



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
June 7, 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

REGULAR MEETING OF TUESDAY, JUNE 7, 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 MAY 3, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 13, 2022 WORK SESSION 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 APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 22-08: A REQUEST FOR VARIANCES ON FENCE HEIGHT REQUIREMENTS FOR 217 ROYAL TROON ROAD LOCATED IN COUNTRY CLUB ESTATES SUBDIVISION A SD-2 ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 22-03: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW “MINI-STORAGE” AT 605 S. JACKSON STREET IN A C ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 22-04: A REQUEST FOR A SPECIAL EXCEPTION TO DEVIATE FROM REQUIREMENTS FOR “SPECIAL EVENT FACILITIES” AT 525 ACADEMY ROAD IN A CN ZONING DISTRICT.

IX. MAYOR’S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION OF FREEPORT WAREHOUSE LICENSE AND AD VALOREM TAX EXEMPTION REQUEST BY GARAN MFG CORP.

B. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE

ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2022 (STARK CROSSING DEVELOPMENT PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,500,000 TO PROVIDE FUNDS FOR THE PURPOSE OF PAYING OR REIMBURSING THE COSTS OF CONSTRUCTING VARIOUS INFRASTRUCTURE IMPROVEMENTS FOR THE USE OR BENEFIT OF THE STARK CROSSING DEVELOPMENT PROJECT, PURSUANT TO PLANS, INCLUDING THE TAX INCREMENT FINANCING PLAN, PRESENTED TO AND APPROVED BY THE MUNICIPALITY; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION, AND DISTRIBUTION OF THE TAX INCREMENT REVENUES TO BE DERIVED FROM THE TAX INCREMENT FINANCING DISTRICT PURSUANT TO THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING VARIOUS FUNDS AND ACCOUNTS, INCLUDING A DEBT SERVICE RESERVE ACCOUNT; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS, IF ANY; APPROVING AND AUTHORIZING THE EXECUTION OF A BOND PURCHASE AGREEMENT AND A PLACEMENT AGREEMENT FOR THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; APPROVING AND AUTHORIZING THE EXECUTION AND DISTRIBUTION OF A BOND PURCHASE AGREEMENT PERTAINING TO THE SALE OF THE BONDS; ENGAGING VARIOUS PROFESSIONALS IN CONNECTION WITH THE AUTHORIZATION, ISSUANCE, VALIDATION, SALE, AND DELIVERY OF THE BONDS; AND FOR RELATED PURPOSES.

- D. CONSIDERATION OF AUTHORIZING THE MAYOR TO ARRANGE AND COORDINATE THE INSTALLATION OF TWO TEST KIOSKS FOR THE USE OF THE PAY TO PARK DESIGNATED AREAS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE \$400,000 IN FEDERAL TRANSPORTATION ALTERNATIVES (TA) PROGRAM FUNDS TO CONSTRUCT THE INTERSECTION IMPROVEMENTS AT SPRING STREET AND HIGHWAY 12 AS PROPOSED FOR THE SPRING STREET CONNECTOR, AND AUTHORIZING THE MAYOR TO ACTIVATE THE PROJECT, EXECUTE A PRELIMINARY ENGINEERING CONTRACT ALONG WITH ANY NECESSARY MDOT RELATED PAPERWORK AND A MOU WITH MSU AND OKTIBBEHA COUNTY.
2. CONSIDERATION OF ADDING THE MILL, OVERLAY, AND STRIPING OF HOSPITAL RD FROM HIWASSEE TO JACKSON TO THE 2022 CAPITAL IMPROVEMENT PROJECT IN LIEU OF JACKSON ST.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 31, 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. CONSIDERATION OF FISCAL YEAR 2022 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE COREY HARRY AS A CLOSED CIRCUIT TELEVISION (CCTV) SEWER MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE CORIAN SANDERS AS A MAINTENANCE WORKER II IN THE STREET DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE ZACHARY WILLIAMS AS A PART TIME GROUNDS MAINTENANCE WORKER FOR THE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE TYUN ROBINSON AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE SHANDA BEGNER AND ADEN DODD AS ENTRY LEVEL POLICE OFFICERS.
6. REQUEST APPROVAL OF THE PROMOTIONS OF TAURUS YOUNG TO THE RANK OF LIEUTENANT AND MATTHEW SCERBAK TO THE RANK OF SERGEANT IN THE FIRE DEPARTMENT AND AUTHORIZATION TO RETAIN THE CANDIDATES FROM THE PROMOTION PROCESS HELD ON MAY 26-27, 2022 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.
7. REQUEST AUTHORIZATION TO HIRE EMELIA MONTGOMERY AS AN ACCOUNTANT IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE LADRECUS TUCKER AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE WILLIAM ALFORD AS A SYSTEM ADMINISTRATOR II IN THE INFORMATION TECHNOLOGY DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF PROFESSIONAL SERVICES BLOCK HOURS WITH GARNER COMPUTERS IN THE AMOUNT OF \$6,000.00.

I. PARKS

1. REQUEST APPROVAL TO EXECUTE CHANGE ORDERS NUMBER 2 WITH SOUTHERN ELECTRIC AND NUMBER 6 WITH T & M STEEL WHICH WILL RESULT IN THE AMOUNT OF \$254,628.00 TO BE PAID WITH CONTRACT CONTINGENCIES.

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. REQUEST APPROVAL TO ADVERTISE FOR THE PURCHASE OF RESIDENTIAL/REAR LOADER GARBAGE TRUCK CONSISTENT WITH THE ANNEXATION SERVICES AND FACILITY PLAN AGREEMENT.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO PURCHASE THE TWO (2) EXISTING CHARGEPOINT ELECTRIC VEHICLE CHARGING STATIONS FROM SEVEN STATES POWER CORPORATION IN THE AMOUNT OF \$7,290.00 PLUS A 5-YEAR ANNUAL REOCCURRING FEE FOR NETWORK ACCESS AND STATION WARRANTY IN THE AMOUNT OF \$2,156.00.
2. REQUEST AUTHORIZATION TO PURCHASE A 6" WATER METER SET UP FROM CENTRAL PIPE SUPPLY INC., THE SOLE AUTHORIZED DEALER OF BADGER METER PRODUCTS FOR THIS REGION IN THE AMOUNT OF \$5,040.00 FOR THE CHANDLER PARKS METER CONSOLIDATION PROJECT UPON PAYMENT BY THE CONTRACTOR FOR METER PURCHASE AND TAP INSTALLATION.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM BRYCE MORGAN FENCING TO INSTALL A BLACK FENCE AROUND THE ACADEMY/SOUTH MONTGOMERY WATER TREATMENT PLANT IN THE AMOUNT OF \$26,900.00.
4. REQUEST AUTHORIZATION TO PURCHASE A MINI EXCAVATOR FOR THE ELECTRIC DIVISION FROM BOBCAT VIA A STATE-APPROVED CONTRACT (SOURCEWELL) IN THE AMOUNT OF \$46,601.24.
5. REQUEST AUTHORIZATION TO PURCHASE A SKID STEER FOR THE ELECTRIC DIVISION FROM BOBCAT VIA A STATE-APPROVED CONTRACT (SOURCEWELL) IN THE AMOUNT OF \$58,640.39.
6. CONSIDERATION OF ACCEPTANCE OF THE LOWEST BID FROM SUNCOAST INFRASTRUCTURE INC. FOR THE REHAB OF THE SANITARY SEWER COLLECTION SYSTEM IN THE GREEN OAKS SOUTH SIDE AND ROLLING HILLS NEIGHBORHOODS IN THE AMOUNT OF \$1,616,670.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 21, 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: 6-7-22
PAGE: 1 of 84**

SUBJECT: Request approval of the minutes of the May 3, 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 May 3, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 3, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 3, 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:

Mayor D. Lynn Spruill asked that the Sanitation Uniform item be removed pending further review of the proposed contract. The Mayor then asked for any revisions to the Official Agenda. 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 Carver offered a motion, duly seconded by Alderman Rupp, to approve the May 3, 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
REGULAR MEETING OF TUESDAY, MAY 3, 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**

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS:

Recognition of May 1 – 7 as National Drinking Water Week

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF SE 22-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM THE FAÇADE MATERIALS REQUIREMENT AND VA 22-03 A REQUEST FOR A VARIANCE FROM STORMWATER REQUIREMENTS FOR A PROPOSED RENOVATION FOR 44 MARKETPLACE DEVELOPMENT, FORMERLY VOWELL’S MARKETPLACE, AT 118 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF VA 22-04: A REQUEST FOR A VARIANCE FROM THE ELECTRONIC MESSAGE CENTER SIGN SIZE REQUIREMENTS LOCATED AT 601 UNIVERSITY DRIVE.

PUBLIC HEARING AND CONSIDERATION OF VA 22-05: A REQUEST FOR A VARIANCE FROM ELECTRONIC MESSAGE CENTER SIGN SIZE REQUIREMENTS LOCATED AT 405 RUSSELL STREET.

PUBLIC HEARING AND CONSIDERATION OF VA 22-06: A REQUEST FOR A VARIANCE TO ALLOW TWO POINTS OF ACCESS FOR A NEW DEVELOPMENT ONTO EUDORA WELTY DRIVE.

PUBLIC HEARING AND CONSIDERATION OF VA 22-07: A REQUEST FOR A VARIANCE FROM MULTIPLE SETBACKS AND DRIVE AISLE WIDTH REQUIREMENTS LOCATED AT 102 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION 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 ADOPTING THE UPDATED AND CONSOLIDATED FINE AND FEE SCHEDULE AS PRESENTED.

B. CONSIDERATION OF APPROVING THE INTERLOCAL TAP GRANT AGREEMENT TO PARTNER WITH MISSISSIPPI STATE UNIVERSITY FOR EXTENDING THE HIGHWAY 182 PEDESTRIAN AND BIKE PATH TO COLLEGEVIEW STREET.

C. CONSIDERATION OF ADVERTISING FOR PROPOSALS TO REDISTRICIT BASED ON THE 2020 CENSUS AND THE ANNEXATION FINAL COURT ORDER.

D. CONSIDERATION OF RESCINDING THE EIGHTH RESOLUTION RELATING TO THE RESPONSE TO THE COVID PANDEMIC PASSED SEPTEMBER, 2021.

