty as the alternate voting delegate to the Mississippi Municipal League 2022 Conference.

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2022 VOTING DELEGATES FOR THE CITY OF STARKVILLE, MS

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 from the Southern District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on June 27th, with a run-off (if necessary) on June 30th, 2022 are as follows:

Voting Delegate: Alderman Henry Vaughn

First Alternate: Alderman Hamp Beatty

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 Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Ben Carver:

Alderman Sandra Sistrunk:

Alderman Jeffrey Rupp:

Alderman Mike Brooks:

Alderman Hamp Beatty:

Alderman Roy A'. Perkins:

Alderman Henry Vaughn:

The Mayor thereby declared the motion carried and the Resolution adopted, this the 17th day of May, 2022.

APPROVED: _____

D. Lynn Spruill, Mayor
City of Starkville, MS

ATTEST: _____

Lesla Hardin, City Clerk / CFO



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: 05.17.2022
PAGE: 1

SUBJECT: Consideration of approving the proposal from Kimley Horn to develop plans for George Evans/Needmore Community Center and McKee Park Phase I.

AMOUNT & SOURCE OF FUNDING: The construction amount is preliminary based on the master plan presented by Kimley Horn. The funding will be from potential bonding or the 2% food and beverage tax.

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board worked with Kimley Horn to develop the parks master plan and approved commissioning Kimley Horn to proceed with plans and construction documents for George Evans/Needmore and McKee Park Phase I.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT: Mayor Spruill or Alderman Sistrunk

SUGGESTED MOTION: Move approval of the Kimley Horn proposal to develop plans for George Evans/Needmore Community Center and McKee Park Phase I.



May 10, 2022

Mayor Lynn Spruill
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

**RE: *Professional Services Agreement – Construction Document Services
George Evans Park & Needmore Community Center Renovations
Starkville, Mississippi***

Dear Mayor Spruill:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the City of Starkville, Mississippi ("Client") for providing Construction Document services for the George Evans Park and Needmore Community Center ("Project") within the City of Starkville, Mississippi.

PROJECT UNDERSTANDING

The following is our understanding of the project scope:

- The scope of design improvements is based upon Phase 1 as identified for George Evans Park and Needmore Community Center within the client-approved Parks and Recreation Master Plan Update prepared by Kimley-Horn as part of a separate contract with the City of Starkville. See Figure 1 below.
- The design improvements will meet the Unified Development Code requirements from the City of Starkville.
- The Construction Documents will be prepared with the understanding that the Project construction will be funded by the City of Starkville. If future funding from State or Federal agencies is acquired and additional Project design modifications and permitting processes are required, these will be considered Additional Services and a mutually agreeable contract amendment will be approved by the Client before proceeding.
- Kimley-Horn will engage (as a sub-consultant) a qualified land surveyor licensed in the State of Mississippi to provide site boundary, topographic, utility, and tree survey for the project.
- Kimley-Horn will engage a qualified architect licensed in the State of Mississippi to provide architectural design services and construction documentation for the proposed Needmore Community Center redevelopment. The architect subconsultant will engage a qualified Mechanical, Electrical, and Plumbing (MEP) Engineer and Structural Engineer to prepare a complete set of building plans for the Needmore Community Center.
- Kimley-Horn will prepare the site plan and construction documents for engineering and design review approvals through the City of Starkville. The architect subconsultant shall be responsible for submitting for the building permit through the City of Starkville.
- The site is not located in the 100-yr FEMA regulated floodplain.

- The site is greater than one acre in size and will require a National Pollutant Discharge Elimination System (NPDES) permit. Any other storm water or water quality permitting will be Additional Services.
- Kimley-Horn assumes the site does not include any historic structures and will not require approval by the Historic Preservation Commission for demolition or construction work to be completed.
- Kimley-Horn assumes the Client will provide all available information such as geotechnical reports, environmental reports, cost estimates and other relevant information to be used in preparing the construction documents.



Figure 1 – Master Plan Update with Phase 1 scope area in color

SCOPE OF SERVICES

The Kimley-Horn team will provide the following services:

TASK 1 – BOUNDARY & TOPOGRAPHIC SURVEY

Kimley-Horn will engage Neel-Schaffer, Inc. to provide a topographic survey of the project limits. The survey will consist of the following:

- Location and description of horizontal and vertical control points.
- Contours at 1-foot intervals

- Spot elevations to be taken on a minimum 25'x 25' grid spacing and at all grade breaks. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. The raw point data will also be provided.
- Open gutter, culverts, swales and ditches located with width and depth.
- Location, elevation and type of:
 - Adjacent street/road, with centerline
 - Curbs
 - Gutter with storm water inlets, if any
 - Paving, including turn-outs and intersection elevations between pavements and street at turn-outs, if any
 - Buildings, slabs and/or paving and other improvements. Major building corners, particularly at entryways will be included. Finish floor elevation and/or threshold elevations of all buildings at all entryways inside of the project area.
 - Individual trees 6 inches diameter and greater measured at breast height. Common name of trees will be shown.
 - Designated parking stripes and traffic striping
 - Edge of existing landscape
 - Signage
 - Any other pertinent, visible, physical improvements lying within the survey limits

TASK 2 – GEOTECHNICAL REPORT

Kimley-Horn will engage Burns Cooley Dennis, Inc. to perform geotechnical investigation and reporting that will inform the building foundation design, retaining walls, light pole foundations, and parking lot pavement design.

- Field Investigation – Geotechnical investigation of the project site will consist of 6 borings. The borings for the building will be to a depth of 15 ft and the remaining borings will be to a depth of 5 ft for the parking pavement and sidewalks.
- Laboratory Analysis – Retrieve disturbed split-spoon samples as appropriate and transport to the lab to perform testing of the soil samples collected and then conduct geotechnical engineering analysis of the soil data.
- Reporting – A geotechnical report will be issued describing the subsurface conditions encountered. The report will consist of a boring plan, graphic logs of the soil borings, description of the investigation process, provide a general overview summary of the subsurface conditions encountered, and general geotechnical comments regarding how the soil conditions encountered could affect the planned construction with emphasis on site preparation/earthwork, buffers above expansive clays, shallow foundation design/construction, typical asphalt pavement sections for drives and parking assuming light loaded conditions.

TASK 3 – SCHEMATIC DESIGN (SD)

The following professional services will be provided to develop Schematic Design level documents, based upon the approved Parks and Recreation Master Plan Update and using the information acquired in Tasks 1 & 2 to inform design refinement. This task consists of:

- Address relevant coordination items, such as utilities, with the design team.
- Provide a schematic design level demolition plan and site plan which will provide a basis for schematic design phase opinion of probable cost for the scope area defined in the Project Understanding above. These drawings consist of:
 - Cover Sheet with Index
 - Preliminary Demolition Plan
 - Preliminary Site Plan
- Kimley-Horn will subcontract with Architectonics to provide architectural design services for the community center building. Architect will create a thorough list of project objectives, develop a schematic floor plan, develop exterior design for the façade in a 3D digital model to lay out the general parameters of what will be built. SD services include:
 - Architect will develop a 3D model of the building exterior.
 - Architect will develop a 2D floor plan to scale.
 - Architect will review above with owner.
 - Architect will make up to 3 revisions to the plan and Model.
- Kimley-Horn will provide an Opinion of Probable Construction Costs based on the Schematic Design drawings for evaluation by the Client to determine if project scope or design needs to be adjusted during the Design Development task.
- Kimley-Horn will meet with the Client and Project Team to review the Schematic Design drawings and Opinion of Probable Construction Costs.

DELIVERABLES

- Kimley-Horn will provide the Client with a 24"x36" Schematic Design Package in a PDF format.

TASK 4 – DESIGN DEVELOPMENT (DD)

Kimley-Horn will create Design Development level documents, based upon the approved Schematic Design documents. This task consists of:

- Incorporate Client and Project Team feedback from the Schematic Design review into the Design Development documents.
- These drawings consist of:
 - Cover Sheet with Index
 - Demolition Plan
 - Site Plan
 - Grading & Drainage Plan
 - Utility Plan
 - Hardscape Plans & Details
 - Landscape Plans & Details
 - Irrigation Plans & Details
 - Lighting Layout Plan and Lighting Cutsheets
 - Preliminary Electrical Engineering Plans – provided by Atwell & Gent
 - Preliminary Architectural Plans – provided by Architectonics
- Kimley-Horn's subconsultant, Architectonics, will further develop the floor plan adding specifics & making adjustments as well as adding materials, finishes, & other building systems. 2D elevations will be developed from the 3D model. The DD phase will define what is to be built & includes the following services:
 - Architect will develop 2D elevations of the building to scale.
 - Architect will further develop the 2D floor plan to scale.
 - Architect and Engineers will evaluate building systems and make recommendations of types of systems and materials to owner.
 - Architect will review above with owner.
 - Architect will make one revision to the plans
- Kimley-Horn will provide a comprehensive drainage analysis to determine the detention needed, if any, to meet the City of Starkville stormwater requirements.
- Kimley-Horn will submit all necessary information for review by the Development Review Committee (DRC) and Architectural Review Committee. Kimley-Horn will attend one (1) DRC meeting to review and discuss comments.
- Kimley-Horn will provide an Opinion of Probable Construction Costs based on the Design Development documents for evaluation by the Client to determine if project scope or design needs to be adjusted during the Construction Documents task.
- Kimley-Horn will meet with the Client and Project Team to review the Design Development documents and Opinion of Probable Construction Costs.

DELIVERABLES

- Kimley-Horn will provide the Client with a 24"x36" Design Development Package in a PDF format.

TASK 5 – CONSTRUCTION DOCUMENTS (CD)

After Client approval of the Design Development documents, Kimley-Horn will prepare the Construction Documents for the scope area defined in the Project Understanding above that would provide documents sufficient for the Client to bid the project and a Contractor to use in constructing the proposed project improvements and consist of the specific information noted below.

- Kimley-Horn will prepare construction drawings to be submitted to the City of Starkville for review and approval. Two rounds of comments from the City will be addressed. This set of documents will consist of:
 - Cover Sheet and Index - This sheet will contain all relevant project/contact information, as well as general notes and legends.
 - Demolition Plan – This plan will identify existing features that are to be demolished and removed or relocated off the project site. No environmental remediation or abatement assessments and considerations shall be provided as part of this scope of services.
 - Site Plan - This plan will define proposed improvements including sidewalks, curb and gutter, crosswalks, parking bump-outs, retaining walls, if any, ADA ramps, seating areas, and transition zones to allow proposed improvements to connect to existing park amenities.
 - Grading & Drainage Plan - Spot elevations in critical areas, proposed contour lines and limits of disturbance will be shown within the proposed grading plan. Storm drainage pipes shall be sized and specified in accordance with City requirements, and connections to the existing public stormwater system shall be designed. If needed, a detention system will be designed to meet City of Starkville stormwater requirements. No additional public stormwater design or extension beyond the project limits is included in the basic services.
 - Erosion Control Plan - Per state and city requirements, Kimley-Horn will develop erosion prevention and sediment control plans. The location and identification of specific erosion prevention and sediment control measures, or Best Management Practices (BMPs) will be delineated within the plans and will include proposed grading and drainage improvements. These measures will be in accordance with State and City requirements. The design guidelines are provided for the Contractor's guidance. Additional measures may be required during various phases of construction.
 - SWPPP Preparation - Kimley-Horn will prepare the Notice of Intent (NOI) and the Storm Water Pollution Prevention Plan (SWPPP) for the NPDES permit from the Mississippi Department of Environmental Quality (MDEQ). The Erosion Control Plans will be incorporated into the submittal to MDEQ for the NPDES permit. Kimley-Horn will coordinate with MDEQ to address revisions during the review process in order to receive Notice of Coverage (NOC) for the project. If additional permits beyond those stated above are required, Kimley-Horn will prepare and submit the additional documentation as an Additional Service.
 - Utility Plan – The plan will include final design of water and sewer connections for the building site of the proposed Needmore Community Center. Utility loads will be provided by the MEP subconsultant.

- Hardscape Plans - The plan will identify final hardscape elements such as materials, patterns, critical dimensions, and detail keys for the scope area defined in the Project Understanding above.
- Hardscape Details - This plan will provide details on proposed hardscapes with material callouts, specifications, identification of manufacturer, and local sourcing contacts. Construction details at various scales will be shown to assist in the Client's bidding and construction of the hardscape elements shown.
- Landscape Plans - The planting plan will define the proposed quantity, location and species of plants, minimum sizes at installation and root conditions/container type for the scope area defined in the Project Understanding above. A plant schedule will also be provided.
- Landscape Details – The final planting details will illustrate proper planting techniques, spacing standards, tree staking details, landscape edging details, and general landscape installation notes defining soil preparation and landscape installation requirements.
- Irrigation Plans & Details – These plans indicate the location of sleeves, mainline, lateral lines, heads/rotors, valves, nozzle specifications, quick-coupler locations, and controller equipment. Kimley-Horn will determine the water meter, controller, and backflow preventer location(s).
- Lighting Layout Plan & Cutsheets – The plan will identify the location of the pedestrian light poles and parking lot light poles with photometric values and manufacturer specifications indicated. The plan will not include electric service design for the lights, which shall be provided by Atwell and Gent, Kimley-Horn's electrical engineer subconsultant.
- Electrical Engineering Design – Kimley-Horn's subconsultant, Atwell & Gent, will prepare drawings, specifications, and contract documents for the furnishing of labor, materials, and equipment necessary for the construction of the electrical systems for the Project scope area as well as provisions for future CCTV communications.
- Architectural & MEP Design - The Architect will develop construction documents in accordance with building codes and zoning ordinances. The architect will coordinate with engineers for mechanical and electrical systems as needed and will develop drawings and specifications as the architect determines is necessary to construct the project.
- The following technical specifications will be provided within the Project Manual. If additional specifications are needed, those will be provided at no additional cost to the Client.
 - Soil Preparation
 - Exterior Plantings
 - Concrete Paving
 - Concrete Formwork
 - Irrigation

DELIVERABLES

- Kimley-Horn will provide the Client with a 24"x36" Construction Document package in a PDF format.
- Technical Specifications will be provided to the Client in 8.5"x11" PDF format

TASK 6 – MEETINGS & COORDINATION

Kimley-Horn will attend meetings as requested by the Client and up to the maximum hourly budget. The meetings are in addition to those outlined in the tasks above. These meetings can include:

- Project meetings, stakeholder meetings, city meetings and others upon request that may be required during each phase of the Project.
- Project meetings as required for the proper implementation of the Consultant's services and the Project.

TASK 7 – BIDDING PROCESS

Kimley-Horn will assist the Client with obtaining bids for the construction of the improvements. We will assist the Client with identifying potential contractors to bid on the improvements, will contact those potential bidders, and set up a process to solicit bids in accordance with the requirements specified by the Client. The bidding process shall follow public procurement and public bidding processes. Upon receipt of the bids, Kimley-Horn will review the bids & prepare an analysis and recommendation for award of the bids to the lowest and best bidder. Kimley-Horn and its subconsultants will assist the Client with preparing a construction contract for the improvements identified in the construction plans.

TASK 8 – LIMITED CONSTRUCTION PHASE SERVICES

For this task, Kimley-Horn can provide limited professional construction phase services for the project, as requested by the Client. For this task, Kimley-Horn anticipates the scope to consist of the following:

- *Pre-Construction Conference* - Attend one (1) Pre-Construction Conference prior to commencement of Work at the Site.
- *Clarifications and Interpretations* - Issue clarifications and interpretations of the Contract Documents prepared by Kimley-Horn to Client as appropriate to the orderly completion of Contractor's work. Such clarifications and interpretations will be consistent with the intent of the Contract Documents. Field Orders authorizing variations from the requirements of the Contract Documents will be made by the Client.
- *Shop Drawings and Samples* - Review and approve or take other appropriate action with respect to Shop Drawings and Samples and other data, which Contractor is required to submit related to Kimley-Horn design, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- *Change Orders* - Review and make recommendations related to Change Orders submitted or proposed by the Contractor.
- *Final Inspection and Punch List* - Upon substantial completion, conduct one (1) observation review of the site and develop a punch list report to identify those items that need to be addressed in order to achieve completion and design intent of the plans prepared by Kimley-Horn. This task could include one (1) punch list observation review, observation report preparation, and one (1) follow-up observation review for compliance.
- *Record Drawings or "As-Built Plans"* are not included in this scope of services.



ADDITIONAL SERVICES

Any services not specifically provided for in the above scope, as well as any changes in the scope by Client request, will be considered additional services and will be performed at our then current hourly rates.

SERVICES NOT INCLUDED

The following list of activities not included is provided for clarity as well as anything not described in the scope of work. Most can be provided upon request as additional services.

- Community Engagement meetings
- Perspective Renderings
- Grant Applications
- Environmental permitting

SCHEDULE

We will provide our services as expeditiously as practicable to meet the mutually agreed upon schedule.

Due to the everchanging circumstances surrounding the COVID-19 Virus, situations may arise during the performance of this Agreement that affect availability of resources and staff of Kimley-Horn, the client, other consultants, and public agencies. There could be changes in anticipated delivery times, jurisdictional approvals, and project costs. Kimley-Horn will exercise reasonable efforts to overcome the challenges presented by current circumstances, but Kimley-Horn will not be liable to Client for any delays, expenses, losses, or damages of any kind arising out of the impact of the COVID-19 Virus



FEES AND BILLING

Kimley-Horn will perform the services in Tasks 1 - 5 for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

Kimley-Horn will perform the Services in Tasks 6 - 8 on a labor fee plus expense basis with the maximum labor fee shown below. Labor fee will be billed on an hourly basis according to our then-current rates.

Base Scope of Services	Fee	Fee Type
Task 1: Boundary & Topographic Survey	\$ 6,000.00	Lump Sum
Task 2: Geotechnical Report	\$ 6,400.00	Lump Sum
Pre-Design Analysis and Survey Services Total	\$ 12,400.00	
Task 3: Schematic Design (SD)	\$ 20,500.00	Lump Sum
Task 4: Design Development (DD)	\$ 30,700.00	Lump Sum
Task 5: Construction Documents (CD)	\$ 39,000.00	Lump Sum
Task 6: Meetings and Coordination	\$ 3,200.00	Hourly Max
Design Services Total	\$ 93,400.00	
Task 7: Bidding Process	\$ 5,500.00	Hourly Max
Task 8: Limited Construction Phase Services	\$ 12,000.00	Hourly Max
Bidding and Construction Phase Services Total	\$ 17,500.00	

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Hourly fees will be billed on an hourly basis according to our then-current rates. Direct reimbursable expenses such as exhibit reproduction costs, delivery services, fees, travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. All permitting, application, and similar project fees will be paid directly by the Client.

Payment will be due within 45 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLOSURE

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to **City of Starkville, Mississippi**.



Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

_____ Please email all invoices to _____

_____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

Again, we appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Henry Minor, PLA, ASLA
Project Manager

DocuSigned by:

BEC900D787444D4...

Drake Danley, PE
Associate

City of Starkville

SIGNED:

PRINTED NAME: _____

TITLE: _____

Client's Federal Tax ID: _____

Client's Business License No.: _____

Client's Street Address: _____

Attachments: Hourly Rate Schedule
Standard Provisions



Kimley-Horn and Associates, Inc.

Hourly Labor Rate Schedule

Classification	<i>Rate</i>
Analyst I	\$120 - \$155
Analyst II	\$145 - \$195
Professional	\$200 - \$220
Senior Professional I	\$230 - \$275
Senior Professional II	\$315 - \$365
Senior Technical Support	\$100 - \$225
Technical Support	\$95 - \$145
Support Staff	\$80 - \$130

Effective through June 30, 2022

Subject to annual adjustment thereafter

Internal Reimbursable Expenses will be charged at 5% of Labor Billings

External Reimbursable Expenses will be charged at 15% mark-up, or per the Contract

Sub-Consultants will be billed per the Contract

**KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS**

(1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:

- (a) Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
- (b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
- (c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
- (d) Arrange for access to the site and other property as required for the Consultant to provide its services.
- (e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
- (f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
- (g) Obtain any independent accounting, legal, insurance, cost estimating and feasibility services required by Client.
- (h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Client shall pay Consultant as follows:

- (a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 45 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 45 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 45 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
- (b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
- (c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within 45 days of receipt.
- (d) If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
- (e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any

discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.

(8) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

(9) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no responsibility whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully-approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.

(10) **Certifications.** All requests for the Consultant to execute certificates, lender consents, or other third-party reliance letters must be submitted to the Consultant at least 14 days prior to the requested date of execution. The Consultant shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(11) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation as a condition precedent to litigation.

(12) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(13) **Construction Phase Services.**

(a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation.

(b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights

under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



May 10, 2022

Mayor Lynn Spruill
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

**RE: *Professional Services Agreement – Construction Document Services
McKee Park – Phase 1 Improvements
Starkville, Mississippi***

Dear Mayor Spruill:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the City of Starkville, Mississippi ("Client") for providing Construction Document services for the McKee Park Phase 1 Improvements ("Project") within the City of Starkville, Mississippi.

PROJECT UNDERSTANDING

The following is our understanding of the project scope:

- The scope of design improvements is based upon Phase 1 as identified for McKee Park within the client-approved Parks and Recreation Master Plan Update prepared by Kimley-Horn as part of a separate contract with the City of Starkville.
- The design improvements will meet the Unified Development Code requirements from the City of Starkville.
- The Construction Documents will be prepared with the understanding that the Project construction will be funded by the City of Starkville. If future funding from State or Federal agencies is acquired and additional Project design modifications and permitting processes are required, these will be considered Additional Services and a mutually agreeable contract amendment will be approved by the Client before proceeding.
- Kimley-Horn will utilize the site boundary and topographic survey provided by the Client during the Master Plan Update process. However, existing trees within the park were not located or identified in the previous survey effort. Kimley-Horn will engage (as a sub-consultant) a qualified land surveyor licensed in the State of Mississippi to provide tree survey for the project.
- Kimley-Horn will engage a qualified architect licensed in the State of Mississippi to provide architectural design services and construction documentation for the proposed Pavilion and Concessions/Restroom Building associated with the new play space. The architect subconsultant will engage a qualified Mechanical, Electrical, and Plumbing (MEP) Engineer and Structural Engineer to prepare a complete set of building plans for this building.
- Kimley-Horn will prepare plans and documents associated with the stabilization and restoration of the stream.

- The removal of the existing basketball court within McKee Park will bring about the need for new basketball courts adjacent to the Travis Outlaw Center across Lynn Lane. Kimley-Horn will include these courts as part of the Project scope.
- Kimley-Horn will prepare the site plan and construction documents for engineering and design review approvals through the City of Starkville. The architect subconsultant shall be responsible for submitting for the building permit through the City of Starkville.
- The site is not located in the 100-yr FEMA regulated floodplain.
- The site is greater than one acre in size and will require a National Pollutant Discharge Elimination System (NPDES) permit. Any other storm water or water quality permitting will be Additional Services.
- Kimley-Horn assumes the site does not include any historic structures and will not require approval by the Historic Preservation Commission for demolition or construction work to be completed.
- Kimley-Horn assumes the Client will provide all available information such as geotechnical reports, environmental reports, cost estimates and other relevant information to be used in preparing the construction documents.



Figure 1 – Master Plan Update with Phase 1 scope area in color

SCOPE OF SERVICES

The Kimley-Horn team will provide the following services:

TASK 1 – GEOTECHNICAL REPORT

Kimley-Horn will engage Burns Cooley Dennis, Inc. to perform geotechnical investigation and reporting that will inform the building foundation designs, retaining walls, light pole foundations, stream realignment, stream crossing foundations, sidewalks, and asphalt pavement design.

- Field Investigation – Geotechnical investigation of the project site will consist of 33 borings. The borings for the buildings will be to a depth of 15 ft, borings for the stream realignment and athletic courts will be to a depth of 10 ft, borings for the pedestrian bridges will be to a depth of 20 ft, and the remaining borings will be to a depth of 5 ft for the parking pavement and sidewalks.
- Laboratory Analysis – Retrieve disturbed split-spoon samples as appropriate and transport to the lab to perform testing of the soil samples collected and then conduct geotechnical engineering analysis of the soil data.
- Reporting – A geotechnical report will be issued describing the subsurface conditions encountered. The report will consist of a boring plan, graphic logs of the soil borings, description of the investigation process, provide a general overview summary of the subsurface conditions encountered, and general geotechnical comments regarding how the soil conditions encountered could affect the planned construction with emphasis on site preparation/earthwork, buffers above expansive clays, shallow foundation design/construction, typical asphalt pavement sections for drives and parking assuming light loaded conditions.

TASK 2 – TREE SURVEY

Kimley-Horn will engage Neel-Schaffer, Inc. to perform tree surveying for the Phase 1 Project area as depicted in the project understanding above. The survey will include:

- Locating the trees inside the survey limits at McKee Park in Starkville, MS with on the ground survey methods.
- Trees to be included in this survey are individual trees that are 6 inches diameter or greater measured by caliper 4.5 feet above the ground.
- Trees will be located to a one-foot horizontal tolerance and identified by common names (oak, pine, etc.).

TASK 3 – SCHEMATIC DESIGN (SD)

The following professional services will be provided to develop Schematic Design level documents, based upon the approved Parks and Recreation Master Plan Update and using the information acquired in Tasks 1 & 2 to inform design refinement. This task consists of:

- Address relevant coordination items, such as utility services, with the design team.

- Facilitate and coordinate a programming meeting with the design team, City of Starkville, and Sports Facilities Management staff to discuss the needs for the Pavilion and Concessions/Restroom Building.
- Provide a set of schematic design level drawings and preliminary details, which will provide a basis for schematic design phase opinion of probable cost for the scope area defined in the Project Understanding above. These drawings consist of:
 - Cover Sheet with Index
 - Preliminary Demolition Plan
 - Preliminary Site Plan
 - Preliminary Grading & Drainage Plan
 - Preliminary Stream Redesign Plan
 - Preliminary Utility Plan
 - Preliminary Landscape Plan
 - Preliminary Hardscape Plan
 - Preliminary Lighting Layout Plan
 - Character & Material Imagery
 - Precedent and visioning images
 - Hardscape material images
 - Play Element images
 - Landscape material images
 - Site furnishing images
 - Other applicable element images
- Kimley-Horn will subcontract with Architectonics to provide architectural design services for the pavilion and concessions/restroom building. Architect will create a thorough list of project objectives, develop a schematic floor plan, develop exterior design for the façade in a 3D digital model to lay out the general parameters of what will be built. SD services include:
 - Architect will develop a 3D model of the building exterior.
 - Architect will develop a 2D floor plan to scale.
 - Architect will review above with owner.
 - Architect will make up to 3 revisions to the plan and Model.
- Kimley-Horn will provide a comprehensive drainage analysis to determine the detention needed, if any, to meet the City of Starkville stormwater requirements.
- Kimley-Horn will prepare a conceptual plan layout of the proposed stream restoration. This layout will depict the plan and profile of the proposed stream design and provide a conceptual typical section of the proposed stream.
- Kimley-Horn will provide an Opinion of Probable Construction Costs based on the Schematic Design drawings for evaluation by the Client to determine if project scope or design needs to be adjusted during the Design Development task.
- Kimley-Horn will meet with the Client and Project Team to review the Schematic Design drawings and Opinion of Probable Construction Costs.

DELIVERABLES

- Kimley-Horn will provide the Client with a 24"x36" Schematic Design Package in a PDF format.

TASK 4 – DESIGN DEVELOPMENT (DD)

Kimley-Horn will create Design Development level documents, based upon the approved Schematic Design documents. This task consists of:

- Incorporate Client and Project Team feedback from the Schematic Design review into the Design Development documents.
- These drawings consist of:
 - Cover Sheet with Index
 - Demolition Plan
 - Site Plan
 - Site Plan Enlargements
 - Grading & Drainage Plan
 - Stream Redesign and Vegetation Plan
 - Utility Plan
 - Hardscape Plans & Details
 - Landscape Plans & Details
 - Irrigation Plans & Details
 - Lighting Layout Plan & Lighting Cutsheets
 - Preliminary Electrical Engineering Plans – provided by Atwell and Gent
- Kimley-Horn's subconsultant, Architectonics, will further develop the floor plan adding specifics and making adjustments as well as adding materials, finishes, and other building systems. 2D elevations will be developed from the 3D model. The DD phase will define what is to be built and includes the following services:
 - Architect will develop 2D elevations of the buildings to scale.
 - Architect will further develop the 2D floor plan to scale.
 - Architect and Engineers will evaluate building systems and make recommendations of types of systems and materials to owner.
 - Architect will review above with owner.
 - Architect will make one revision to the plans
- Kimley-Horn will update the schematic plans for the restoration and enhancement of the stream and advance them to a level acceptable for environmental permitting (60% design).
- Review the Design Development site grading to identify ADA access points and routes from the public rights-of-way to the building entrances.
- Address relevant coordination items, such as utilities and architecture, with the design team.
- Presentation-level perspective graphics will be produced to provide enhanced design depiction for the Client to review. Up to three (3) perspective graphics will be created for the playground, splash pad, and pavilion area. Should the Client request more perspective renderings, they will be provided as additional services.

- Kimley-Horn will provide an Opinion of Probable Construction Costs based on the Design Development documents for evaluation by the Client to determine if project scope or design needs to be adjusted during the Construction Documents task.
- Kimley-Horn will meet with the Client and Project Team to review the Design Development documents and Opinion of Probable Construction Costs.

DELIVERABLES

- Kimley-Horn will provide the Client with a 24"x36" Design Development Package in a PDF format.

TASK 5 – CONSTRUCTION DOCUMENTS (CD)

After Client approval of the Design Development documents, Kimley-Horn will prepare the Construction Documents for the scope area defined in the Project Understanding above that would provide documents sufficient for the Client to bid the project and a Contractor to use in constructing the proposed project improvements and consist of the specific information noted below.

- Kimley-Horn will prepare construction drawings to be submitted to the City of Starkville for review and approval. Two rounds of comments from the City will be addressed. This set of documents will consist of:
 - Cover Sheet and Index - This sheet will contain all relevant project/contact information, as well as general notes and legends.
 - Demolition Plan – This plan will identify existing features that are to be demolished and removed or relocated off the project site. No environmental remediation or abatement assessments and considerations shall be provided as part of this scope of services.
 - Site Plan - This plan will define proposed improvements including sidewalks, curb and gutter, re-aligned park entry road, crosswalks, retaining walls, ADA ramps, shade structures, play elements, splash pad area, dog park area, tennis courts, basketball courts, and general park improvements.
 - Site Plan Enlargements – These plans will provide additional design detail with material callouts for the play area, splash pad area, pavilion entrance, dog park area, tennis court area, basketball court area, re-aligned park entry road, and parking lot/vehicular drop-off
 - Dimension Control Plan – This plan will include staking information and dimensions will be provided to assist the contractor in site layout and provide horizontal control of the proposed improvements.
 - Grading & Drainage Plan - Spot elevations in critical areas, proposed contour lines and limits of disturbance will be shown within the proposed grading plan. Storm drainage pipes shall be sized and specified in accordance with City requirements, and connections to the existing public stormwater system shall be designed. If needed, a detention system will be designed to meet City of Starkville stormwater requirements. No additional public stormwater design or extension beyond the project limits is included in the basic services.
 - Stream Redesign Plans – These plans will include channel alignment, profile, typical sections, and construction details for the restoration and enhancement of the stream.

- Erosion Control Plan - Per state and city requirements, Kimley-Horn will develop erosion prevention and sediment control plans. The location and identification of specific erosion prevention and sediment control measures, or Best Management Practices (BMPs) will be delineated within the plans and will include proposed grading and drainage improvements. These measures will be in accordance with State and City requirements. The design guidelines are provided for the Contractor's guidance. Additional measures may be required during various phases of construction.
- Utility Plan – The plan will include final design of water and sewer connections for the building site of the proposed Pavilion and Concessions/Restroom Building, the splash pad area, and drinking fountains. Utility loads will be provided by the MEP subconsultant.
- Hardscape Plans - The plan will identify final hardscape elements such as materials, patterns, critical dimensions, and detail keys for the scope area defined in the Project Understanding above.
- Hardscape Details - This plan will provide details on proposed hardscapes with material callouts, specifications, identification of manufacturer, and local sourcing contacts. Construction details at various scales will be shown to assist in the Client's bidding and construction of the hardscape elements shown.
- Specialty Play Element Coordination and Design Details –Kimley-Horn will coordinate with reputable playground manufacturers, splash pad/spray park suppliers, and City staff in selecting proposed splashpad and playground features, locations, and other project materials.
- Landscape Plans - The planting plan will define the proposed quantity, location and species of plants, minimum sizes at installation and root conditions/container type for the scope area defined in the Project Understanding above. A plant schedule will also be provided.
- Landscape Details – The final planting details will illustrate proper planting techniques, spacing standards, tree staking details, landscape edging details, and general landscape installation notes defining soil preparation and landscape installation requirements.
- Irrigation Plans & Details – These plans indicate the location of sleeves, mainline, lateral lines, heads/rotors, valves, nozzle specifications, quick-coupler locations, and controller equipment. Kimley-Horn will determine the water meter, controller, and backflow preventer location(s).
- Lighting Layout Plan & Cutsheets – The plan will identify the location of the pedestrian light poles, parking lot light poles, and bollard lights with photometric values and manufacturer specifications indicated. The plan will not include electric service design for the lights, which shall be provided Kimley-Horn's electrical engineer subconsultant.
- Electrical Engineering Design – Kimley-Horn's subconsultant, Atwell & Gent, will prepare drawings, specifications, and contract documents for the furnishing of labor, materials, and equipment necessary for the construction of the electrical systems for the Project scope area.
- Architectural Design - The Architect will develop construction documents in accordance with building codes and zoning ordinances. This Phase details how the project will be built. The architect will coordinate with engineers for mechanical and electrical systems

as needed and will develop drawings and specifications as the architect determines is necessary to construct the project.