X. BOARD BUSINESS

- A. CONSIDERATION OF RESCINDING THE PAID PARKING SOLUTION FOR PUBLIC PARKING AREAS IN THE CITY BEGINNING AT MONTGOMERY STREET EAST ALONG CORRIDORS WITH RETAIL AND MIXED-USE DEVELOPMENT AND TERMINATING THE CONTRACT WITH PARKMOBILE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 22-07: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVISION PLAT "LOT 23 & LOT 21, BLOCK 61" AT 409 EAST GILLESPIE STREET AND 408 SOUTH MONTGOMERY STREET IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW BID FROM KILLEN CONTRACTORS, INC. IN THE AMOUNT OF \$1,581,222.96 FOR THE OFF-CORRIDOR ELECTRIC PROJECT RELATED TO THE BUILD GRANT AND AUTHORIZATION TO ENTER INTO A CONSTRUCTION CONTRACT WITH THE LOW BIDDER PENDING MDOT AND FHWA CONCURRENCE.
2. CONSIDERATION OF ACCEPTING THE LOW BID FROM FALCON CONTRACTING IN THE AMOUNT OF \$1,323,634.20 FOR THE 2022 STREET IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
3. CONSIDERATION OF APPROVAL OF THE REVISED BUILD GRANT AGREEMENT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE FINAL VERSION AFTER APPROVAL FROM FHWA AND MDOT.

E. FINANCE AND ADMINISTRATION

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

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO TRAVEL TO GULFPORT, MS TO ATTEND THE 2022 BUILDING OFFICIALS' ASSOCIATION OF MS SUMMER CONFERENCE & TRAINING EVENT @ THE COURTYARD BY MARRIOTT GULFPORT BEACHFRONT ON JUNE 12 - 17, 2022 WITH ADVANCE TRAVEL AT A TOTAL APPROXIMATE COST OF \$1,200.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ALAN LITTLE AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE TAVION PEGUES AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE KEITH FORTENBERRY AS A WASTEWATER OPERATOR IV IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO CONVERT TWO (2) PART-TIME POSITIONS INTO ONE (1) FULL-TIME POSITION IN THE STARKVILLE AIRPORT DEPARTMENT.
5. REQUEST AUTHORIZATION TO CLASSIFY TANYA MULLEN AS A LEAD RADIO OPERATOR/RECORDS CLERK (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.
6. REQUEST AUTHORIZATION TO CLASSIFY BAILEY WOFFORD AS AN INTERIM SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART -TIME CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME CUSTODIAN SHARED BETWEEN TWO (2) DEPARTMENTS WHICH INCLUDE: CITY HALL, AND THE AIRPORT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF LOWEST QUOTE OF \$8,100.00 FROM HOWARD TECHNOLOGIES FOR YEARLY RENEWAL FOR ANTIVIRUS SOFTWARE.

I. PARKS

1. REQUEST AUTHORIZATION FOR APPROVAL FOR CHANGE ORDER #5 TO PHASE III OF THE CORNERSTONE CONTRACT TO ADD AN EXTENSION OF 175 DAYS DUE TO MATERIAL SUPPLY ISSUES WITH A NEW COMPLETION DATE OF DECEMBER 31, 2022.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF A 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 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY OR A LOAN TO THE MUNICIPALITY FROM THE MISSISSIPPI DEVELOPMENT BANK; AND FOR RELATED MATTERS.

2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE REHAB OF THE SANITARY SEWER COLLECTION SYSTEM IN THE GREEN OAKS NEIGHBORHOOD SOUTH SIDE AND ROLLING HILLS NEIGHBORHOOD.

3. REQUEST AUTHORIZATION FOR STARKVILLE TO INITIATE TASK ORDER #2 WITH SEVEN STATES POWER CORPORATION FOR CONSULTING SERVICES FOR THE SOLAR FLEXIBILITY RFP.

4. REQUEST AUTHORIZATION TO DECLARE TWO (2) MINI EXCAVATORS AND A BACKHOE AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

5. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM CENTRAL PIPE SUPPLY FOR 252 FT OF 12" PVC SEWER PIPE (MATERIAL ONLY) FOR THE COLLEGEVIEW SEWER POINT REPAIR PROJECT IN THE AMOUNT OF \$8,305.92.

6. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR MATERIALS TO REPLACE 760 FEET OF THE 24" FORCE MAIN AT THE WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 17, 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.

Consent items 2 – 26:

2. CONSIDERATION OF ADOPTING THE UPDATED AND CONSOLIDATED FINE AND FEE SCHEDULE AS PRESENTED.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of adopting the updated fee and fine schedule as presented” is enumerated, this consent item is thereby approved. Schedule follows this page.

3. CONSIDERATION OF APPROVING THE INTERLOCAL TAP GRANT AGREEMENT TO PARTNER WITH MISSISSIPPI STATE UNIVERSITY FOR EXTENDING THE HIGHWAY 182 PEDESTRIAN AND BIKE PATH TO COLLEGEVIEW STREET.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the interlocal TAP grant agreement with Mississippi State to continue the bike and pedestrian path along Highway 182 to Collegeview Street for the TAP grant Federal Aid Project No. STP-0500-00 LPA 108794” is enumerated, this consent item is thereby approved. Interlocal agreement follows the fine and fee schedule.

4. CONSIDERATION OF ADVERTISING FOR PROPOSALS TO REDISTRIBUTE BASED ON THE 2020 CENSUS AND THE ANNEXATION FINAL COURT ORDER.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for proposals for redistricting based on the finalization of the annexation and the 2020 Census numbers” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF RESCINDING THE EIGHTH RESOLUTION RELATING TO THE RESPONSE TO THE COVID PANDEMIC PASSED SEPTEMBER, 2021.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of rescinding the eighth resolution of the City of Starkville passed in September of 2021 effective immediately” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF FP 22-07: A REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVISION PLAT “LOT 23 & LOT 21, BLOCK 61” AT 409 EAST GILLESPIE STREET AND 408 SOUTH MONTGOMERY STREET IN A TN-E ZONING DISTRICT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of FP 22-07: a request for Final Plat approval for subdivision plat “Lot 23 & Lot 21, Block 61” at 409 East Gillespie Street and 408 South Montgomery Street in a TN-E zoning district” is enumerated, this consent item is thereby approved.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Fee and Fine Schedule

COMMUNITY DEVELOPMENT - PLANNING

The Planning Division of the Community Development Department performs project reviews and inspections for all developments within Starkville to promote quality, safety, usability, and compliance with the Unified Development Code.

SECTION 1: RECORDS REQUEST	
Zoning Verification Letter	\$30
Due Diligence Request / FOIA	\$30 per hour (estimate given prior to starting)
SECTION 2: SUBDIVISIONS*	
Major Subdivision	
Preliminary Plat	\$250 plus \$10 each lot
Final Plat	\$250 plus \$10 each lot
Minor Subdivision	
Final Plat	\$100
Condominium Plat	
New Condominium Plat	\$250 plus \$10 each unit
Conversion of Existing Building Condominium Plat	\$400 plus \$10 each unit
SECTION 3: PUBLIC HEARING**	
Rezoning	\$500
Planned Unit Development (PUD)	\$500
Use Exception	\$200
Special Exception	\$200
Variance	\$200 plus \$50 for each additional variance request
Variance for individual Single Dwelling Unit in any zoning district	\$100
SECTION 4: PUBLIC MEETINGS	
Conceptual Master Plan- Optional District*	\$200
Landscape Waiver	\$200 plus \$50 for each additional variance request
SECTION 5: DEVELOPMENT REVIEW COMMITTEE (DRC)	
Site Plan Review without Stormwater Review	\$150
Site Plan Review with Stormwater Review	\$300
Infrastructure Review without Stormwater Review	\$300
Infrastructure Review with Stormwater Review	\$500
Pre-Application Meeting	\$0
SECTION 6: OTHER	
Administrative Appeal	\$50
Sign Permit	\$25 + \$6.00 for each additional thousand or fraction thereof after \$1,000.
Banner Permit	\$25
Telecommunication Facilities New	\$500
Telecommunication Facilities Upgrade to Existing	\$200
Portable Telecommunication Facilities	\$100
Certificate of Appropriateness	\$50

* No DRC Review fee required as part of request

**Reimbursement of cost of notification (legal ad and mailings) is also required

COMMUNITY DEVELOPMENT - BUILDING

The Building Division of the Community Development Department performs project reviews and inspections for all private development within Starkville to promote and ensure quality, safety, usability, sustainability and compliance in the built environment. Building services provide three main services: comprehensive plan reviews, routine and systematic inspections, and regulation.

SECTION 1: ESTIMATED COST OF CONSTRUCTION (VALUATION)			
Commercial Construction Permit Fee			
\$2,500 to \$10,000,000	\$4.00 per \$1,000 valuation		
\$10,000,001 or more	\$40,000 + \$5.00 for each additional thousand or fraction thereof after \$10,000,000.		
Residential Construction Permit Fee			
\$2,500 to \$5,000,000	\$3.00 per \$1,000 valuation		
\$5,000,001 or more	\$15,000 + \$4.00 for each additional thousand or fraction thereof after \$5,000,000.		
SECTION 2: BUILDING PLAN REVIEW			
Plan Review for Commercial Construction	25% of Commercial Construction Permit Fee		\$250 (Limit)*
Plan Review for Residential Construction	25% of Residential Construction Permit Fee		\$100 (Limit)*
SECTION 3: GENERAL FEES			
Courtesy Inspection	\$25		
Land Disturbance for Residential Development	\$50		
Land Disturbance for Commercial Development	\$50 per Acre of disturbed area		
Certificate of Occupancy (New Business/Location)	\$50		
Certificate of Occupancy (Change of Name/Ownership)	\$25		
Demolition (Entire Structure)	\$50		
Demolition (Inside Structure Only)	\$25		
Printed Replacement Permit	\$5		
SECTION 4: REPEAT INSPECTIONS			
Re-Inspection	1 st Free 2 nd \$25 3 rd \$50 4 th \$75		
SECTION 5: TRADE INSPECTIONS			
Gas Inspection	\$20 per inspection/unit		
Plumbing Inspection	\$5 per plumbing cluster		
Mechanical Inspection	\$25 + \$5 per tonnage		
Existing Electrical Inspection (Residential Only)	\$25		
New Electrical Inspection	\$50		
Electrical Inspection (Multi-Family)	\$25 per unit		
SECTION 6: RENTAL HOUSING			
Rental Housing Registration Fee	\$15 per rental housing unit		
SECTION 7: OTHER			
Accessory Structure	Based on estimated cost of construction permit fee		
Floodplain Development Permit	Residential		\$100
	Non-Residential/Mixed-Use/Multi-Family		\$200
Temporary Certificate of Occupancy	Residential		\$100
	Non-Residential/Mixed-Use/Multi-Family		\$250

FIRE

The Office of the Fire Marshal is the enforcement, educational, and informational arm of the City of Starkville Fire Department. The division performs site inspections, issues permits, enforces fire codes, and coordinates pre-fire planning for buildings and facilities within the city. The division is also responsible for conducting fire investigations to determine origin and cause of all fires and provides public fire education to the citizens of Starkville.