- The following technical specifications will be provided within the Project Manual. If additional specifications are needed, those will be provided at no additional cost to the Client.
 - Soil Preparation
 - Exterior Plantings
 - Concrete Paving
 - Concrete Formwork
 - Irrigation
 - Unit Paving
 - Metal Fabrication

DELIVERABLES

- Kimley-Horn will provide the Client with a 24"x36" Construction Document package in a PDF format.
- Technical Specifications will be provided to the Client in 8.5"x11" PDF format

TASK 6 – ENVIRONMENTAL PERMITTING

Kimley-Horn will update environmental permitting documents based upon the Construction Document (CD) Plan Drawings prepared in Task 4.

- Stormwater Pollution Prevention Plan (SWPPP)
 - Kimley-Horn will prepare and submit the Storm Water Pollution Prevention Plan (SWPPP) permit documents required by MDEQ for the land disturbance activities associated with this project. The SWPPP will consist of drawings and a technical narrative describing erosion and sediment control measures that should be implemented during construction to reduce the negative downstream impacts due to pollutant run-off related to construction activities. Kimley-Horn will prepare the SWPPP based on the Construction Document Plan Drawings prepared in Task 4.
 - Kimley-Horn will submit a copy of the SWPPP to the Client for review. Kimley-Horn will revise the SWPPP document in accordance with the Client's comments and will submit the SWPPP document to MDEQ for review. Kimley-Horn will revise the SWPPP document in accordance with comments received from MDEQ and will resubmit a final SWPPP document to MDEQ for approval. The Client will be responsible for all permitting and review fees associated with this task.
- NPDES Permit Application
 - Kimley-Horn will prepare a National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction Activity.

Kimley-Horn will prepare the NPDES General Permit application and will submit it to MDEQ along with the approved SWPPP document for processing by MDEQ.

- Individual ARAP Application
 - An application for an Aquatic Resources Alteration Permit (ARAP) will be submitted to MDEQ and it is anticipated that the site will require an individual ARAP. The permit application consists of the application form, narrative descriptions of the project and justification of the impacts, as well as the associated exhibits and site photos. Since an individual permit is anticipated, a sign must be posted on the subject sites, and advertisements must be placed in local publications.
 - Kimley-Horn will post the signs, and coordinate with MDEQ and the local publications to advertise the notice.
- Kimley-Horn will submit a copy of the permit applications to the Client for review. Kimley-Horn will revise the permit document in accordance with the Client's comments and will submit the documents to MDEQ and the USACE for review. Kimley-Horn will revise the documents in accordance with comments received from MDEQ and the USACE will resubmit the final documents to MDEQ and the USACE for approval. The Client shall be responsible for all permitting and review fees associated with this task.
- This task also consists of the ongoing communication and project updates with both MDEQ and the USACE during the permitting process.

Deliverables

- Project SWPPP (One electronic copy, Adobe PDF format, to the Client and one hard copy to MDEQ)
- NPDES Permit Application (One electronic copy, Adobe PDF format, to the Client and one hard copy to MDEQ)
- ARAP Application (One electronic copy, Adobe PDF format, to the Client and one hard copy to MDEQ)

TASK 7 – MEETINGS & COORDINATION

Kimley-Horn will attend meetings as requested by the Client and up to the maximum hourly budget. The meetings are in addition to those outlined in the tasks above. These meetings can include:

- Project meetings, stakeholder meetings, city meetings and others upon request that may be required during each phase of the Project.
- Project meetings as required for the proper implementation of the Consultant's services and the Project.

TASK 8 – BIDDING PROCESS

Kimley-Horn will assist the Client with obtaining bids for the construction of the improvements. We will assist the Client with identifying potential contractors to bid on the improvements, will contact those potential bidders, and set up a process to solicit bids in accordance with the requirements specified by the Client. The bidding process shall follow public procurement and public bidding processes.



Upon receipt of the bids, Kimley-Horn will review the bids and prepare an analysis and recommendation for award of the bids to the lowest and best bidder. Kimley-Horn and its subconsultants will assist the Client with preparing a construction contract for the improvements identified in the construction plans.

TASK 9 – LIMITED CONSTRUCTION PHASE SERVICES

For this task, Kimley-Horn can provide limited professional construction phase services for the project, as requested by the Client. For this task, Kimley-Horn anticipates the scope could consist of the following:

- *Pre-Construction Conference* - Attend one (1) Pre-Construction Conference prior to commencement of Work at the Site.
- *Clarifications and Interpretations* - Issue clarifications and interpretations of the Contract Documents prepared by Kimley-Horn to Client as appropriate to the orderly completion of Contractor's work. Such clarifications and interpretations will be consistent with the intent of the Contract Documents. Field Orders authorizing variations from the requirements of the Contract Documents will be made by the Client.
- *Shop Drawings and Samples* - Review and approve or take other appropriate action with respect to Shop Drawings and Samples and other data, which Contractor is required to submit related to Kimley-Horn design, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- *Change Orders* - Review and make recommendations related to Change Orders submitted or proposed by the Contractor.
- *Final Inspection and Punch List* - Upon substantial completion, conduct one (1) observation review of the site and develop a punch list report to identify those items that need to be addressed in order to achieve completion and design intent of the plans prepared by Kimley-Horn. This task could include one (1) punch list observation review, observation report preparation, and one (1) follow-up observation review for compliance.
- *Record Drawings or "As-Built Plans"* are not included in this scope of services.

ADDITIONAL SERVICES

Any services not specifically provided for in the above scope, as well as any changes in the scope by Client request, will be considered additional services and will be performed at our then current hourly rates.

SERVICES NOT INCLUDED

The following list of activities not included is provided for clarity as well as anything not described in the scope of work. Most can be provided upon request as additional services.

- Stream Mitigation Bank Establishment
- Community Engagement meetings
- Grant Applications
- Traffic Study/Traffic Signal Plans
- Monument Entrance Signage Design



SCHEDULE

We will provide our services as expeditiously as practicable to meet the mutually agreed upon schedule.

Due to the everchanging circumstances surrounding the COVID-19 Virus, situations may arise during the performance of this Agreement that affect availability of resources and staff of Kimley-Horn, the client, other consultants, and public agencies. There could be changes in anticipated delivery times, jurisdictional approvals, and project costs. Kimley-Horn will exercise reasonable efforts to overcome the challenges presented by current circumstances, but Kimley-Horn will not be liable to Client for any delays, expenses, losses, or damages of any kind arising out of the impact of the COVID-19 Virus.

FEES AND BILLING

Kimley-Horn will perform the services in Tasks 1 - 6 for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

Kimley-Horn will perform the Services in Tasks 7 - 9 on a labor fee plus expense basis with the maximum labor fee shown below. Labor fee will be billed on an hourly basis according to our then-current rates.

Base Scope of Services	Fee	Fee Type
Task 1: Geotechnical Report	\$ 20,800.00	Lump Sum
Task 2: Tree Survey	\$ 2,700.00	Lump Sum
Pre-Design Analysis and Survey Services Total	\$ 23,500.00	
Task 3: Schematic Design (SD)	\$ 93,800.00	Lump Sum
Task 4: Design Development (DD)	\$ 117,800.00	Lump Sum
Task 5: Construction Documents (CD)	\$ 150,000.00	Lump Sum
Task 6: Environmental Permitting	\$ 15,500.00	Lump Sum
Task 7: Meetings and Coordination	\$ 6,700.00	Hourly Max
Design Services Total	\$ 383,800.00	
Task 8: Bidding Process	\$ 10,700.00	Hourly Max
Task 9: Limited Construction Phase Services	\$ 23,000.00	Hourly Max
Bidding and Construction Phase Services Total	\$ 33,700.00	

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Hourly fees will be billed on an hourly basis according to our then-current rates. Direct reimbursable expenses such as exhibit reproduction costs, delivery services, fees, travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. All permitting, application, and similar project fees will be paid directly by the Client.

Payment will be due within 45 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

**CLOSURE**

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to **City of Starkville, Mississippi**.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

____ Please email all invoices to _____

____ Please copy _____

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

Again, we appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Henry Minor, PLA, ASLA
Project Manager

DocuSigned by:

BEC900D787444D4...

Drake Danley, PE
Associate

City of Starkville

SIGNED:

PRINTED NAME: _____

TITLE: _____

Client's Federal Tax ID: _____

Client's Business License No.: _____

Client's Street Address: _____

Attachments: Hourly Rate Schedule
 Standard Provisions



Kimley-Horn and Associates, Inc.

Hourly Labor Rate Schedule

Classification	<i>Rate</i>
Analyst I	\$120 - \$155
Analyst II	\$145 - \$195
Professional	\$200 - \$220
Senior Professional I	\$230 - \$275
Senior Professional II	\$315 - \$365
Senior Technical Support	\$100 - \$225
Technical Support	\$95 - \$145
Support Staff	\$80 - \$130

Effective through June 30, 2022

Subject to annual adjustment thereafter

Internal Reimbursable Expenses will be charged at 5% of Labor Billings

External Reimbursable Expenses will be charged at 15% mark-up, or per the Contract

Sub-Consultants will be billed per the Contract

**KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS**

(1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:

- (a) Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
- (b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
- (c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
- (d) Arrange for access to the site and other property as required for the Consultant to provide its services.
- (e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
- (f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
- (g) Obtain any independent accounting, legal, insurance, cost estimating and feasibility services required by Client.
- (h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Client shall pay Consultant as follows:

- (a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 45 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 45 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 45 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
- (b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
- (c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within 45 days of receipt.
- (d) If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
- (e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any

discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.

(8) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

(9) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no responsibility whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully-approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.

(10) **Certifications.** All requests for the Consultant to execute certificates, lender consents, or other third-party reliance letters must be submitted to the Consultant at least 14 days prior to the requested date of execution. The Consultant shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(11) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation as a condition precedent to litigation.

(12) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(13) **Construction Phase Services.**

(a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation.

(b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights

under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ENGAGEMENT OF CERTAIN PROFESSIONALS TO ASSIST WITH THE AUTHORIZATION, ISSUANCE, SALE, VALIDATION, AND DELIVERY OF THE PROPOSED GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK TO THE MUNICIPALITY, ALL IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES; AND FOR RELATED MATTERS.

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. Pursuant to Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State of Mississippi (together, the “Act”), the Municipality is authorized to borrow money evidenced by general obligation public improvement bonds of the Municipality, a general obligation public improvement bond of the Municipality for sale to the Mississippi Development Bank (the “Bank”), or evidenced by a loan from the Bank to the Municipality, all in one or more federally taxable or tax-exempt series, for the purposes of erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the “Authorized Purposes”); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the bonds or the loan (together, the “Project”).

2. The Municipality desires to go forward with preparation for the authorization, issuance, sale, validation, and delivery of the bonds or the loans for the Project prescribed by the Act, and desires to approve the engagement of certain professionals to assist with the authorization, issuance, sale, validation, and delivery of the bonds or the loans for the Project prescribed by the Act.

NOW, THEREFORE, be it resolved by the Governing Body, acting for and on behalf of the Municipality, as follows:

SECTION 1. The officials of the Municipality and the professionals herein engaged are hereby authorized to proceed with the preparation for the authorization, issuance, sale, validation, and delivery of the bonds or the loans in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Governing Body hereby authorizes and approves the engagement of the law firm of Watkins & Eager PLLC, Jackson, Mississippi, to serve as bond counsel for the Municipality (the “Bond Counsel”) in connection with the authorization, issuance, sale, validation, and delivery of the bonds or the loans, and authorizes the Mayor of the Municipality (the “Mayor”) to execute the letter of engagement attached hereto as **Attachment A**.

SECTION 3. The Governing Body hereby affirms the engagement of Christopher J. Latimer, Esq., of Mitchell, McNutt & Sams, Starkville, Mississippi, to serve as counsel for the Municipality (the “Counsel for the Municipality”) in connection with the authorization, issuance, sale, validation, and delivery of the bonds or the loans.

SECTION 4. The Municipality by subsequent resolutions of the Governing Body shall take such actions as may be necessary to specify the terms and conditions of the authorization, issuance, sale, validation, and delivery of the bonds or the loans.

SECTION 5. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, 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 Hamp Beatty	voted: _____
Alderman Mike Brooks	voted: _____
Alderman Ben Carver	voted: _____
Alderman Roy A'. Perkins	voted: _____
Alderman Jeffrey Rupp	voted: _____
Alderwoman Sandra C. Sistrunk	voted: _____
Alderman Henry N. Vaughn, Sr.	voted: _____

The motion having received the affirmative vote of a majority of the members present, the President declared the motion carried and the resolution adopted this day, May 17, 2022.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Attachment A

Letter of Engagement for Bond Counsel

Mailing Address:
P.O. Box 650
Jackson, Mississippi 39205
Telephone: (601) 965-1900
Facsimile: (601) 965-1901



BRAD C. DAVIS
DIRECT DIAL: (601) 965-1988
EMAIL ADDRESS:
bdavis@watkinseager.com

May 17, 2022

Christopher J. Latimer, Esq.
Mitchell McNutt & Sams, PA
1216 Van Buren Avenue
Oxford, Mississippi 38655

RE: \$10,000,000 General Obligation Public Improvement Bonds, Series 2022
City of Starkville, Mississippi

Dear Chris:

This letter will confirm the selection by the City of Starkville, Mississippi (the "Municipality"), of Watkins & Eager PLLC to act as Bond Counsel with respect to the above-referenced bonds to be issued by the Municipality (the "Bonds"). This letter will also set forth the role and responsibilities we propose to undertake as Bond Counsel to the Municipality and the terms upon which we understand we will undertake those responsibilities as Bond Counsel to the Municipality and be compensated by you for performing in such role.

Proceeds of the Bonds are expected to be used to provide funds for the purpose of (i) erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the "Authorized Purposes"); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the debt obligations (together, the "Project").

Scope of Engagement and Duties to Be Performed

As Bond Counsel, our chief function is to render an objective legal opinion with respect to the authorization and issuance of the Bonds, the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi income tax purposes. Assuming that no legal impediments to the issuance of the Bonds become apparent, we would contemplate furnishing to the Municipality and the financial institution purchasing the Bonds (the "Purchaser") our approving opinion as to the validity of the Bonds, which opinion will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"), and will be based on facts and law existing as of its date. Upon delivery of the opinion with

respect to the original issuance of the Bonds, our responsibilities as Bond Counsel will be concluded with respect to this financing.

In addition to rendering our approving opinion upon authorizing issuance of the Bonds, we will draft or review the basic legal documents required for authorization, securing, issuing, and sale of the Bonds, including the Bond Resolution of the Municipality, the Notice of Bond Sale, and all related proceedings of the Municipality and resolutions which might be required. We will coordinate with the Municipality's counsel to undertake validation proceedings under the laws of the State of Mississippi. We will also prepare or furnish the incidental closing documents (excepting those customarily prepared or furnished by the Municipality or Purchaser or their respective counsel), including various certificates to be signed by the Municipality, and the form of opinion which will be required from the Municipality's counsel.

In addition, in connection with the delivery of our opinion, we may require that the proceedings for the issuance of such Bonds include other items, including the following:

- (a) an opinion of the Municipality's counsel addressing the authorization of the issuance of the Bonds and the execution of the related documents, and other matters normally covered by an opinion of counsel to the Municipality in similar financings;
- (b) certificates from the Municipality's officials dealing with financial condition, litigation, regulatory approval, due authorization, and various factual matters; and
- (c) certificates from other parties to the transaction and/or opinions of counsel to such parties, as applicable.

Although we ordinarily draft suggested forms for these and other customary closing papers, we do not assume responsibility for verifying the truth of facts certified as true by others, nor, except as necessary to our opinion, do we assume responsibility for examining legal questions on which other participating lawyers are asked to opine.

We assume that we will have the full cooperation of the Municipality, the Purchaser, appropriate officials of the Municipality, and any others necessary to successfully complete this financing, including counsel to the parties. We cannot, of course, guarantee the timing or outcome of legislative or judicial processes or other actions necessary to complete the financing.

Compensation and Reimbursement

We propose that our fee be determined in consultation and negotiation with Municipality, to include the standard State Bond Attorney fee, with such fee to be based upon (i) the terms, structure, size, and schedule of the financing which may be represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we devoted to the financing, and (iv) the responsibilities we will assume in connection therewith. If unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility, we will consult with you regarding further handling and any possible adjustment to any fee amount. In

addition to our fees for services, our bills will include expenses and costs normally associated with representations of this kind.

You have the right to discharge us, and we have the right to withdraw, for any reason at any time upon reasonable notice. If we elect to withdraw, you will take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to complete our withdrawal. In the event of our withdrawal or discharge, we will be entitled to retain any fees for services provided before the date of our withdrawal or discharge, as well as to compensation for the reasonable value of our services actually rendered. We also will be entitled to reimbursement of any costs and expenses paid or incurred on your behalf up to the effective date of withdrawal or discharge.

Documents and Files

Subsequent to the Closing, we will provide you with a copy of the Closing transcript relating to the issuance of the Bonds. In addition, any documents or related materials which you have provided to us in connection with our participation in the transaction will be returned to you at your request. All other documents, materials, and work product of any kind shall constitute our own files and property and will be retained or discarded at any time at our sole discretion.

Waiver of Conflict

From time to time this firm represents client, including in connection with a variety of unrelated matters in which the Municipality is involved. These matters may include, but are not limited to, proceedings before the various federal, state, and local governing bodies and boards, agencies, and commissions in which the interest of our client is adverse to the Municipality.

We have reviewed the relationship between our responsibilities as Bond Counsel (which will primarily consist of drafting documents, consulting as to debt options and responsibilities, and rendering on or more opinions with respect to the Bonds) and our representation of other clients, in unrelated matters as described above, and we have concluded that the performance of our responsibilities as Bond Counsel will not be affected by our representation of other clients.

It is our understanding that the Municipality consents to or waives any conflict of interest which may arise as a result of any current representations in unrelated matters and future representations similar to those described above. Your acceptance of this engagement letter will evidence that consent.

May 17, 2022

Page 4

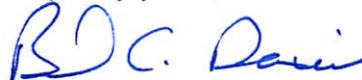
Miscellaneous

Once the Bonds are issued, our engagement as Bond Counsel will be completed. Except the completion and distribution of the transcripts, we will have no further obligations as Bond Counsel with regard to the Bonds.

Our willingness to undertake the functions described herein is based upon the facts available to us at this time. Nothing has come to our attention which would lead us to conclude that there are any legal obstacles to delivery of the Bonds. We will proceed with the understanding that should anything come to our attention prior to the issuance of the Bonds which would, in our opinion, cast doubt upon the legality of transaction, we will not be obligated to render our approving legal opinion.

If the foregoing terms are satisfactory to you, please indicate by returning the enclosed copy of this letter signed by an authorized person, retaining the original for your files.

Very truly yours,



Watkins & Eager PLLC

Accepted and agreed to this day, _____, 2022.

City of Starkville, Mississippi

By: _____

Name: _____

Title: _____



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 17, 2022
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 22-08 a request for Final Plat approval for “Triangle Crossing Shopping Center” at 601 Highway 12 West in a C zoning district

SUMMARY:

The applicant Matt Phillips, on behalf of Triangle Crossing, LLC, is requesting Final Plat approval for “Triangle Crossing Shopping Center” at 601 Highway 12 West in a C zoning district with parcel number 102F-00-053-00. The Preliminary Plat was approved by the Board of Aldermen on July 20, 2021. Variances from Building Setbacks, Parking Setbacks, Sign Height, Sidewalk Requirements, and Intersection Spacing was approved by the Board of Aldermen on August 17, 2021. A Special Exception from dumpster location was approved by the Board of Aldermen on August 17, 2021. A Special Exception from canopy colors as part of the building façade was approved by the Board of Aldermen on September 7, 2021. The proposed subdivision has a gross acreage is +/-10.08-acre acres with a total of 4 lots. The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

At the May 10, 2022 Planning and Zoning Commission Meeting, the Commission unanimously to recommend approval

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Odie Avery @ 662-323-2525 ext 3138 or o.avery@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 22-08 a request for Final Plat approval for “Triangle Crossing Shopping Center”.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
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)
Odie Avery, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Discussion and consideration of FP 22-08 a request for Final Plat approval for "Triangle Crossing Shopping Center" at 601 Highway 12 West in a C zoning district with parcel number 102F-00-053-00
Date: May 10, 2022

The purpose of this report is to provide information regarding Final Plat request by Matt Phillips of Triangle Crossing, LLC for the "Triangle Crossing Shopping Center" subdivision. Please see attachments 1- 5.

BACKGROUND INFORMATION

- The Preliminary Plat was approved by the Board of Aldermen on July 20, 2021
- Variance from Building Setbacks, Parking Setbacks, Sign Height, Sidewalk Requirements, and Intersection Spacing was approved by the Board of Aldermen on August 17, 2021.
- A Special Exception from dumpster location was approved by the Board of Aldermen on August 17, 2021.
- A Special Exception from canopy colors as part of the building façade was approved by the Board of Aldermen on September 7, 2021.

GENERAL INFORMATION

- The proposed subdivision is located at 601 Highway 12 West in a C zoning district.
- The subdivision has a gross acreage of +/-10.08-acre acres with a total of 4 lots.
- All easements and dedications are provided on the final plat.
- Street numbers have been assigned for construction permitting and utility assignments.
- Electrical service, Potable water, and sanitary sewer utility services will be provided by the city.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the approved final plat shall be retained in the Planning Department's files. The final plat shall be filed with the office of the chancery clerk of Oktibbeha County within sixty (60) days or

the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat approval is recommended conditionally, the conditions and reasons therefore shall be stated, and if necessary, the Planning and Zoning Commission or Mayor and Board of Aldermen may require that the subdivider submit a revised final plat.
- If denied by the Planning and Zoning Commission or the Board of Aldermen, the reasons for such action shall be stated, and if possible, recommendations should be made on the basis of which the proposed subdivision could be recommended for approval. A denied final plat may be resubmitted to the Planning and Zoning Commission and the Mayor and Board of Aldermen after the suggested changes have been made.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval on the plat upon certification by the City Clerk that the City has received both of the following:
 - o An executed development agreement for any outstanding improvements between the subdivider and the city to install the required improvements.
 - o An approved form of surety as approved by the City Attorney to complete the improvements and installations for the subdivision shall be in compliance with these rules and regulations. Such surety shall not exceed two hundred percent (200%) of the estimated cost of the improvements.

ZONING DISTRICT INFORMATION

Below is information pertaining to Commercial Use in a C (Commercial) zoning district:

Commercial Use	
A. Lot Dimensions	C
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1 From primary street	5'
D2 From side street	5'
D3 From side and rear property line	5'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1 Principal building(s) (max)	50', 4 story
E2 Accessory structures(s) (max)	15', 1 story
F. Pedestrian Access	C
F1 Street-facing primary entrance along street	yes
F2 Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

ANALYSIS

In the opinion of the Planning Department the proposed Final Plat request could meet the criteria for final plat review and approval of Section 3.12.2.C of the UDC.

CONDITIONS OF APPROVAL

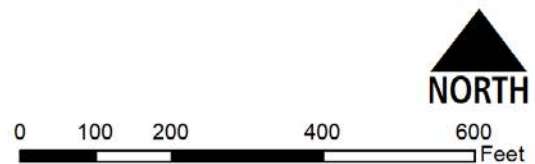
Any condition attached to the approval of a final plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the subdivision.

Attachment 1
FP 22-08 Aerial

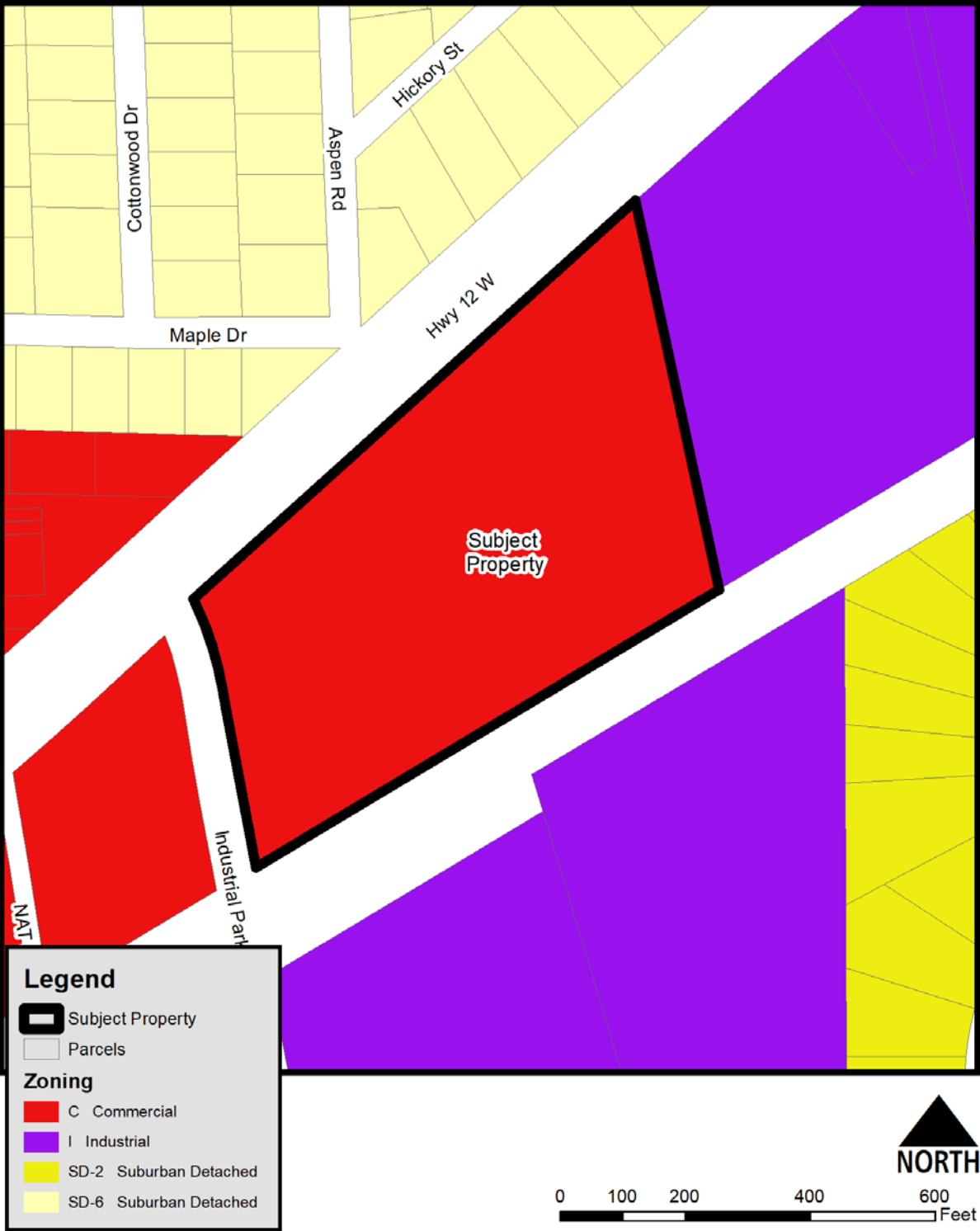


Legend

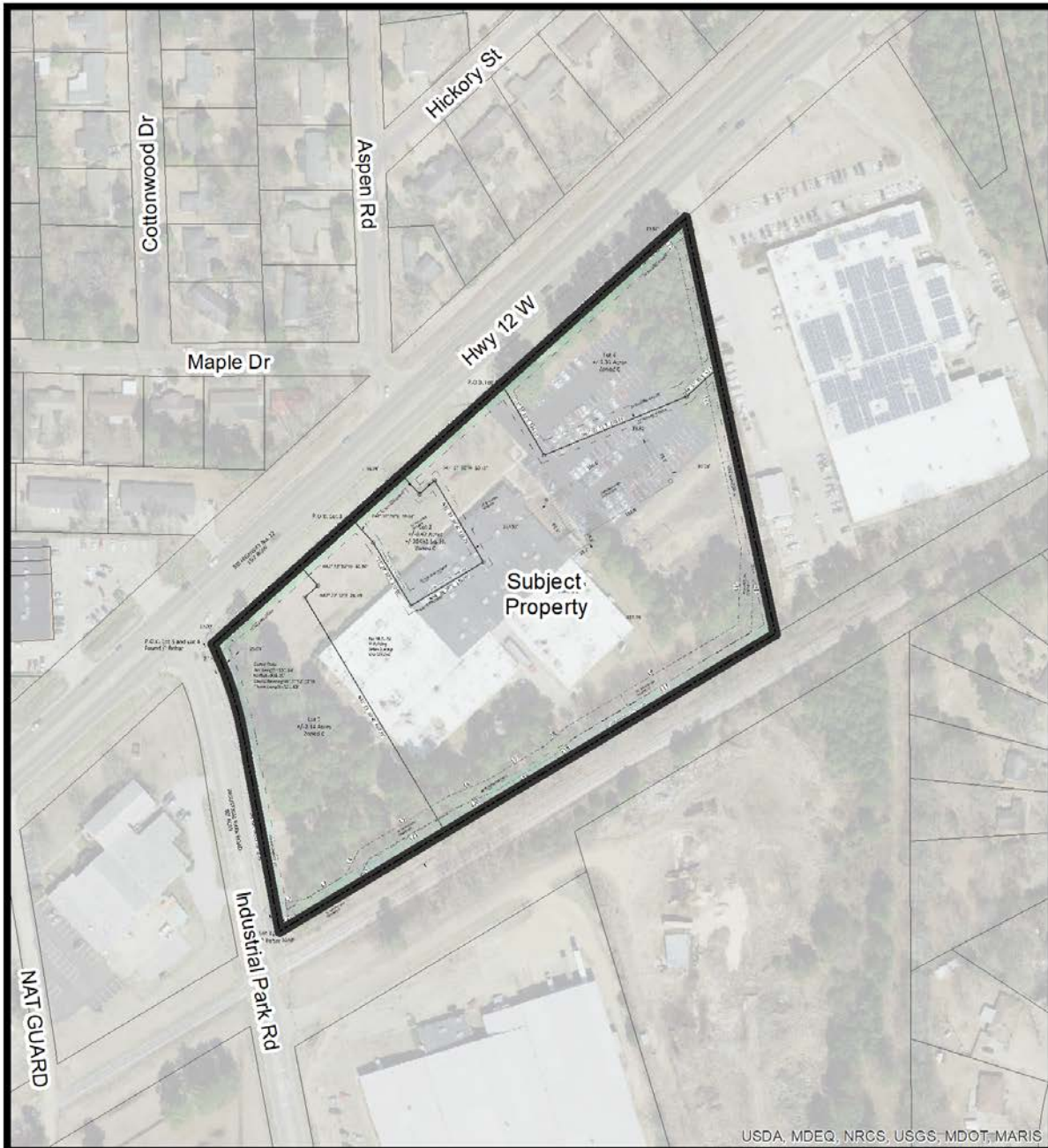
-  Subject Property
-  Parcels



Attachment 2
FP 22-08 Zoning

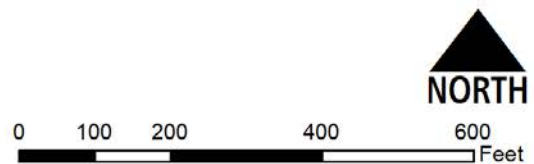


Attachment 3
FP 22-08 Plat Overlay

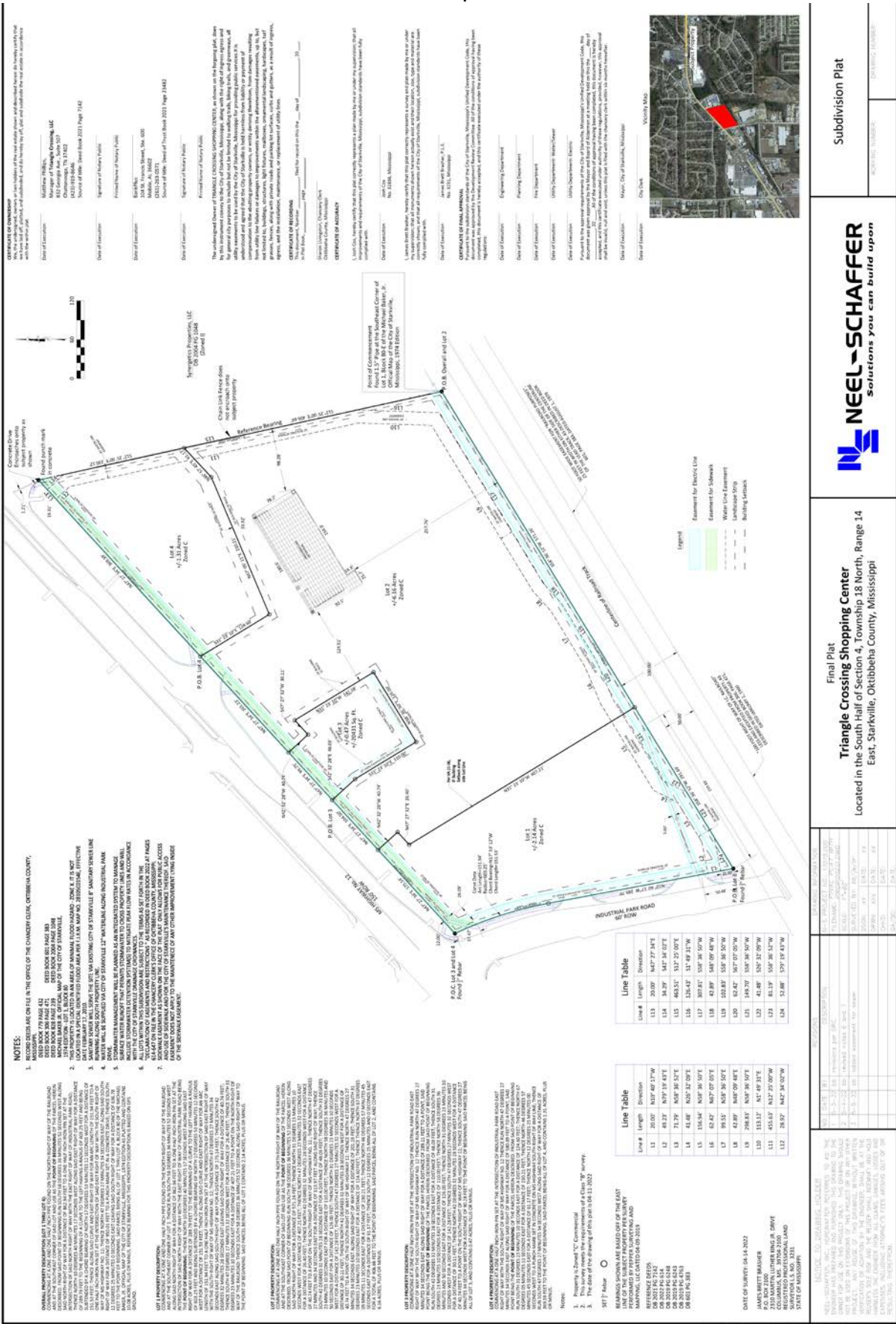


Legend

-  Subject Property
-  Parcels



Attachment 4- Final Plat



[illegible]



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.17.2022
PAGE: 1

SUBJECT: Consideration of cancelling the bid for the Construction of the Louisville Street Traffic Signal Improvements and authorization to re-advertise for bids.