SECTION 1: GENERAL		
Safety Inspection	\$25	
SECTION 2: SPRINKLER SYSTEMS		
Installation or Alteration of an Automatic Fire Sprinkler System and Standpipe System.	0 to 10,000 Square Feet	\$100
	10,001 to 100,000 Square Feet	\$150
	100,000 Square Feet and up	\$200
SECTION 3: FIRE DETECTION SYSTEMS		
Installation or alteration of fire detection system.	0 to 100 Square Feet	\$50
	101 to 200 Square Feet	\$100
	201 Square Feet and up	\$150
Installation or alteration of fire detection systems (excluding single family residential)	0 to 10,000 Square Feet	\$50
	10,001 to 100,000 Square Feet	\$100
	100,001 Square Feet and up	\$200
Installation or alteration of hood suppression systems, commercial kitchen hoods or other specialized cooking related equipment in kitchen applications	New	\$100
	Existing	\$50
SECTION 4: TEMPORARY STRUCTURES		
Use of temporary membrane structures and tents over 200 square feet (excluding tents used exclusively for recreational or camping purposes and funeral services) and canopies over 400 square feet.	Any	\$50
SECTION 5: TANKS, EQUIPMENT, AND DISPENSING STATIONS		
To install, construct, or alter tanks, equipment and fuel dispensing stations where flammable and/or combustible liquids are stored or dispensed.	Any	\$150
SECTION 6: BURN PERMITS		
Residential Burn Permit	\$3.00	
Commercial Burn Permit	\$200.00	

ENGINEERING

The Engineering Department's Stormwater Management Division is responsible for services, programs, and projects that reduce pollution in Starkville's waterways and address critical flooding and erosion issues that impact streets and private properties in order to preserve and protect life, support healthy natural resources, and complement sustainable growth for the vibrant Starkville community.

SECTION 1: CONSTRUCTION INSPECTION FEES		
Public roadway construction (includes subgrade, proof rolls, base, and surface)*	\$2.00	Per linear foot
Public roadway curb and gutter*	\$0.25	Per linear foot
Public storm drain lines	\$0.25	Per linear foot
Public storm drainage structures	\$3	Each
Public sidewalks	\$0.25	Per linear foot
Public water lines	\$0.25	Per linear foot
Public sewer lines	\$0.25	Per linear foot
Public sanitary sewer structures	\$3	Each
Aboveground Detention and Retention Ponds and outlet control structures	\$50	Each
Underground Detention Storage and outlet control structures	\$50	Each

**Also applies to private roadways that must be built to City Standards*

UTILITIES

Starkville Utilities is a municipally owned and operated electric and water utility serving more than 14,000 residences, businesses and industries in Starkville as well as the state's largest institution of higher learning, Mississippi State University. We strive to provide safe, low-cost, reliable service with a community-focused, personal touch.

SECTION 1: SCHEDULE OF FEES AND CHARGES

Connection Fee	\$25.00
Collection Fee	\$30.00
Returned Check/Credit Card Fee	\$40.00
Unauthorized Cut Seal Fee	\$100.00
Meter Tampering Charge	\$100.00
Electric Meter Test Fee	\$55.00
Meter Re-Read Fee	\$5.00
Reconnect Fee	\$30.00
Reconnect Fee (Service Crew)	\$100.00
After Hours Reconnect Fee	\$40.00
After Hours Reconnect Fee (Service Crew)	\$200.00

SECTION 2: RESIDENTIAL APPLICANTS

New Service Deposit	\$150.00
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SECTION 3: COMMERCIAL APPLICANTS

New Service Deposit	New service for commercial deposits shall be an amount equal to the higher of two months estimated usage or two times the highest month's usage of available history.
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POLICE & COURTS

The Starkville Police Department is a national and state accredited agency. The purpose of law enforcement agency accreditation is to professionalize the law enforcement industry by providing a review process for agencies to be certified as operating under industry best practices and standards.

SECTION 1: PARKING	
Parked Over 2 Hours	\$25.00
Parked Opposing Traffic	\$40.00
No Parking Zone	\$40.00
Blocking Fire Plug	\$100.00
Handicap Parking Violation	\$200.00

SECTION 2: SPEEDING				
Speed	Code	Fine	Assessments	Total
0 to 10 mph	63-3-501	\$60.00	\$118.00	\$178.00
11 to 20 mph		\$65.00	\$128.00	\$193.00
21 to 30 mph		\$70.00	\$138.00	\$208.00
31 and above		\$99.00	\$148.00	\$247.00

SECTION 3: OTHER				
Offence	Code	Fine	Assessments	Total
Altered D/L	63-1-60	\$95.00	\$118.00	\$213.00
Careless Driving	63-3-1213	\$50.00	\$128.00	\$178.00
Child Restraint	63-7-301	\$25.00	\$118.00	\$143.00
DUI 1 st	63-11-30	\$750.00	\$361.00	\$1,111.00
DUI 2 nd	63-11-30	\$900.00	\$361.00	\$1,261.00
Fail to yield blue lights & siren	63-3-809	\$60.00	\$118.00	\$178.00
Fail to yield right of way	63-3-1003	\$60.00	\$118.00	\$178.00
Failure to Dim	63-7-33	\$60.00	\$118.00	\$178.00
Following too close	63-3-619	\$60.00	\$118.00	\$178.00
Improper equipment	63-7-1	\$60.00	\$118.00	\$178.00
Improper turn	63-3-703	\$60.00	\$118.00	\$178.00
Leaving the scene/accident	63-3-401	\$185.00	\$118.00	\$303.00
No Headlights	63-7-11	\$60.00	\$118.00	\$178.00
No Helmet	63-7-64	\$60.00	\$118.00	\$178.00
No or expired license	63-1-5	\$425.00	\$118.00	\$543.00
No or improper tag	27-19-131	\$90.00	\$139.25	\$229.25
No insurance	63-15-4	\$100.00	\$338.00	\$438.00
No seat belt	63-2-1	\$25.00	\$27.00	\$52.00
No truck zone	27-153	\$70.00	\$118.00	\$188.00
Obstructing Traffic	97-35-25	\$70.00	\$118.00	\$188.00
Passing stopped school bus	63-3-615	\$310.00	\$118.00	\$428.00
Ran red light / stop sign	63-3-309	\$60.00	\$118.00	\$178.00
Reckless driving	63-3-1201	\$99.00	\$128.00	\$227.00
Suspended D/L	63-1-57	\$425.00	\$118.00	\$543.00
Suspended D/L 2 or more	63-1-57	\$500.00	\$118.00	\$618.00
Suspended D/L, DUI	63-11-40	\$475.00	\$361.00	\$836.00
Switched tag	27-19-131	\$100.00	\$139.25	\$239.25
Tint law	63-7-59	\$100.00	\$118.00	\$218.00
Wrong way on one way	63-3-605	\$60.00	\$118.00	\$178.00

POLICE & COURTS

SECTION 3: OTHER (CONTINUED...)				
Offence	Code	Fine	Assessments	Total
Concealed weapon	97-37-1	\$375.00	\$169.25	\$544.25
Disorderly conduct breach of peace	97-35-7	\$275.00	\$169.25	\$444.25
Disorderly conduct fail to obey	97-35-7	\$425.00	\$169.25	\$594.25
Disorderly conduct w/ business	97-35-5	\$425.00	\$169.25	\$594.25
Disturbing the peace	97-35-15	\$275.00	\$169.25	\$444.25
False identifying information	97-9-79	\$525.00	\$169.25	\$694.25
Gambling	97-33-1	\$175.00	\$169.25	\$344.25
Larceny less than trespass	97-17-61	\$500.00	\$169.25	\$669.25
Littering	97-15-29	\$150.00	\$139.25	\$289.25
Loud music in vehicle – DTP	97-35-13	\$275.00	\$169.25	\$444.25
Petit larceny	97-17-43	\$500.00	\$169.25	\$669.25
Possession alcohol by minor	67-1-81(2)	\$250.00	\$169.25	\$419.25
Possession marijuana	41-29-139	\$250.00	\$169.25	\$419.25
Possession marijuana in vehicle	41-29-139	\$775.00	\$169.25	\$944.25
Possession open container	1997-02; sec	\$125.00	\$169.25	\$294.25
Possession paraphernalia	41-29-139	\$275.00	\$169.25	\$444.25
Public drunk	97-29-47	\$100.00	\$169.25	\$269.25
Public profanity	97-29-47	\$100.00	\$169.25	\$269.25
Resisting arrest	97-9-73	\$275.00	\$169.25	\$444.25
Shoplifting 1 st	97-23-93	\$750.00	\$169.25	\$919.25
Shoplifting 2 nd	97-23-93	\$950.00	\$169.25	\$1119.25
Simple assault	97-3-7	\$425.00	\$169.25	\$594.25
Soliciting without a permit	75-85-19	\$150.00	\$169.25	\$319.25
Trespassing	97-17-97	\$275.00	\$169.25	\$444.25

Fees with a code reference are subject to change by Mississippi State Law.

FINANCE AND ADMINISTRATION

The Department of Finance and Administration is the office of the Director of Finance/City Clerk. Appointed by the Mayor and Board of Alderman, the Clerk is the custodian of the City's Official Seal and responsibility as record keeper of the Official Minutes of the Mayor and Board of Alderman, City Ordinances and all public records relating to City Government. The Department is the "Financial Hub of the City" which oversees the collections of all City funds and the administrator of the City's Municipal Budget.

SECTION 1: GOLF CART REGISTRATION

New Golf Cart Registration	\$100.00
Replacement Golf Cart Registration Decal	\$5.00

SECTION 2: GENERAL

Privilege Licenses	See Mississippi §27-17-9
Temporary Vendor Applications	See Mississippi §21-19-35
Vehicle for hire (Taxi) operator's licenses	See Mississippi §21-27-131
Bus Drivers License	See Mississippi §21-27-151
Document Filing Fee (MDAH)	See Mississippi §25-60-1

Fees with a code reference are subject to change by Mississippi State Law.

SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT

The Sanitation and Environmental Services Department collects residential garbage and provides commercial dumpster service within the city. The city consists of two collection zones which focuses on solid waste services for our residential customers.

SECTION 1: CONTAINER SCHEDULE FEE						
Container Size	1-Weekly	2-Weekly	3-Weekly	4-Weekly	5-Weekly	6-Weekly
2 Cubic Yards	\$45	\$85	\$125	\$165	\$205	\$245
4 Cubic Yards	\$60	\$120	\$180	\$240	\$300	\$360
6 Cubic Yards	\$80	\$160	\$240	\$320	\$400	\$480
8 Cubic Yards	\$100	\$200	\$300	\$400	\$500	\$600

Commercial sanitation fees are charged monthly.