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 or Mary Williams

The City has been advised of dramatic increases in lead times for material necessary for the Construction of the Louisville Street Traffic Signal Improvements. As such, it is recommended to cancel bids at this time to allow for purchase of material from the City's source of supply contract.

It is proposed to re-advertise and open bids this fall.

SUGGESTED MOTION: Move for approval of cancelling the bid for the Construction of the Louisville Street Traffic Signal Improvements and authorization to re-advertise for bids.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.17.2022
PAGE: 1

SUBJECT: Consideration of Change Order #2 for the SHS Bridge project with additional funds above the grant amount being provided equally by the SOCSD and Oktibbeha County Supervisors.

AMOUNT & SOURCE OF FUNDING: The majority of the funding for this project is being funded through a ERBR grant. Any additional funds (Estimated \$73,000) needed are proposed to be evenly split between the School District and Oktibbeha County.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp or Mary Williams

This change order is the final summary change order for project completion reflecting as-built quantities. The funds associated with this contract decrease will be utilized for the construction of additional items which were originally removed from the construction bid, such as sidewalks and an asphalt overlay.

SUGGESTED MOTION: Move for approval of Change Order #2 for the SHS Bridge project with additional funds above the grant amount being provided equally by the SOCSD and Oktibbeha County Supervisors.

May 3, 2022

City of Starkville
Edward Kemp, PE; City Engineer
110 West Main Street
Starkville, MS 39759

Via E-Mail: e.kemp@cityofstarkville.org

**RE: FINAL SUMMARY CHANGE ORDER
STARKVILLE HIGH SCHOOL BRIDGE REPLACEMENT
ERBR-53-420(02)**

Dear Edward,

Enclosed is our approval of the Final Summary Change Order for the above referenced project.
Please see enclosed document for city review and approval.

CONTRACTOR: Phillips Contracting Co., Inc.
P.O. Box 2069
Columbus, MS 39704

AMOUNT: (\$ 31,296.00)

If you have any questions or need additional information, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Project Manager

CONTRACT CHANGE ORDER

OWNER: CITY OF STARKVILLE

CONTRACTOR: PHILLIPS CONTRACTING, INC.

DATE: April 29, 2022

CHANGE ORDER NO. 2

PROJECT NO.: ERBR-53-420 (02)

PROJECT NAME: **STARKVILLE HIGH SCHOOL BRIDGE IMPROVEMENTS - REBID**

REASON FOR
CHANGE:

Final Summary Change Order for Project Completion

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
216-A001	Solid Sodding, Bermuda	SY	50	250	\$ 15.00	\$ 3,000.00
234-A001	Temporary Silt Fence	LF	360	200	\$ 8.00	(\$ 1,280.00)
237-A001	Wattles, 12"	LF	40	0	\$ 12.50	(\$ 500.00)
603-CA003	15" Reinforced Concrete Pipe, Class III	LF	40	0	\$ 140.00	(\$ 5,600.00)
603-CB002	15" Reinforced Concrete End Section	EA	1	0	\$ 1,800.00	(\$ 1,800.00)
907-604-LPA	Concrete Drop Inlet	EA	1	0	\$ 6,550.00	(\$ 6,550.00)
609-D001	Combination Curb and Gutter, Type I	LF	76	96	85.00	\$ 1,700.00
907-803-B001	Conventional Static Load Test	EA	1	0	\$ 4,500.00	(\$ 4,500.00)
803-D002	HP 12x53 Steel Piling	LF	325	260	\$ 100.00	(\$ 6,500.00)
815-A006	Loose RipRap, Size 200	TON	213	160.62	\$ 75.00	(\$ 3928.50)
815-E001	Geotextile under RipRap	SY	312	258	\$ 6.25	(\$ 337.50)
CREDIT	Credit for Bridge Slabs	LS	0	1	\$ 5,000.00	(\$ 5,000.00)
NET INCREASE/DECREASE THIS CHANGE ORDER						(\$ 31,296.00)
CURRENT CONTRACT AMOUNT						\$ 529,114.45
REVISED CONTRACT AMOUNT						\$ 497,818.45
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:

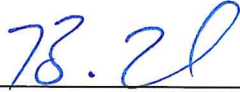


ENGINEER

4/29/22

DATE

ACCEPTED BY:



CONTRACTOR



DATE

APPROVED BY:

OWNER

DATE



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 05/17/2022

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the FY 22 Claims Docket Ending May 03, 2022 is \$2,883,274.64
Of which the claims amount for Starkville Utilities is \$1,639,274.54

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of May 11, 2022 for fiscal years ending 09/30/22, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



Expense Approval Report

By Fund

Post Dates 5/5/2022 - 5/11/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
KRONOS	11873305	02/09/2022	PAYROLL	001-000-054-205	957.81
KRONOS	11912107	05/06/2022	PAYROLL	001-000-054-205	958.06
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	438169	05/06/2022	SERVICES RENDERED AND EXPENSES THROUGH 4.3.22	001-000-054-205	80.00
WALMART- CAPITAL ONE	420258	05/09/2022	SUPPLIES FOR FIRINF RANGE, COFFEE, MUFFINS	001-000-160-698	30.34
CADENCE /ELAN VISA	INV0034951	05/09/2022	INDEED APRIL 2022	001-000-054-205	112.50
CADENCE /ELAN VISA	INV0034951	05/09/2022	INDEED APRIL 2022	001-000-054-205	102.05
CADENCE /ELAN VISA	INV0034951	05/09/2022	INDEED APRIL 2022	001-000-054-205	112.00
PARKER CDJR*	23888	05/11/2022	DODGE DURANGO	001-000-021-100	39,731.00
Outstanding Total:					42,083.76
Paid					
MISSISSIPPI BUREAU OF NARCOTICS	INV0034916	05/04/2022	FORFEITED MONEY BROOKS & TAYLOR	001-000-334-126	592.60
CLARISSA HARRIS	INV0034917	05/04/2022	RETURNED MONEY	001-000-120-618	2,963.00
Paid Total:					3,555.60
Department 000 - UNDESIGNATED Total:					45,639.36
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
LOWE'S	06708	04/29/2022	SUPPLIES SPORTPLEX	001-005-054-208	252.94
Outstanding Total:					252.94
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					252.94
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22- 4.25.22	001-100-604-330	207.78
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-100-604-330	79.01
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-100-604-330	78.59
Outstanding Total:					365.38
Department 100 - BOARD OF ALDERMEN Total:					365.38
Department: 110 - MUNICIPAL COURT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	72612	04/27/2022	EAGLE EMBOSSED POCKET SEAL	001-110-501-200	52.95
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-110-604-330	39.50
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-110-604-330	41.25
SECURITY SOLUTIONS	231428	05/06/2022	INSTALLATION OF KIOSK	001-110-918-805	1,121.00
Outstanding Total:					1,254.70
Paid					
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-166	690.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-376	86.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-377	470.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-378	273.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-382	12,876.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-382	-3,306.75
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-385	1,428.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-387	2,475.50

Expense Approval Report

Post Dates: 5/5/2022 - 5/11/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-393	116.75
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-395	150.00
STATE TREASURER	INV0034912	05/04/2022	APRIL 2022	001-110-330-398	3,008.00
MS DEPT OF PUBLIC SAFETY	INV0034913	05/04/2022	APRIL 2022	001-110-330-386	5,696.00
MS DEPT OF PUBLIC SAFETY	INV0034913	05/04/2022	APRIL 2022	001-110-330-396	530.00
MS DEPT OF PUBLIC SAFETY	INV0034913	05/04/2022	APRIL 2022	001-110-330-397	205.00

Paid Total: 24,697.50

Department 110 - MUNICIPAL COURT Total: 25,952.20

Department: 111 - YOUTH COURT

Outstanding

LOWNDES COUNTY JUVENILE DETENTION CENTER	INV0034918	02/23/2022	APRIL,MAY,JUNE HOUSING	001-111-604-340	7,750.00
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-111-604-330	163.05

Outstanding Total: 7,913.05

Department 111 - YOUTH COURT Total: 7,913.05

Department: 120 - MAYORS OFFICE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-120-604-330	92.89
CANON SOLUTIONS AMERICA	6000525443	05/01/2022	MAINTENANCE	001-120-604-330	5.32
CANON SOLUTIONS AMERICA	6000526593	05/01/2022	MAINTENANCE	001-120-604-330	19.76
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-120-604-330	39.50
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-120-604-330	41.25
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0522	05/02/2022	SERVICES RENDERED IN APRIL 2022	001-120-600-300	4,166.66

Outstanding Total: 4,365.38

Department 120 - MAYORS OFFICE Total: 4,365.38

Department: 123 - IT

Outstanding

VMWARE, INC	709983236	04/13/2022	VMWARE RENEWAL	001-123-600-300	3,725.74
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-123-604-330	86.02
GOVERNMENT LEASING, LLC	GLC23104-34/60	04/27/2022	10 ACTIVE CAMERA LEASE	001-123-918-806	1,153.00
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-123-604-330	92.89
SYNERGETICS DIVERSIFIED COMP,INC	INV-050722	04/28/2022	CITY HALL PHONES & SOFTWARE	001-123-918-807	45,604.00
BLUIP, INC.	147824	05/01/2022	RECURRING CHARGE	001-123-604-330	1,513.21
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-123-604-330	434.54
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-123-604-330	407.72
MAXXSOUTH BROADBAND	INV0034926	05/03/2022	5.3.22-6.2.22 8282 41 101 0589548	001-123-604-330	817.33
MAGNOLIA BOTTLED WATER CO	52190	05/04/2022	(2) 5 GAL WATER	001-123-691-550	18.00
GOVERNMENT LEASING, LLC	GLC23851-28/60	05/05/2022	5 CAMERAS & SENSORS	001-123-918-806	667.00
SECURITY SOLUTIONS	231427	05/06/2022	CLOUD ACCESS SOFTWARE	001-123-600-300	1,080.00
CADENCE /ELAN VISA	INV0034958	05/10/2022	GATECOM	001-123-600-300	19.95

Outstanding Total: 55,619.40

Department 123 - IT Total: 55,619.40

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

AMAZON CAPITAL SERVICES, INC.	19VT-RG1C-H4PG	03/05/2022	INK, DESK DRAWER ORGANIZER,ARROW FLAGS,GEL PEN	001-145-501-200	106.24
QUILL CORPORATION	100957246	04/13/2022	STAPLES, COPY PAPER, TRASH BAGS	001-145-501-200	235.96

Expense Approval Report

Post Dates: 5/5/2022 - 5/11/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	100957246	04/13/2022	STAPLES, COPY PAPER, TRASH BAGS	001-145-501-200	101.98
QUILL CORPORATION	100957246	04/13/2022	STAPLES, COPY PAPER, TRASH BAGS	001-145-501-200	3.89
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-145-604-330	47.44
TYLER TECHNOLOGIES	025377351	04/26/2022	HARDIN & CORBAN	001-145-610-350	300.00
AMAZON CAPITAL SERVICES, INC.	1NQX-MPJH-HYKY	04/27/2022	COPY PAPER	001-145-501-200	99.57
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-145-604-330	46.45
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-145-604-330	39.50
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-145-604-330	41.25

Outstanding Total: 1,022.28

Department 145 - OTHER ADMINISTRATIVE Total: 1,022.28

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1224816	04/29/2022	BOND RENWAL PAUL WOODS	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1224912	05/04/2022	RENEWAL CHARLES YARBROUGH	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1225762	05/09/2022	NEW SURETY BOND MELISSA MILLER	001-159-620-371	175.00

Outstanding Total: 525.00

Department 159 - BONDING-CITY EMPLOYEES Total: 525.00

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300229503	04/06/2022	PUBLIC HEARING 0131-HAVELIN	001-169-615-342	56.40
STARKVILLE DAILY NEWS	300229585	04/29/2022	BIDS FOR TRAFFIC SIGNAL	001-169-615-342	92.02
STARKVILLE DAILY NEWS	300229586	04/29/2022	LOUISVILLE ST TRAFFIC SIGNALS	001-169-615-342	93.56
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	438169	05/06/2022	SERVICES RENDERED AND EXPENSES THROUGH 4.3.22	001-169-600-302	11,863.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	438170	05/06/2022	SERVICES RENDERED THRIUGH 4.30.22	001-169-600-312	1,920.00

Outstanding Total: 14,024.98

Department 169 - LEGAL Total: 14,024.98

Department: 180 - HUMAN RESOURCES

Outstanding

KRONOS	11873305	02/09/2022	PAYROLL	001-180-691-505	2,873.44
AMAZON CAPITAL SERVICES, INC.	1JMX-VP1Y-7T3W	04/05/2022	USB C DISPLAY CABLE	001-180-501-200	39.05
AMAZON CAPITAL SERVICES, INC.	1RKN-QKT1-H3GG	04/24/2022	BOOKCASE, TRASH CAN, STAPLER, ETC OFFICE SUPPLIE	001-180-501-200	419.25
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-180-604-330	51.69
CLINIC AT ELM LAKE, THE	32774	04/26/2022	DRUG SCREEM	001-180-600-320	55.00
AMAZON CAPITAL SERVICES, INC.	1VXQ-RP6L-TPXH	04/27/2022	PACK OF100 PLACTIC WIRE SHELF LABELS	001-180-501-200	28.98
FEDEX	7-737-70658	04/27/2022	POSTAGE	001-180-691-505	55.03
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-180-604-330	39.50
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-180-604-330	47.88
FEDEX	7-745-39677	05/04/2022	PAYROLL	001-180-691-505	63.74
KRONOS	11912107	05/06/2022	PAYROLL	001-180-691-505	2,874.19
CADENCE /ELAN VISA	INV0034951	05/09/2022	INDEED APRIL 2022	001-180-610-340	17.11

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	INV0034951	05/09/2022	INDEED APRIL 2022	001-180-610-340	123.14
Outstanding Total:					6,688.00
Department 180 - HUMAN RESOURCES Total:					6,688.00
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-190-604-330	156.03
OKTIBBEHA COUNTY COOPERATIVE	782044	04/29/2022	PLANTS AND MULCH	001-190-606-065	464.60
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-190-604-330	256.77
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-190-604-330	322.30
Outstanding Total:					1,199.70
Department 190 - CITY PLANNER Total:					1,199.70
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4117640536	04/26/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4117640566	04/26/2022	SUPPLIES	001-192-510-220	74.44
STARKVILLE UTILITIES	INV0034948	04/26/2022	MONTHLY USAGE 3.20.22-4.20.22	001-192-625-380	2,460.71
JAN-PRO OF MS	868258	05/01/2022	JANITORIAL SERVICE MAY 202	001-192-600-338	1,619.00
FUELMAN / FLEETCOR	NP62071345	05/02/2022	FUEL CHARGES 4.11.22- 4.17.22	001-192-510-204	36.23
CINTAS	4118205549	05/03/2022	SUPPLIES	001-192-510-220	74.44
CINTAS	4118205582	05/03/2022	SUPPLIES	001-192-510-220	12.62
NORTHEAST EXTERMIN- CITY HALL ACCT	53920	05/03/2022	MONTHLY PEST CONTROL	001-192-600-338	45.00
CINTAS	4118958006	05/10/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4118958034	05/10/2022	SUPPLIES	001-192-510-220	18.44
Outstanding Total:					4,366.12
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					4,366.12
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	147	05/04/2022	LAWN CARE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	147	05/04/2022	LAWN CARE	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	147	05/04/2022	LAWN CARE	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00
Department: 197 - ENGINEERING					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	68655	11/22/2021	SHIPPING LABELS	001-197-502-201	12.64
SULLIVAN'S OFFICE SUPPLY, INC.	69267	12/15/2021	BUSINESS CARDS	001-197-502-201	11.58
Outstanding Total:					24.22
Department 197 - ENGINEERING Total:					24.22
Department: 201 - POLICE DEPARTMENT					
Outstanding					
R&M TIRES	1136444	01/24/2022	OIL CHANGE & NEW BRAKE PADS	001-201-630-360	498.50
OCH REGIONAL MEDICAL CTR	INV0034938	02/02/2022	2.2.22 JAMES PICKENS	001-201-541-240	405.00
CANNON FORD LINCOLN	14927	02/09/2022	VIN#6900 REPLACE RIGHT SIDE WINDSHEILD MOULDING	001-201-630-360	303.41
R&M TIRES	1136870	02/22/2022	OIL CHANGE VIN #7324 & FLAT REPAIR	001-201-630-360	77.50
JANTZ ENTERPRISE LLC	14904	03/15/2022	REMOVE & REPLACE FRONT RIGHT DOOR WINDOW CPL SMITH	001-201-630-360	267.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GRAPHIC TICKETS & SYSTEMS	006918	03/17/2022	SUPPLIES 2 PART TICKET BOOKS	001-201-556-251	527.26
PROGRAPHICS, INC.	55587	04/06/2022	OFFICE SUPPLIES	001-201-501-200	250.00
POLLAN & ASSOC. PA	22029	04/11/2022	UNIFORMS POLOS	001-201-535-233	369.86
MID-SOUTH UNIFORM & SUPPLY, INC	627966	04/11/2022	UNIFORMS SLEEVELESS BLACK TEES	001-201-535-233	240.00
MS ASSOC OF CHIEFS OF POLICE	MCC2022	04/13/2022	COMMAND COLLEGE CARRITHERS & COLEMAN	001-201-690-552	700.00
LOWE'S-POLICE	02453	04/20/2022	FIRING RANGE SUPPLIES	001-201-545-238	137.77
GTPDD PHARMACY	33625	04/20/2022	MEDICINE FOR PRISONER E DAVIS	001-201-541-240	16.44
NEWELL PAPER COMPANY	3144604	04/21/2022	JANITORIAL SUPPLIES	001-201-555-208	130.39
NEWELL PAPER COMPANY	3144735	04/21/2022	OFFICE SUPPLIES BATTERIES AND BKACK LINER BAGS	001-201-501-200	81.67
SSD INTERNATIONAL INC	01238902-0	04/22/2022	120 AGUILA 9MM 124GR	001-201-556-251	1,560.36
PARKER CDJR*	128719	04/22/2022	REPAIR&MAINTENANCE VIN 3012	001-201-630-360	92.00
HARLEY-DAVIDSON OF CENTRAL MS	INV0034940	04/22/2022	QUARTERLY LEASE #5 OF 12	001-201-635-367	3,150.00
ARMY NAVY PAWN SHOP	042522A	04/25/2022	1 BDU TROUSER	001-201-535-233	35.00
COMSOUTH	200722	04/25/2022	REPAIRS & MAINTENANCE 2 MOTORCYCLES & 1 CODE ENF	001-201-630-360	285.00
SULLIVAN'S OFFICE SUPPLY, INC.	72530	04/25/2022	OFFICE SUPPLIES	001-201-501-200	109.87
OKTIBBEHA COUNTY COOPERATIVE	779901	04/25/2022	SWAT BOOTS	001-201-535-233	124.85
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-201-604-330	2,298.15
A+ AUTO REPAIR	023202	04/26/2022	REPAIRS & MAINTENANCE	001-201-630-360	623.24
ARMY NAVY PAWN SHOP	042622B	04/26/2022	(4) SAFARI-LAND BADGE HOLDERS	001-201-556-251	64.00
ARMY NAVY PAWN SHOP	042722A	04/26/2022	(7) SILENT JR 2.5 EAR PIECES	001-201-556-251	245.00
PARKER CDJR*	128806	04/26/2022	VIN#5176 OIL & FILTER CHANGE	001-201-630-360	69.01
SULLIVAN'S OFFICE SUPPLY, INC.	17897	04/26/2022	OFFICE SUPPLIES EXPANDING FILE FOLDERS	001-201-501-200	257.87
HOWARD INDUSTRIES	22-00548339	04/26/2022	COV AOO LICs ACROBAT	001-201-630-404	286.00
NEWELL PAPER COMPANY	3144839	04/26/2022	JANITORIAL SUPPLIES	001-201-555-208	121.20
BELL BUILDING SUPPLY, INC.	345236	04/26/2022	DISHWASHING LIQUID	001-201-555-208	53.69
MAGNOLIA BOTTLED WATER CO	50646	04/26/2022	JANITORIAL SUPPLIES	001-201-501-200	63.00
STARKVILLE FAMILY PRACTICE	INV0034931	04/26/2022	7 COOLER WATER		
STARKVILLE FAMILY PRACTICE	INV0034932	04/26/2022	PRISONER MEDICAL K ROCHA	001-201-541-240	175.00
STARKVILLE FAMILY PRACTICE	INV0034933	04/26/2022	PRISONER MEDICAL O HOSKINS	001-201-541-240	240.00
STARKVILLE FAMILY PRACTICE	INV0034934	04/26/2022	PRISONER MEDICAL Z KENNEDY	001-201-541-240	130.00
STARKVILLE UTILITIES	INV0034948	04/26/2022	PRISONER MEDICAL C WILKIE	001-201-541-240	205.00
AT&T MOBILITY	287308925437X05052022	04/27/2022	MONTHLY USAGE 3.20.22-4.20.22	001-201-625-380	2,928.52
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	287308925437 MONTHLY USAGE	001-201-604-330	1,958.10
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-201-604-330	46.43
AMAZON CAPITAL SERVICES, INC.	1FWK-13VH-697H	04/28/2022	MONTHLY CHARGES	001-201-604-330	92.89
COMSOUTH	200114	04/28/2022	PAGE MARKERS & EXPANDING FILE FOLDERS	001-201-501-200	28.06
COMSOUTH	199902	04/29/2022	(15) WAVE DIRECT PORTABLE ANTENNA (6)WAVE PORTABLE	001-201-630-360	472.50
IVY AUTO PARTS, LLC.	INV0034935	04/29/2022	CODE ENFORCEMENT FORD F150 BLUE LIGHTS	001-201-630-360	3,306.00
			SHOP REPAIRS HIGH AN LOW BEAM HEADLIGHT	001-201-630-360	37.98

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AT&T VPN SERVICE	8762099600	05/01/2022	MONTHLY USAGE	001-201-604-330	205.61
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-201-604-330	217.27
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-201-690-450	158.01
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-201-604-330	1,245.01
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-201-690-450	1,180.59
FUELMAN / FLEETCOR	NP62071345	05/02/2022	FUEL CHARGES 4.11.22- - 4.17.22	001-201-525-231	4,643.32
MS ASSOC OF CHIEFS OF POLICE	042922-01	05/03/2022	RENEWAL ANNUAL MEMBERSHIP 2022 CHIEF OF POLICE	001-201-690-555	100.00
R&M TIRES	1138113	05/03/2022	VIN#6549 REPLACE TIRES	001-201-630-360	786.41
GULF STATES DISTRIBUTORS, INC.	1416831-IN	05/03/2022	5 CASES 9 A 115GR FMJ AMM	001-201-556-251	995.00
GULF STATES DISTRIBUTORS, INC.	1416924-IN	05/03/2022	AMMUNITION	001-201-556-251	4,304.00
ARMY NAVY PAWN SHOP	50322A	05/03/2022	LONG GUN SOFT CASES	001-201-556-251	45.00
NORTHEAST EXTERMIN- CITY HALL ACCT	53921	05/03/2022	MONTHLY PEST CONTROL	001-201-600-300	50.00
STARKVILLE FAMILY PRACTICE	INV0034936	05/03/2022	MEDICAL FOR PRISONER E DAVIS	001-201-541-240	100.00
MS ASSOC OF CHIEFS OF POLICE	MCC2022.1	05/03/2022	COMMAND COLLEGE JONES	001-201-690-552	350.00
MS ASSOC OF CHIEFS OF POLICE	SA50227	05/03/2022	DISPATCHER SELECTION TEST	001-201-690-551	197.50
TRI-STARR MUFFLER & BRAKE	185846	05/04/2022	G57625 COOLANT LEAK RADIATOR/COOLANT/AIR FILTER/LA	001-201-630-360	632.34
R&M TIRES	1138176	05/05/2022	VIN#9661 OIL AND FILTER CHANGE	001-201-630-360	72.92
TRI-STARR MUFFLER & BRAKE	185839	05/05/2022	VIN #8064 COOLER TRANSMISSION FLUID	001-201-630-360	432.67
CITY OF COLUMBUS	00001059	05/06/2022	CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	60.00
WALMART- CAPITAL ONE	014777	05/06/2022	DVDS FOR INVESTIGATION DIVISION	001-201-501-200	27.07
R&M TIRES	1138190	05/06/2022	G63372 FLAT REPAIR	001-201-630-360	22.50
AT&T-NCIC MONITOR LINE	3138 108387	05/06/2022	5.1.22-5.31-22 DPS NCIC	001-201-604-330	220.93
LAIRD CLINIC -POLICE ACCOUNT	532823	05/06/2022	8 PHYSICALS & EKG AND D	001-201-600-319	188.00
IVY AUTO PARTS, LLC.	685672	05/06/2022	G63372 BATTERY	001-201-630-360	136.47
MONROE COUNTY SHERIFF'S OFFICE	890.2	05/06/2022	INMATE HOUSING B HUBBAR	001-201-541-237	750.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	APRIL 2022	05/06/2022	MONTH OF APRIL 12 BEDS 23 EXTRA BEDS	001-201-541-237	11,730.00
MAXXSOUTH BROADBAND	INV0034942	05/06/2022	8282 41 101 0663152 5.6.22-6.5.22	001-201-604-330	79.06
AMAZON CAPITAL SERVICES, INC.	1WGJ-1JGP-WLXV	05/07/2022	LOCKS,HEAVY DUTY TAPE,LIGHT,BINDER CLIPS,POST IT	001-201-556-251	205.21
FUELMAN / FLEETCOR	INV0034950	05/08/2022	FUEL CHARGES 5.2.22-5.8.22	001-201-525-231	5,282.53
TWISTED GRAPHIX, LLC	0000019	05/09/2022	WRAP CAR #7163 AND CAR #7162	001-201-630-360	2,577.00
R&M TIRES	1138191	05/09/2022	VIN#6902 1 GEN G-MAX JUSTICE TIRE	001-201-630-360	169.03
R&M TIRES	1138239	05/09/2022	FLAT REPAIRS	001-201-630-360	25.00
WALMART- CAPITAL ONE	420258	05/09/2022	SUPPLIES FOR FIRINF RANGE,COFFEE,MUFFINS	001-201-545-238	80.24
MAGNOLIA BOTTLED WATER CO	52471	05/09/2022	10 COOLER WATER	001-201-501-200	90.00
TRI-STARR MUFFLER & BRAKE	997601	05/09/2022	2018 MALIBU G MITTAN RIGHT REAR CONTROL ARM	001-201-630-360	393.24

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GERALD O'BRIEN, DR. LTD	INV0034964	05/09/2022	THOMAS, MCCOY, BALL PRE EMPLOYEEMNT EVALUATIONS	001-201-600-300	300.00
CADENCE /ELAN VISA	INV0034957	05/10/2022	GOOGLE DRIVE	001-201-501-200	19.99
Outstanding Total:					61,135.44
Paid					
STATE TAX COMMISSION	INV0034914	05/04/2022	TAGS FOR THE FIRE DEPT VIN#6898	001-201-691-550	12.00
Paid Total:					12.00
Department 201 - POLICE DEPARTMENT Total:					61,147.44
Department: 261 - FIRE DEPARTMENT					
Outstanding					
MOORE'S INSTALLATIONS	INV0034966	03/08/2022	LIGHTS,SIREN,&STRAPS FOR RADIO NEW FD2	001-261-630-360	2,730.00
HOLLIS BROTHERS HEATING & COOLING	68257	04/15/2022	REPLACE HEATER MOTOR	001-261-558-269	401.50
SUNBELT FIRE APPARATUS	334566	04/21/2022	POWER SHIFT & CONTROL KIT	001-261-630-360	60.60
O'REILLY AUTO PARTS	0997-248950	04/25/2022	COUPLER LOCK	001-261-630-360	34.99
AMAZON CAPITAL SERVICES, INC.	1XWW-DF13-HMH9	04/25/2022	SPRAY BOTTLE	001-261-555-250	12.16
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-261-604-330	305.45
DAVIS PAPER & CHEMICAL	3466	04/26/2022	JANITORIAL SUPPLIES	001-261-555-208	265.60
STARKVILLE UTILITIES	INV0034948	04/26/2022	MONTHLY USAGE 3.20.22-4.20.22	001-261-625-380	696.51
LOWE'S-FIRE	01664	04/27/2022	SUPPLIES TO FINISH KITCHEN ST 4	001-261-558-269	250.88
AT&T MOBILITY	287312769594X05052022	04/27/2022	MONTHLY USAGE ACCT #287312769594	001-261-604-330	50.23
STATE FIRE ACADEMY	29456	04/27/2022	AIRCRAFT RESCUE REFRESHER	001-261-600-390	410.00
PETTY CASH VOUCHERS	INV0034919	04/27/2022	SUPPLIES FOR STATION 4	001-261-558-269	32.71
COURTYARD BY MARRIOTT, GULFPORT	INV0034929	04/27/2022	ROOM FOR FIRE TRAINING	001-261-600-390	778.40
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI *	INV0034930	04/27/2022	SUMMER CONFERENCE REGISTRATION	001-261-600-390	175.00
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-261-604-330	584.21
WALMART- CAPITAL ONE	993639	04/28/2022	SUPPLIES FOR ST 1	001-261-555-250	36.98
EAST MISSISSIPPI LUMBER CO	A105060	04/29/2022	4 PK PADLOCK	001-261-555-250	39.99
MAXXSOUTH BROADBAND	INV0034945	05/01/2022	INTERNET FOR ST 1	001-261-625-380	78.43
MAXXSOUTH BROADBAND	INV0034946	05/01/2022	8282 41 101 0005230 5.1.22	001-261-625-380	141.18
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-261-604-330	316.03
BOB'S MOBILE RADIO	316131	05/02/2022	RADIO FOR NEW DURANGO	001-261-630-404	600.00
NORTHEAST EXTERM - FIRE ACCT	53850	05/02/2022	MONTHLY PEST CONTROL	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	53851	05/02/2022	MONTHLY PEST CONTROL	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	53852	05/02/2022	MONTHLY PEST CONTROL	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	53853	05/02/2022	MONTHLY PEST CONTROL	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	53854	05/02/2022	MONTHLY PEST CONTROL	001-261-558-269	22.00
IVY AUTO PARTS, LLC.	685397	05/02/2022	OIL FOE E1 & L1	001-261-630-360	196.08
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-261-604-330	401.34
FUELMAN / FLEETCOR	NP62071345	05/02/2022	FUEL CHARGES 4.11.22- - 4.17.22	001-261-525-231	1,506.89
LOWE'S-FIRE	01583	05/03/2022	GASKET & STRAINER	001-261-555-250	27.52
W.S. DARLEY & CO.	17463978	05/03/2022	ACCOUNTABILTY TAGS	001-261-535-233	108.55
LOWE'S-FIRE	01663	05/06/2022	AC & SUPPLIES ST 5	001-261-558-269	705.84
STARKVILLE AUTO PARTS	5151-152430	05/06/2022	(12) QT 5W30 OIL	001-261-630-360	65.88