SECTION 2: RATES	
Commercial Rates	
Basic Commercial Pickup	\$30.00
Residential Rates	
Basic Residential Pickup	\$17.75

AIRPORT

Starkville / Oktibbeha County Airport is a city-owned, public-use airport located three nautical miles southwest of the central business district of Starkville. The airport, also known as George M. Bryan Field, was named in honor of World War II veteran and Starkville native George Martin Bryan.

SECTION 1: GENERAL	
Repair Callout Fee (After Hours)	\$75.00
Temporary Hanger Use (Overnight)	\$25.00

**INTERLOCAL COOPERATIVE AGREEMENT BETWEEN
STARKVILLE, MISSISSIPPI, AND MISSISSIPPI STATE UNIVERSITY
FEDERAL AID PROJECT NO. STP-0500-00 (015) LPA 108794**

This INTERLOCAL COOPERATIVE AGREEMENT ("Agreement") is executed by and between STARKVILLE, MISSISSIPPI (the "City"), and MISSISSIPPI STATE UNIVERSITY (the "University") effective as of the ____ day of _____, 2022.

WITNESSETH

WHEREAS, Miss. Code Ann. § 17-13-7 authorizes local governmental units of the State to contract with one another for joint or cooperative action to provide services and facilities; and

WHEREAS, the University and City (sometimes collectively "the Parties") are authorized to enter into this Agreement pursuant to Miss. Code Ann. § 17-13-7, and independently and cooperatively to exercise the power, authority and responsibility to engage in the functions and perform the services outlined below; and

WHEREAS, the City and University desire to enter into an Interlocal Agreement for the purpose of constructing a multi-use path from Collegeview Drive to Old West Point Road ("Collegeview Connector Project" or "Project"); and

WHEREAS, the University has applied for and received Federal Transportation Alternative Funds to design and construct the Project; and

WHEREAS, the University reasonably estimates that the total cost of designing and constructing the multi-use path will be \$1,625,000.00, with \$1,300,000.00 coming from Federal Transportation Alternative Funds and the remainder of the cost being split between the Parties; and

WHEREAS, the Parties have determined that it is in their best interest to take action as may reasonably be necessary to facilitate and accelerate the construction of the Project because the Project will provide and improve pedestrian and alternative transportation routes in their jurisdictions; and

WHEREAS, the Parties have found that the construction of the Project is feasible, beneficial, and within the financial resources of the Parties, and will benefit the Parties, and in turn, the general public; and

WHEREAS, the Parties desire to work in coordination and cooperation with each other in a government-to-government relationship for their benefit; and

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Parties do hereby agree as follows:

1. **PURPOSE.** This Agreement establishes the protocol and defines the responsibilities and obligations of the Parties in connection with their joint and cooperative efforts to complete the Project. The University proposes to construct the Project with federal funds outlined above. The Parties agree to split the remaining costs as outlined below. The University will oversee all aspects of the construction of the project.

2. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

A. The University agrees as follows:

1. To conform throughout the Project to appropriate details and requirements of all applicable state and federal laws.
2. To complete design plans for the Project. This will include all activities and documents normally associated with design of a federal transportation alternatives project.
3. To provide construction management for the Project.
4. To advertise for bids, receive bids, open bids, and award a contract or contracts for construction of the Project.
5. To administer the Project construction contract or contracts, including making all payments to the contractors, and to complete the construction of the Project with other legally available funds of the University.
6. To manage the engineering, bidding, and construction process in a manner that furthers the purpose of this Agreement.
7. To provide an equal one-half (1/2) share of the cost of the Project over and above the Federal Transportation Alternative Funds plus a one-half (1/2) share of preliminary engineering costs.
8. To require the Project contractor to: (1) list the City as a "co-owner" on the Project performance bond; and (2) execute a Letter of Assurance in favor of the City in the form attached and incorporated herein as Exhibit A.

B. The City hereby covenant, warrant and agree as follows:

1. To assist the University in every reasonable and appropriate manner by providing the University with financial, statistical, and other records and reports as may be requested or required by

state and federal regulations or guidelines for the Project.

2. To grant the University any and all temporary licenses and/or permits along the Project route to allow the design and construction of the Collegeview Connector.
3. To provide one-half (1/2) share of the cost of the Project over and above the Federal Transportation Alternative Funds plus a one-half (1/2) share each of preliminary engineering costs.

3. AMENDMENTS. This Agreement may only be amended in writing as mutually agreed upon by the Parties.

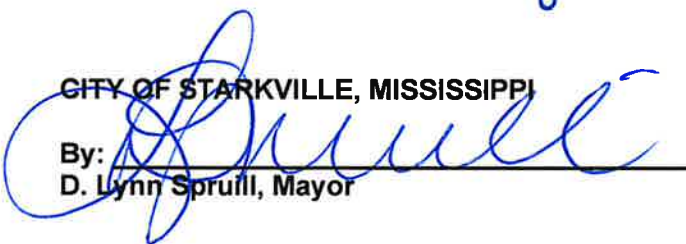
4. DISPOSITION OF PROPERTY. Throughout the operation of this Agreement, and following its expiration, all property attendant to the Project shall remain the property of the original owner.

5. SEVERABILITY. Should any provision of this Agreement be found to be unconstitutional, or otherwise contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

6. AUTHORITY. Authority for this Agreement has been granted by the Mississippi Legislature pursuant to Miss. Code Sec. § 17-13-7.

SO EXECUTED AND AGREED THIS 3rd DAY OF May, 2022.

CITY OF STARKVILLE, MISSISSIPPI

By: 
D. Lynn Spruill, Mayor

MISSISSIPPI STATE UNIVERSITY, MISSISSIPPI

By: _____
Dr. Mark Keenum, President

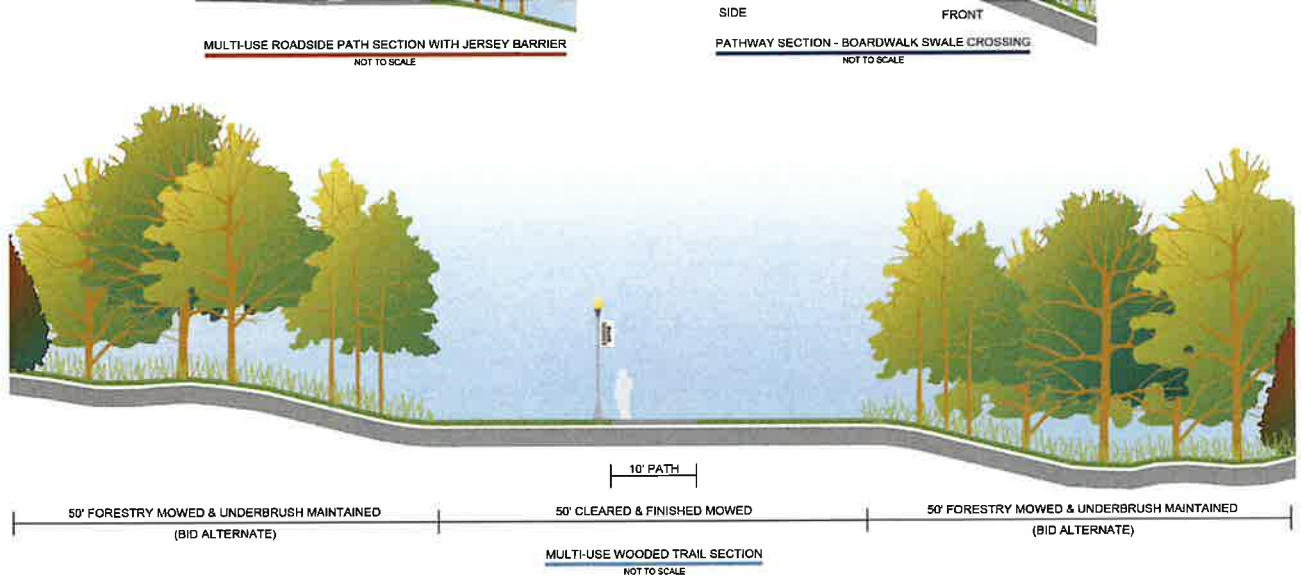


Proposed CollegeView Connector Plan

The proposed corridor will offer a much-needed bicycle and pedestrian connection from the BUILD grant to the MSU campus and provide a wooded trail atmosphere unlike anything in the Starkville and MSU area. The bicycle and pedestrian connections will connect expansive bicycle and pedestrian networks, including the HWY 182 corridor to the broader campus network and to the University Drive bicycle and pedestrian network. The proposed cross section on the MSU parcel includes a 50 feet wide clear zone with understory clearing for 50 additional feet on either side of the clear zone. This 150-foot-wide corridor will be scenic, open, and safe for all that utilize the path. For the portion of the path along HWY 182, when right-of-way (ROW) and topography do not allow, the path will be separated from the HWY 182 travel lanes by a jersey barrier. To further enhance safety, lighting is being proposed along the entire path.

Evidence of Eligibility:

Mississippi State University is the applicant and an eligible project sponsor per 23 U.S.C. 133(h)(4)(B). Our planned design and construction of an on-and off- road trail facility for all modes of non-motorized transportation that will provide a safe route for non-drivers all the while creating a vegetation management opportunity that removes and prevents invasive species meets multiple Transportation Alternative eligible activities as defined in 23 U.S.C. 133(h) Fast Act 1109.



Proposed CollegeView Connector Sections

Environmental Review:

The section of this project that falls within the MDOT right-of-way parallels and is immediately adjacent to HWY 182, therefore no environmental impacts are expected. The section of this project that is on MSU property traverses a densely wooded parcel that includes a dry stormwater conveyance channel draining to the north with two feeder channels from the east and under HWY 12. The proposed path is designed to perpendicularly cross the drainage channel via an elevated boardwalk to minimize any impacts. All portions of the project are in Floodplain Zone X.

The woodland patch consists of a mix of native hardwoods and cedar and non-native invasive understory plant material. For the designed corridor, effort will be made to preserve native tree species and clear/thin non-native understory plant material. No negative impact is anticipated on native or protected flora or fauna.

While no impacts are expected at this time, if during design or construction issues or concerns surface, the project team will respond expeditiously to understand, communicate and resolve the matter. All federal, state, and local environmental regulations and procedures will be followed.

7. CONSIDERATION OF APPROVAL OF ACCEPTING THE LOW BID FROM KILLEN CONTRACTORS, INC. IN THE AMOUNT OF \$1,581,222.96 FOR THE OFF-CORRIDOR ELECTRIC PROJECT RELATED TO THE BUILD GRANT AND AUTHORIZATION TO ENTER INTO A CONSTRUCTION CONTRACT WITH THE LOW BIDDER PENDING MDOT AND FHWA CONCURRENCE.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low bid from Killen Contractors, Inc. in the amount of \$1,581,222.96 for the off-corridor electric project related to the BUILD Grant and authorization to enter into a construction contract with the low bidder pending MDOT and FHWA concurrence” is enumerated, this consent item is thereby approved.