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERM - FIRE ACCT	INV0034947	05/06/2022	TERMITE RENEWAL	001-261-558-269	150.00
FUELMAN / FLEETCOR	INV0034950	05/08/2022	FUEL CHARGES 5.2.22-5.8.22	001-261-525-231	1,375.20
LOWE'S-FIRE	02009	05/09/2022	ROPE AND POWER TOOL	001-261-630-360	31.32
FARRELL-CALHOUN CO	027017987	05/09/2022	PAINT FOR INVESTIGATION	001-261-554-240	18.25
LOWE'S-FIRE	02919	05/09/2022	WINDOW AC	001-261-558-269	474.05
O'REILLY AUTO PARTS	0997-251062	05/09/2022	TERM BOLT AND AIR FILTER	001-261-630-360	23.56
POWERSTROKE EQUIPMENT SALES & SVC	6558	05/09/2022	MIX OIL & STRING TRIMMER HEAD	001-261-630-360	100.91
O'REILLY AUTO PARTS	0997-251257	05/10/2022	OIL & FILTER	001-261-630-360	47.53
LOWE'S-FIRE	16457	05/10/2022	RETURN	001-261-558-269	-540.56
LAIRD CLINIC-FIRE ACCOUNT	53055	05/10/2022	PHYSICALS KOSLOW (2), MOFFETT	001-261-535-233	532.00
CADENCE /ELAN VISA	INV0034956	05/10/2022	VIASAT INTERNET	001-261-604-330	170.31
ATMOS ENERGY	INV0034962	05/10/2022	MONTHLY USAGE	001-261-625-380	949.52
ATMOS ENERGY	INV0034962	05/10/2022	MONTHLY USAGE	001-261-625-380	354.96

Outstanding Total: 14,810.00

Department 261 - FIRE DEPARTMENT Total: 14,810.00

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-281-604-330	51.69
FUELMAN / FLEETCOR	NP62071345	05/02/2022	FUEL CHARGES 4.11.22-4.17.22	001-281-525-231	125.81
FUELMAN / FLEETCOR	INV0034950	05/08/2022	FUEL CHARGES 5.2.22-5.8.22	001-281-525-231	58.27
TRUSTMARK NATIONAL BANK	INV0034959	05/10/2022	STREET F 250	001-281-820-874	451.37

Outstanding Total: 687.14

Department 281 - BUILDING/CODES OFFICE Total: 687.14

Department: 301 - STREET DEPARTMENT

Outstanding

UNITED RENTALS (NORTH AMERICA), INC.	204524344-001	03/25/2022	SHOP PARTS & TOOLS	001-301-555-250	159.74
BELL BUILDING SUPPLY, INC.	343322	03/31/2022	PAINT & SUPPLIES	001-301-565-272	360.37
AMAZON CAPITAL SERVICES, INC.	19RL-TR9F-DFVY	04/12/2022	VALVE SCREW	001-301-630-360	17.69
MMC MATERIALS, INC.	757444	04/12/2022	CONCRETE FOR CHOCTAW ST	001-301-560-270	534.50
STARKVILLE AUTO PARTS	5151-151972	04/20/2022	SUPPLIES FOR VEHICLE REPAIR	001-301-630-360	179.46
POWERSTROKE EQUIPMENT SALES & SVC	6513	04/20/2022	3 BLADES	001-301-560-270	209.97
NEWELL PAPER COMPANY	3144467	04/21/2022	(4) SHOP TOWELS	001-301-555-250	230.86
THOMPSON MACHINERY*	PC110312051	04/21/2022	WASHERS	001-301-630-400	25.20
STARKVILLE AUTO PARTS	5151-152081	04/22/2022	SUPPLIES FOR VEHICLE REPAIR	001-301-630-360	24.79
GLENN MACHINE WORKS, INC	78710X	04/22/2022	20 WASHERS	001-301-555-250	20.00
STARKVILLE AUTO PARTS	5151-152126	04/25/2022	SUPPLIES FOR VEHICLE REPAIR	001-301-630-360	-110.00
STARKVILLE AUTO PARTS	5151-152127	04/25/2022	PARTS & REPAIRS #706 #54	001-301-630-360	40.07
STARKVILLE AUTO PARTS	5151-152133	04/25/2022	PARTS & REPAIRS FOR #706 & #54	001-301-630-360	61.98
CINTAS	4117640612	04/26/2022	SUPPLIES	001-301-555-250	36.64
STARKVILLE AUTO PARTS	5151-152146	04/26/2022	PARTS & REPAIRS #706 #54	001-301-630-360	14.58
STARKVILLE UTILITIES	INV0034948	04/26/2022	MONTHLY USAGE 3.20.22-4.20.22	001-301-625-380	287.01
BELL BUILDING SUPPLY, INC.	345217	04/27/2022	PAINT & SUPPLIES	001-301-565-272	35.54
BELL BUILDING SUPPLY, INC.	345225	04/27/2022	PAINT & SUPPLIES	001-301-565-272	39.99
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-301-604-330	276.55
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-301-604-330	300.57
FUELMAN / FLEETCOR	NP62071345	05/02/2022	FUEL CHARGES 4.11.22-4.17.22	001-301-525-231	2,069.57
CINTAS	4118205603	05/03/2022	SUPPLIES	001-301-555-250	36.64
OKTIBBEHA COUNTY COOPERATIVE	783710	05/03/2022	BERMUDA & EARTH MATE & FERTILIZER	001-301-555-250	262.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SHERWIN WILLIAMS CO.	6555-6	05/04/2022	GREEN PAINT & ITEMS FOR PARK MOBILE	001-301-565-272	481.35
THOMPSON MACHINERY*	PC110312586	05/04/2022	COUPLINGS,SEALS, ETC	001-301-630-400	253.28
SHERWIN WILLIAMS CO.	6572-1	05/05/2022	GREEN PAINT & ITEMS FOR PARK MOBILE	001-301-565-272	74.49
STARKVILLE LP GAS	8031892	05/06/2022	PROPANE FOR ASPHALT TRUC	001-301-555-250	23.36
FUELMAN / FLEETCOR	INV0034950	05/08/2022	FUEL CHARGES 5.2.22-5.8.22	001-301-525-231	1,502.38
MSU FACILITIES	0590922085700	05/09/2022	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	47.19
MANAGEMENT- TRAFFIC LIGH CINTAS	4118958024	05/10/2022	SUPPLIES	001-301-555-250	36.64
TRUSTMARK NATIONAL BANK	INV0034960	05/10/2022	STREET 2 TACOMAS	001-301-820-874	451.38
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	5,373.44
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	5,699.89
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	2.78
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	7.44
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	41.99
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	3,737.97
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	3,478.43
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	2,003.54
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	4,978.64
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	44.12
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	58.93
STARKVILLE UTILITIES	INV0034963	05/10/2022	MONTHLY USAGE	001-301-625-380	399.47
Outstanding Total:					33,810.43

Department 301 - STREET DEPARTMENT Total: 33,810.43

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	001-360-604-330	35.81
MID-SOUTH UNIFORM & SUPPLY, INC	628179	04/26/2022	ANIMAL CONTROL BADGE F/C SEAL	001-360-535-233	240.00
OKTIBBEHA COUNTY COOPERATIVE	786522	05/09/2022	ANIMAL CONTROL SWAT BOOTS	001-360-535-233	99.85

Outstanding Total: 375.66

Department 360 - ANIMAL CONTROL Total: 375.66

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	001-550-600-330	46.45
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	001-550-600-330	39.50
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	001-550-600-330	41.25
LOWE'S - PARKS	35345	05/06/2022	FREZZER (3)	001-550-555-250	2,818.65
FUELMAN / FLEETCOR	INV0034950	05/08/2022	FUEL CHARGES 5.2.22-5.8.22	001-550-525-231	152.31
CSP SPORTS FACILITIES COMPANIES, LLC	INV0034965	05/10/2022	ADVANCE CASH BALANCE PER SFM	001-550-600-297	146,579.19

Outstanding Total: 149,677.35

Department 550 - PARKS AND REC DEPARTMENT Total: 149,677.35

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFFER	1079009	03/31/2022	SERVICE 3.1-22-3.31.22 OLD WEST POINT RD	001-600-912-806	3,121.82
PHILLIPS CONTRACTING COMPANY, INC.	INV0034928	05/03/2022	APP #4 SHS BRIDGE REPLACEMENT	001-600-912-805	124,471.54
SECURITY SOLUTIONS	231406	05/05/2022	CITY HALL EXTERIOR DOOR	001-600-901-812	16,038.50
GROUNDSTONE CONSTRUCTION	386-1	05/05/2022	FORM & POUR CONCRETE CURB & GUTTER OLD WEST POINT	001-600-912-806	3,850.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SGK LANDSCAPES, LLC	PS18195	05/05/2022	FIRE SATION PARK REPAIRS	001-600-907-519	37,358.50
Outstanding Total:					184,840.36
Department 600 - CAPITAL PROJECTS Total:					184,840.36
Department: 601 - MISSING DESCRIPTION FOR DEPT - 601					
Outstanding					
KIMLEY HORN	115326003-0322	03/31/2022	MAIN ST IMPROVEMENTS	001-601-911-948	10,150.68
Outstanding Total:					10,150.68
Paid					
SPRINGER ENGINEERING, INC.	14212	05/09/2022	DOWNTOWN MAIN ST IMPROVEMENTS	001-601-911-948	1,637.00
SPRINGER ENGINEERING, INC.	14212-R	05/09/2022	DOWNTOWN MAIN ST IMPROVEMENTS	001-601-911-948	-1,637.00
Paid Total:					0.00
Department 601 - MISSING DESCRIPTION FOR DEPT - 601 Total:					10,150.68
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK WHITNEY BANK *	38789	04/20/2022	MDBSTARKV19 TRUSTEE FEES	001-800-840-876	800.00
HANCOCK WHITNEY BANK *	38790	04/20/2022	MDBSTARKV18	001-800-840-876	1,900.00
BANKPLUS	INV0034923	04/27/2022	BOND SERIES 2015	001-800-840-876	500.00
BANKPLUS	INV0034923	04/27/2022	BOND SERIES 2015	001-800-850-829	120,000.00
BANKPLUS	INV0034923	04/27/2022	BOND SERIES 2015	001-800-850-830	29,893.75
Outstanding Total:					153,093.75
Department 800 - DEBT SERVICE Total:					153,093.75
Fund 001 - GENERAL FUND Total:					779,550.82
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
WALMART- CAPITAL ONE	166224	05/02/2022	CAKE (2) FOR DARE GRADUATION	002-251-600-300	85.96
COPY COW	18655	05/03/2022	DARE CERTIFICATES	002-251-501-200	49.13
CHICK-FIL-A STARKVILLE FSR	INV0034939	05/03/2022	DARE GRADUATION MEAL	002-251-600-300	923.24
WALMART- CAPITAL ONE	046068	05/09/2022	DARE SUPPLIES GRADUATION BALLOONS	002-251-501-200	79.96
Outstanding Total:					1,138.29
Department 251 - DRUG EDUCATION FUND Total:					1,138.29
Fund 002 - RESTRICTED POLICE FUND Total:					1,138.29
Fund: 015 - AIRPORT FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE/OKTIBBEHA AIRPORT	2333	05/09/2022	ANNUAL SHARE OF AIRPORT FUNDING FOR BRYAN FIELD	015-000-276-111	16,850.85
Outstanding Total:					16,850.85
Department 000 - UNDESIGNATED Total:					16,850.85
Department: 505 - AIRPORT					
Outstanding					
CLEARWATER INC., ENVIRONMENTAL ENGI	1232201	04/21/2022	AIRPORT PROJECT CONSTRUCTION DRAW	015-505-720-805	7,822.70
QT POD	1044	04/22/2022	UPGRADE W/CELL COMM & 2 PUMPS TLX 50 SURGE SUPPRE	015-505-720-801	19,075.00
RACKLEY OIL INC.	000572863	04/25/2022	15W40 DELO	015-505-525-231	18.29
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	015-505-604-330	47.44
RACKLEY OIL INC.	000572906	04/26/2022	100W & 100W	015-505-525-235	182.90
RACKLEY OIL INC.	573308	04/26/2022	REGULAR UNLEADED GAS	015-505-525-231	381.44
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	MONTHLY CHARGES	015-505-604-330	161.61
STARKVILLE DAILY NEWS	300229578	04/28/2022	HANGER BIDS	015-505-610-340	97.52

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FERGUSON ENTERPRISES, INC	3207656	04/28/2022	REP KIT YD HYD BLUE MONSTER TAPE, PIPE	015-505-691-550	38.67
VERIZON WIRELESS	OSV000002761066	05/01/2022	STAR 035 MONTHLY USAGE	015-505-604-330	39.50
TITAN AVIATION FUELS	R3590907	05/01/2022	JET TRUCK RENT AVGAS TRUCK RENT	015-505-600-322	800.00
VERIZON WIRELESS	9905556068	05/02/2022	523561109-00001 MONTHLY USAGE	015-505-604-330	47.69
MAXXSOUTH BROADBAND	INV0034927	05/02/2022	5.2.22-6.1.22	015-505-600-338	144.95
WALMART- CAPITAL ONE	122130853950204	05/10/2022	CUPS, STRAWS, INVOICE BOOKS, COFFEE	015-505-541-237	49.28
MAXXSOUTH BROADBAND	INV0034998	05/11/2022	MONTHLY CHARGES	015-505-600-338	159.39
Outstanding Total:					29,066.38
Department 505 - AIRPORT Total:					29,066.38
Fund 015 - AIRPORT FUND Total:					45,917.23

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

CLEARWATER INC., ENVIRONMENTAL ENGI	1232201	04/21/2022	AIRPORT PROJECT CONSTRUCTION DRAW	016-515-730-835	14,627.30
Outstanding Total:					14,627.30
Department 515 - RESTRICTED PROJECTS Total:					14,627.30
Fund 016 - RESTRICTED AIRPORT Total:					14,627.30

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 000 - UNDESIGNATED

Outstanding

CHICKASAW EQUIPMENT COMPANY	ES11815	04/14/2022	KUBOTA M6-131DTC-F4 TRACTOR	022-000-088-321	74,926.40
Outstanding Total:					74,926.40
Department 000 - UNDESIGNATED Total:					74,926.40

Department: 322 - SANITATION DEPARTMENT

Outstanding

ROTO-ROOTER SEWER SERVIC	94084	03/29/2022	REPLACED CLOSET REPAIR KIT ON TOLIET	022-322-501-198	190.00
PAUL'S WELDING	0844	04/06/2022	TRUCK REPAIR #39	022-322-630-255	1,358.00
PITTS SIGN COMPANY	INV0034953	04/18/2022	LETTERING FOR RECYCLING	022-322-610-375	450.00
TERRY'S GARAGE & REPAIRS, LLC	6343	04/21/2022	OIL LEAK ADJUSR BRAKES TRYCK # 95	022-322-630-360	102.00
GATEWAY TIRE & SERVICE CENTER	1018-160470	04/22/2022	FUSE, WIRING PROBLEMS, BAKE PADS, ROTORS, ETC	022-322-630-254	791.41
EMPIRE TRUCK SALES, LLC	RE005014664.01	04/22/2022	REPAIR TRUCK #42	022-322-630-360	3,304.46
STARKVILLE GLASS & PAINT	31405	04/25/2022	TRUCK #129 BACK GLASS REPAIR	022-322-630-360	250.00
TERRY'S GARAGE & REPAIRS, LLC	6352	04/25/2022	FUSE BULB GROMMET CONNECTOR TRUCK #21A	022-322-630-360	560.78
OKTIBBEHA COUNTY COOPERATIVE	779765	04/25/2022	HOSE CLAMP, SPRAY GUN, HOSE	022-322-630-406	52.26
CSPIRE WIRELESS	INV0034949	04/25/2022	MONTHLY CHARGES 3.26.22-4.25.22	022-322-604-330	119.06
GATEWAY TIRE & SERVICE CENTER	1018-160578	04/26/2022	TRUCK #44 TIRES	022-322-630-360	836.98
BELL BUILDING SUPPLY, INC.	345114	04/26/2022	3/4 CLOSE GAL NIPPLE GAL RED, CPL CONNECTOR WIRE N	022-322-555-252	23.53
STARKVILLE AUTO PARTS	5151-152147	04/26/2022	HYDRAULIC HOSE, HHC	022-322-525-254	512.76
INGRAM EQUIPMENT COMPANY, LLC	0050211-IN	04/27/2022	SET/4 STEEL	022-322-630-406	1,145.00
GATEWAY TIRE & SERVICE CENTER	10-160653	04/27/2022	TRUCK # 44	022-322-630-360	420.44
BELL BUILDING SUPPLY, INC.	345247	04/27/2022	FLASHING, WIRE LOCK, SEALAN	022-322-555-252	51.28

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-152181	04/27/2022	AW46 HYDRAULIC FLUID HYD	022-322-525-254	896.75
SOUTHERN TELECOMMUNICATIONS	INV0034941	04/27/2022	FLUID 15W40 15 GAL ANT 10		
TERRY'S GARAGE & REPAIRS, LLC	6379	04/29/2022	MONTHLY CHARGES	022-322-604-330	46.45
WASTE PRO	0000240678	04/30/2022	TRUCK #43 REPAIR	022-322-630-360	3,675.01
SGK LANDSCAPES, LLC	ST29408	05/01/2022	MONTHLY FEE	022-322-600-431	700.00
SGK LANDSCAPES, LLC	ST29409	05/01/2022	MEDIAN MAINTENANCE	022-322-600-338	718.45
			LOUISVILLE,NASH,RUSSELL		
			MONTHLY LANDSCAPE	022-322-600-338	1,654.20
			MAINTENANCE FOR HWY 12		
			MEDIANS		
GATEWAY TIRE & SERVICE CENTER	1018-160804	05/02/2022	TRUCK TIRE#40	022-322-630-360	458.42
NORTHEAST EXTERMIN - SANIT. ACCT	53789	05/02/2022	MONTHLY PEST CONTROL	022-322-600-300	30.00
NORTHEAST EXTERMIN - STREET ACCT	53844	05/02/2022	MONTHLY PEST CONTROL	022-322-600-300	30.00
FUELMAN / FLEETCOR	NP62071345	05/02/2022	FUEL CHARGES 4.11.22- - 4.17.22	022-322-525-231	6,238.13
GATEWAY TIRE & SERVICE CENTER	1018-160874	05/03/2022	TRUCK #43 TIRES	022-322-630-360	908.84
GATEWAY TIRE & SERVICE CENTER	1018-161014	05/04/2022	TRUCK #42 TIRE	022-322-630-360	458.42
WALMART- CAPITAL ONE	165849	05/06/2022	PRIMER INK	022-322-501-200	241.78
FUELMAN / FLEETCOR	INV0034950	05/08/2022	FUEL CHARGES 5.2.22-5.8.22	022-322-525-231	5,812.49
REGIONS FINANCIAL CORPORATION	06.12.22	05/10/2022	SANITATION TRUCKS	022-322-820-870	128,859.14
TRUSTMARK NATIONAL BANK	INV0034961	05/10/2022	LOAN #90089 ACCT	022-322-820-872	3,743.59
			#00028207975 STREET SWEEPER		
GOLDEN TRIANGLE PLANNING & DEV. INC	11837	05/11/2022	MONTHLY CHARGES	022-322-600-364	506.00
CHRISTOPHER SMILEY	7187	05/11/2022	REIMBURSEMENT ON FUEL	022-322-525-254	500.08
Outstanding Total:					165,645.71
Department 322 - SANITATION DEPARTMENT Total:					165,645.71
Fund 022 - ENVIRONMENTAL SERVICES Total:					240,572.11

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

FARRELL-CALHOUN CO	027016574	03/02/2022	CONCESSION STAND PROJECT	375-551-907-942	41.17
FARRELL-CALHOUN CO	027016609	03/04/2022	CONCESSION STAND PROJECT	375-551-907-942	98.00
FARRELL-CALHOUN CO	027016640	03/05/2022	CONCESSION STAND PROJECT	375-551-907-942	203.74
FARRELL-CALHOUN CO	027016658	03/07/2022	CONCESSION STAND PROJECT	375-551-907-942	133.00
FARRELL-CALHOUN CO	027016659	03/07/2022	CONCESSION STAND PROJECT	375-551-907-942	29.63
FARRELL-CALHOUN CO	027016759	03/10/2022	CONCESSION STAND PROJECT	375-551-907-942	12.45
ULINE	146799944	03/25/2022	6' RECTANGLE PININC TABLE	375-551-907-942	5,380.32
			8' ADA RECTANGLE PININC		
TRASHCAN WAREHOUSE / RECYCLE AWAY, LLC	00036130.1	03/28/2022	TRASHCANS EXISTING PARKS	375-551-907-942	6,900.00
MAGNOLIA PAINTING	INV0034967	05/11/2022	PAINTING THIRD QUAD	375-551-907-942	1,666.34
Outstanding Total:					14,464.65
Department 551 - PARK & REC TOURISM Total:					14,464.65
Fund 375 - PARK AND REC TOURISM Total:					14,464.65

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

PETTY CASH VOUCHERS	INV0034922	04/29/2022	EASEMENTS	377-318-600-309	53.50
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0034925	05/03/2022	EASEMENT	377-318-600-309	26.00
Outstanding Total:					79.50
Department 318 - MS182/MLK Total:					79.50
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					79.50

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

WELDING WORKS LLC, THE	1010	04/19/2022	CUT & WELD ON 16 IBEAM FOR BRIDGE ETC	380-551-907-952	4,800.00
WELDING WORKS LLC, THE	1011	04/19/2022	STIFFENERS, STEEL PLATE, PLASMA TABLE TIME	380-551-907-952	3,310.00
PARKING SOLUTIONS LLC	INV0034920	04/25/2022	SPORTSPLEX PARKING LOT STRIPING	380-551-907-942	3,560.00
GREGORY CONSTRUCTION	INV0034921	04/25/2022	PAY APP #8	380-551-907-951	33,262.72
DALHOFF THOMAS DESIGN STUDIO	0010244	05/05/2022	CORNERSTONE PARK	380-551-600-945	2,995.00
CSP SPORTS FACILITIES COMPANIES, LLC	9865	05/09/2022	JUNE 2022	380-551-600-947	20,000.00
SPORTS CONTRACTORS UNLIMITED	INV0034954	05/10/2022	APP #7 EXISTING PARK IMPROVEMENTS	380-551-907-942	69,272.50
Outstanding Total:					137,200.22
Department 551 - PARK & REC TOURISM Total:					137,200.22
Fund 380 - PARK BONDS 2020 Total:					137,200.22

Fund: 681 - PAYROLL

Department: 000 - UNDESIGNATED

Paid

METLIFE	INV0034915	05/04/2022	APRIL 22 MONTHLY	681-000-115-717	8,011.10
LESA HARDIN	INV0034969	05/11/2022	AFLAC	681-000-115-641	43.34
GARRETT MITTAN	INV0034970	05/11/2022	IRS	681-000-106-603	183.04
HAMP BEATTY	INV0034971	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
JAMES JARVIS	INV0034972	05/11/2022	COVID SURCHARGE	681-000-106-635	262.50
JAMES SMITH	INV0034973	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
MICHAEL COOPER	INV0034974	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
CHANCE LOWE	INV0034975	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
SHANE KELLY	INV0034976	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
BRIAN LOCKE	INV0034977	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
RAANA ESMAELL	INV0034978	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
JOSHUA COX	INV0034980	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
GRANT McCARTER	INV0034984	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
LEVI THOMPSON	INV0034985	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
MATTHEW WILSON	INV0034986	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
TAURUS YOUNG	INV0034987	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
LEEANN BATES	INV0034988	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
CALVIN BELL	INV0034990	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
DENISHA PATEN	INV0034991	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
MARCUS SMITH	INV0034992	05/11/2022	COVID SURCHARGE	681-000-106-635	75.00
JEREMY SCOTT LOMAX	INV0034993	05/11/2022	COVID SURCHARGE	681-000-106-635	150.00
JOHN PEARSON	INV0034994	05/11/2022	COVID SURCHARGE	681-000-106-635	112.50
GABRIEL TEXIDOR	INV0034995	05/11/2022	COVID SURCHARGE	681-000-106-635	112.50
JOHNATHAN CAIN	INV0034996	05/11/2022	COVID SURCHARGE	681-000-106-635	150.00
STEPHEN WEBB CORBAN	INV0034997	05/11/2022	COVID SURCHARGE	681-000-106-635	225.00
Paid Total:					10,449.98
Department 000 - UNDESIGNATED Total:					10,449.98
Fund 681 - PAYROLL Total:					10,449.98
Grand Total:					1,244,000.10

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	779,550.82	28,265.10
002 - RESTRICTED POLICE FUND	1,138.29	0.00
015 - AIRPORT FUND	45,917.23	0.00
016 - RESTRICTED AIRPORT	14,627.30	0.00
022 - ENVIRONMENTAL SERVICES	240,572.11	0.00
375 - PARK AND REC TOURISM	14,464.65	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	79.50	0.00
380 - PARK BONDS 2020	137,200.22	0.00
681 - PAYROLL	10,449.98	10,449.98
Grand Total:	1,244,000.10	38,715.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-021-100	ACCOUNTS RECEIVABLE	39,731.00	0.00
001-000-054-205	DUE FROM STARKVILLE E	2,322.42	0.00
001-000-120-618	SEIZED FUNDS	2,963.00	2,963.00
001-000-160-698	DONATION POLICE	30.34	0.00
001-000-334-126	POLICE FORFEITED FUN	592.60	592.60
001-005-054-208	DUE FROM PARKS & REC	252.94	0.00
001-100-604-330	COMMUNICATIONS	365.38	0.00
001-110-330-166	TRAUMA TRAFFIC	690.00	690.00
001-110-330-376	COURT CONSTITUENTS	86.00	86.00
001-110-330-377	MOTOR VEHICLE LIABILI	470.00	470.00
001-110-330-378	APPEARANCE BOND FEE	273.00	273.00
001-110-330-382	TRAFFIC VIOLATION	9,569.25	9,569.25
001-110-330-385	IMPLIED CONSENT	1,428.00	1,428.00
001-110-330-386	WIRELESS COMM FEE	5,696.00	5,696.00
001-110-330-387	OTHER MISDEMEANORS	2,475.50	2,475.50
001-110-330-393	VICTIMS BOND FEE	116.75	116.75
001-110-330-395	DRUG VIOLATION	150.00	150.00
001-110-330-396	NON-ADJUDICATION (IN	530.00	530.00
001-110-330-397	DUI OFFENSE (INLC14)	205.00	205.00
001-110-330-398	UNINSURED MOTORIST	3,008.00	3,008.00
001-110-501-200	SUPPLIES/CC MCH FEES	52.95	0.00
001-110-604-330	POSTAGE / COMMUNICA	80.75	0.00
001-110-918-805	EQUIP & SOFTWARE	1,121.00	0.00
001-111-604-330	COMMUNICATIONS	163.05	0.00
001-111-604-340	JUVENILE DETENTION FE	7,750.00	0.00
001-120-600-300	PROFESSIONAL SERVICE	4,166.66	0.00
001-120-604-330	COMMUNICATIONS	198.72	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	4,825.69	0.00
001-123-604-330	COMMUNICATIONS	3,351.71	0.00
001-123-691-550	MISCELLANEOUS	18.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-123-918-807	PHONE SYSTEM	45,604.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP	547.64	0.00
001-145-604-330	POSTAGE/COPIER/PHON	174.64	0.00
001-145-610-350	TRAVEL/TRAINING	300.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	525.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	11,863.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,920.00	0.00
001-169-615-342	ADVERTISING, NOTICES,	241.98	0.00
001-180-501-200	SUPPLIES AND EQUIPME	487.28	0.00
001-180-600-320	DRUG/BACKGROUND CH	55.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	139.07	0.00
001-180-610-340	ADVERTISING	140.25	0.00
001-180-691-505	PERSONNEL / KRONOS S	5,866.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-604-330	COPIERS/PHONES/IPADS	735.10	0.00
001-190-606-065	AARP- KEEP STARKVILLE	464.60	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	36.23	0.00
001-192-510-220	SUPPLIES	205.18	0.00
001-192-600-338	CONTRACT SERVICES	1,664.00	0.00
001-192-625-380	UTILITIES	2,460.71	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-502-201	SOFTWARE & REFERENC	24.22	0.00
001-201-501-200	OFFICE SUPPLIES	927.53	0.00
001-201-525-231	GAS & OIL	9,925.85	0.00
001-201-535-233	UNIFORMS	769.71	0.00
001-201-541-237	PRISONER JAIL EXPENSE	12,480.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	1,271.44	0.00
001-201-545-238	FIRING RANGE SUPPLIES	218.01	0.00
001-201-555-208	JANITORIAL SUPPLIES	305.28	0.00
001-201-556-251	POLICE SUPPLIES	7,945.83	0.00
001-201-600-300	PROFESSIONAL SERVICE	410.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	188.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	6,363.45	0.00
001-201-625-380	UTILITIES	2,928.52	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	11,279.72	0.00
001-201-630-404	TECHNOLOGY	286.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-690-450	GPS EXPENSES	1,338.60	0.00
001-201-690-551	PERSONNEL TESTING	197.50	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,050.00	0.00
001-201-690-555	DUES	100.00	0.00
001-201-691-550	MISCELLANEOUS	12.00	12.00
001-261-525-231	GAS & OIL	2,882.09	0.00
001-261-535-233	UNIFORMS	640.55	0.00
001-261-554-240	FIRE INVESTIGATION	18.25	0.00
001-261-555-208	JANITORIAL & PAPER SU	265.60	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	116.65	0.00
001-261-558-269	BUILDING MAINTENANC	1,584.42	0.00
001-261-600-390	FIRE TRAINING	1,363.40	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,827.57	0.00
001-261-625-380	UTILITIES	2,220.60	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	3,290.87	0.00
001-261-630-404	RADIO MAINTENANCE /	600.00	0.00
001-281-525-231	GAS & OIL	184.08	0.00
001-281-604-330	COPIER/PHONES/IPADS/	51.69	0.00
001-281-820-874	VEHICLE PAYMENTS	451.37	0.00
001-301-525-231	GAS & OIL	3,571.95	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	805.88	0.00
001-301-560-270	CONSTRUCTION MATERI	744.47	0.00
001-301-565-272	STREETS SIGNS & PAINT	991.74	0.00
001-301-604-330	COMMUNICATIONS	577.12	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	26,160.84	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	228.57	0.00
001-301-630-400	EQUIPMENT REPAIR &	278.48	0.00
001-301-820-874	EXCAVATOR / TRUCKS	451.38	0.00
001-360-535-233	UNIFORMS	339.85	0.00
001-360-604-330	COMMUNICATIONS	35.81	0.00
001-550-525-231	GAS & OIL	152.31	0.00
001-550-555-250	OFFICE EQUIP / COMPU	2,818.65	0.00
001-550-600-297	MANAGEMENT EXPENS	146,579.19	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-330	PHONES/COPIERS/POST	127.20	0.00
001-600-901-812	MUNICIPAL BUILDING F	16,038.50	0.00
001-600-907-519	FIRE STATION PARK REPA	37,358.50	0.00
001-600-912-805	ERBR 53-420(02) STARK	124,471.54	0.00
001-600-912-806	ERBR 53-420(01) OLD W	6,971.82	0.00
001-601-911-948	DOWNTOWN MAIN STR	10,150.68	0.00
001-800-840-876	BOND FEES	3,200.00	0.00
001-800-850-829	2.7 GO 2015 BOND PRIN	120,000.00	0.00
001-800-850-830	2.7 GO 2015 BOND INTE	29,893.75	0.00
002-251-501-200	SUPPLIES	129.09	0.00
002-251-600-300	PROFESSIONAL SERVICE	1,009.20	0.00
015-000-276-111	CITY AIRPORT GRANT	16,850.85	0.00
015-505-525-231	GAS & OIL	399.73	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	182.90	0.00
015-505-541-237	OPERATING SUPPLIES	49.28	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	304.34	0.00
015-505-604-330	CELL PHONE/POSTAGE	296.24	0.00
015-505-610-340	ADVERTISING	97.52	0.00
015-505-691-550	MISCELLANEOUS	38.67	0.00
015-505-720-801	CAPITAL OUTLAY, IMPRO	19,075.00	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	7,822.70	0.00
016-515-730-835	PROFESSIONAL SERVICE	14,627.30	0.00
022-000-088-321	MACHINERY & EQUIPME	74,926.40	0.00
022-322-501-198	BUILDING REPAIRS	190.00	0.00
022-322-501-200	OFFICE SUPPLIES	241.78	0.00
022-322-525-231	GAS & OIL - RESIDENTIA	12,050.62	0.00
022-322-525-254	GAS & OIL - LANDSCAPE	1,909.59	0.00
022-322-555-252	SUPPLIES & SMALL TOOL	74.81	0.00
022-322-600-300	PROFESSIONAL SERVICE	60.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-364	BILLING SERVICES	506.00	0.00
022-322-600-431	CONTRACT RECYCLING C	700.00	0.00
022-322-604-330	COMMUNICATIONS	165.51	0.00
022-322-610-375	MDEQ RECYCLING GRAN	450.00	0.00
022-322-630-254	VEHICLE REPAIRS & MAI	791.41	0.00
022-322-630-255	VEHICLE REPAIRS & MAI	1,358.00	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	10,975.35	0.00
022-322-630-406	EQUIPMENT REPAIR &	1,197.26	0.00
022-322-820-870	3 REFUSE TRUCKS AND K	128,859.14	0.00
022-322-820-872	SWEEPER 2017	3,743.59	0.00
375-551-907-942	EXISTING PARK IMPROV	14,464.65	0.00
377-318-600-309	LEGAL EXPENSES	79.50	0.00
380-551-600-945	CORNERSTONE PROFESS	2,995.00	0.00
380-551-600-947	CORNERSTONE MANAG	20,000.00	0.00
380-551-907-942	EXISTING PARK IMPROV	72,832.50	0.00
380-551-907-951	SPORTSPLEX PARKING -	33,262.72	0.00
380-551-907-952	SPORTSPLEX BRIDGE CO	8,110.00	0.00
681-000-106-603	GARNISHMENTS	183.04	183.04
681-000-106-635	HEALTH INS (COVID) SUR	2,212.50	2,212.50
681-000-115-641	AFLAC INSURANCE	43.34	43.34
681-000-115-717	METLIFE	8,011.10	8,011.10
Grand Total:		1,244,000.10	38,715.08

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,244,000.10	38,715.08

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None		
Grand Total:	1,244,000.10	38,715.08



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David M. Wise

David M. Wise, CPA
Comptroller
Starkville Utilities

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/18/22 ACCOUNT 23200

UNPAID INVOICES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	107	AMERICAN PAPER & TWINE CO.										
4295795	05/02/22	10331	Uniforms		05/18/22	288.85	.00	ACH				
4295799	05/02/22	10301	Uniforms		05/18/22	487.41	.00	ACH				
					VENDOR TOTAL:	776.26						
VENDOR:	110	ARKANSAS ELECTRIC										
03030227	05/09/22	10219	Materials		05/18/22	134.68	.00	ACH				
03030266	05/09/22	9944	Materials		05/18/22	4636.00	.00	ACH				
					VENDOR TOTAL:	4770.68						
VENDOR:	124	ATMOS ENERGY										
3012612404-5/22	05/09/22	0	Utility bill		05/18/22	184.42	.00	ACH				
					VENDOR TOTAL:	184.42						
VENDOR:	125	AT & T										
APR 2022	05/04/22	0	Phone bill		05/18/22	884.76	.00	CHK				
					VENDOR TOTAL:	884.76						
VENDOR:	131	ALTEC INDUSTRIES, INC.										
11904855	05/06/22	10384	Supplies		05/18/22	3008.58	.00	ACH				
					VENDOR TOTAL:	3008.58						
VENDOR:	134	ATWELL & GENT, P.A.										
10484	05/05/22	0	Engineering Services		05/18/22	14035.00	.00	ACH				
10485	05/05/22	0	Engineering Services		05/18/22	2790.00	.00	ACH				
10486	05/05/22	0	Engineering Services		05/18/22	560.00	.00	ACH				
10487	05/05/22	0	Engineering Services		05/18/22	1410.00	.00	ACH				
					VENDOR TOTAL:	18795.00						
VENDOR:	144	ANIXTER, INC.										
5287987-00	05/06/22	10383	Materials		05/18/22	207.50	.00	ACH				
					VENDOR TOTAL:	207.50						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/18/22 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	190	BALDWIN POLE & PILING CO INC								
24195	04/26/22	10281 Materials		05/18/22	9538.00	.00	ACH			
		VENDOR TOTAL:			9538.00					
VENDOR:	202	BELL BUILDING SUPPLY								
345199	05/02/22	10388 Supplies		05/18/22	76.29	.00	ACH			
		VENDOR TOTAL:			76.29					
VENDOR:	208	BERRY ELECTRIC, LLC								
004368	01/28/19	8493 Repair parking lot lights		05/18/22	450.00	.00	ACH			
		VENDOR TOTAL:			450.00					
VENDOR:	303	C SPIRE WIRELESS								
APR 2022	05/04/22	0 Phone bill		05/18/22	413.04	.00	CHK			
		VENDOR TOTAL:			413.04					
VENDOR:	307	CITY OF STARKVILLE								
APR 2022-ADMIN	05/10/22	0 Administrative Fees		05/18/22	15121.11	.00	ACH			
APR 2022-EXP	05/10/22	0 Due to City		05/18/22	2357.04	.00	ACH			
APR 2022-STL	05/10/22	0 Reimb St Louis salary		05/18/22	6928.70	.00	ACH			
MAY 2022-TAX	05/04/22	0 Tax equivalency		05/18/22	113750.00	.00	ACH			
		VENDOR TOTAL:			138156.85					
VENDOR:	317	CHRIS MITCHELL MANAGEMENT								
049	05/04/22	0 TVA Wholesale Rate Analysis		05/18/22	2375.00	.00	ACH			
		VENDOR TOTAL:			2375.00					
VENDOR:	327	CDE INTEGRATED SYSTEMS, INC								
1227380	05/11/22	10247 Fiber Optic Cable		05/18/22	2817.00	.00	ACH			
		VENDOR TOTAL:			2817.00					
VENDOR:	333	CONSOLIDATED FLEET SERVICES								
2022IM0042	05/06/22	10405 Supplies		05/18/22	4150.00	.00	ACH			
		VENDOR TOTAL:			4150.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/18/22 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	455	EXELL WATER & COFFEE, INC.								
676014	04/26/22	10130 Water		05/18/22	14.99	.00	ACH			
719211	04/26/22	10130 Water		05/18/22	23.99	.00	ACH			
719212	04/26/22	10130 Water		05/18/22	32.99	.00	ACH			
735246	05/09/22	10130 Water		05/18/22	14.99	.00	ACH			
735247	05/09/22	10130 Water		05/18/22	41.99	.00	ACH			
		VENDOR TOTAL:			128.95					
VENDOR:	508	EQUIPMENT INCORPORATED								
135009812	05/09/22	10417 Maintenance		05/18/22	1683.29	.00	ACH			
		VENDOR TOTAL:			1683.29					
VENDOR:	610	BRIGHTLY SOFTWARE INC								
INV-112393	05/04/22	0 Asset Essentials-Sanitation		05/18/22	1271.78	.00	ACH			
		VENDOR TOTAL:			1271.78					
VENDOR:	616	FUELMAN								
NP62071345	05/04/22	0 Fuel		05/18/22	3672.20	.00	CHK			
NP62134077	05/09/22	0 Fuel		05/18/22	3797.05	.00	CHK			
		VENDOR TOTAL:			7469.25					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-160568	05/02/22	10399 Maintenance		05/18/22	136.34	.00	ACH			
1018-160576	05/02/22	10386 Maintenance		05/18/22	50.70	.00	ACH			
1018-160754	05/02/22	10393 Maintenance		05/18/22	339.88	.00	ACH			
		VENDOR TOTAL:			526.92					
VENDOR:	693	GILCO INC COMMERCIAL CLEAN								
1029	05/04/22	0 Janitorial services		05/18/22	450.00	.00	ACH			
		VENDOR TOTAL:			450.00					
VENDOR:	721	GOLDEN TRIANGLE SOLID WASTE								
040322STMT	05/06/22	10361 Row Clearing		05/18/22	412.83	.00	ACH			
		VENDOR TOTAL:			412.83					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/18/22 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	CHECK/ACH SEQ
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.					
50022879-00	05/06/22	10382 Materials	2448.00		.00	ACH	
		VENDOR TOTAL:	2448.00				
VENDOR:	815	HOWARD TECHNOLOGY SOLUTIONS					
22-00548334	05/06/22	10293 Software	286.00		.00	ACH	
		VENDOR TOTAL:	286.00				
VENDOR:	1106	LESLIE DEAN					
2217	05/10/22	0 Maintenance	325.00		.00	ACH	
		VENDOR TOTAL:	325.00				
VENDOR:	1205	LOWE'S					
901231	05/02/22	10400 Supplies	72.41		.00	CHK	
909129	05/09/22	10412 Supplies	20.33		.00	CHK	
909282	05/02/22	10402 Supplies	3.44		.00	CHK	
909634	05/06/22	10411 Tools	72.16		.00	CHK	
		VENDOR TOTAL:	168.34				
VENDOR:	1305	NEXAIR, LLC					
0009837004	05/06/22	10138 Cylinder Rental	59.33		.00	ACH	
		VENDOR TOTAL:	59.33				
VENDOR:	1316	MILNER TECHNOLOGIES INC					
CS179504	05/05/22	0 Annual Software Maintenance	3850.00		.00	ACH	
		VENDOR TOTAL:	3850.00				
VENDOR:	1317	MEYER UTILITY STRUCTURES-LLC					
134563	05/02/22	10274 Poles	15768.00		.00	ACH	
134599	05/06/22	10325 Materials	15605.00		.00	ACH	
		VENDOR TOTAL:	31373.00				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1335	VERIZON CONNECT NWF, INC								
OSV00002751072	05/09/22	0 Vehicle GPS Services-CITY206		05/18/22	763.63	.00	CHK			
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3144784	05/02/22	10330 Supplies		05/18/22	472.50	.00	ACH			
3144834	05/02/22	10330 Supplies		05/18/22	431.12	.00	ACH			
314499	04/26/22	10330 Supplies		05/18/22	98.12	.00	ACH			
VENDOR TOTAL:					1001.74					
VENDOR:	1394	NARRATIVE 12 LLC								
5/09/22	05/09/22	0 Consulting		05/18/22	2445.00	.00	ACH			
VENDOR TOTAL:					2445.00					
VENDOR:	1400	NESCO								
S2508317.001	05/02/22	10271 Uniforms		05/18/22	3045.82	.00	ACH			
S2522450.001	05/06/22	10332 Materials		05/18/22	378.56	.00	ACH			
S2522987.001	04/26/22	10374 Materials		05/18/22	1561.36	.00	ACH			
S2522992.001	04/26/22	10374 Materiels		05/18/22	1980.02	.00	ACH			
S2523887.001	05/02/22	10387 Supplies		05/18/22	367.72	.00	ACH			
S2523921.001	05/02/22	10387 Supplies		05/18/22	1256.69	.00	ACH			
VENDOR TOTAL:					8590.17					
VENDOR:	1406	NORTHEAST EXTERMINATING								
53984	05/06/22	10148 Pest Control		05/18/22	60.00	.00	ACH			
53987	05/06/22	10148 Pest Control		05/18/22	45.00	.00	ACH			
VENDOR TOTAL:					105.00					
VENDOR:	1407	NEXT STEP INNOVATION								
NSI21493	05/09/22	10080 Computers		05/18/22	2978.00	.00	ACH			
NSI21533	05/09/22	10085 Computer		05/18/22	2089.00	.00	ACH			
VENDOR TOTAL:					5067.00					
VENDOR:	1419	NEXTECH OPERATIONS LLC								
7779	05/04/22	0 IT Disposal Fee		05/18/22	796.80	.00	ACH			
VENDOR TOTAL:					796.80					

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VENDOR:	1525	OKTIBBEHA CO. CO-OP									
780742	05/02/22	10346 Uniforms		05/18/22	163.04	.00	ACH				
781065	05/06/22	10261 Uniforms		05/18/22	443.68	.00	ACH				
781477	05/02/22	0 Uniform return		05/18/22	173.74-	.00	ACH				
783180	05/02/22	10346 Uniforms		05/18/22	134.62	.00	ACH				
		VENDOR TOTAL:			567.60						
VENDOR:	1662	PROGRAPHICS									
80354	05/06/22	10372 Supplies		05/18/22	459.00	.00	ACH				
		VENDOR TOTAL:			459.00						
VENDOR:	1800	RACKLEY OIL, INC.									
192312	02/15/22	0 Credit on account		05/18/22	29.95-	.00	ACH				
		VENDOR TOTAL:			29.95-						
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
4/30/22	05/09/22	0 Supplies, Travel, Materials		05/18/22	2353.10	.00	CHK				
		VENDOR TOTAL:			2353.10						
VENDOR:	1818	UNITED RENTALS, INC.									
195787262-011	05/06/22	10162 Equipment Rental		05/18/22	1767.00	.00	ACH				
		VENDOR TOTAL:			1767.00						
VENDOR:	1823	RENASANT INSURANCE, INC.									
1224106, 1224746	05/04/22	0 Employee surety bond		05/18/22	350.00	.00	CHK				
		VENDOR TOTAL:			350.00						
VENDOR:	1886	MERIDIAN COOPERATIVE INC									
8850	05/05/22	0 Billing services		05/18/22	25304.75	.00	ACH				
		VENDOR TOTAL:			25304.75						
VENDOR:	1887	S & S LINE SERVICE INC									
2401	05/06/22	10338 Row Clearing		05/18/22	1338.80	.00	ACH				
2402	05/06/22	10338 Row Clearing		05/18/22	4536.00	.00	ACH				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1915 STARKVILLE ELEC-PETTY CASH											
5/01/22	05/04/22	0	Replenish Petty Cash		05/18/22	500.00	.00	CHK			
VENDOR TOTAL:						500.00					
VENDOR: 1917 RONNIE JONES CONST, INC.											
20221116	05/09/22	10392	Crusher Run		05/18/22	2062.26	.00	ACH			
VENDOR TOTAL:						2062.26					
VENDOR: 1927 STAPLES BUSINESS CREDIT											
4/25/22 STMT	05/04/22	0	Office Supplies		05/18/22	432.53	.00	CHK			
VENDOR TOTAL:						432.53					
VENDOR: 1931 STARKVILLE SANITATION DEPT											
APR 2022	05/04/22	0	Sanitation Collections		05/18/22	277419.71	.00	ACH			
VENDOR TOTAL:						277419.71					
VENDOR: 1933 STARKVILLE WATER DEPT											
APR 2022	05/04/22	0	Water-Sewer Collections		05/18/22	685476.72	.00	ACH			
VENDOR TOTAL:						685476.72					
VENDOR: 1940 STUART C. IRBY											
S012861363.003	04/26/22	10233	Materials		05/18/22	884.00	.00	ACH			
S012896468.003	05/06/22	10310	Materials		05/18/22	610.25	.00	ACH			
S012917478.005	05/06/22	10329	Materials		05/18/22	264.00	.00	ACH			
S102824094.008	05/02/22	10165	Materials		05/18/22	310.00	.00	ACH			
S102917481.005	04/26/22	10328	Materials		05/18/22	453.25	.00	ACH			
VENDOR TOTAL:						2521.50					
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
APR 2022	05/05/22	0	Phone bill		05/18/22	372.80	.00	CHK			
VENDOR TOTAL:						372.80					

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VENDOR:	1945	SULLIVAN'S										
72722	05/04/22	0	Office supplies		05/18/22	102.86	.00	ACH				
			VENDOR TOTAL:			102.86						
VENDOR:	2003	TEAMVIEWER GMBH										
R01433678	05/09/22	0	Teamviewer Software		05/18/22	610.80	.00	ACH				
			VENDOR TOTAL:			610.80						
VENDOR:	2015	TEMPLE & SON CO., INC										
218211	05/06/22	10182	Materials		05/18/22	1800.00	.00	ACH				
			VENDOR TOTAL:			1800.00						
VENDOR:	2098	ULINE										
148337204	05/06/22	10397	Supplies		05/18/22	922.10	.00	ACH				
			VENDOR TOTAL:			922.10						
VENDOR:	2116	UTILITECH										
2625	05/10/22	0	Product Development and Supp		05/18/22	500.00	.00	ACH				
			VENDOR TOTAL:			500.00						
VENDOR:	2117	UTILITY MAINT SPECIALIST INC										
4621	05/04/22	0	Substation Testing		05/18/22	570.00	.00	ACH				
			VENDOR TOTAL:			570.00						
VENDOR:	2118	BORDER STATES ELECTRIC										
924085141	04/26/22	10213	Materials		05/18/22	1017.72	.00	ACH				
			VENDOR TOTAL:			1017.72						
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.										
00300948	05/06/22	10140	Supplies		05/18/22	39.96	.00	ACH				
			VENDOR TOTAL:			39.96						

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INVOICE	DATE	PO NBR DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	2210	VERIZON WIRELESS							
9904996467	05/09/22	0 AMI M2M Data Usage		724.19	.00	CHK			
9905412096	05/09/22	0 Phone bill 2821-01		320.10	.00	CHK			
		VENDOR TOTAL:		1044.29					
VENDOR:	2303	WATERMARK PRINTERS							
14824	05/02/22	10391 Supplies		80.75	.00	ACH			
		VENDOR TOTAL:		80.75					
VENDOR:	2305	WASTE PRO							
0000240743	05/06/22	10160 Dumpster Fee		55.00	.00	ACH			
		VENDOR TOTAL:		55.00					
VENDOR:	99009971	SERVICEMASTER RESTORATION							
220599	05/05/22	0 Janitorial cleaning		438.00	.00	ACH			
		VENDOR TOTAL:		438.00					
VENDOR:	99010009	COMPLETE PAYMENT RECOVERY SV							
CK 308298	05/04/22	0 Check remittance		132.38	.00	CHK			
		VENDOR TOTAL:		132.38					
		GRAND TOTAL:		1268571.09					

INVOICE DATE PO NBR DESCRIPTION
VENDOR: 76 APAC MISSISSIPPI, INC.
4000120002 05/06/22 6627 Asphalt

VENDOR TOTAL: 1071.00

VENDOR: 188 BOX CONSTRUCTION LLC
10 05/05/22 5339 Maintenance .00 ACH
11 05/05/22 5340 Maintenance 110.00 .00 ACH
12 05/05/22 5341 Maintenance 37.50 .00 ACH
13 05/05/22 5342 Maintenance 37.50 .00 ACH
14 05/05/22 5343 Maintenance 37.50 .00 ACH
15 05/05/22 5344 Maintenance 37.50 .00 ACH
16 05/05/22 5345 Maintenance 37.50 .00 ACH
17 05/05/22 5346 Maintenance 37.50 .00 ACH
18 05/05/22 5347 Maintenance 175.00 .00 ACH
19 05/05/22 5348 Maintenance 37.50 .00 ACH
20 05/05/22 5349 Maintenance 37.50 .00 ACH
21 05/05/22 5350 Maintenance 37.50 .00 ACH
22 05/05/22 5351 Maintenance 37.50 .00 ACH
23 05/05/22 5352 Maintenance 37.50 .00 ACH
24 05/05/22 5353 Repair 780.00 .00 ACH
25 05/05/22 5354 Repairs 780.00 .00 ACH
26 05/05/22 5355 Repairs 1300.00 .00 ACH
27 05/05/22 5356 Sewer Tap 4422.00 .00 ACH
28 05/05/22 5357 Repair 1600.00 .00 ACH
4 05/05/22 5333 Maintenance 210.00 .00 ACH
5 05/05/22 5334 Maintenance 210.00 .00 ACH
6 05/05/22 5335 Maintenance 55.00 .00 ACH
7 05/05/22 5336 Maintenance 55.00 .00 ACH
8 05/05/22 5337 Maintenance 55.00 .00 ACH
9 05/05/22 5338 Maintenance 210.00 .00 ACH

VENDOR TOTAL: 10429.50

VENDOR: 202 BELL BUILDING SUPPLY
345227 04/27/22 6941 Supplies 94.29 .00 ACH
345259 05/02/22 6941 Materials 26.97 .00 ACH
345615 05/03/22 6956 Supplies 306.27 .00 ACH

VENDOR TOTAL: 427.53

VENDOR: 305 DIXIE WHOLESALE WATERWORKS
531255 05/09/22 6926 Supplies 130.00 .00 ACH

VENDOR TOTAL: 130.00

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ			
VENDOR: 307 CITY OF STARKVILLE													
APR 2022-EXP	05/10/22	0 Due to City		05/18/22	318.99	.00	ACH						
APR 2022-SALARY	05/10/22	0 Reimb City Salaries		05/18/22	8717.55	.00	ACH						
MAY 2022-SRL	05/04/22	0 State Revolving Loan Repay		05/18/22	25345.01	.00	ACH						
VENDOR TOTAL:					34381.55								
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY													
3114836-000-000	05/04/22	6441 Materials		05/18/22	1584.00	.00	ACH						
3121641-000-000	05/05/22	6921 Materials		05/18/22	29314.04	.00	ACH						
3121836-000-000	05/04/22	6958 Materials		05/18/22	960.00	.00	ACH						
VENDOR TOTAL:					31858.04								
VENDOR: 455 EXELL WATER & COFFEE, INC.													
723514	04/27/22	5205 Water		05/18/22	11.00	.00	ACH						
735248	05/06/22	5205 Water		05/18/22	50.99	.00	ACH						
VENDOR TOTAL:					61.99								
VENDOR: 461 DELTA INDUSTRIES													
755740	04/27/22	6859 Concrete		05/18/22	230.00	.00	CHK						
VENDOR TOTAL:					230.00								
VENDOR: 496 EAST MISS LUMBER													
E99972	05/02/22	6942 Supplies		05/18/22	142.96	.00	CHK						
F53273	05/06/22	6968 Tools		05/18/22	574.30	.00	CHK						
VENDOR TOTAL:					717.26								
VENDOR: 606 4-COUNTY EPA													
APR 2022	05/09/22	0 Utilities expense		05/18/22	12618.68	.00	CHK						
VENDOR TOTAL:					12618.68								
VENDOR: 690 GARVER LLC													
19W10280-29	05/10/22	0 Engineering-Green Oaks 1&2		05/18/22	2772.00	.00	ACH						
19W10280-30	05/10/22	0 Engineering-Green Oaks 1&2		05/18/22	2000.00	.00	ACH						
21W10050-3	05/10/22	0 Engineering-Green Oaks South		05/18/22	9000.00	.00	ACH						
21W10050-4	05/10/22	0 Engineering-Green Oaks South		05/18/22	4000.00	.00	ACH						
21W10050-5	05/10/22	0 Engineering-Green Oaks South		05/18/22	38500.00	.00	ACH						

UNPAID INVOICES

INVOICE	DATE	PO NBR	DESCRIPTION	INVOICE	AMOUNT	TAX	PMT	PAID	PAID/VOID	CHECK/
							TYP	AMOUNT	DATE	ACH SEQ

VENDOR TOTAL: 118328.00

VENDOR: 702 HACH

12996666	05/05/22	6819	Lab Supplies	513.12	.00	ACH
13002612	05/02/22	6820	Lab Supplies	372.40	.00	ACH
13011597	05/05/22	6821	Lab Supplies	81.74	.00	ACH
13011673	05/09/22	6933	Lab Supplies	374.09	.00	ACH
13012717	05/05/22	6735	Lab Supplies	40.32	.00	ACH
13014439	05/09/22	6933	Lab Supplies	51.24	.00	ACH

VENDOR TOTAL: 1432.91

VENDOR: 765 HYDRA SERVICE, INC.

08/09/21	05/11/22	0	Over Payment 6/7/21	4258.00-	.00	ACH
157839	04/27/22	6927	Maintenance	316.00	.00	ACH
157847	04/27/22	5326	Maintenance	437.00	.00	ACH
157865	04/27/22	5324	Maintenance	506.00	.00	ACH
157939	04/27/22	5325	Pump Rental / Maintenance	13866.95	.00	ACH

VENDOR TOTAL: 10867.95

VENDOR: 815 HOWARD TECHNOLOGY SOLUTIONS

22-00544928	05/03/22	6640	Monitor	196.00	.00	ACH
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VENDOR TOTAL: 196.00

VENDOR: 1035 KANSAS CITY SOUTHERN

340000040772	05/04/22	0	Annual railroad billing	622.10	.00	ACH
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VENDOR TOTAL: 622.10

VENDOR: 1039 KIMLEY-HORN & ASSOC INC

014627000-0222	04/27/22	0	Engineering-Main St W/S	8710.00	.00	ACH
014627000-0322	04/27/22	0	Engineering-Main St W/S	15275.50	.00	ACH

VENDOR TOTAL: 23985.50

INVOICE	DATE	PO NBR DESCRIPTION	UNPAID INVOICES	PMT	CHECK/
VENDOR:	1106	LESLIE DEAN	INVOICE	AMOUNT	DATE
2215, 2216	05/10/22	0 Maintenance	2475.00	.00	ACH
			VENDOR TOTAL:	2475.00	
VENDOR:	1205	LOWE'S			
901631	05/09/22	5359 Supplies	25.75	.00	CHK
902433	05/04/22	5332 Supplies	20.86	.00	CHK
902868	04/27/22	6937 Supplies	42.92	.00	CHK
			VENDOR TOTAL:	89.53	
VENDOR:	1322	MMC MATERIALS, INC.			
756984	05/06/22	6882 Concrete	362.50	.00	ACH
			VENDOR TOTAL:	362.50	
VENDOR:	1341	MS DEVELOPMENT AUTHORITY			
5/01/22	05/04/22	0 CAP Loan Payments	27070.29	.00	CHK
			VENDOR TOTAL:	27070.29	
VENDOR:	1366	MS CROSS CONNECTION			
29887	05/03/22	5330 CCC Program	278.00	.00	ACH
			VENDOR TOTAL:	278.00	
VENDOR:	1525	OKTIBBEHA COUNTY COOP			
780284	05/02/22	6936 Uniforms	117.77	.00	ACH
780780	05/03/22	6940 Top Soil	102.00	.00	ACH
780985	05/03/22	6940 Top Soil	102.00	.00	ACH
781222	05/02/22	6905 Uniforms	2123.91	.00	ACH
781763	05/02/22	6948 Top Soil	68.00	.00	ACH
783187	05/04/22	6950 Top Soil	34.00	.00	ACH
784415	05/06/22	6965 Supplies	91.90	.00	ACH
784434	05/06/22	6965 Supplies	32.99	.00	ACH
785109	05/06/22	6969 Supplies	20.99	.00	ACH
			VENDOR TOTAL:	2693.56	

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VENDOR:	1531	O'REILLY AUTO PARTS									
0997-250295	05/05/22	6963 Supplies		05/18/22	99.96	.00	CHK				
				VENDOR TOTAL:	99.96						
VENDOR:	1884	STARKVILLE GARBAGE									
4/25/22	05/04/22	0 Garbage disposal-600137		05/18/22	93.75	.00	CHK				
				VENDOR TOTAL:	93.75						
VENDOR:	1892	S&N AIROFLO INC									
18453	05/04/22	5331 Aerators		05/18/22	4400.00	.00	ACH				
				VENDOR TOTAL:	4400.00						
VENDOR:	1905	STARKVILLE AUTO PARTS									
5151-152292	05/03/22	6951 Maintenance		05/18/22	186.32	.00	CHK				
5151-152388	05/09/22	6966 Maintenance		05/18/22	89.97	.00	CHK				
5151-152391	05/09/22	6967 Maintenance		05/18/22	120.10	.00	CHK				
5151-152437	05/09/22	6971 Maintenance		05/18/22	125.32	.00	CHK				
				VENDOR TOTAL:	521.71						
VENDOR:	1910	STARKVILLE ELECTRIC DEPT									
14610-0322	05/04/22	0 Due to Elec Dept-146.10		05/18/22	60810.69	.00	ACH				
				VENDOR TOTAL:	60810.69						
VENDOR:	1917	RONNIE JONES CONST, INC.									
20221100	04/27/22	6914 Crusher Run		05/18/22	1125.91	.00	ACH				
				VENDOR TOTAL:	1125.91						
VENDOR:	1919	STARKVILLE GLASS AND PAINT									
34104	04/27/22	6930 Maintenance		05/18/22	235.00	.00	ACH				
				VENDOR TOTAL:	235.00						
VENDOR:	1920	CANNON FORD LINCOLN OF STARK									
15447	04/27/22	6877 Maintenance		05/18/22	429.85	.00	ACH				
				VENDOR TOTAL:	429.85						

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
6495995-00	04/27/22	6812 Materials		05/18/22	308.10	.00	ACH			
6525702-00	05/04/22	6839 Materials		05/18/22	1578.72	.00	ACH			
		VENDOR TOTAL:			1886.82					
VENDOR: 2000 TALKING WARRIOR WATER ASSOC										
APR 2022	05/04/22	0 TWWA Water Revenues		05/18/22	1875.81	.00	ACH			
		VENDOR TOTAL:			1875.81					
VENDOR: 2098 ULINE										
148195153	05/02/22	6943 Supplies		05/18/22	222.83	.00	ACH			
148276293	05/03/22	5329 Office Equipment		05/18/22	1412.01	.00	ACH			
148284034	05/03/22	6946 Safety Supplies		05/18/22	510.06	.00	ACH			
		VENDOR TOTAL:			2144.90					
VENDOR: 2104 UPS										
24w1x6172	05/04/22	0 Postage		05/18/22	91.30	.00	CHK			
24w1x6182	05/06/22	0 Postage		05/18/22	84.10	.00	CHK			
		VENDOR TOTAL:			175.40					
VENDOR: 2111 USA BLUEBOOK										
964368	05/06/22	6953 Supplies		05/18/22	279.75	.00	ACH			
964434	05/06/22	6953 Supplies		05/18/22	406.23	.00	ACH			
		VENDOR TOTAL:			685.98					
VENDOR: 2201 WRIGHT CHEMICAL, LLC										
1224	05/06/22	6931 Chemicals		05/18/22	2280.00	.00	ACH			
		VENDOR TOTAL:			2280.00					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1066324	04/27/22	6609 Testing		05/18/22	252.00	.00	ACH			
1066464	05/03/22	6609 Testing		05/18/22	252.00	.00	ACH			
		VENDOR TOTAL:			504.00					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 05/18/22 ACCOUNT 23110

RUN DATE 05/11/22 PAGE 7
02:30 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2307	WISSCO										
22101	05/03/22	5284	Maintenance		05/18/22	600.00	.00	CHK				
				VENDOR TOTAL:		600.00						
VENDOR:	2308	WILSON'S TREE SERVICE LLC										
04062022	05/02/22	6856	Tree Removal		05/18/22	4500.00	.00	ACH				
				VENDOR TOTAL:		4500.00						
VENDOR:	2309	WILLIAMS EQUIPMENT & SUPPLY										
S-3956235	05/02/22	6899	Maintenance		05/18/22	284.00	.00	ACH				
				VENDOR TOTAL:		284.00						
VENDOR:	2310	WATERS TRUCK & TRACTOR INC										
01P107491	05/09/22	6924	Maintenance		05/18/22	162.78	.00	ACH				
				VENDOR TOTAL:		162.78						
VENDOR:	2328	WOFFORD WATER SERVICE INC.										
12870	05/03/22	6909	Chemicals		05/18/22	7560.00	.00	ACH				
				VENDOR TOTAL:		7560.00						
				GRAND TOTAL:		370703.45						



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 5-17-2022
PAGE: 1 of 21

SUBJECT: Request acceptance of the April 2022 financial statements of the City of Starkville, MS.