Bids Received:

Weaver Electric Corp. - \$2,010,979.92
MDR Construction, Inc.- \$2,441,158.99
Southern Electric Corp. - \$2,571,880.14
Killen Contractors, Inc. - \$1,581,222.96

8. CONSIDERATION OF ACCEPTING THE LOW BID FROM FALCON CONTRACTING IN THE AMOUNT OF \$1,323,634.20 FOR THE 2022 STREET IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of accepting of the low bid for the 2022 Street Improvement Project from Falcon Contracting and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved. A list of the streets follows this page.

Bids received: Falcon Contracting: \$1,323,634.20 and APAC: \$1,561,135.50

9. CONSIDERATION OF APPROVAL OF THE REVISED BUILD GRANT AGREEMENT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE FINAL VERSION AFTER APPROVAL FROM FHWA AND MDOT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the revised BUILD Grant agreement and authorization for the Mayor to execute the final version after approval from FHWA and MDOT” is enumerated, this consent item is thereby approved. The revised grant agreement follows the street paving list.

10. CONSIDERATION FOR FIRE MARSHAL MARK MCCURDY TO TRAVEL TO GULFPORT, MS TO ATTEND THE 2022 BUILDING OFFICIALS’ ASSOCIATION OF MS SUMMER CONFERENCE & TRAINING EVENT @ THE COURTYARD BY MARRIOTT GULFPORT BEACHFRONT ON JUNE 12 - 17, 2022 WITH ADVANCE TRAVEL AT A TOTAL APPROXIMATE COST OF \$1,200.00.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy to travel to Gulfport, MS to attend the 2022 Building Officials Association of MS Summer Conference & Training Event @ the Courtyard by Marriott Gulfport Beachfront on June 12 - 17, 2022 at an approximate cost of \$1,200.00” is enumerated, this consent item is thereby approved.



THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

2022 STREET IMPROVEMENT PROJECT

1/20/2022

Street Project	Project Limits		Length	Width	Work Type
	(from)	(to)			
ROADWAY MAINTENANCE PROJECTS-PRIORITY 1					
Garrard	Hwy 25	City Limits (West)	6200	20	Overlay and Striping
Garrard	Reed	Jackson	5264	25	Patching, Overlay, Striping
Hollywood	Stark	Cul-de-sac	487	45	Patching, Overlay, Striping
Jackson	Main	Hwy 12	3350	44	Patching, Overlay, Striping
Mangrove Palm	Plum	Dogwood	1246	28	Patching, Overlay
Oak Ridge	Shadowood	Dead End	962	33	Patching, Overlay
Spruce	Plum	Douglas McArthur	1180	28	Patching, Overlay
University	OWP Bridge	Hwy 12 Bridge	3498	40	Patching, Milling, Overlay, Striping
Wedgewood	Montgomery	Dead End	680	24	Patching, Overlay
		Total	4.33	miles	

Indicates change from original plan

Montgomery	Laurel Hill	Pinewood	3215	22	Overlay and Striping
Total			0.61	miles	

Added after project was advertised



THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

CITY OF STARKVILLE- 2022 STREET IMPROVEMENT PROJECT

Bid Tabulation
April 21, 2022

				Falcon Contracting Co., Inc.		APAC	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension
00202-B	Removal of Thermoplastic Legend (4" Wide) by Grinding Method	100.0	LF	\$ 5.00	\$ 500.00	\$ 4.00	\$ 400.00
00403-A	Surface Course SC-1 (Base Repair)	9500.0	SY/IN	\$ 17.00	\$ 161,500.00	\$ 40.00	\$ 380,000.00
00403-B	Surface Course SC-1 (Leveling)	100.0	TON	\$ 149.00	\$ 14,900.00	\$ 190.00	\$ 19,000.00
00403-C	Surface Course SC-1 (Overlay)	5300.0	TON	\$ 149.00	\$ 789,700.00	\$ 160.00	\$ 848,000.00
00406-A	Cold Milling of Asphalt Pavement (0" - 4" Thick)	29852.0	SY	\$ 7.00	\$ 208,964.00	\$ 6.00	\$ 179,112.00
00613-A	Adjustment of Manhole Cover Utility Appurtenances (Various Sizes)*	25.0	EA	\$ 200.00	\$ 5,000.00	\$ 200.00	\$ 5,000.00
00613-B	Adjustment of Water Valve Cover Appurtenances (Various Sizes)*	59.0	EA	\$ 50.00	\$ 2,950.00	\$ 150.00	\$ 8,850.00
00625-A	4" Parking Space Painted Stripe (White)	2831.0	LF	\$ 2.00	\$ 5,662.00	\$ 1.50	\$ 4,246.50
00625-B	4" Parking Space Painted Stripe (Yellow)	100.0	LF	\$ 2.00	\$ 200.00	\$ 1.50	\$ 150.00
00625-C	Painted Legend (White)	100.0	SF	\$ 5.00	\$ 500.00	\$ 4.50	\$ 450.00
00625-D	Painted Directional Arrows (White)	4.0	EA	\$ 200.00	\$ 800.00	\$ 175.00	\$ 700.00
00626-A	4" Thermoplastic Traffic Stripe (Continuous White - 90 mil)	11581.0	LF	\$ 1.20	\$ 13,897.20	\$ 1.00	\$ 11,581.00
00626-B	4" Thermoplastic Traffic Stripe (Skip White - 90 mil)	230.0	LF	\$ 1.20	\$ 276.00	\$ 1.00	\$ 230.00
00626-C	4" Thermoplastic Traffic Stripe (Double Continuous Yellow - 90 mil)	13962.0	LF	\$ 2.50	\$ 34,905.00	\$ 2.00	\$ 27,924.00
00626-D	24" Thermoplastic Stop Bar (White - 120 mil)	1186.0	sf	\$ 20.00	\$ 23,720.00	\$ 18.00	\$ 21,348.00
00626-E	Thermoplastic Legend (White)	3008.0	sf	\$ 20.00	\$ 60,160.00	\$ 18.00	\$ 54,144.00
				Total:	\$ 1,323,634.20	Total:	\$ 1,561,135.50
				LOW BID			

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension
Alternate 1	Replace Pay Item 00403-C Surface Course SC-1 (Overlay) with an asphalt mix containing aggregates of limestone (between 60% and 70%) and recycled asphalt (no more than 20%)	5300.0	TON	\$ 175.00	\$ 927,500.00	\$ 181.00	\$ 959,300.00

U.S. DEPARTMENT OF TRANSPORTATION

SECOND AMENDED AND RESTATED GRANT AGREEMENT UNDER THE FISCAL YEAR 2019 BUILD TRANSPORTATION GRANTS PROGRAM

This agreement is between the United States Department of Transportation (the “**USDOT**”), and the Mississippi Transportation Commission acting by and through the Mississippi Department of Transportation (the “**Recipient**”), and the City of Starkville, Mississippi (the “**First-Tier Subrecipient**”).

This agreement reflects the selection of the First-Tier Subrecipient to receive a BUILD Grant for the MS 182 / MLK Corridor Revitalization Project.

The parties want the First-Tier Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The USDOT, Recipient, and First-Tier Subrecipient executed an amended and restated grant agreement on March 11, 2022 (the “First Amended and Restated Grant Agreement”). The parties want to replace that grant agreement with an amended and restated grant agreement.

The parties therefore amend and restate the grant agreement to read in its entirety as follows:

Article 1 GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under The Fiscal Year 2019 BUILD Transportation Grants Program: FHWA Projects dated October 12, 2021 which is available at <http://go.usa.gov/xMsXR>. Articles 8 – 24 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the BUILD Grant, disallowing costs incurred for the project, requiring the Recipient to refund to the USDOT the BUILD Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

Article 2

APPLICATION, PROJECT, AND AWARD

- 2.1 Application.** The application for funding was dated July 12, 2019 and titled “MS 182 / MLK Corridor Revitalization Project.” It contained Standard Form 424 and all information and attachments submitted with that form through Grants.gov.

- 2.2 Project.** In this agreement, the “**Project**” means the project proposed in the application identified in section 2.1 as modified by the negotiated provisions of this agreement, including article 3 and attachments A-E.

2.3 Federal Award and Federal Obligation.

- (a) As described in attachment A, this project consists of a Base Phase for Preliminary Engineering and an Option Phase 1 for construction of the MS 182 / MLK Corridor Revitalization Project.

- (b) The USDOT hereby awards a BUILD Grant to the Recipient in the amount of \$12,655,840 for the base phase and all option phases.

- (c) This agreement obligates funds in the amount of \$9,956,730 for eligible cost on Option Phase 2 – Roadway Construction.

2.4 Award Dates.

Budget Period End Date: March 31, 2026

- 2.5 Urban or Rural Designation.** The USDOT hereby designates this to be an award to a project in a rural area.

- 2.6 Federal Award Identification Number.** The Federal Award Identification Number will be generated when the FHWA Division authorizes the project in FMIS. The Recipient acknowledges that it has access to FMIS and can retrieve the FAIN from FMIS

Article 3

SUMMARY PROJECT INFORMATION

- ### 3.1 Summary of Project's Statement of Work. (See Attachment A for additional details).

The project will revitalize MS Highway 182/MLK Drive by adding ADA-compliant sidewalks, bike lanes, pedestrian lighting, high-speed broadband access, and green infrastructure to mitigate flooding and revitalize brownfields.

- ### 3.2 Project's Estimated Schedule.

Milestone	Schedule Date
Base Phase: Preliminary Engineering	
Actual Preliminary Engineering Start Date:	4/16/2020
Actual NEPA Completion Date:	3/31/2021
Option Phase 1: Electrical Utility Relocation Construction Project	
Actual Electrical Utility Relocation Construction Project Agreement & Plans Approval Date /Authorization Approval Date:	3/14/2022
Planned Electrical Utility Relocation Construction Project Start Date:	6/1/2022
Planned Electrical Utility Relocation Construction Project Completion Date:	12/31/2023
Option Phase 2: Roadway Construction Project	
Planned Roadway Construction Project Plan, Specification, & Estimate (PS&E) Assembly Approval Date / Construction Authorization Approval Date:	6/1/2022
Planned Roadway Construction Project Start Date:	11/1/2022
Planned Roadway Construction Project Substantial Completion and Open to Traffic Date:	6/1/2025
Planned Construction Substantial Completion Date (ALL COMPONENTS)	6/1/2025

3.3 Project's Estimated Budget. (See Attachment B for additional details).

Eligible Project Costs	
BUILD Grant Amount:	\$12,655,840
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds: ¹	\$8,301,412

¹ City of Starkville, Mississippi Tax Revenue

Other Funds:	\$0
Total Eligible Project Cost:	\$20,957,252

Article 4 CRITICAL MILESTONE DEADLINES

4.1 Critical Milestone Deadlines.

Milestone	Deadline Date
Recipient converts the FY 2019 BUILD funds as set forth in section 7.4	30 business days after the date of this agreement.
USDOT receives first reimbursement request	February 2, 2021
Construction substantially completed, and project opens to traffic	June 1, 2025

Article 5 PARTY INFORMATION

5.1 Recipient's Unique Entity Identifier.

 Dun and Bradstreet Data Universal Numbering System No. (the "DUNS No.") of Mississippi Department of Transportation: 809394067 and DUNS No. of City of Starkville, Mississippi: 095707444

5.2 Recipient Contact(s).

Edward Kemp, P.E., P.S.
110 West Main Street
Starkville, MS 39759
City Engineer
e.kemp@cityofstarkville.org
662-323-2525 – Office
662-418-5151 – Cell Phone

5.3 Recipient Key Personnel.

Lee Frederick, P.E.
State LPA Engineer
Mississippi Department of Transportation

Office: 601-359-7031
lfrederick@mdot.ms.gov

5.4 USDOT Project Contact(s).

Jeffrey A. Schmidt, P.E.
Deputy Division Administrator
FHWA – Mississippi Division
100 W. Capitol Street Suite 1062
Jackson, MS
601-965-7349
jeffrey.schmidt@dot.gov

Article 6
USDOT ADMINISTRATIVE INFORMATION

6.1 Payment System.

USDOT Payment System: FMIS

6.2 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Division

Article 7
SPECIAL GRANT TERMS

7.1 Subaward to First-Tier Subrecipient.

- (a) The Recipient hereby awards a subaward to the First-Tier Subrecipient for the purpose described in section 8.1.
- (b) The Recipient and the First-Tier Subrecipient may enter into a separate agreement, to which the USDOT is not a party, assigning responsibilities, including administrative and oversight responsibilities, among the Recipient and the First-Tier Subrecipient.
- (c) For the purpose of 2 C.F.R. parts 200 and 1201, the Recipient is a pass-through entity.

7.2 First-Tier Subrecipient Statements and Responsibilities.

- (a) The First-Tier Subrecipient affirms all statements and acknowledgments that are attributed to the Recipient under sections 10.1 and 10.2.
- (b) The First-Tier Subrecipient assumes the Recipient's reporting obligations under articles 14 and 15.

- 7.3 **State Oversight Responsibilities.** For the purpose of 23 U.S.C. 106(g), the Recipient shall act as if funds under this award are Federal funds under title 23, United States Code.
- 7.4 **Advance Construction (23 U.S.C. 115).** Within 30 business days after the date of final execution of this Agreement, the Recipient and State Department of Transportation must request the FHWA State Division Office to convert the FY 2019 BUILD funds authorized to proceed under the Advance Construction provisions of 23 U.S.C. § 115 for the Base Phase activities in the amount of \$1,500,000. The Division Office will then obligate the FY 2019 BUILD funds per a modified project agreement.
- 7.5 **Base Phase Funds Cancellation. The Recipient and First-Tier Subrecipient acknowledge that, notwithstanding section 11.2 and the budget period end date that is listed in section 2.4, funds obligated under section 2.3(c) are canceled by statute after September 30, 2026, and are then unavailable for any purpose, including adjustments.**



ATTACHMENT A STATEMENT OF WORK

The project will revitalize MS Highway 182/MLK Drive by adding ADA-compliant sidewalks, bike lanes, pedestrian lighting, streetscaping high-speed broadband access, and green infrastructure to improve safety (flood mitigation) and water quality and revitalize brownfields within the area. These activities are within the 1.4-mile segment of MS Highway 182/ Dr. Martin Luther King (MLK) Drive between North Long Street and Old West Point Road in Starkville, Mississippi.

Major Project Activities:

Base Phase: Preliminary Engineering

- Preliminary Engineering – Design
- NEPA Completion
- Final Engineering Design

Option Phase 1 – Electrical Utility Relocation Construction Project

- Final Utility Agreement and Plans Approval
- Utility Relocation Construction along nearby roadway corridors
- Construction Engineering for Utility Relocation Construction

Option Phase 2: Roadway Construction Project

- Plan, Specification & Estimate (PS&E)
- Construction
 - Traffic Control
 - Utilities
 - Mobilization
 - Demolition / Grading
 - Overlay / Reconstruction
 - Landscaping
 - Construction engineering and Inspection

ATTACHMENT B
ESTIMATED PROJECT BUDGET

1. Supplementary Fund Source Table(s)

Base Phase (PE) Project Costs	
BUILD Funds:	\$1,259,110
Local Funds ² :	\$314,778
Total:	\$1,573,888
Option Phase 1 (Electrical Utility Relocation Construction) Eligible Costs	
BUILD Funds:	\$1,446,336
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds ³ :	\$361,584
Other Funds:	\$0
Total Eligible Project Cost:	\$1,807,920
Option Phase 2 (Roadway Construction) Eligible Costs	
BUILD Funds:	\$9,950,394
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds ⁴ :	\$7,625,050
Other Funds:	\$0
Total Eligible Project Cost:	\$17,575,444

² City of Starkville, Mississippi Tax Revenue

³ City of Starkville, Mississippi Tax Revenue

⁴ City of Starkville, Mississippi Tax Revenue

2. Cost Classification Table

Cost Classification	Total Costs	Non-BUILD Previously Incurred Cost	Eligible Costs
Preliminary Engineering fees (Preliminary Design, NEPA and Final Design	\$1,573,888	\$0	\$1,573,888
Electrical Utility Relocation Construction Project	\$1,617,824	\$0	\$1,617,824
Contingencies for Electrical Utility Relocation Construction Project	\$161,782	\$0	\$161,782
Construction Engineering for Electrical Utility Relocation Construction Project	\$28,314	\$0	\$28,314
Roadway Construction Project	\$15,021,747	\$0	\$15,021,747
Roadway Construction Project Contingencies	\$751,087	\$0	\$751,087
Construction Engineering for Roadway Construction Project	\$1,802,610	\$0	\$1,802.610
Project Total	\$20,957,252	\$0	\$20,957,252

ATTACHMENT C PERFORMANCE MEASUREMENT TABLE

Study Area: The area to be studied includes MS 182/MLK Drive, between Long Street and Old West Point Road.

Pre-project Measurement Date: May 1, 2022

Pre-project Report Date: July 1, 2022

Project Outcomes Report Date: June 1, 2029

Table 1: Performance Measurement Table

Measure	Description and Category of Measure	Measurement Period	Reporting Period
Average Daily Traffic (ADT)	Economic Competitiveness The total volume of vehicle traffic on a highway or road segment per day as defined by the project study area.	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of June 1, 2026 June 1, 2027 June 1, 2028	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning August 1, 2026 August 1, 2027 August 1, 2028
Bike and Pedestrian Counts/Trips	Economic Competitiveness Average daily bicycle and pedestrian counts using National Bicycle & Pedestrian Documentation Project methodology by conducting hourly counts at key locations in the	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of June 1, 2026	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning August 1, 2026

Measure	Description and Category of Measure	Measurement Period	Reporting Period
	study area. Counts will be collected on a typical weekday, Saturday and Sunday and should be conducted monthly to produce a quarterly average.	June 1, 2027 June 1, 2028	August 1, 2027 August 1, 2028

ATTACHMENT D
MATERIAL CHANGES FROM FIRST AMENDED AND RESTATED GRANT
AGREEMENT

The Recipient requests to authorize/obligate the Option Phase 2 – Roadway Construction project. The Recipient requests to increase the project's total cost from \$18,718,688 to \$20,957,252 due to increased Construction costs and request to update the project schedule.

Scope: No Changes

Schedule: The schedule has changed since Grant Agreement Amendment #1; it was updated based on revisions to the PS&E and changes with Utility Relocation coordination. Therefore, the Approval/Authorization Dates, Planned Start Dates, and Planned Construction Substantial Completion Date for all Components have been adjusted.

The table below provides a summary of schedule changes:

Activity	Grant Agreement Amendment #1 Schedule Date	New Schedule Date
Actual Electrical Utility Relocation Construction Project Agreement & Plans Approval Date /Authorization Approval Date – Option Phase 1	1/4/2022	3/14/2022
Planned Electrical Utility Relocation Construction Project Start Date - Option Phase 1	4/1/2022	6/1/2022
Planned Electrical Utility Relocation Construction Project Completion Date - Option Phase 1	12/31/2023	12/31/2023
Planned Roadway Construction PS&E Approval - Option Phase 2	3/1/2022	6/1/2022
Planned Roadway Construction Start Date (Option Phase 2, formerly Option Phase 1)	6/1/2022	11/1/2022
Planned Roadway Construction Substantial (All Components) Completion Date	12/31/2024	6/1/2025

Budget: Based on the Amended Grant Agreement #1, the total project cost increased from \$18,718,688 to \$20,957,252, for a net increase of \$2,238,564; this is due to cost increases for Utility Relocations and other Construction items.

Phase	Grant Agreement Amendment #1 Budget	New Budget
Base Phase Preliminary Engineering (PE)	\$1,573,888	\$1,573,888

Phase	Grant Agreement Amendment #1 Budget	New Budget
Option Phase 1 – Electrical Utility Relocation Construction	\$1,800,000	\$1,807,920
Option Phase 2 – Roadway Construction	\$15,344,800	\$17,575,444

MATERIAL CHANGES FROM ORIGINAL GRANT AGREEMENT

The Recipient requests to increase the total cost of the project from \$15,819,800 to \$18,718,688. The Recipient also requests to separate the project into two Option Phases to help better facilitate the project; by separating the Construction into two phases, it allows the Recipient to begin the Electrical Utility Relocation component, prior to starting the roadway construction. Due to long lead times with obtaining the electrical equipment, the Recipient needs to separate the phases and allow adequate time for the Electrical Utility relocation work, prior to beginning roadway construction. A new option, Option Phase 1, has been added to obligate BUILD funds for the Electrical Utility Relocation Construction Project. BUILD funds for the Roadway Construction Project will be obligated pursuant to the new Option Phase 2.

Scope: No Changes.

Schedule: The schedule has changed since the Original Grant Agreement to address changes in the construction schedule. Due to the extra time needed to facilitate the approval of the design variance, this caused revisions to the project design and ultimately to the overall project schedule. Therefore, the PS&E Approval Date, Planned Construction Date, and Planned Construction Substantial Completion Date have all been adjusted. The schedule also now accounts for two Option Phases: Option Phase 1: Electrical Utility Relocation Construction and Option Phase 2: Roadway Construction.