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,
Webb Corban, Director of Finance
or David Wise, Manager of Accounting & Finance

SUGGESTED MOTION:

Acceptance of the April 2022 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,340,000.00	8,340,000.00	148,023.79	7,351,143.20	-988,856.80	88.14 %
206 - LIEU OF TAXES	805,500.00	805,500.00	66,471.64	601,372.16	-204,127.84	74.66 %
220 - LICENSES AND PERMITS	259,000.00	261,500.00	44,880.75	275,429.60	13,929.60	105.33 %
230 - INTERGOVERNMENTAL REVENUES	12,119,500.00	12,123,600.00	847,768.47	7,426,704.43	-4,696,895.57	61.26 %
250 - GRANTS	107,900.00	182,900.00	4,382.12	71,537.79	-111,362.21	39.11 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	24,500.00	24,500.00	200.00	24,529.09	29.09	100.12 %
330 - FINES AND FORFEITS	462,500.00	462,500.00	51,083.50	294,144.37	-168,355.63	63.60 %
340 - MISCELLANEOUS	581,750.00	633,250.00	29,032.42	380,560.55	-252,689.45	60.10 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	23.00	1,176.00	-324.00	78.40 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,920,000.00	4,920,000.00	113,750.00	875,501.43	-4,044,498.57	17.79 %
631 - ODDFELLOWS	10,500.00	10,500.00	0.00	104.68	-10,395.32	1.00 %
Department: 000 - UNDESIGNATED Total:	27,632,650.00	27,765,750.00	1,305,615.69	17,302,203.30	-10,463,546.70	62.31 %
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	204,100.00	204,100.00	20,971.04	126,411.05	77,688.95	61.94 %
600 - CONTRACTUAL SERVICES	16,500.00	16,500.00	556.30	5,462.97	11,037.03	33.11 %
Department: 100 - BOARD OF ALDERMEN Total:	220,600.00	220,600.00	21,527.34	131,874.02	88,725.98	59.78 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	345,130.00	350,438.00	33,970.82	207,833.40	142,604.60	59.31 %
500 - SUPPLIES	10,000.00	10,000.00	404.03	2,786.88	7,213.12	27.87 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	2,041.45	16,969.49	6,030.51	73.78 %
900 - CAPITAL OUTLAY	78,500.00	78,500.00	19,732.15	29,123.81	49,376.19	37.10 %
Department: 110 - MUNICIPAL COURT Total:	456,630.00	461,938.00	56,148.45	256,713.58	205,224.42	55.57 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	149.19	46,662.51	46,287.49	50.20 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	149.19	46,662.51	46,287.49	50.20 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	153,120.00	153,158.00	17,349.87	94,024.88	59,133.12	61.39 %
500 - SUPPLIES	1,200.00	1,200.00	168.53	520.37	679.63	43.36 %
600 - CONTRACTUAL SERVICES	151,000.00	151,000.00	4,693.72	55,201.95	95,798.05	36.56 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	305,820.00	305,858.00	22,212.12	149,747.20	156,110.80	48.96 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	336,400.00	351,164.00	37,396.94	202,896.94	148,267.06	57.78 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	118,250.00	133,250.00	4,111.66	100,200.60	33,049.40	75.20 %
900 - CAPITAL OUTLAY	90,000.00	115,604.00	12,549.52	55,744.93	59,859.07	48.22 %
Department: 123 - IT Total:	545,150.00	600,518.00	54,058.12	358,842.47	241,675.53	59.76 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 130 - ELECTIONS Total:	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,482.00	467,943.00	47,308.34	236,232.92	231,710.08	50.48 %
600 - CONTRACTUAL SERVICES	115,000.00	115,000.00	0.00	114,149.00	851.00	99.26 %
Department: 142 - CITY CLERKS OFFICE Total:	559,482.00	582,943.00	47,308.34	350,381.92	232,561.08	60.11 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	160.00	160.00	840.00	16.00 %
500 - SUPPLIES	9,500.00	9,500.00	399.58	3,547.97	5,952.03	37.35 %
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,075.24	8,301.53	15,198.47	35.33 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	1,958.23	1,041.77	65.27 %
Department: 145 - OTHER ADMINISTRATIVE Total:	37,000.00	37,000.00	1,634.82	13,967.73	23,032.27	37.75 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	700.00	3,847.50	4,652.50	45.26 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	700.00	3,847.50	4,652.50	45.26 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	8,079.25	43,089.33	26,855.67	61.60 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	8,079.25	43,089.33	26,855.67	61.60 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	235,000.00	235,000.00	17,748.72	104,580.98	130,419.02	44.50 %
Department: 169 - LEGAL Total:	235,000.00	235,000.00	17,748.72	104,580.98	130,419.02	44.50 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	307,383.00	315,375.00	35,501.60	161,862.72	153,512.28	51.32 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	178.74	2,821.26	5.96 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	5,095.86	28,586.65	22,163.35	56.33 %
Department: 180 - HUMAN RESOURCES Total:	361,133.00	369,125.00	40,597.46	190,628.11	178,496.89	51.64 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	178,240.00	193,240.00	21,337.42	107,047.99	86,192.01	55.40 %
500 - SUPPLIES	1,100.00	1,100.00	312.72	937.22	162.78	85.20 %
600 - CONTRACTUAL SERVICES	122,150.00	122,150.00	1,774.87	26,767.72	95,382.28	21.91 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	23,305.00	-3,305.00	116.53 %
Department: 190 - CITY PLANNER Total:	321,490.00	336,490.00	23,425.01	158,057.93	178,432.07	46.97 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	136,940.00	151,940.00	17,011.20	83,692.60	68,247.40	55.08 %
Department: 191 - EXTERNAL SERVICE Total:	136,940.00	151,940.00	17,011.20	83,692.60	68,247.40	55.08 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	501.72	3,052.84	2,447.16	55.51 %
600 - CONTRACTUAL SERVICES	89,500.00	89,500.00	4,454.08	54,094.95	35,405.05	60.44 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	1,793.00	1,793.00	50.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	98,586.00	98,586.00	4,955.80	58,940.79	39,645.21	59.79 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	13,499.00	6,501.00	67.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	350.00	350.00	1,650.00	17.50 %
900 - CAPITAL OUTLAY	66,928.00	66,928.00	6,250.00	28,750.00	38,178.00	42.96 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	32,000.00	0.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	120,928.00	120,928.00	6,600.00	74,599.00	46,329.00	61.69 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	1,400.00	9,800.00	16,200.00	37.69 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	11,200.00	8,800.00	56.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,000.00	21,000.00	25,000.00	45.65 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	406,430.00	418,855.00	43,265.14	255,618.30	163,236.70	61.03 %
500 - SUPPLIES	6,150.00	6,150.00	0.00	746.64	5,403.36	12.14 %
600 - CONTRACTUAL SERVICES	20,900.00	20,900.00	196.26	4,830.85	16,069.15	23.11 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	3,363.16	6,636.84	33.63 %
Department: 197 - ENGINEERING Total:	443,480.00	455,905.00	43,461.40	264,558.95	191,346.05	58.03 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,518,290.00	4,606,905.00	512,042.86	2,835,843.51	1,771,061.49	61.56 %
500 - SUPPLIES	452,500.00	452,500.00	47,592.36	304,623.44	147,876.56	67.32 %
600 - CONTRACTUAL SERVICES	564,750.00	564,750.00	34,414.35	395,515.92	169,234.08	70.03 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	25,227.16	-25,227.16	0.00 %
800 - DEBT SERVICE	147,000.00	147,000.00	36,741.00	110,223.00	36,777.00	74.98 %
900 - CAPITAL OUTLAY	127,700.00	192,700.00	77,700.00	152,319.41	40,380.59	79.04 %
Department: 201 - POLICE DEPARTMENT Total:	5,810,240.00	5,963,855.00	708,490.57	3,823,752.44	2,140,102.56	64.12 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	290,500.00	296,000.00	28,211.82	158,000.17	137,999.83	53.38 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	300.00	1,709.15	-209.15	113.94 %
Department: 245 - DISPATCHERS Total:	292,000.00	297,500.00	28,511.82	159,709.32	137,790.68	53.68 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	103,210.00	109,710.00	15,143.56	69,331.09	40,378.91	63.19 %
500 - SUPPLIES	2,750.00	2,750.00	0.00	548.15	2,201.85	19.93 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 246 - CODE ENFORCEMENT Total:	110,960.00	117,460.00	15,143.56	69,879.24	47,580.76	59.49 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	134,230.00	137,230.00	16,147.21	87,501.33	49,728.67	63.76 %
Department: 254 - DUI GRANT Total:	134,230.00	137,230.00	16,147.21	87,501.33	49,728.67	63.76 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,222,685.00	4,229,036.00	437,935.90	2,498,919.01	1,730,116.99	59.09 %
500 - SUPPLIES	133,750.00	133,750.00	7,265.68	105,695.98	28,054.02	79.03 %
600 - CONTRACTUAL SERVICES	276,500.00	276,500.00	16,886.85	221,829.96	54,670.04	80.23 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	55,123.00	0.00	75,479.16	-20,356.16	136.93 %
800 - DEBT SERVICE	99,350.00	113,135.00	0.00	113,132.35	2.65	100.00 %
900 - CAPITAL OUTLAY	50,000.00	48,977.00	237.00	23,159.44	25,817.56	47.29 %
Department: 261 - FIRE DEPARTMENT Total:	4,782,285.00	4,856,521.00	462,325.43	3,038,215.90	1,818,305.10	62.56 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	263,390.00	265,390.00	29,703.29	162,691.52	102,698.48	61.30 %
500 - SUPPLIES	7,000.00	7,000.00	384.11	4,263.64	2,736.36	60.91 %
600 - CONTRACTUAL SERVICES	17,000.00	17,000.00	222.94	6,539.12	10,460.88	38.47 %
800 - DEBT SERVICE	6,935.00	6,935.00	451.38	3,610.98	3,324.02	52.07 %
Department: 281 - BUILDING/CODES OFFICE Total:	294,325.00	296,325.00	30,761.72	177,105.26	119,219.74	59.77 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	380.07	15,819.62	1,680.38	90.40 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	-6,062.14	6,062.14	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,150.00	18,150.00	380.07	9,757.48	8,392.52	53.76 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	938,370.00	940,966.00	89,047.80	486,920.97	454,045.03	51.75 %
500 - SUPPLIES	183,750.00	193,750.00	18,358.38	188,748.32	5,001.68	97.42 %
600 - CONTRACTUAL SERVICES	589,500.00	589,500.00	49,905.41	312,493.97	277,006.03	53.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	27,357.00	27,357.00	-27,357.00	0.00 %
800 - DEBT SERVICE	98,675.00	98,675.00	25,109.78	94,441.70	4,233.30	95.71 %
900 - CAPITAL OUTLAY	60,000.00	60,000.00	612.00	4,985.90	55,014.10	8.31 %
Department: 301 - STREET DEPARTMENT Total:	1,870,295.00	1,882,891.00	210,390.37	1,114,947.86	767,943.14	59.21 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	94,180.00	95,630.00	5,457.08	55,863.92	39,766.08	58.42 %
500 - SUPPLIES	3,500.00	5,000.00	0.00	3,169.21	1,830.79	63.38 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	113.14	2,808.63	2,741.37	50.61 %
900 - CAPITAL OUTLAY	185,000.00	185,000.00	0.00	138,750.00	46,250.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	288,230.00	291,180.00	5,570.22	200,591.76	90,588.24	68.89 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	1,065,310.00	1,065,310.00	0.00	120,854.29	944,455.71	11.34 %
500 - SUPPLIES	175,000.00	175,000.00	246.86	25,155.78	149,844.22	14.37 %
600 - CONTRACTUAL SERVICES	467,100.00	467,100.00	148,611.38	638,776.05	-171,676.05	136.75 %
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	8,978.00	8,978.00	50.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,745,366.00	1,745,366.00	148,858.24	793,764.12	951,601.88	45.48 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
900 - CAPITAL OUTLAY	2,355,000.00	2,355,000.00	36,347.53	1,354,136.24	1,000,863.76	57.50 %
Department: 600 - CAPITAL PROJECTS Total:	2,365,000.00	2,365,000.00	36,347.53	1,354,136.24	1,010,863.76	57.26 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	270,000.00	270,000.00	0.00	187,500.00	82,500.00	69.44 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	334,000.00	334,000.00	0.00	248,000.00	86,000.00	74.25 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,662,412.00	2,662,412.00	501,290.33	951,534.81	1,710,877.19	35.74 %
Department: 800 - DEBT SERVICE Total:	2,662,412.00	2,662,412.00	501,290.33	951,534.81	1,710,877.19	35.74 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,845,023.00	2,583,134.00	0.00	0.00	2,583,134.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,845,023.00	2,583,134.00	0.00	0.00	2,583,134.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-1,227,218.60	2,947,122.92	2,947,122.92	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	11,500.00	11,500.00	662.00	4,840.00	-6,660.00	42.09 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	21,500.00	21,500.00	662.00	4,840.00	-16,660.00	22.51 %
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	1,310.50	5,145.72	-145.72	102.91 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	21,500.00	21,500.00	1,310.50	5,145.72	16,354.28	23.93 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-648.50	-305.72	-305.72	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	139,000.00	139,000.00	0.00	150,505.36	11,505.36	108.28 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	269,000.00	269,000.00	0.00	150,505.36	-118,494.64	55.95 %
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	500.00	500.00	0.00	1,766.50	-1,266.50	353.30 %
800 - DEBT SERVICE	263,250.00	263,250.00	40,954.00	225,401.52	37,848.48	85.62 %
900 - CAPITAL OUTLAY	5,250.00	5,250.00	0.00	0.00	5,250.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,000.00	269,000.00	40,954.00	227,168.02	41,831.98	84.45 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-40,954.00	-76,662.66	-76,662.66	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	7,982.00	15,964.00	-54,987.00	22.50 %
340 - MISCELLANEOUS	30,500.00	30,500.00	6,528.50	18,662.67	-11,837.33	61.19 %
360 - CHARGES FOR SERVICES	509,250.00	531,750.00	112,628.44	501,422.67	-30,327.33	94.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,310,701.00	1,333,201.00	127,138.94	536,049.34	-797,151.66	40.21 %
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	170,300.00	170,300.00	15,579.86	76,551.41	93,748.59	44.95 %
500 - SUPPLIES	419,000.00	419,000.00	92,818.85	410,310.90	8,689.10	97.93 %
600 - CONTRACTUAL SERVICES	104,850.00	104,850.00	7,106.80	81,350.20	23,499.80	77.59 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	22,500.00	0.00	2,784.29	19,715.71	12.37 %
900 - CAPITAL OUTLAY	616,551.00	616,551.00	0.00	0.00	616,551.00	0.00 %
Department: 505 - AIRPORT Total:	1,310,701.00	1,333,201.00	115,505.51	570,996.80	762,204.20	42.83 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	11,633.43	-34,947.46	-34,947.46	0.00 %

Budget Report
For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	145,556.00	145,556.00	49,414.00	72,945.16	-72,610.84	50.11 %
Department: 000 - UNDESIGNATED Total:	145,556.00	145,556.00	49,414.00	72,945.16	-72,610.84	50.11 %
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	49,414.00	49,414.00	0.00	25,532.17	23,881.83	51.67 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	96,142.00	96,142.00	16,900.00	60,384.74	35,757.26	62.81 %
Department: 515 - RESTRICTED PROJECTS Total:	145,556.00	145,556.00	16,900.00	85,916.91	59,639.09	59.03 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	32,514.00	-12,971.75	-12,971.75	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,000.00	2,846,600.00	262,599.75	1,731,067.36	-1,115,532.64	60.81 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,100,000.00	3,146,600.00	262,599.75	1,731,067.36	-1,415,532.64	55.01 %
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,564,361.00	1,617,893.00	159,575.22	907,958.56	709,934.44	56.12 %
500 - SUPPLIES	240,500.00	287,100.00	22,992.30	235,585.34	51,514.66	82.06 %
600 - CONTRACTUAL SERVICES	844,600.00	844,600.00	91,559.85	514,112.72	330,487.28	60.87 %
800 - DEBT SERVICE	298,702.00	298,702.00	24,197.36	134,320.99	164,381.01	44.97 %
900 - CAPITAL OUTLAY	151,837.00	98,305.00	0.00	34,550.00	63,755.00	35.15 %
Department: 322 - SANITATION DEPARTMENT Total:	3,100,000.00	3,146,600.00	298,324.73	1,826,527.61	1,320,072.39	58.05 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-35,724.98	-95,460.25	-95,460.25	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	440,000.00	440,000.00	23,742.65	145,118.97	-294,881.03	32.98 %
Department: 000 - UNDESIGNATED Total:	441,000.00	441,000.00	23,742.65	145,118.97	-295,881.03	32.91 %
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	221,000.00	221,000.00	0.00	0.00	221,000.00	0.00 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	0.00	0.00	220,000.00	0.00 %
Department: 323 - LANDFILL Total:	441,000.00	441,000.00	0.00	0.00	441,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	23,742.65	145,118.97	145,118.97	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	2,313.75	18,663.75	-31,336.25	37.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	90,000.00	90,000.00	2,313.75	18,663.75	-71,336.25	20.74 %
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	90,000.00	90,000.00	175.00	12,703.73	77,296.27	14.12 %
Department: 112 - COMPUTER ASSESMENTS Total:	90,000.00	90,000.00	175.00	12,703.73	77,296.27	14.12 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	2,138.75	5,960.02	5,960.02	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,500.00	2,500.00	0.00	486.85	-2,013.15	19.47 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	702,500.00	702,500.00	0.00	486.85	-702,013.15	0.07 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	702,500.00	702,500.00	46,173.39	695,405.34	7,094.66	98.99 %
Department: 600 - CAPITAL PROJECTS Total:	702,500.00	702,500.00	46,173.39	695,405.34	7,094.66	98.99 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-46,173.39	-694,918.49	-694,918.49	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Department: 000 - UNDESIGNATED						
250 - GRANTS	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	2,422.98	2,422.98	0.00 %
Department: 000 - UNDESIGNATED Total:	3,153,333.10	3,153,333.10	0.00	2,422.98	-3,150,910.12	0.08 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	3,150,333.10	3,150,333.10	0.00	0.00	3,150,333.10	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	41,484.00	-38,484.00	1,382.80 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	3,153,333.10	3,153,333.10	0.00	41,484.00	3,111,849.10	1.32 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	0.00	-39,061.02	-39,061.02	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 310 - LINKAGE TAP PROJECT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	30,000.00	30,000.00	371.52	13,760.97	16,239.03	45.87 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	30,000.00	30,000.00	371.52	13,760.97	16,239.03	45.87 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	-371.52	-13,760.97	-13,760.97	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	0.00	63,523.53	62,023.53	4,234.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,000,000.00	1,000,000.00	0.00	-2,802.50	-1,002,802.50	0.28 %
Department: 000 - UNDESIGNATED Total:	1,001,500.00	1,001,500.00	0.00	60,721.03	-940,778.97	6.06 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
900 - CAPITAL OUTLAY	996,500.00	996,500.00	393.00	91,823.64	904,676.36	9.21 %
Department: 600 - CAPITAL PROJECTS Total:	1,001,500.00	1,001,500.00	393.00	91,823.64	909,676.36	9.17 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-393.00	-31,102.61	-31,102.61	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,825,000.00	1,825,000.00	218,336.79	1,503,559.03	-321,440.97	82.39 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,325,000.00	3,325,000.00	218,336.79	1,503,559.03	-1,821,440.97	45.22 %
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	0.00	88,853.17	-88,853.17	0.00 %
800 - DEBT SERVICE	1,487,955.00	1,487,955.00	0.00	622,348.25	865,606.75	41.83 %
900 - CAPITAL OUTLAY	1,637,045.00	1,637,045.00	0.00	0.00	1,637,045.00	0.00 %
950 - TRANSFERS	200,000.00	200,000.00	0.00	50,000.00	150,000.00	25.00 %
Department: 551 - PARK & REC TOURISM Total:	3,325,000.00	3,325,000.00	0.00	761,201.42	2,563,798.58	22.89 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	218,336.79	742,357.61	742,357.61	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	3,081,225.00	12,998.20	913,115.47	-2,168,109.53	29.63 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	3,081,225.00	12,998.20	913,115.47	-2,168,109.53	29.63 %
Department: 318 - MS182/MLK						
500 - SUPPLIES	0.00	0.00	0.00	222.80	-222.80	0.00 %
600 - CONTRACTUAL SERVICES	900,000.00	900,000.00	0.00	154,715.75	745,284.25	17.19 %
900 - CAPITAL OUTLAY	600,000.00	2,181,225.00	0.00	0.00	2,181,225.00	0.00 %
Department: 318 - MS182/MLK Total:	1,500,000.00	3,081,225.00	0.00	154,938.55	2,926,286.45	5.03 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	12,998.20	758,176.92	758,176.92	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 04/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	0.00	101,949.36	91,949.36	1,019.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	17,990,000.00	17,990,000.00	0.00	0.00	-17,990,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	18,000,000.00	18,000,000.00	0.00	101,949.36	-17,898,050.64	0.57 %
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	913,466.00	913,466.00	22,100.00	242,939.62	670,526.38	26.60 %
900 - CAPITAL OUTLAY	17,086,534.00	17,086,534.00	665,341.49	6,262,768.34	10,823,765.66	36.65 %
Department: 551 - PARK & REC TOURISM Total:	18,000,000.00	18,000,000.00	687,441.49	6,505,707.96	11,494,292.04	36.14 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-687,441.49	-6,403,758.60	-6,403,758.60	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,737,561.66	-2,804,213.09	-2,804,213.09	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-1,227,218.60	2,947,122.92	2,947,122.92
002 - RESTRICTED POLICE FUND	0.00	0.00	-648.50	-305.72	-305.72
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	-76,662.66	-76,662.66
015 - AIRPORT FUND	0.00	0.00	11,633.43	-34,947.46	-34,947.46
016 - RESTRICTED AIRPORT	0.00	0.00	32,514.00	-12,971.75	-12,971.75
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-35,724.98	-95,460.25	-95,460.25
023 - LANDFILL ACCOUNT	0.00	0.00	23,742.65	145,118.97	145,118.97
107 - COMPUTER ASSESSMENTS	0.00	0.00	2,138.75	5,960.02	5,960.02
303 - INDUSTRIAL PARK BOND	0.00	0.00	-46,173.39	-694,918.49	-694,918.49
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	-39,061.02	-39,061.02
310 - LINKAGE TAP PROJECT	0.00	0.00	-371.52	-13,760.97	-13,760.97
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-393.00	-31,102.61	-31,102.61
375 - PARK AND REC TOURISM	0.00	0.00	218,336.79	742,357.61	742,357.61
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	12,998.20	758,176.92	758,176.92
380 - PARK BONDS 2020	0.00	0.00	-687,441.49	-6,403,758.60	-6,403,758.60
Report Surplus (Deficit):	0.00	0.00	-1,737,561.66	-2,804,213.09	-2,804,213.09



Starkville Utilities – Electric Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending April 30, 2022

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	\$ 40,075,000	\$ 2,933,317	\$ 22,028,688	(18,046,312)	54.97%
Other Revenue	1,917,000	117,628	919,489	(997,511)	47.96%
Total Revenue	\$ 41,992,000	\$ 3,050,945	\$ 22,948,177	(19,043,823)	54.65%
Expenses					
Purchased Power Expense	\$ 31,000,000	\$ 2,278,047	\$ 16,738,399	14,261,601	53.99%
Payroll Expenses	2,940,203	290,752	1,633,401	1,306,802	55.55%
Operating Expenses	1,536,000	44,037	722,153	813,847	47.02%
Maintenance Expense	982,000	160,677	594,973	387,027	60.59%
Capital Expense	6,559,523	253,453	2,321,106	4,238,417	35.39%
Debt Expense	624,813	-	550,197	74,616	88.06%
Tax Equivalency	1,365,000	113,750	796,250	568,750	58.33%
Total Expenses	\$ 45,007,539	\$ 3,140,716	\$ 23,356,479	21,651,060	51.89%
Total Revenue Over Expenses	\$ (3,015,539)	\$ (89,771)	\$ (408,302)	\$ 2,607,237	13.54%

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



Starkville Utilities – Water & Sewer Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending April 30, 2022

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Water & Sewer Sales Revenues	\$ 8,000,000	\$ 654,921	\$ 4,617,611	(3,382,389)	57.72%
Other Revenues	2,988,183	186,360	1,003,145	(1,985,038)	33.57%
Total Revenues	\$ 10,988,183	\$ 841,281	\$ 5,620,756	(5,367,427)	51.15%
Expenses					
Payroll Expense	\$ 2,421,903	\$ 150,862	\$ 1,067,105	(1,354,798)	44.06%
Operating Expense	1,825,000	108,000	1,029,876	(795,124)	56.43%
Maintenance Expense	2,920,000	106,490	1,061,683	(1,858,317)	36.36%
Capital Expense	3,269,015	153,969	376,499	(2,892,516)	11.52%
Debt Expense	1,501,388	559,940	1,128,134	(373,254)	75.14%
Total Expenses	\$ 11,937,306	\$ 1,079,261	\$ 4,663,297	(7,274,009)	39.06%
Total Revenues Over Expenses	\$ (949,123)	\$ (237,980)	\$ 957,459	\$ (12,641,436)	-100.88%

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



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: City Clerk/CFO
AGENDA DATE: 5-17-22
PAGE: 1**

SUBJECT: Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company Option 2, with the Airport to pay the additional coverage at their request.

AMOUNT & SOURCE OF FUNDING:

HISTORY:

The current insurance policy was quoted two years ago and will expire May 31.

These are the companies that were contacted for quotes:

1. EMC - Did not offer quote
2. Liberty Mutual – Declined due to losses/claims (non-renewed the coverage two years ago)
3. Trident – Will not write property only
4. Hudson - declined due to not being competitive on pricing or deductibles (high wind/hail deductible)
5. Intact - Will not write property only and have recently withdrawn from the state of Mississippi
6. Saville Public Entity - declined due to not being competitive on premium due to losses/claims

**REQUESTING
DEPARTMENT:** Office of the City Clerk

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: Lesa Hardin, 662-323-2525

SUGGESTED MOTION: Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company Option 2

City of Starkville
6/1/2022
Premium & Exposure Comparison

COVERAGES	Travelers 2022		Travelers 2022		Travelers 2022		Travelers 2021	
	Limits	Premiums	Limits	Premiums	Limits	Premiums	Limits	Premiums
Property Coverages								
Blanket Building	41,287,444	\$68,543	41,287,444	\$71,023	41,287,444	\$68,323	39,321,378	\$61,966
Business Personal Property	Included		Included		Included		Included	
Loss of Business Income/Rents	500,000		500,000		500,000		500,000	
Valuation	Replacement Cost		Replacement Cost		Replacement Cost		Replacement Cost	
Equipment B/Down	Included		Included		Included		Included	
Blanket Extra Expense	Included		Included		Included		Included	
Deductible	25,000		25,000		25,000		25,000	
Deductible - Airport Property	25,000		1,000		25,000		25,000	
E/Quake Sublimit	3,000,000		3,000,000		3,000,000		3,000,000	
Deductible	25,000		25,000		25,000		25,000	
Outdoor Signs	100,000		100,000		100,000		100,000	
Deductible	1,000		1,000		25,000		25,000	
Inland Marine								
Scheduled Equipment	3,526,733	\$11,208	3,526,733	\$11,208	3,526,733	\$11,208	3,319,623	\$11,587
Scheduled Property	1,147,082		1,147,082		1,147,082		1,159,047	
Unlisted Items	50,000		50,000		50,000		50,000	
Leased/Rented	100,000		100,000		100,000		100,000	
Coinsurance	80%		80%		80%		N/A	
Deductible	1,000		1,000		1,000		1,000	
Earth Movement Deductible	50,000		50,000		50,000		50,000	
Wind Deductible	25,000		25,000		25,000		25,000	
Auto PID	143	\$52,933	143	\$52,933	143	\$52,933	134	\$49,539
Deductible	1000/1000		1000/1000		1000/1000		1000/1000	
Crime	10,000/10,000		10,000/10,000		10,000/10,000		10,000/10,000	
Deductible	25,000/25,000		25,000/25,000		25,000/25,000		25,000/25,000	
TOTAL EXCLUDING TRIA		\$132,684		\$135,164		\$132,464		\$123,192
TRIA		Included		Included		Included		Included
TOTAL INCLUDING TRIA		\$132,684		\$135,164		\$132,464		\$123,192

Arthur J. Gallagher & Co.

Option #3

*Increasing outdoor sign coverage to \$100,000 and lowering outdoor sign deductible to \$1,000

Option #2

*Lowering deductible on airport equipment, controls, gates, fences to \$1,000 and increasing outdoor sign coverage to \$100,000

Option #1

*Same condition as prior year



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 05-17-2022
PAGE: 1 of 3

SUBJECT: Consideration of the lowest bid for financing from BankFirst in the amount of \$114,657.40 over three years to be made quarterly in advance beginning July 1, 2022 at 2.94 % interest for the lease purchase of 2022 Dodge Durango to be used by the Starkville Fire Department and a Kubota Tractor to be used by the Sanitation Department.

AMOUNT & SOURCE OF FUNDING: Fire Dept - \$39,731.00 and Sanitation / Environmental - \$74,926.40

AUTHORIZATION HISTORY: The City of Starkville authorized the purchase of a 2021 rear loading refuse truck from Hol-Mac Corporation on February 2, 2021 and instructed the City Clerk / CFO to advertise for lease financing near the time of delivery of the truck.

One quote was received: BankFirst – 2.94%

**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 lowest bid for financing from BankFirst in the amount of \$114,657.40 over three years to be made quarterly in advance beginning July 1, 2022 at 2.94 % interest for the lease purchase of 2022 Dodge Durango to be used by the Starkville Fire Department and a Kubota Tractor to be used by the Sanitation Department.

BANKFIRST

101 Russell St
PO Box 1348
Starkville, Ms 39759
662-323-9599
(t) 662-323-8292

May 11, 2022

Mrs. Lesa Hardin
Starkville City Clerk
110 West Main Street
Starkville, MS 39759

Dear Lesa:

Thank you for the opportunity to offer a three-year municipal lease for a 2022 Dodge Durango and a Kubota Tractor for the City of Starkville, Mississippi. The general terms and conditions of the proposed municipal lease are outlined below and described in the attached CashFlow Lease proposal. The proposal is for discussion *purposes* only.

Borrower: City of Starkville, Mississippi

Amount: \$114,657.40

Collateral: -2022 Dodge Durango Utility Vehicle
-L11734 Kubota M6-131D TC-F4 Tractor

Terms: Three (3) year municipal lease, paid in full at the end of term.
The lease will have quarterly payments that will be drafted from the City's checking account.

Interest Rate: 2.94% fixed for three (3) years

Underwriting Fee: None

Documentation Fee: \$350

Note: Please see the attached CashFlow Lease document for details of our proposal.

The proposal is *not a commitment* and must be formally approved.
The terms and conditions of this offer must be accepted verbally or in writing within 30 days of the date of this term sheet. Again, thank you for this opportunity.

Sincerely,



Brad Love
Bank First

Accepted by:

Lesia Hardin
Starkville City Clerk

Date

BANKFIRST

A Better Way to Bank



May 11, 2022

Brad Love

Re: The City of Starkville

Dear Brad,

We appreciate the information you have provided, and we are pleased to provide you with the following lease proposal. This proposal is subject to final credit approval and assumes use of our standard documentation. Unless previously extended in writing, this proposal will expire 30 days from today's date. Pricing does not include applicable taxes.

Lessee:	The City of Starkville
Lessor:	BancLeasing, LLC and/or Its Assigns
Equipment Type:	2022 Dodge Durango and L11734 Kubota M-6131D TC-F4 Tractor
Equipment Cost:	\$114,657.40
Base Lease Commencement:	1st of the month following total equipment installation & acceptance
Payments Due:	Quarterly payments in advance with 1 st payment due July 1, 2022
Purchase Option:	\$1.00
Base Lease Term:	36 Months
Interest Rate:	2.94%
Quarterly Payments:	Approximate payment \$9,970 (plus tax if applicable) -- final payment amount will be determined once deliver date has been set.
Advance Payments:	None
End-of-term:	Purchase equipment for \$1.00
Interim Rent:	Interim rent will be charged at a daily rate of .02639% from the date of any/all progress payments made to vendors until the Commencement Date of the lease.
Lease Accounting:	The lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.

Thank you for the opportunity to work with you. Please do not hesitate to contact me should you have any questions or if you need additional information.

Kindest Regards,

A handwritten signature in black ink, appearing to read "Richard D. Lee".

Richard D. Lee
Senior Account Executive
BancLeasing, LLC
PH: 214.778.1842
FX: 214.778.1841
rlee@bancleasing.com

Agreed To & Accepted By:

Lessee: The City of Starkville

Signature: _____

Name: _____

Title: _____ Date: _____

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 17, 2022

Page: 1

SUBJECT:

Request authorization to hire Alexandra Nash as a Code Enforcement Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Non-exempt salary of \$38,001.60 (\$18.27 per hour) based on 2080 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Alison Childs.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Alexandra Nash as a Code Enforcement Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE May 17, 2022
Page: 1

SUBJECT:

Request authorization to hire Kendle McKinstry as a Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Kendle McKinstry- non-exempt salary of \$27,560.00 (\$13.25 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Tatianna Walker who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kendle McKinstry as a Radio Operator (Dispatcher) in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 17, 2022
Page: 1

SUBJECT:

Request authorization to hire Triston Guy as a Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Triston Guy - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Emelo Bush who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Triston Guy as a Maintenance Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 17, 2022
Page: 1

SUBJECT:

Request authorization to hire Daniel Jones as an Intern in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Daniel Jones - This position will not to exceed twenty (20) hours per week at \$14.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Paid out of 2019-2020 water/wastewater budget account 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Carl Feldmeyer who resigned.
This position is used to assist with utility system including storm and sanitary collection, water distribution systems, sustainable infrastructure, and treatment facility.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Daniel Jones as an Intern in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 17, 2022
Page: 1

SUBJECT:

Request authorization to hire Patrick Games as an Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked, not to exceed twenty (20) hours per week at \$10.00 per hour.
This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jacob Davenport.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Patrick Games as an Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 17, 2022
Page: 1

SUBJECT:

Request authorization to advertise for the following position:

- One (1) Driver and one (1) Maintenance worker in the Sanitation/Environmental Services Department.
- Five (5) Police Officers in the Starkville Police Department.
- One (1) Maintenance worker in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Sanitation

Driver - Annual Salary of \$33,800 (\$16.25 per hour) based on 2080 hours.

Maintenance Worker - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours

Police

Police Officers - Certified Level Police Officer - \$42,014.44 (\$18.79 per hour) based on 2236 hours per year.

Street

Maintenance Worker - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours

FISCAL NOTE:

Budgeted from line items #022-322- 440-114 (Sanitation), # 001-201-420-103 (Police), # 001-301-440-114 (Street)

AUTHORIZATION HISTORY:

These positions are part of the Annexation Services and Facilities Plan adopted by the Board March 9, 2020.

REQUESTING DEPARTMENT:

Sanitation, Police and Street Department

DIRECTOR'S AUTHORIZATION:

Board Authorization

FOR MORE INFORMATION CONTACT:

Board Authorization;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION



Move approval to advertise for the following position:

- One (1) Driver and one (1) Maintenance worker in the Sanitation/Environmental Services Department.
- Five (5) Police Officers in the Starkville Police Department.
- One (1) Maintenance worker in the Street Department.

SERVICES AND FACILITIES PLAN

Proposed Annexation Area

City of Starkville, Mississippi

March 9, 2020

Mayor:
D. Lynn Spruill

Aldermen:
Ben Carver, Ward 1
Sandra Sistrunk, Ward 2
David Little, Ward 3
Jason Walker, Ward 4
Hamp Beatty, Ward 5
Roy Perkins, Ward 6
Henry Vaughn, Sr., Ward 7

City Clerk:
Lesa Hardin

City Attorney:
Christopher Latimer

Prepared by:



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GENERAL GOVERNMENT

Existing City

Personnel

One (1) Mayor
Seven (7) Aldermen
One (1) City Clerk
One (1) Deputy Clerk Accounts Receivable
One (1) Deputy Clerk Accounts Payable
One (1) Deputy Clerk Payroll
One (1) Deputy Clerk Accounting
One (1) Deputy Clerk Grants/Inventory
Two (2) Receptionists (Part-Time)
One (1) Administrative Assistant
One (1) City Attorney

Equipment

Standard office equipment.
One (1) 2018 Nisan Kicks

Proposed Annexation Area

Personnel

No additional personnel required.

Equipment

No additional equipment required.

Other

Redistricting	\$15,000 (year 1 only)
Additional County Fee for Property Tax Collection (Current rate of \$50,000 to increase to \$75,000)	\$25,000/yr.

COURT DEPARTMENT

Existing City

Personnel

One (1) Judge
One (1) Prosecutor
Three (3) Defenders (Part-time)
One (1) Court Clerk
Four (4) Deputy Clerks

Equipment

No equipment

Proposed Annexation Area

No additional personnel or equipment required at this time.

POLICE DEPARTMENT & ANIMAL CONTROL

Existing City

Personnel

Full-time Sworn Personnel:

One (1) Chief
One (1) Assistant Chief
Two (2) Captains
Four (4) Lieutenants
Ten (10) Sergeants
Twelve (12) Corporals
Thirty (30) Officers
One (1) Parking/Bailiff

Part-time Sworn Personnel:

One (1) Reserve Captain
Nine (9) Reserve Officers

Full-Time Civilian Personnel:

Two (2) Animal Control Officers
One (1) Executive Administrative Assistant
One (1) Administrative Assistant
One (1) Records Clerk
One (1) Accreditation Manager
Six (6) Dispatchers

Part-Time Civilian Personnel:

One (1) Internal Affairs
Two (2) Dispatchers

Equipment

One (1) 2006 Barr Trailer	Two (2) 2015 Harley Davidson Ultras
One (1) 2006 YAMA ATV	One (1) 2006 Ford F150
One (1) 2007 Ford Tauruses	Nine (9) 2007 Crown Vics
Ten (10) 2013 Ford Tauruses	One (1) 2006 Ford Expedition
One (1) 2008 Crown Vic	Two (2) 2009 Crown Vics
Two (2) 2017 Ford F150	One (1) 2015 Chevrolet Tahoe
One (1) 2015 Ford Interceptor	One (1) 2010 Hyundai Genesis
Three (3) 2016 Ford Interceptors	One (1) 2007 Chevrolet Silverado
Eleven (11) 2010 Crown Vic	One (1) 1997 Jeep LTR
One (1) 2006 Dodge Charger	One (1) 2006 Jeep Commander
One (1) 2016 Ford F250	Two (2) Crown Vics

(continued)

POLICE DEPARTMENT & ANIMAL CONTROL *(continued)*

Proposed Annexation Area

Year 1

Personnel

Five (5) Full-Time Officers @ \$52,252/person (\$35,000 salary + \$17,252)	\$261,260/yr.
---	---------------

Equipment & Uniforms

Five (5) Outfitted Cars @ \$35,000/officer	\$37,548/yr. ¹
Five (5) Weapons and Equipment @ \$4,500	\$22,500 (year 1 only)
Five (5) Officer Uniforms @ \$350 year 1, \$150 years 2-5	\$1,750 (year 1 only)
	\$750 years 2-5
Five (5) Training @ \$13,000/officer per Chief Ballard	\$65,000 (year 1 only)

¹ Lease/purchase for five (5) years @ 2.8%

(continued)

FIRE DEPARTMENT

Existing City

Administration:

Personnel:

One (1) Fire Chief
One (1) Administrative Assistant
One (1) Training Chief
Two (2) Fire Marshals
Three (3) Battalion Chiefs

Station 1

Personnel:

Three (3) Captains
Three (3) Sergeants
Six (6) Firefighters

Equipment:

One (1) 2005 Dodge 3500 Ram
One (1) 1993 International 4700LP Fire Truck
One (1) 1993 Ford Crown Vic
One (1) 2006 Pierce Dash Freightliner
One (1) 2011 Ford Crown Vic
One (1) 2016 Ford Police Interceptor

Station 2:

Personnel:

Three (3) Lieutenants
Three (3) Sergeants
Nine (9) Firefighters

Equipment:

One (1) 2013 Pierce Freightliner
One (1) 2012 Chevy
One (1) 2002 Ford F150
One (1) 2018 Ford F150
One (1) 1996 Ford Crown Vic
One (1) 2017 Wells Cargo EW2425W Dive Trailer

(continued)

FIRE DEPARTMENT *(continued)*

Station 3:

Personnel:

Three (3) Lieutenants
Three (3) Sergeants
Three (3) Firefighters

Equipment:

One (1) 1980 Ford F350
One (1) 1986 Sutphen M-Tower Fire Truck
One (1) 2003 Chevy Silverado
One (1) 1998 International 4900 Fire Truck
One (1) 2016 E-One Typhoon Fire Truck

Station 4:

Personnel:

Three (3) Lieutenants
Three (3) Sergeants
Six (6) Firefighters

Equipment:

One (1) 2005 GMC Sierra
One (1) 2003 E-One Typhoon Fire Truck

Station 5:

Personnel:

Two (2) Lieutenants
Two (2) Sergeants
Two (2) Firefighters

Equipment:

One (1) 2005 GMC Sierra
One (1) 1993 International 4900 Fire Truck
One (1) 2003 Ford Crown Vic
One (1) 2016 E-One Typhoon Fire Truck

(continued)

FIRE DEPARTMENT *(continued)*

Proposed Annexation Area

Personnel

No Additional Personnel Required per Rating Bureau

Equipment

No Additional Equipment Required per Rating Bureau

COMMUNITY DEVELOPMENT DEPARTMENT

Existing City

Personnel

One (1) Community Development Director
One (1) City Planner
One (1) Assistant City Planner
One (1) Building Official
Two (2) Building Inspectors
One (1) Community Development Administrator
Two (2) Code Enforcement Officials

Equipment

Three (3) 2015 Toyota Tacomas
One (1) 2010 Ford F150

Proposed Annexation Area

Personnel

No additional personnel required.

Equipment

No additional equipment required.

Other

Comprehensive Plan Update	\$30,000 (year 1 only)
Apply Zoning	\$15,000 (year 1 only)

ENGINEERING & STREETS DEPARTMENT

Existing City

Personnel

One (1) Department Head
One (1) Supervisor
One (1) Foreman
One (1) Secretary
Two (2) Equipment Operators 1
Seven (7) Maintenance Workers 3

Equipment

One (1) 1993 Ford 150
One (1) 2004 4300 International
One (1) 2001 Dodge Ram 2500
One (1) 2010 Dodge Ram 3500
One (1) 1989 4300 International
One (1) 1999 Ford F350
One (1) 2002 Chevrolet S-10
One (1) 2003 Ford F750
Two (2) 2013 Ford F350
One (1) 2002 Ford F350
One (1) 2005 4200 International
One (1) 2002 Dodge Ram 2500
One (1) 2016 Ford F250
One (1) 1999 CAT Backhoe
One (1) 2001 KX91 Mini Kabota
One (1) 1980 John Deer 444 Front End Loader
One (1) 2006 Waker RD36 Roller
One (1) 2006 AZ360 Zipper
One (1) 2008 JS220 JCB Excavator
One (1) 2016 CAT 305 Mini Excavator
One (1) CAT D5C Dozer
One (1) 2018 JCB Excavator
One (1) 2019 F350 Ford
One (1) 2016 F 350 Ford
One (1) Sterlin 15 Yard
One (1) Sterlin 20 Yard
One (1) 2019 AC Machine
One (1) Auto Mechanic

(continued)

ENGINEERING & STREETS DEPARTMENT *(continued)*

Proposed Annexation Area

Personnel

One (1) Street Dept. Laborer @ \$31,244/person
(\$20,800 salary + \$10,444 benefits) \$31,244/yr.

Equipment & Uniforms

One (1) Uniform @ \$250 year 1 only, \$100 years 2-5 \$250 (year 1 only)
\$100 years 2-5

Street Lights

- 4-County EPA
 - 48 Proposed Street Lights (year 1) @ \$10.06/month \$5,795
 - 12 Existing Street Lights @ 10.06/month \$1,449
 - \$7,244**

Estimated Road Improvement Costs Proposed Annexation Areas City of Starkville, Mississippi

Street Name	Estimated Costs
Old Mayhew Road (reconstruction)	\$816,900

Gravel Streets to be Paved

Boyd Road	
Bar-B-Q Road	
Lakeside Road	
Wilkins Road	
Biggs Road	
Cannon Road	
Montgomery Hill Road	
Total	\$415,800

Total Estimated Cost \$1,232,700

Insert Street Lighting Plan

PARKS & RECREATION

Existing City

Personnel

Administration (full-time)

One (1) Custodian
One (1) Program Supervisor
One (1) Administrative Assistant
One (1) Sports Turf Manager
One (1) Lead Facility/Grounds Maintenance Worker
One (1) Maintenance Director
One (1) Athletic Supervisor
Three (3) Maintenance Workers
One (1) Parks & Rec. Director
One (1) Sports Coordinator
One (1) Lead Sports Field Maintenance Worker

Administration (part-time)

Three (3) Receptionists
One (1) Janitor
Two (2) Night Supervisors
Two (2) Athletic Assistants
One (1) Program Assistant
Thirty (30) Seasonal Lifeguards

Equipment

One (1) 2011	Exmark	72" Zero turn lawnmower
One (1) 2011	Exmark	72" Zero turn lawnmower
One (1) 2015	Exmark	72" Zero turn lawnmower
One (1) 2015	Exmark	72" Zero turn lawnmower
One (1) 2017	Exmark	72" Zero turn lawnmower
One (1) 2019	John Deer 9009A	108" TerrainCut Fairway Mower
One (1) 2016	Exmark Turf Tracer	Walk-behind mower
One (1) 2014	Toro	Workman w/dump bed
One (1) 2015	Toro 3040	Sand Pro
One (1) 2008	Toro 3020	Sand Pro
One (1) 2016	John Deere 1200A	Sand Pro
One (1) 1985	New Holland 3930	Tractor

(continued)

PARKS & RECREATION *(continued)*

Equipment *(continued)*

One (1) 1978	New Holland 1720	Tractor
One (1) 2005	New Holland TN60A	Tractor
One (1) 2017	John Deere 4044M	Tractor
One (1) 2004	Quick Pass 450	Topdresser
One (1) 2014	King Kutter 200	Seeder
One (1) 2014	NA	200 Gallon Boom Sprayer
One (1) 1995	NA	70 Gallon Sprayer
One (1) 2014	Stihl KM11DR	Weedeater
One (1) 2011	Stihl FS90R	Weedeater
One (1) 2017	Stihl FS111R	Weedeater
One (1) 2017	Stihl FS91R	Weedeater
One (1) 2012	Stihl KM90R	Weedeater
One (1) 2019	Stihl MS180	Chainsaw
One (1) 2016	Stihl MS251C	Chainsaw
One (1) 2015	Stihl BR350	Backpack Blowers (3)
One (1) 2018	Ever Cut	Walk-Behind Edger
One (1) 2011	Shindaiwa LE242	Stick Edger
One (1) 2013	NA	Backpack pesticide sprayers (5)
Two (2) 2015	NA	Backpack pesticide sprayers (5)
One (1) 2016	NA	Backpack pesticide sprayers (5)
One (1) 2019	NA	Backpack pesticide sprayers (5)
One (1) 2016	John DeereTX 4x2	Gator
One (1) 2005	Ryan	Sod Cutter
One (1) 1995	NA	Bushhog Backwing
One (1) 1985	NA	Bushhog 6 ft
One (1) 1995	NA	Dethatcher/vertacutter
One (1) 1985	Aerway Turf	Aerator
One (1) 2002	Tora Versa	Sweeper
One (1) NA	NA	Trailer 16 ft
One (1) NA	NA	Trailer 10 ft
One (1) NA	NA	Trailer 8 ft
One (1) NA	NA	Dump Trailer 16 Ft with hydraulic dump
One (1) 1995	Pittsburgh	Box blade
One (1) 2011	NA	Pole Saw
One (1) 2009	Stihl	Hedge Trimmer
One (1) 1995	NA	Grader

PARKS & RECREATION *(continued)*

Proposed Annexation Area

Personnel

No additional personnel required.

Equipment

No additional equipment required.

SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT¹

Existing City

Personnel

One (1) Secretary
One (1) SES Director
Seven (7) Drivers
Three (3) Foremen 1
Fifteen (15) Maintenance Workers 1
Three (3) Maintenance Workers 2
Two (2) Maintenance Workers 3
One (1) Operator 1

Equipment

One (1) 2012 Freightliner Truck
Four (4) 2016 Freightliner Trucks
One (1) 2016 Mack Truck
One (1) 2015 Mack Truck
One (1) 2011 Mack Truck

Proposed Annexation Area

Personnel

One (1) Driver @ \$43,918/driver
(\$31,000 salary + \$12,918 benefits) \$43,918/yr.

One (1) Laborer @ \$31,244/driver
(\$20,800 salary + \$10,444 benefits) \$31,244/yr.

Equipment & Uniforms

One (1) Rear-end Loader @ \$239,000 (household garbage) \$51,276/yr.²

Two (2) Uniforms @ \$250 year 1 only, \$100 years 2-5 \$500 year 1 only,
\$200 years 2-5

¹Separate fund from General Fund.

²Lease/purchase for five (5) years @ 2.8%.

STARKVILLE UTILITIES¹

Existing City

Shared Employees

One (1) General Manager
 One (1) Assistant Manager
 One (1) Executive Admin Assistant
 One (1) Accounting & Finance Manager
 One (1) Accountant
 One (1) Payroll/Collections Clerk
 One (1) Customer Service Manager
 Four (4) Customer Service Representatives
 One (1) Manager System, Billing, Tech
 One (1) Metering Infrastructure Coordinator
 One (1) Service Technician
 One (1) Utility Locator Technician

Pay Distribution

60% Electric, 40% Water
 60% Electric, 40% Water
 60% Electric, 40% Water
 80% Electric, 20% Water
 50% Electric, 50% Water
 40% Electric, 60% Water
 54% Electric, 36% Water, 10% Sanitation
 44% Electric, 46% Water, 10% Sanitation
 70% Electric, 20% Water, 10% Sanitation
 42% Electric, 48% Water, 10% Sanitation
 42% Electric, 48% Water, 10% Sanitation
 42% Electric, 58% Water

Starkville Utilities – Electric Division

Electric Division Employees

One (1) System Engineer
 One (1) Engineering Associate
 One (1) Lead Line Foreman
 One (1) Warehouse Manager
 One (1) Storekeeper
 Two (2) Crew Chiefs
 Three (3) Linemen
 Five (5) Apprentice Linemen
 One (1) Lineman Helper

Electric Division Equipment

Seven (7) Ford F-150 XL's
 Four (4) Ford F-350's
 Two (2) Ford Ranger XLT's
 One (1) Ford Expedition
 Two (2) GMC Sierra Half-Ton Trucks
 One (1) Bucket Service Truck
 One (1) GMC Bucket Truck
 One (1) Top Kick Bucket Truck

One (1) International 55' Bucket Truck
 Two (2) Top Kick Digger Trucks
 One (1) Altec Mini Derrick Digger
 One (1) International Digger Truck
 One (1) Ditch Witch Boring Machine
 One (1) Top Kick Flat Bed Dump Truck
 One (1) Mini-Excavator Bucket
 Two (2) International Material Handlers

¹Separate fund from General Fund.

(continued)

STARKVILLE UTILITIES *(continued)*

Electric Division Equipment *(continued)*

One (1) Nissan PF60DF Forklift
One (1) Ringo-Matic Vacuum Excavator
One (1) Liberty Scag Mower
One (1) URD Pulling Machine
One (1) Ford 2610 Tractor/Bushog
One (1) Ford Diesel 555A Backhoe
One (1) Emergency Generator

Starkville Utilities – Water/Wastewater Division

Water/Wastewater Division Employees

One (1) System Engineer
One (1) GIS Coordinator
One (1) Water Operations Manager
One (1) Warehouse Manager
One (1) Chief Water Operator
Three (3) Foremen
Five (5) Equipment Operators
Seven (7) Maintenance Workers
Two (2) Water Treatment Operators
One (1) Chief Wastewater Operator
Three (3) Wastewater Operators
One (1) Wastewater Maintenance Technician

Water/Wastewater Division Equipment

Five (5) Ford F-150's	One (1) TV Truck, Ford F-350
Three (3) Ford F-250's	Two (2) Freightliner Jet Trucks
Four (4) Ford F-350's	One (1) Sterling Jet Truck
One (1) Ford F-450 Dump Truck	One (1) Novistar Dump Truck
Four (4) GMC Sierras	One (1) Bobcat Front-End Loader
Two (2) Chevy 3500 Trucks	Two (2) Bobcat Excavators
One (1) Ford Escape	Three (3) Bobcat Compact Excavator
One (1) Ford Ranger XLT	One (1) Cat Bulldozer

(continued)

STARKVILLE UTILITIES *(continued)*

Water/Wastewater Equipment *(continued)*

One (1) Cat Front-End Loader
One (1) Cat Excavator
One (1) Forklift
Three (3) New Holland Backhoes
Two (2) Ford 1900/4630 Tractors
One (1) Kubota Tractor
One (1) John Deere Lawnmower
Two (2) Goodwin Diesel Pumps
Two (2) Honda Gas Pumps

Proposed Annexation Area

Personnel

No additional personnel required.

Equipment

No additional equipment

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 17, 2022
Page: 1

SUBJECT:

Request authorization to hire Shecaniah Davidson as a Entry Level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Shecaniah Davidson - Base Salary of \$30,316 (\$11.00 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Martin Hall who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Shecaniah Davidson as a Entry Level Firefighter in the Starkville Fire Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: MAY 17, 2022
PAGE: 1 of 4**

SUBJECT: Request approval to purchase the listed Police Department access control system from Security Solutions...

1 - 2 Door Master controller	@ \$1,350.00ea	\$1,350.00
4 - 2 Door Sub Panel	@ \$680.80ea	\$2,723.20
100 - Key Fobs	@ \$6.25ea	\$ 625.00
3 - Equipment Installation	@ \$750.00ea	<u>\$2,250.00</u>
120 vac surge arrestor/surge protector included		\$6,048.70

...and an annual Cloud access control software fee for 16 readers of \$1,080.00

AMOUNT & SOURCE OF FUNDING: \$6,048.70 plus \$1,080.00 annually

LINE ITEM: Equipment Repair and Maintenance #001-201-630-400

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Captain Mike Edwards 662-769-4423

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase the listed Police Department access control system from Security Solutions...

1 - 2 Door Master controller	@ \$1,350.00ea	\$1,350.00
4 - 2 Door Sub Panel	@ \$680.80ea	\$2,723.20
100 - Key Fobs	@ \$6.25ea	\$ 625.00
3 - Equipment Installation	@ \$750.00ea	<u>\$2,250.00</u>
120 vac surge arrestor/surge protector included		\$6,048.70

...and an annual Cloud access control software fee for 16 readers of \$1,080.00

- Residential & Commercial Security Systems
- Commercial Fire Systems
- Residential & Commercial Sound
- Fire System Inspection
- CCTV



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
- Gate and Intercom Systems
- Access Control

4-21-22

City of Starkville

Police Dept.	QTY	EACH	TOTAL
2 Door Master Controller	1	\$ 1,350.50	\$ 1,350.50
2 Door Sub Panel	4	\$ 680.80	\$ 2,723.20
Keyfobs	100	\$ 6.25	\$ 625.00
Equipment Installation	3	\$ 750.00	\$ 2,250.00
Equipment Replacement Total			\$ 6,048.70

6,048.70
 1,080.00

 7,128.70
 \$ 1,080.00

Cloud Access Control Software Annual fee for up to 16 Readers

-All Existing S2 Hardware headend equipment will be replaced

-All existing locking hardware and readers are to be reused and assumed to be in proper working order

-Door database is to be held in the cloud and accessible from any Web capable pc or smartphone (with proper login credential)

Equipment listed above is to have a 12month parts and labor warranty

Includes Surge Protector

Thank you,

Jerry Eckhart



112 Business Park Drive * Ridgeland, MS 39157 * 601.499.5799

April 26, 2022

Starkville Police Department
101 E Lampkin St
Starkville, MS 39759
Attn: Captain Edwards

Subject: LenelS2 Controller Upgrade

Dear Captain Edwards,

For over twenty years, the staff and factory trained technicians at Magnolia State Security Solutions, LLC have been providing the highest quality access control, IP video, products and service. I propose to provide, install and service the following.

Access Control Equipment (S2 Access Control System):

- (1) NETBOX EXTREME CONTROLLER (16 PORTAL LICENSE, WALL MOUNT)
wall mount enclosure with 16 portal license
- (1) LCD 1500 VA, 900 Watts Uninterruptible Power Supply, LCD Front Panel Display
 - All necessary professional installation labor
 - Fuel and expenses
 - One-year parts and labor warranty

Investment: \$6,980.00 plus appropriate taxes

Access Control (SUSP Yearly Update):

- (1) S2: SUSP-EXP
 - All necessary professional installation labor
 - Fuel and expenses

Investment: \$1,410.00 plus appropriate taxes

Notes: This proposal is based on all field devices and related components being in proper working order. Authorized repairs will be billed on a time and materials basis.

Owner is responsible for inputting all cardholder information.

This proposal is valid for thirty days.

If you have any questions concerning this proposal, please do not hesitate to contact me.



112 Business Park Drive * Ridgeland, MS 39157 * 601.499.5799

August 3, 2021

Starkville Police Department
101 E Lampkin St
Starkville, MS 39759
Attn: Kenley Reeves

Subject: Provide and Install New Access Control System

Dear Mr. Reeves,

For over twenty years, the staff and factory trained technicians at Magnolia State Security Solutions, LLC have been providing the highest quality access control, IP video, intrusion, fire detection products and service. Based on our conversation, I propose to provide, install and service the following.

Access Control Equipment (S2 Access Control System):

- (1) S2: SUSP-EXP
- (1) S2: FWD: S2-FWD-NB16- E2R-WM
- All necessary professional installation labor
- Fuel and expenses
- One-year parts and labor warranty

Investment: \$6890.00 plus appropriate taxes

Notes: This proposal is based on all field devices and related components being in proper working order.

If you have any questions concerning this proposal, please do not hesitate to contact me.

Sincerely,

Amy L. Gardo
Magnolia State Security Solutions, LLC
amy@mgstss.com
112 Business Park Drive
Ridgeland, MS 39157
MRL 10057037



112 Business Park Drive * Ridgeland, MS 39157 * 601.499.5799

April 4, 2022

Starkville Police Department
101 E Lampkin St
Starkville, MS 39759
Attn: Michael Cooper

Subject: LenelS2 Controller Upgrade

Dear Mr. Cooper,

For over twenty years, the staff and factory trained technicians at Magnolia State Security Solutions, LLC have been providing the highest quality access control, IP video, products and service. I propose to provide, install and service the following.

Access Control Equipment (S2 Access Control System):

- (1) LenelS2 Netbox System Controller
- (1) LCD 1500 V.A. 900 Watts Uninterruptible Power Supply, LCD Front Panel Display
- All necessary professional installation labor
- Fuel and expenses
- One-year parts and labor warranty

Investment: \$8,950.00 plus appropriate taxes

Notes: This proposal is based on all field devices and related components being in proper working order.

If you have any questions concerning this proposal, please do not hesitate to contact me.

Sincerely,

Brian Cardo
Magnolia State Security Solutions, LLC
Brian@mgstss.com
112 Business Park Drive
Ridgeland, MS 39157
MRL 10057037

With Surge Protector

MCS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: 5-11-2022
PAGE: 1 of**

SUBJECT:

Application for FY21 Edward Byrne Memorial Justice Assistance Grant (JAG)

This request is for authorization to allow the Starkville Police Department to apply with the Office of Justice Programs in the area of The Edward Byrne Memorial Justice Assistance Grant (JAG) as a sub grantee. This application requests is for \$75,984.00 in 100% reimbursable funds in the area of Hot Spot Policing overtime, and an additional \$50,984.00 for Hot Spot Policing equipment.

AMOUNT & SOURCE OF FUNDING: \$25,000.00 overtime, equipment for a total of 75,984.00

AMOUNT & SOURCE OF FUNDING: \$25,000.00 overtime \$50,984.00 equipment for a total \$75,984.00

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

Application for FY21 Edward Byrne Memorial Justice Assistance Grant (JAG)

This request is for authorization to allow the Starkville Police Department to apply with the Office of Justice Programs in the area of The Edward Byrne Memorial Justice Assistance Grant (JAG) as a sub grantee. This application requests is for \$75,984.00 in 100% reimbursable funds in the area of Hot Spot Policing overtime, and an additional \$50,984.00 for Hot Spot Policing equipment.

AMOUNT & SOURCE OF FUNDING: \$25,000.00 overtime, equipment for a total of 75,984.00

SUGGESTED MOTION:



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE
ONLY

Grant No.

SUBGRANT APPLICATION SUMMARY

1. Applicant (Name, Address, Zip, Phone, Email) City of Starkville 110 W. Main Street Starkville, MS 39759 (662)323-2525	2. Project Director (Name, Address, Zip, Phone) Christopher Jackson Starkville Police Department 101 E. Lampkin Street Starkville, MS 39759 (662)323-4131 ext. 4128	3. Financial Officer (Name, Title, Address, Zip, Phone) Lesa Hardin City Clerk 110 W. Main Street Starkville, MS 39759 (662)323-2525 ext. 3117				
4. Project Title FY 2021 Hot Spot Policing		5. DUNS Number: <u>782430557</u> Tax ID. Number: <u>64-6001082</u>				
6. Type of Application ☐ Initial ☐ 2 nd Yr. or ☒ <u>1</u> Yr. Funding ☐ Continuation of Grant No. _____		7. Desired Project Duration <u>12</u> Months Start Date: January 1, 2022 End Date: December 31, 2022				
8. Brief Project Summary (required)						
9. Budget Category	Requested	Approved by DPSP				
a. Personnel	\$25,000.00					
b. Fringe Benefits						
c. Equipment	\$50,984.00					
d. Travel						
e. Operating Expense						
f. Contractual Services						
g. Miscellaneous						
Total Project Budget	\$75,984.00					
10. Source of Funds	Federal	%	St/Local Match	%	Total	%
Requested Budget	75,984.00	100				
11. Number of pages in this application		13				

Chief Administrative Officer (Signature and Date)

Project Director (Signature and Date)

Chief Administrative Officer (Type or Print)

Financial Officer (Signature and Date)

INSTRUCTIONS FOR COMPLETING SUBGRANT APPLICATION SUMMARY

(DPSP Form A)

1. Enter the name, address, zip and telephone number of the Agency or unit of Government that will administer the project.
2. Enter the name, title, address, zip and telephone number of the person who will be charged with the responsibility of implementing and operating the project.
3. Enter the name, title, address, zip and telephone number of the person who will be responsible for financial matters relating to the project, such as accounting and financial reports, and who will be authorized to sign request for reimbursements of expenditures.
4. Enter or select the project title type.
5. Enter Jurisdiction DUNS # and Tax Id.
6. Enter Email address of the primary contact person.
7. Enter the desired project duration in months. (DPSP only awards 12 month maximum contracts.)
8. Develop a brief summary for the project. Explain the project operation and how objectives will be accomplished.
9. Enter total funds proposed to be spent on the project in the eight (8) major budget categories brought forward from DPSP Form A-3 Budget Summary.
10. Enter the appropriate match ratio in both dollar amount and percentage.
11. Enter the total number of pages in application.

NOTE: The application must be signed by a person duly authorized to enter into a contract, or contractually obligate funds on behalf of the agency or unit of government of the subgrantee: The head of the implementing agency and/or the financial officer. The application should be dated when signed and the appropriate title of the signor should be in the space provided.



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

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Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART I. STATEMENT OF PROBLEM

The City of Starkville, MS is home to a diverse community with an estimated 2019 census population of 25,653. According to World Population Review, Starkville is the 13th largest city in Mississippi (2021). However, the City of Starkville's population data does not accurately reflect the city. The City of Starkville is also home to Mississippi State University. Mississippi State University is the largest university in the State of Mississippi, receiving its sixth consecutive record enrollment of 22,986 in 2020. The combined population of the City of Starkville, Mississippi State University, and numerous special events causes the population to increase annually. At the beginning of each semester, officers within the department see large increases in underage drinking and substance abuse due to a college lifestyle and lack of parental supervision. This is reflected in events such as home sporting events, block parties and fraternal events within the City of Starkville. Students attending Mississippi State University, Mississippi University for Women, East Mississippi Community College, and neighboring cities frequent Starkville for the entertainment, festivities, and an atmosphere created at alcohol establishments. The large population influx of visitors stretches city resources with dramatic increases in call volume.

The City of Starkville continues to combat a serious and dangerous trend concerning narcotic and alcohol related crimes. The City of Starkville has experienced a substantial rise in violent crime throughout the previous two years. A vast majority of the violent crime in Starkville occurs in low-income neighborhoods. In the midst of the COVID 19 pandemic, Starkville has responded to an increase in firearm-related deaths, assaults, and robberies. In 2020, the Starkville Police Department experienced a 71.92% increase from the previous year in shots fired calls for service. The City of Starkville also experienced an increase in non-residential burglaries. Additionally, reported stolen firearms increased by 43.95% from 2019 to 2020. The increase of property crime in relation to stolen firearms has become a growing concern amongst the community. On Easter Sunday 2021, two juvenile males were arrested in conjunction with the shooting death of a young adult male. This example is just one of the four homicides that Starkville Police investigated in 2021. As of August 18, 2021, 50% of the homicide victims in Starkville are under the age of twenty-one. Starkville also experienced an increase in arrests of suspects under the age of twenty-five for violent firearm-related crimes. From 2020 to 2021, the arrests of suspects age twenty-five and under increased by 166.66% (aggravated assault, attempted murder, murder, drive-by shooting). Many of these crimes were in relation to narcotic sales (barter), distribution, and possession. Our most recent murder, January 2022, of a nine-year-old boy yielded the arrest of numerous suspects and the confiscation of over two kilograms of cocaine and fifty pounds of marijuana.

The Starkville Police Department experienced more calls for service during the year 2020 than the previous. Officers responded to 48,460 calls for service in 2020 compared to 47,206 in 2019. Without the previous COVID19 restrictions, it is estimated that a home Mississippi State University game attracts over 150,000 visitors, most of which enjoy the nightlife provided in the city. In the Hot Spot area, officers respond to numerous auto burglaries, assaults, narcotic activity, and intoxicated drivers. With the popularity of MSU sporting events growing, the crimes of opportunity continue to grow as well.

The Starkville Police Department has two deficiencies in relation to violent alcohol and narcotic related investigations. Intelligence gathering tools and cyber investigations. If funded, the Starkville Police Department will purchase a vehicle mounted automated license plate reader. The automated license plate reader will contain connectivity with local and state agencies that participate. If a wanted fugitive's vehicle from another jurisdiction is put on a "hot list", officers will be notified when the automated license plate reader comes in contact with the vehicle. Customs and Boarder Patrol as well as the Mississippi Bureau of Narcotics will have the ability to share vehicle intelligence data of known drug traffickers with the Starkville Police Department. Additionally, if a murder or other violent event occurs, the data will be available within the Starkville Police Department's Realtime Intelligence Center. If funded, the Starkville Police Department will purchase digital forensic software and equipment. By nature, more evidence is found within suspect mobile devices. Unfortunately, these mobile devices are becoming increasingly difficult to extract data. The available forensic mobile data acquired will be available as evidence for successful prosecution, and intelligence for further investigations. Available evidence includes but is not limited to narcotic sales transactions (text, email mobile applications), geo location evidence (murder, rape, and child sexual abuse material), dark net (Tor, P2P, Bit Torrent), and photographic evidence on suspect's phones.

INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART I (PROBLEM STATEMENT)

State in clear and concise terms the problem(s) which the project shall provide a needed solution. Provide as much as possible, quantified background data to support the degree of intensity of the problem. That is, provide crime statistics, population figures, caseloads, etc., when applicable, along with other relevant data which would indicate the problem. (Cite the sources of the data and the date of the data reported.)