The table below provides a summary of schedule changes:

Activity	Original Grant Agreement Schedule Date	New Schedule Date
Planned Electrical Utility Relocation Construction Project Agreement & Plans Approval Date /Authorization Approval Date (new Option Phase 1)	N/A	1/4/2022
Planned Electrical Utility Relocation Construction Project Start Date (new Option Phase 1)	N/A	4/1/2022
Planned Electrical Utility Relocation Construction Project Completion Date (new Option Phase 1)	N/A	12/31/2023

Activity	Original Grant Agreement Schedule Date	New Schedule Date
Planned Roadway Construction PS&E Approval (Option Phase 2 formerly Option Phase 1)	8/31/2021	3/1/2022
Planned Construction Start Date (Option Phase 2 formerly Option Phase 1)	11/30/2021	6/1/2022
Planned Construction Substantial (All Components) Completion Date	12/31/2023	12/31/2024

Budget: The overall budget has changed since the Original Grant Agreement, primarily due to increases in the costs of Construction. The construction cost increased because of general price increases with utilities relocation and other construction items. Since the Original Grant Agreement, the overall project total cost has increased from \$15,819,800 to \$18,718,688; specifically, construction costs have increased by \$2,898,888. The table below provides a summary of the budget changes:

MATERIAL CHANGES FROM APPLICATION

Scope: No Changes

Schedule: The schedule has changed since the project was selected to receive an award to address the critical dates needed to meet terms of the BUILD Grant. Specifically, the project schedule has been accelerated to meet the BUILD FY 2019 obligation deadline. The original PS&E Approval date was scheduled for March 2023; however, that would have been in direct conflict of the BUILD Grant funding obligation deadline of September 30, 2021. Therefore, the PS&E date was revised from March 1, 2023 to August 31, 2021 to meet this critical deadline. Also, due to the modification of the PS&E Approval Date, it also accelerated the Planned Construction Start Date from June 1, 2023 to November 30, 2021 and the Planned Construction Substantial Completion Date changed from October 1, 2025 to December 31, 2023.

The table below provides a summary of schedule changes:

Activity	Original Schedule Date	New Schedule Date
Planned PS&E Approval (Option Phase 1)	3/1/2023	8/31/2021
Planned Construction Start Date (Option Phase 1)	6/1/2023	11/30/2021
Planned Construction Substantial Completion Date	10/1/2025	12/31/2023

Budget: The overall budget did increase from the application due to slight increases in cost to Preliminary Engineer (PE) in the Base Phase. The Preliminary Engineering cost increased from an expected \$1,800,000 to \$1,875,000, due to additional environmental studies needed for the

project. The increase in Preliminary Engineering was offset by a decrease in Construction costs, from, \$14,018,724 to \$13,944,800; therefore, the overall project cost increase is \$1,076.

The table below provides a summary comparison of the project budget changes:

Fund Source	Application		Section 3.3 and Attachment B	
	\$	%	\$	%
Total Project Cost	\$15,818,724.49	100%	\$15,819,800	100%
BUILD Funds	\$12,654,979.59	80%	\$12,655,840	80%
Non-Federal Funds	\$3,163,744.90	20%	\$3,163,960	20%
Total Eligible Project Cost	\$15,818,724.49		\$15,819,800	
BUILD Funds	\$12,654,979.59	80%	\$12,655,840	80%
Other Federal Funds				
Non-Federal Funds	\$3,163,979.90	20%	\$3,163,960	20%

ATTACHMENT E
APPROVED PRE-AWARD COSTS

On February 24, 2020, the City of Starkville, with concurrence from the Mississippi Department of Transportation, sent a written request to the FHWA Mississippi Division for advance construction (23 U.S.C. 115) authorization for Preliminary Engineering. The advance construction request would allow the recipient to begin Preliminary Engineering and the Environmental document; they requested advance construction for \$1,500,000 in BUILD Grant funds.

OST approved the City of Starkville's request to allow pre-award costs on April 16, 2020. The Division authorized advance construction on April 16, 2020.

RECIPIENT SIGNATURE PAGE

The Recipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Mississippi Transportation Commission by and through the
duly authorized Executive Director of the Mississippi
Department of Transportation

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Brad White Executive Director – Mississippi Department of Transportation
	Book____ Page____

FIRST-TIER SUBRECIPIENT SIGNATURE PAGE

The First-Tier Subrecipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

City of Starkville

_____	By: _____
Date	Signature of First-Tier Subrecipient's Authorized Representative

Ms. Lynn Spruill
Mayor
City of Starkville, Mississippi

USDOT SIGNATURE PAGE

The USDOT, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

United States Department of Transportation

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Donald (Don) E. Davis
	Division Administrator
	FHWA - Mississippi

11. CONSIDERATION TO HIRE ALAN LITTLE AS A DRIVER IN THE SANITATION /ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Alan Little as a Driver in the Sanitation/Environmental Services Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE TAVION PEGUES AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Tavion Pegues as a temporary Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE KEITH FORTENBERRY AS A WASTEWATER OPERATOR IV IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Keith Fortenberry as a Wastewater Operator IV in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO CONVERT TWO (2) PART-TIME POSITIONS INTO ONE (1) FULL-TIME POSITION IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to convert two (2) part-time positions into one (1) full-time position in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO CLASSIFY TANYA MULLEN AS A LEAD RADIO OPERATOR/RECORDS CLERK (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to classify Tanya Mullen as a lead Radio Operator/Records Clerk (Dispatcher) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO CLASSIFY BAILEY WOFFORD AS AN INTERIM SYSTEM ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to classify Bailey Wofford as an interim System Engineer in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO ADVERTISE FOR A PART-TIME CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part -time Custodian in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO ADVERTISE FOR A PART-TIME CUSTODIAN SHARED BETWEEN TWO (2) DEPARTMENTS WHICH INCLUDE: CITY HALL AND THE AIRPORT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time Custodian shared between two (2) Departments which include: City Hall, and the Airport” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF LOWEST QUOTE OF \$8,100.00 FROM HOWARD TECHNOLOGIES FOR YEARLY RENEWAL FOR ANTIVIRUS SOFTWARE.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of lowest quote from Howard Technologies for yearly renewal for antivirus software” is enumerated, this consent item is thereby approved.

Two Quotes: Howard Technology - \$8,100.00 and Next Step Innovation - \$9,300.00

20. CONSIDERATION FOR APPROVAL FOR CHANGE ORDER #5 TO PHASE III OF THE CORNERSTONE CONTRACT TO ADD AN EXTENSION OF 175 DAYS DUE TO MATERIAL SUPPLY ISSUES WITH A NEW COMPLETION DATE OF DECEMBER 31, 2022.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of T&M Steel Phase III change order #5 in the amount of \$0.00, but with the 175-day extension and a new completion date of December 31, 2022” is enumerated, this consent item is thereby approved. Change Order #5 follows this page.

21. CONSIDERATION OF A 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 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY OR A LOAN TO THE MUNICIPALITY FROM THE MISSISSIPPI DEVELOPMENT BANK; AND FOR RELATED MATTERS.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution authorizing the engagement of certain professionals to assist with the authorization, issuance, sale, validation, and delivery of the proposed combined water and sewer system revenue bonds of the municipality or a loan to the municipality from the Mississippi Development Bank; and for related matters” is enumerated, this consent item is thereby approved.

The Resolution follows Change Order #5 with T & M Steel.

22. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE REHAB OF THE SANITARY SEWER COLLECTION SYSTEM IN THE GREEN OAKS NEIGHBORHOOD SOUTH SIDE AND ROLLING HILLS NEIGHBORHOOD.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the rehab of the sanitary sewer collection system in the Green Oaks neighborhood south side and Rolling Hills neighborhood” is enumerated, this consent item is thereby approved.

**Cornerstone Park - Phase 3
CONTRACT CHANGE ORDER FORM**

CONTRACT FOR:	Cornerstone Park - Phase 3	CHANGE ORDER NO. 5
OWNER:	City of Starkville	DATE: 4/18/2022
CONTRACTOR:	T & M Steel Erectors, Inc.	

You are hereby requested to comply with the following changes from the contract plans and specifications:

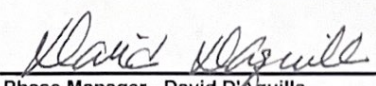
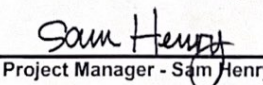
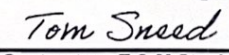
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Completion schedule extension due to supply issues		
TOTALS		\$0.00	\$0.00
OVERALL TOTAL			\$0.00

JUSTIFICATION: Adding addition days to construction schedule due to shortage of concrete.

The amount of the Original Contract was:	\$9,073,064.00
Change Order #1 increased the contract amount by:	\$7,417.00
Change Order #2 increased the contract amount by:	\$35,747.00
Change Order #3 increased the contract amount by:	\$7,943.00
Change Order #4 increased the contract amount by:	\$103,120.00
The Contract Total including this change order will be:	\$9,227,291.00

The Original Contract Completion Date was:	April 22, 2022
Change Order 1 increased the Contract Completion Date by the following # of days:	"20"
Change Order 2 increased the Contract Completion Date by the following # of days:	"10"
Change Order 3 increased the Contract Completion Date by the following # of days:	"28"
Change Order 4 increased the Contract Completion Date by the following # of days:	"21"
Change Order 5 increased the Contract Completion Date by the following # of days:	"175"
The new Contract Completion Date will be:	December 31, 2022

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	 Phase Manager - David D'Aquila	04.18.22 Date
Recommended	 Project Manager - Sam Henry	04.18.22 Date
Accepted	 Contractor - T & M Steel Erectors, Inc.	04.18.2022 Date
Approved	_____ City of Starkville Mayor Lynn Spruill	_____ Date

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 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE MUNICIPALITY OR A LOAN TO THE MUNICIPALITY FROM THE MISSISSIPPI DEVELOPMENT BANK; 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. 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. Pursuant to Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Utilities 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 (together, the "Act"), the Municipality desires to issue combined water and sewer system revenue bonds (the "Bonds") or obtain a loan from the Mississippi Development Bank (the "Bank") to the Municipality (the "Loan"), all in the maximum principal amount of \$7,000,000, to finance improving, repairing, and extending the System (the "Authorized Purpose"), consisting primarily of improving, repairing, and extending all or any portion of the properties, facilities, and assets of the System (the "Project").

3. The Municipality desires to go forward with preparation for the issuance of the Bonds or the Loan for the Authorized Purpose and Project, and desires to affirm or approve the engagement of certain professionals to assist with the issuance of the Bonds or the Loan.

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

SECTION 1. The Municipality and the professionals herein engaged are hereby authorized to proceed with the preparation for the issuance of the Bonds or the Loan in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Municipality hereby authorizes and approves the engagement of Government Consultants, Inc., Madison, Mississippi, to serve as Independent Registered Municipal Advisor to the Municipality (the "Municipal Advisor") in connection with the issuance of the Bonds or the Loan, and authorizes the Mayor to execute the letters of engagement and disclosure attached hereto as **Attachment A**.