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

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Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART II. OBJECTIVES AND PROJECTED IMPACT

The Starkville Police Department understands the need to develop strategies that builds alliances with supporting agencies. Networking and implementing mutual aid agreements with Mississippi Alcohol Beverage Control, Mississippi Bureau of Narcotics, Attorney General's Office, US Marshals, FBI, and US Secret Service in order to reduce youth access to alcohol, narcotics, and firearms is a goal of our department. The Starkville Police Department works closely with both the Oktibbeha County Sheriff's Department and Mississippi State University to combat the problems associated with the dangers that come from underage drinking, excessive drinking, and narcotics usage. We have even found where individuals who are under the influence of either drugs or alcohol are a majority of those from which complaints are received for crimes such as shots fired, assaults, selling or using narcotics, burglaries, auto burglaries, malicious mischief and other crimes associated. The following are some of the techniques that we are using to educate our officers with the specific problems associated with alcohol and narcotics:

- Patrol officers receive in-service training on identification and enforcement practices dealing with underage drinkers.
- Every officer that works in the Patrol Bureau and Investigations Bureau (70 officers) will gain significant expertise in the dangers associated with alcohol and drug use.
- Department wide training in Standardized Field Sobriety Testing
- Two hours of training are to be implemented within the first thirty days of the project.
- Information exchange for more enhanced prosecution of repeated offenders.
- Monthly details for specific compliance checks
- Training in the various types of Narcotics being seen in our area
- Training on policies as they relate to foot patrol and detail enforcement
- Through enforcement of alcohol and drug laws, our agency expects to see an increase in arrests. Charges such as selling alcohol to a minor, giving false information, disturbing the peace, Narcotics possessions, public drunk, and possession of alcohol and other related misdemeanor and felony crimes are expected to increase.
- With efforts of vigorous enforcement, our department is confident there will be a reduction of serious crimes by as much as 10 %. These crimes include assault on victims under the age of 21, auto burglaries, car thefts, burglaries, sexual abuse, accidental injury, alcohol/ drug abuse, and dependence, and deaths (related to suicide, fatal crashes or accidents).
- Provide training for business owners conducted by Starkville Police Department and the Alcohol Beverage Control Agency concerning alcohol laws and spotting fake/false ID's.

With the implementation of this grant, our department will begin to place officers either in uniformed patrol or undercover into our designated hot spot and begin the specific and dedicated enforcement of all the laws in this area. We believe with this enhanced effort of enforcement the crimes both misdemeanor and felony will begin to drop during this period. This location on many nights has thousands of visitors on a consistent basis Thursday, Friday, and Saturday night.

INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART II

(DPSP Form II)

A. OBJECTIVES

State clearly and concisely the measurable objectives of the project. IN other words, this section should describe precisely what the project will achieve and/or demonstrate. The objectives should be **directly** related to the **Statement of the Problem (A-2a)** so that the project can be evaluated in terms of its ability to resolve the problem identified. The activities called for in Section A-2c must be designed to achieve and document the achievement of the objectives in this section.

A measurable objective defines:

1. What CHANGE will take place?
2. What GROUP will be affected?
3. What LEVEL or DEGREE of change will occur?

Example No. 1: Three entry level local police officers will receive 240 hours of basic law enforcement training within (10) months of their employment.

CHANGE: Three police officers will receive basic training.
GROUP: Three entry level local police officers.
LEVEL of CHANGE: 240 hours of training within ten (10) months of employment

Example No. 2: Twelve(12) months after project Implementation in the community, there will be at least a 20% reduction in juvenile court referrals among persons (male and female) under the age of 17. Juvenile Court referrals for the last six (6) months of the project will be compared with the same data from the same period for the previous year.

B. PROJECTED IMPACT

The applicant should specify the "Projected Impact" of the project on the criminal justice system by indicating whether the project primarily addresses:

System Change: Improvement or upgrading of some aspect of the criminal justice system.
Relevance of Results: Benefits to be received by the criminal justice system, the community and the offender.
Cost of Reduction: Activities providing for reduction of cost of apprehension, courts, incarceration, supervision, etc.
Offender Change: Changes in the personal or social adjustment, job status, or behavior of the offender.

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE
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Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART III. IMPLEMENTATION

Our department is prepared to create special details that will provide both uniformed and undercover officers to enforce Mississippi's laws. These details will be trained and committed to combating underage drinking, narcotics, violent crime, and other misdemeanor and felony crimes. Officers will strive to educate and inform citizens of the consequences and dangers associated with drinking underage, narcotics usage, and in relation to other misdemeanor and felony crimes. In addition, during the beginning months of the grant our department will conduct training on crimes related to narcotics and alcohol involved individuals. These officers will also be made aware of the growing occurrences of misdemeanor and felony crimes. In the first quarter, we will purchase the equipment requested and have operational in the days following. During the first quarter, evaluations will be completed to verify that we are in the targeted areas of town and enforcement activities effective. The enforcement operations of the grant will be conducted during the entire twelve months of the grant, however, during summer months and holiday periods enforcement will be done with the absence of students by on duty patrol officers. Some details will be seen during these periods however, as it is a higher theft period with students gone. Evaluation meetings will be held in February, May, August, September, and November.

The period of operation will run from January 1, 2022 to December 31, 2022. During all four quarters, enforcement will be seen with data compiled during every detail to justify the enforcement or crowd control operation.

Individual Enforcement Methods

- Zero tolerance enforcement of minors in possession of alcohol in both public and private settings through a consistent enforcement. All parties arrested will be entered into RMS system.
- Zero Tolerance enforcement on Narcotics violations.
- Enforcement of All Misdemeanor and Felony Crimes in high crime areas.
- Partner enforcement with the use of the bicycle patrols.
- Utilize camera systems in place to monitor the crowds and activities when officers are enforcing areas in the Hot Spot (Realtime Crime Center).
- Arrest or Arrest Citations on location. This sends a clear message that underage drinking will not be tolerated.
- Prosecution of persons with false identifications.
- Confiscation of false identifications that are being used or intent can be proven for the purchase of alcohol.
- Follow up investigations on sources of false identifications. Maximum sentencing will be sought for production of false identification.
- Provide enforcement presence at large scale festivals such as Super Bulldog Weekend and the various Cotton District festivals and Bulldog Bash.
- Institute "shoulder tap enforcement" to deter adults from buying alcohol for minors.
- Educate officers and the public on the "Social Host Laws" with the Alcohol Beverage Control Agency and follow up with enforcement activities.

- Evaluation officer will exchange information and intelligence to all other enforcement partners on trends and individual tactics.
- Commercial Enforcement Tactics
- Vigorous compliance checks with the use of undercover agents (minors) for purchase of alcohol violations
- Maximum fines introduced for repeat offenses committed by commercial establishments.
- Encourage retailers to participate with TIPS Program sponsored by the Mississippi State agencies.
- Promote the use of driver's license scanners at nightclubs.
- Officers are prepared to document all compliance checks and enter associated arrests into RMS System.
- Social / Community Organizations Education Methods
- Public Speaking targeting local high schools and Mississippi State University students through student government associations on a Quarterly basis.
- Participation in Mississippi State University Alcohol Committees or other committees that combat the problem of underage drinking.
- Produce information packets for media distribution concerning statistics affecting our community.

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD											
	01	02	03	04	05	06	07	08	09	10	11	12
1. Begin Enforcement in Hot Spot to be carried throughout year.												
2. Order equipment												
3. Receive and apply equipment to existing HOT Spot Equipment												
4. Educate Local Business Owners												
5. Work with local agencies on specific enforcement												

The period of operation will run from January 1, 2022 to December 31, 2022. During all four quarters, enforcement will be seen with data compiled during every detail to justify the enforcement or crowd control operation

INSTRUCTIONS FOR COMPLETING IMPEMENTATION PLAN:

PART III

(DPSP Form III)

- A. Describe in narrative form the activities which will be performed during the project period.
- B. List the tasks or various individual activities which will be performed in the order in which they will occur and indicate the month in which it is anticipated the task will begin and the month in which it will be completed.

Example:

1. Hire project staff (first and second months).
2. Train project staff (second month - 3 weeks of training).
3. Develop operating procedures (middle of second month - first of third month).
4. Perform designated tasks (third month - twelfth month).

- C. Prepare a Bar Task Timetable.

Example:

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD
	01 02 03 04 05 06 07 08 09 10 11 12
1. Hire Project Staff	-----
2. Train Project Staff (3 weeks)	_____
3. Develop Operating Procedures	_____
4. Perform Designated Tasks	_____

- D. Attach a current resume for each person employed in the conduct of grant activities.
- E. Attach a job description of proposed positions.
- F. Include an organizational chart associated with the project.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

SUSTAINABILITY PLAN

DPSP USE
ONLY

Grant No.

PART IV:

The Starkville Police Department is committed to keeping the citizens within the community safe. Should funds expire before the close of the fiscal year, the Starkville Police Department will continue its efforts of curbing the problems related to underage drinking, narcotics usage, malicious mischief, and all crimes, misdemeanor and felony, that come from alcohol and narcotics usage among minors, especially in the designated Hot Spot Area. Our department encourages officers to conduct foot patrols in our major populated sections of town but this is not always possible due to work force issues. Bicycle patrol also remains an effective way to deter and apprehend narcotic sales. The Starkville Police Department is dedicated to education, as well as enforcement. Additionally, educational classes are conducted by a number of officers within the department. These educational experiences have helped in the fight on underage drinking and use of narcotics. It is programs like this that will continue even after the conclusion of funding. It is our belief that some of the bigger issues which are one-time purchases will be utilized for years to come to combat the growing problems that we are having with alcohol involved assaults, burglaries, stolen vehicles, narcotics usage and other crimes associated with alcohol involved injuries, all of which are seen in the Hot Spot Area.

INSTRUCTIONS FOR COMPETING SUSTAINABILITY PLAN: Part IV (DPSP Form IV)

Provide a plan describing commitment and capacity to continue the project if federal funding through the Division of Public Safety Planning were no longer available.

The plan will be evaluated on whether it proposes feasible strategies to preserve project activities long-term.

Please note that continuation or supplemental funding is not guaranteed and subgrantees are always encouraged to seek additional means of support to sustain their current projects.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY

DPSP USE
ONLY

Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:	\$25,000.00	
TOTAL PERSONNEL	\$25,000.00	
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT	\$50,984.00	
TOTAL EQUIPMENT	\$50,984.00	
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	\$75,984.00	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	\$75,984.00	100				
APPROVED BUDGET						

Budget Prepared By: Cpl. Christopher Jackson

INSTRUCTIONS FOR COMPLETING BUDGET SUMMARY : PART V: (DPSP FORM V)

GENERAL

The budget summary should be completed for each of the eight major budget categories (and their subcategories) for which funding is requested. These figures are to be derived from the detailed information in the Budget Narrative. For each category or subcategory listed, show total requested funds, rounded to the nearest dollar, in the column headed "Requested Budget". Enter category totals and Total Project Budget in the spaces provided.

SUMMARY FUNDING DATA SECTION

In the horizontal row labeled "Requested Budget", provide the following:

- a. **Federal** - Enter the total federal funds requested and the percentage of the total project which will be funded with Federal monies.
- b. **State or Local Cash Match** - Enter the total cash match and the percentage of the total project which will be provided by the applicant.

See DPSP guidelines or your Grants Management Specialist for the exact federal/state/local ratios required.

SHADED AREAS ARE FOR DPSP USE ONLY.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET NARRATIVE

DPSP USE
ONLY

Grant No.

PART VI:

The following items are being requested for funding in this area in the order of priority for the department:

Overtime in the amount of \$25,000.00.

This assistance will allow our officers to dedicate specific patrol in needed areas of the community. Our city has a population of nearly 25,653 which does not count the additional 22,986 in student population. As well those from surrounding areas that comes to visit within the city during night life can potentially bring the population to near 80,000. A majority of this population is concentrated within one area of town being the central most part of the city including north of this area towards the City Limits. Converge of this area 3-4 nights a week with a patrol strength of 5 officers and a supervisor working the city on a standard evening. Dedicated enforcement in this area has not been available due to budgetary constraints within the department. This funding will allow a minimum of 2 officers to strictly patrol these areas on a more consistent basis. On other occasions (Bulldog Bash, Cotton District Arts Festival, and numerous special events involving alcohol consumption), This funding will allow multiple officers to dedicate enforcement to make an impact on the visitors. In the later months of the calendar year, our officers encounter an increased population in the Hot Spot area due to the MSU football season. This nightlife location has increased to over an estimated 1500 visitors in a single night following a winning game. This increase caused our department and businesses to form a crowd control plan due to pedestrians standing in the middle of the street and loitering in front of businesses. This project will fund an estimated 775 hours of enforcement at an estimated \$32.25 an hour in overtime. Our officers will receive overtime after completing 86 hours of straight work pay per two-week period.

Automated License Plate Reader in the amount of \$22,989.00

This purchase, if funded, will add benefit to the patrol units and investigators. With the use of an automated license plate reader, officers will be able to quickly apprehend fugitives, narcotic traffickers, and domestic threat actors in the hot spot areas. Additionally, narcotics traffickers and drug dealers are most vulnerable when in transit. The intelligence gathered will be quickly shared with a multijurisdictional effort throughout the State of Mississippi as well as the rest of the continental United States.

Digital forensic extraction and analysis equipment/ software in the amount of \$27,995.00

This purchase, if funded, will further investigation of homicide, human trafficking, aggravated assault, child sexual abuse material, and narcotic related offenses. The equipment and software will be able to extract and analyze mobile digital forensic images for the furtherance of investigation and prosecution. Digital evidence has become pivotal throughout the United States criminal justice system within the previous years. Nearly all crimes now have a digital forensic connection that can lead to the apprehension and conviction of dangerous suspects. Mobile apps that contain encryption and strong passwords has increased throughout the past ten years. Criminals knowingly store coconspirator information, narcotic sales, text messages, and photographs in cellular telephones. These same criminals know that law enforcement is limited in their ability to obtain digital evidence.

INSTRUCTIONS FOR COMPLETING BUDGET NARRATIVE: Part VI

(DPSP Form VI)

GENERAL

The purpose of this form is to provide *full explanation, and justification* for all items budgeted to support project activities. After using DPSP Form A-4-b, add as many 8 1/2" x 11" continuation pages as necessary. Show Computations for totals, including all other information needed to derive at the total. *Provide the information required below in the order and format shown.* Transfer totals to Budget Summary.

A. PERSONNEL:

Name of <u>Employee</u>	<u>Title</u>	% of Time Devoted to <u>Project</u>	Date <u>Hired</u>	Salary <u>Rate</u>
XXXXXXXX	XXXXXXXX	XXXXX	XXXX	XXXXX

Example:

Joe Smith	Director	100%	01/01/XX	\$40,000 (annual)
Total Salaries & Wages			\$ _____	
=	Total Personnel		\$ _____	

Note: Specify other fringe benefits in detail not as one group. (Health insurance, life insurance, workman's Comp, Unemployment etc.) Justify each category as it relates to project activities in the Project Plan. If the employees are not to be hired specifically for this project, but will be transferred from other duties, explain how the resulting vacancies will be filled.

B. FRINGE: Based on gross salary.

	SS & Medicare Match	Retirement Match	Other Fringe Benefits
Example:	7.65%	17.40%	\$500 monthly
	Total Soc. Sec. Match		\$ _____
+	Total Retirement Match		\$ _____
+	Total Other		\$ _____
=	Total Fringe		\$ _____

C. EQUIPMENT: (List each non-expendable item to be purchased as show below).

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>	= Total Equipment \$ _____
XXXX	XXXX	XXXX	XXXX	

Example:

			Total Equipment Cost: \$ 2,100	
Desk Computer	2	@ \$ 950 each	\$ 1,900	
Desk Calculator	4	@ \$ 50 each	\$ 200	

Justify how the above relate to project activities in the Project Plan. Explain what steps you have taken, or will take, to ensure that you receive the best value for least cost, consistent with State and Federal Purchasing Regulations.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

BUDGET NARRATIVE

DPSP USE
ONLY

Grant No.

PART VI: (continue)

D. **TRAVEL:** (See the Division of Public Safety Planning subcontractor Travel Policy, to determine allowable expenses. Travel expenses incurred by consultants are to be included in the Contractual Services budget category).

Note: Mileage rate cannot exceed state rate. Review state travel guide at www.dfa.state.ms.us)

(Ex. 1200 miles @ \$.56 per mile = \$600)		Total Mileage	\$ _____
(Ex. Taxi, shuttle etc.)	+	Total Commercial Carrier	\$ _____
(Daily rate or use State Travel guidelines)	+	Total Meals	\$ _____
(Est. Hotel rate and the no. of days)	+	Total Lodging	\$ _____
	+	Total Other	\$ _____
	=	Total Travel	\$ _____

Explain the need for the travel and identify who will travel as related to project activities in the Project Plan.

E. **OPERATING EXPENSES:**

Show computations here, including all information needed to derive at the totals shown.

General Office Supplies	\$ _____
+ Total Rental	\$ _____
+ Total Printing & Reproduction	\$ _____
+ Total communications (Telephone, postage, etc.)	\$ _____
+ Total Other	\$ _____
= Total Operating Expenses	\$ _____

Justify and explain the need for the operating cost as it is related to the project activities in the Project Plan.

F. **CONTRACTUAL SERVICES:**

Total Contracts with Individuals	\$ _____
+ Total Contracts with Organizations	\$ _____
= Total Contractual Services	\$ _____

Justify and explain in relationship to project activities in the Project Plan. This section must contain the selection basis for any contract or prospective contract mentioned.

G. **MISCELLANEOUS:**

Show computations here, including all information used to derive at the total shown.

Total Tuitions or Registration fees	\$ _____
+ Total Training materials	\$ _____
+ Total Other	\$ _____
= Total Miscellaneous	\$ _____

Explain the need and identify staff as related to project activities in the Project Plan.

OVERHEAD: Show computations here. These costs cannot exceed 10% of the direct labor cost (including fringe benefits) or 5% of the total project cost unless there is a documented approved rate.)

Total Miscellaneous \$ _____

Justify and explain relationship to project activities in the Project Plan, subgrantee administrative services, structure and policy, and specific services provided by the "Overhead" category.

H. **TOTAL PROJECT BUDGET:** \$ _____



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP Use
Only**

Grant No.

PART VII: EVALUATION PLAN

Our department will assign an evaluation officer for this project. This officer will be responsible for documenting, maintaining and coordinating the project as follows:

- Documenting and saving copies of grant proposals, financing records related to grant, annual financial reports, after action or result reports of each detail, interim notes and final reports.
- The evaluation officer will also insure that sufficient numbers of trained personnel are assigned to the program.
- Obtaining goals listed in the grant and seeing if they are having the desired effect on the number of alcohol and narcotic involved violations as well as the misdemeanor and felony cases. As well, goals will be set forth on decreasing the number of misdemeanor and felony crimes, which all will be monitored by the evaluation officer.

Our agency utilizes the RMS system and is prepared to monitor the evaluation data. All documentation will be kept in a specific storage folder and digitally titled Hot Spot Policing FY 22. The status of the project will be discussed on a monthly basis with involved parties. We will in the beginning of the project compile a monthly rate of violations and arrests that are seen by the department, compare to each month during the grant period and evaluate where crimes are occurring moving our details to the needed locations for enforcement.

With the assistance of funding from the Edward Byrne Memorial JAG Office, it is our plans to increase enforcement in the areas discussed in the grant proposal. With increased enforcement, it is our strong belief that the number of enforcement contacts that we make during this program will increase as well. Currently our city has grown in both population and proposals of annexing parts of the county into the city. This in turn causes an increase in calls for service leaving most times our officers responding from call to call. One area of our city has grown over the past years with bars and apartment living being University Dr., Cotton District, Main St., and the North part of the City. In 2017, 3 apartment complexes were built with an estimated 400 apartments each. This increase in calls with decrease of availability for pro-active enforcement has left these areas of town to increase in Social and physical disorder. We believe with specific enforcement of these areas we can gain back control and social order through enforcement, education, and counseling. In the past those that are multiple offenses (3 or more alcohol or drug convictions) receive counseling of some type by the court. Currently in our court when a suspected alcohol or drug offender is found, our judge will order most of the time some type of counseling. For those that appear to have mental disorders we already have a great working relationship with members of the Department of Human Services. Those that officers encounter that have mental disorders contact is made with staff of DHS for assistance in dealing with these citizens.

To aid further in the area dedicated as our Hot Spots, we will evaluate and implement different tools at our disposal to work on keeping safe and clean this area. On Saturday's our department utilizes crews that are working off fines with the city as trash collectors. We send at an average of once every two months one of these crews through this area. With the implementation of this grant it is our intention to begin to send these crews at least once a month if not twice to keep clean this area of our community. Another area we are excited about is our crime scene investigations. This addition has assisted our agency in effectively and accurately managing crime scenes for violent, alcohol, and drug related offenses. If funded, we will be able to free manpower to more effectively patrol and enforce criminal violations. The addition of the automated license plate reader and digital forensic equipment/ software will expand the department's capability to process scenes, prevent crime through effective prosecutions, and apprehend violators. We believe stopping violent offenses, vandalism, and property crimes along with keeping clean the areas mentioned. In conjunction with enforcement efforts and education, we can begin to stop the daily crimes in this area.

Within the first month of enforcement, officers will begin to identify locations of needed improvement. When officers locate areas that are not well lit we will contact the city electric department for installation of extra lighting in the area therefore giving general deterrence of crime. We will notify apartment owners in this area of tenants convicted of violating either alcohol or narcotics laws.

Some of the tools that will be used in the beginning of the grant period will be undercover officers on foot patrol making contact and arrests for all types of crimes as they are seen. With the large number of bars and a large number of underage alcohol involved violations, we will also utilize underage informants on illegal sales of alcohol or beer in this area. Members of the department are also working in conjunction with the Mississippi Alcohol and Beverage Control agents on classes for the numerous bars in this area. This training and enforcement we believe though past evidence will restrict minor's access to alcohol. We will continue to utilize the video surveillance equipment as well as the vehicle purchased from past funding in this area to continue to patrol and reduce crime.

Our officers are committed to working this area of the city in regards to the two main problems being alcohol involved crimes as well as narcotic involved crimes and will use the various law enforcement tools such as field interviews, public intoxicated arrests, minors in possession, drug related crimes both misdemeanor and felony, and felonies such as burglary and larger malicious mischief's. As this project as previously proven to be beneficial, we will research additional methods to deter and apprehend criminal violators.

INSTRUCTION FOR COMPLETING THE EVALUATION PLAN: PART VII

(DPSP Form VII)

All programs must include an evaluation plan. This is an integral part of the grant and should be directly related to the objectives and project impact section of the grant. The evaluation plan should specify how the objectives will be measured and how accomplishment of activities will be documented and evaluated.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

NON-SUPLANT CERTIFICATION

**DPSP Use
Only**

Grant No.

PART VIII:

The _____ (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature: _____
(Chief Executive Officer)

Title: _____

Date: _____



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP USE
ONLY**

Grant No.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

PART IX:

- A.** The _____ (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name _____

Address _____

Title _____

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

- B.** The _____ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

INSTRUCTIONS FOR COMPLETING EEOC CERTIFICATION

(DPSP Form IX)

GENERAL

The purpose of the EEOC Guidelines is set forth in Title 28, Chapter 1, Subpart E of Part 42 of the Code of Federal Regulations. It provides recognition of the fact that full and equal participation of women and minority individuals in employment opportunities is a necessary element of the Office of Justice Programs by requiring that certain recipients of OJP funding make a careful evaluation of their employment practices as these affect minority persons and women and then develop a comprehensive EEO Program.

WHO MUST PREPARE AN EQUAL EMPLOYMENT OPPORTUNITY PROGRAM?

Any criminal justice recipient of funds may be required to formulate, implement and maintain an Equal Employment Opportunity Program as it relates to minority persons and women or women only. A recipient criminal justice agency must develop and implement a program if either of the following sets of criteria are fully met:

- I. For minority persons and women.
 - a. Has fifty or more employees.
 - b. Has received grants or subgrants of \$25,000 or more.
 - c. Has a service population with a minority representation of less than 3%.
- II. For women only.
 - a. Has fifty or more employees.
 - b. Has received grants or subgrants of \$25,000 or more.
 - c. Has a service population with a minority representation of less than 3%.

COMMENTS:

1. When determining the number of employees in an agency, all employees are to be counted, including clerical, custodial, etc.
2. The *“recipient” agency is defined in terms of the implementing agency.* For example, if a grant is made through a municipality to the police department for conducting a program or purchasing equipment, the recipient is considered to be the police department.
3. The criterion of \$25,000 in grant money is cumulative for the recipient (may be the sum of several small grants) and does not require a single grant of \$25,000 or more.
4. For the purpose of these guidelines, the relevant “service population” shall be determined as follows:
 - A. For adult and juvenile correctional institutions, facilities and programs (including probation and parole programs), the service population shall be the inmate or client population served by the institution, facility, or program during the preceding fiscal year.
 - B. For all other recipient agencies (e.g., police and courts), the service population shall be the state population for state agencies, the county population for county agencies, and the municipal population for municipal agencies.

PROCEDURE FOR COMPLETION OF FORM IX

Complete section on the reverse of this form if the implementing agency meets the criteria set out above and has formulated an Equal Employment Opportunity Program. If the implementing agency meets the criteria and this program has not been formulated, your application may not be accepted. For assistance, contact the DPSP EEOC officer at the central office.

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2021 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2021 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government



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

AGENDA ITEM NO:
AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2022 through December 31, 2022

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities for July 1, 2022 through December 31, 2022 period.

ADVERTISEMENT FOR BIDS
THE CITY OF STARKVILLE, MISSISSIPPI

Notice is hereby given that The City of Starkville, Mississippi will receive sealed bids for **SOURCES OF SUPPLY** to be utilized by the **Starkville Utilities Electrical, Water & Waste Water Departments July 1, 2022 through December 31, 2022.**

Bids will be received at the City Clerk's Office, 110 West Main Street, City Hall, Starkville, Mississippi, 39759, until 2:00 p.m. local time on Monday, June 27, 2022 at which time they will be opened, and taken under advisement. Bids may be mailed to City Clerk's Office, Attn: Source of Supply – Starkville Utilities, 110 West Main Street, Starkville, MS 39759 or by submitting electronically to bids@cityofstarkville.org.

A Source of Supply bid package may be obtained from the City's web site, www.cityofstarkville.org, locate the subtitle Quick Links, and select Advertisement for Bid, by emailing dbush@starkvilleutilities.com for water / wastewater supplies and jhorner@starkvilleutilities.com for electric supplies or by calling 662.323.3133.

No bid shall be withdrawn after the scheduled date and time of the opening of bids without the written consent of the City. Within the limitations of state law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

PUBLISH: **May 19, 2022**
May 25, 2022



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

AGENDA ITEM NO:
AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Request authorization to declare the vehicle, machinery, fuel tanks, and motor on the attached document as surplus.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

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

The items listed on the attached document will either be listed on govdeal.com and sold to the highest bidder or they be sold as scrap metal.

SUGGESTED MOTION:

Move approval to declare the vehicle, machinery, fuel tank, and motor on the attached document as surplus.



2000 Diesel 555A Backhoe
Serial Number: CB41927



Ford Dump truck
Vin Number: K70QVCA6281



Reel Trailer 1-1/2 Ton, 2 Wheel, M332
Serial Number: 2171



Propane gas tank
Capacity: unknown



Marathon 75hp electric motor
Serial Number: WX20000868-16001



1997 555E Ford /New Holland Backhoe
Serial Number: 31006411



Fuel Tank
Capacity: Unknown



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

AGENDA ITEM NO:
AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT: Consideration of acceptance of the best bid for the wastewater 24" force main replacement from Southern Pipe and Supply in the amount of \$221,989.52.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We opened bids on Thursday, May 12th, and received 4 bids. Due to projected lead times, Southern Pipe and Supply is the best bid with a lead time of 6-8 weeks.

To perform this repair, the wastewater treatment plant will need to be taken offline for at least one day. It is best to perform this work when peak flow is at its minimum which occurs during the summer months.

This segment of pipe has reached its useful life and the City had to recently perform an emergency repair on a segment that was leaking and caused 2 SSOs to the MSDH.

The proposed repair is a full replacement of the pipe using PVC materials and installation with a source of supply contractor.

A recap of the bids is found below and a full bid tabulation is attached.

Company Name	Bid Amount	Lead Time
Southern Pipe	\$221,989.52	6-8 weeks
Ferguson	\$166,876.50	36 weeks
Central Pipe	\$200,233.47	3-16 months
Consolidated	\$228,659.40	9 weeks

The estimated budget for this project is \$300,000.00.

SUGGESTED MOTION:

Move approval of the best bid for the wastewater 24" force main replacement from Southern Pipe and Supply in the amount of \$221,989.52.

WWTP Force Main Materials Bid Tab

		Southern Pipe		Ferguson		Central Pipe Supply		Consolidate Pipe and Supply	
Item	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price
24" DR18 C905 PVC Pipe Green w/ Gaskets	760	FT	\$226.02	\$171,775.20	158	120080	206.07	156613.2	212.44
30" CL350 DI Fastite Pipe w/ Gaskets	20	FT	\$619.75	\$12,395.00	385	7700	346.91	6244.38	-
24" MJ C153 90 Bend	1	EA	\$3,781.38	\$3,781.38	3870	3870	3529.29	3529.29	4650
24" MJ C153 45 Bend	2	EA	\$2,805.01	\$5,610.02	2870	5740	2618	5236	7350
24" X 30" MJ C153 Reducer	1	EA	\$7,234.34	\$7,234.34	7410	7410	6752.05	6752.05	7900
30" MJ C153 90 Bend	1	EA	\$6,212.38	\$6,212.38	6360	6360	5798.22	5798.22	7500
30" MJ Sleeve - Long	1	EA	\$4,641.47	\$4,641.47	4750	4750	4332.05	4332.05	5600
30" Megalug DI w/ EBAA Seal Gasket	5	EA	\$1,282.00	\$6,410.00	1135	5675	1472.65	7363.25	9975
24" Megalug C905 PVC	7	EA	\$561.39	\$3,929.73	550	3850	392.95	2750.65	690
30" MJ Gasket	5	EA	\$0.00	\$0.00	57	285	58.5	292.5	225
24" MJ Gasket	7	EA	\$0.00	\$0.00	24	168	25	175	175
3/4x5 MJ B&N T-Head	114	EA	\$0.00	\$0.00	2.75	313.5	3.42	389.88	0
1x6 MJ B&N T-Head	100	EA	\$0.00	\$0.00	6.75	675	7.57	757	0
Total Bid Price				\$221,989.52		166876.5		200233.47	228659.4



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

AGENDA ITEM NO:
AGENDA DATE: May 17, 2022
PAGE: 1

SUBJECT Request authorization to accept the lowest quote from The Welding Works for the removal of 11 trees Green Oaks neighborhood south side and Rolling Hills neighborhood sanitary sewer rehab project in the amount of \$7,725.00.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

<u>FISCAL NOTE:</u> 2 Quotes Received:	Welding Works	\$7,725.00
	Wilson Tree Service	\$7,939.50

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

There are 4 trees in Green Oaks and 5 trees in Rolling Hills that need to be removed prior to point repairs being done.

To help expedite the Green Oaks and Rolling Hills sewer rehab project, Source of Supply contractors are performing point repairs prior to the lining of the sewer pipes.

SUGGESTED MOTION:

Move approval to accept the lowest quote from The Welding Works for the removal of 11 trees Green Oaks neighborhood south side and Rolling Hills neighborhood sanitary sewer rehab project in the amount of \$7,725.00.



The Welding Works
307 Industrial Park Rd
Starkville MS, 39759

Estimate

Date	Estimate #
5/9/2022	100

Name / Address
Starkville utilities

			Project
Description	Qty	Rate	Total
remove , haul off and grind stumps on ponotoc rd	1	3,250.00	3,250.00T
remove , haul off and grind stumps on aspen street	1	750.00	750.00T
remove , haul off and grind stumps on maple street	1	2,150.00	2,150.00T
remove , haul off and grind stumps on red bud street	1	1,575.00	1,575.00T
		Subtotal	\$7,725.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,725.00

Phone #
6623238684

E-mail	Web Site
justin@theweldingworks.com	theweldingworks.com

2606 Red bud	1225. ⁰⁰	144. ⁰⁰	= \$1369
717 Cotton wood	966.50	96. ⁰⁰	= \$1062.50
	700. ⁰⁰	80. ⁰⁰	= \$860. ⁰⁰
707 Aspin	437.50	80. ⁰⁰	= \$517.50
18 Pontotoc St.	525. ⁰⁰	48. ⁰⁰	= \$573. ⁰⁰
	525. ⁰⁰	48. ⁰⁰	= \$573. ⁰⁰
	962.50	96. ⁰⁰	= \$1058.50
	875. ⁰⁰	96. ⁰⁰	= \$971. ⁰⁰
	875. ⁰⁰	80. ⁰⁰	= \$955. ⁰⁰
Total = \$7939. ⁵⁰			

Wilson's Tree Service LLC.

Tree Estimate

5/9/2022

Jeffrey E. Wilson