SECTION 3. The Municipality hereby authorizes and approves the engagement of the law firm of Watkins & Eager PLLC, Jackson, Mississippi, to serve as Bond Counsel (the "Bond Counsel") in connection with the issuance of the Bonds or the Loan, and authorizes the Mayor to

execute the engagement letter attached hereto as **Attachment B**.

SECTION 4. The Municipality hereby affirms the engagement of Christopher J. Latimer, Esq., of Mitchell, McNutt & Sams, Starkville, Mississippi, to serve as Counsel to the Municipality (the "Counsel to the Municipality") in connection with the issuance of the Bonds or the Loan.

SECTION 5. The Municipality by subsequent resolutions 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 Loan.

SECTION 6. 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: <u>aye</u>
Alderman Mike Brooks	voted: <u>aye</u>
Alderman Ben Carver	voted: <u>aye</u>
Alderman Roy A'. Perkins	voted: <u>aye</u>
Alderman Jeffrey Rupp	voted: <u>aye</u>
Alderman Sandra C. Sistrunk	voted: <u>aye</u>
Alderman Henry N. Vaughn, Sr.	voted: <u>aye</u>

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 3, 2022.

City of Starkville, Mississippi



Mayor

ATTEST:

Gesa Hardin

City Clerk



Attachment A

Letters of Engagement and Disclosure for Municipal Advisor



GOVERNMENT
CONSULTANTS

GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gems@gc-ms.net

May 3, 2022

Mayor and Board of Aldermen
City of Starkville, Mississippi
110 W. Main Street
Starkville, MS 39759

Re: City of Starkville, Mississippi
Not to Exceed \$7,000,000 City of Starkville, Mississippi Combined Water and Sewer System Revenue Bonds, in one or more series; OR
Not to Exceed \$7,000,000 Mississippi Development Bank Special Obligation Bonds (Starkville, Mississippi Combined Water and Sewer System Revenue Bond Project), in one or more series (collectively, the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing to provide certain disclosures to you as representative of the City of Starkville, Mississippi (the "Issuer" or "Obligor") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to you relative to the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to you. This is different than an underwriter, if any, who only has an obligation to deal fairly with you. The underwriter, if any, has financial and other interests that differ from yours, unlike the Municipal Advisor who has no financial or other interests that differ from your own.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine which course of action best suits your interests. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives related to the Bonds.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.
- (vi) In the event the Bonds are issued by the Mississippi Development Bank, we will be likewise engaged as Municipal Advisor to the Mississippi Development Bank as the "Issuer" and you as the "Obligor" under the documents related to the Bonds.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to you. In the event the Bonds are issued by the Mississippi Development Bank, GCI will be engaged as the Municipal Advisor to the Mississippi Development Bank as Issuer and to you as Obligor, which represents a potential conflict of interest during the issuance of the Bonds. In accordance with MSRB Rule G-42, GCI will follow its fiduciary duty, that includes the duty of loyalty and the duty of care, to both the Issuer and Obligor, if applicable, and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in your best interest. There are no other known material conflict(s) of interest at the time of engagement.

If any new or additional material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the you.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the issuance of the Bonds and is based, in part, on the size of the bonds. We will negotiate with you as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to you and provide unbiased and independent advice as required by the MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

GCI recommends potential clients to undertake its own evaluation of GCI's regulatory history, professional qualifications, and other material issues. Such information, whether material or not, must be reported on Form MA and/or MA-I filed with the SEC. There are no recent changes made on any Form MA or Form MA-I, which are available and can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require that these payments be made no matter what budget restraints may be encountered. Your failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer other debts at market rate levels.

Please be aware of the following basic aspects of the Bonds:

Fixed rate debt is an interest-bearing obligation that contains rates specified at closing and will not change while the bonds are outstanding. Maturity dates are fixed at the time of the closing and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

Revenue bonds are a debt obligation secured by a pledge of incomes and revenues (fees, rates or rentals). You pledge to use the lawfully available net revenues of the fund or funds in the manner as described in the documents related to issuance for the repayment of the Bonds.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as your appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by either party. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on in the space provided below. If you are not authorized to execute this Letter, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: 
Nick Schorr

RECEIPT ACKNOWLEDGEMENT

BY: _____
Signature

Lynn Spruill, Mayor, City of Starkville, Mississippi
Authorized Representative's Name

Attachment B

Bond Counsel Letter of Engagement

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 3, 2022

Christopher J. Latimer, Esq.
Mitchell McNutt & Sams, PA
1216 Van Buren Avenue
Oxford, Mississippi 38655

RE: \$7,000,000 Combined Water and Sewer System Revenue Bonds (the "Bonds")
City of Starkville, Mississippi

Dear Lynn:

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) improving, repairing, and extending the combined water and sewer system (the "System") of the Municipality (the "Authorized Purpose"); and (ii) paying the costs of the authorization, issuance, sale, validation, and delivery of the Bonds.

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 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.

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

May 3, 2022

Page 4

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,



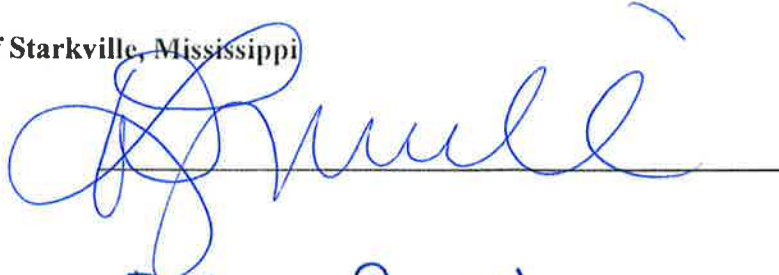
Watkins & Eager PLLC

cc: Mayor Lynn Spruill

Accepted and agreed to this day, May 3, 2022.

City of Starkville, Mississippi

By:



Name:

D. Lynn Spruill

Title:

Mayor

23. CONSIDERATION FOR STARKVILLE TO INITIATE TASK ORDER #2 WITH SEVEN STATES POWER CORPORATION FOR CONSULTING SERVICES FOR THE SOLAR FLEXIBILITY RFP.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to initiate task order #2 with Seven States Power Corporation for consulting services for the solar flexibility RFP” is enumerated, this consent item is thereby approved. The task order follows this page.

24. CONSIDERATION TO DECLARE TWO (2) MINI EXCAVATORS AND A BACKHOE AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare two (2) mini excavators and a backhoe as surplus and advertise for sale and sell to the highest bidder on govdeals.com” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM CENTRAL PIPE SUPPLY FOR 252 FT OF 12” PVC SEWER PIPE (MATERIAL ONLY) FOR THE COLLEGEVIEW SEWER POINT REPAIR PROJECT IN THE AMOUNT OF \$8,305.92.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Central Pipe Supply for 252 ft of 12” PVC sewer pipe (material only) for the Collegeview sewer point repair project in the amount of \$8,305.92” is enumerated, this consent item is thereby approved.

Quotes received: Ferguson: \$8,424.36 and Central Pipe Supply: \$8,305.92

26. CONSIDERATION TO ADVERTISE FOR BIDS FOR MATERIALS TO REPLACE 760 FEET OF THE 24” FORCE MAIN AT THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 3, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for materials to replace 760 feet of the 24” force main at the wastewater treatment plant” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill recognized the week of May 1 – 7 as National Drinking Water Week and noted 199 miles of water lines are maintained by City employees.

The Mayor welcomed the approximate 1600 new citizens of Starkville due to the annexation being finalized the prior week.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver noted the court payment kiosk in front of City Hall and anticipated it being fully operational.

Alderman Rupp encouraged the community to support Lemonade Day to be held June 11.

Alderman Brooks thanked the Mayor for calling the April 29 Special Call concurrent meeting of the City Aldermen and County Supervisors and looked forward to future concurrent meetings.

Alderman Beatty noted drinking water to be one of the most important necessities that is often taken for granted and echoed the Mayor’s recognition of City water department employees.

TASK ORDER #2
FOR PROFESSIONAL SERVICES - STARKVILLE UTILITIES

In accordance with the Professional Services Agreement between Starkville Utilities (Member) and Seven States Power Corporation (Seven States), dated November 16, 2021 ("Agreement"), Member and Seven States agree as follows:

1. **Specific Project Title:** Consulting Services for Flexibility Option Solar RFP.
2. **Description:** This Task Order is to provide Starkville Utilities consulting services associated with the issuance, review and evaluation of a Solar RFP under the TVA Flexibility Option.
3. **Scope of Services:** Preparation, issue, and management of the solar Request For Proposal (RFP) on behalf of Starkville Utilities; serving as the primary point of contact for the potential bidders; initial assessment of the RFP responses; providing input to Starkville Utilities on the assessment of responses; and facilitating a Best & Final assessment, if needed.
4. **Client's Responsibilities:** As indicated in Professional Services agreement and to provide input, hosting capacity map(s), review and approval of the RFP, assessment of responses.
5. **Not Included:** Travel expenses.
6. **Schedule:** Upon signature of this Task Order Seven States will be prepared to issue the RFP on behalf of Starkville Utilities within 45-days. RFP will be open for 3-months. Best and Final responses, if needed would be due 30-days after issue of the request.
7. **Payment to Seven States:**
 - a. Seven States proposes to perform this Task Order on a lump sum basis. The total compensation to Seven States for the services identified by this Task Order shall be identified by the table below:

Work Item	Fee
Flexibility Assessment and Recommendations Report	\$7,500
 - b. Amounts included in the table above are "Not to Exceed" amounts unless Member and Seven States mutually agree in writing to amend the scope and associated fee.
 - c. Starkville Utilities to be billed at a rate of \$2,000 per month with balance due upon selection of successful bidder or election to not select a successful bidder.
8. **Travel:** Seven States does not anticipate that travel will be required.
 - a. Travel Expenses are in addition to the "Not to Exceed" amount.
 - b. Seven States will also invoice MEMBER for any out-of-pocket expenses incurred by SEVEN STATES in the course of performing the services (including customary reimbursements for expenses such as mileage and meals/travel expenses), and any taxes payable by MEMBER hereunder.
9. **Subconsultants:** Seven States does not intend to utilize subconsultants on this Task Order.
10. **Other Amendments to Professional Services Agreement:** None.

SUPPLEMENT A
FEES FOR THE SERVICE

Fees for each service are shown below. The chart below reflects the applicable billing period and annual fee amount.

Online Advice	Quarterly Fee	Annual Fee
	\$0.00	\$0.00

My Total Retirement		
Participant Account Balance	Quarterly Fee	Annual Fee
≤ \$100,000.00	0.10%	0.40%
Next \$150,000.00	0.10%	0.40%
Next \$150,000.00	0.10%	0.40%
≥ \$400,000.01	0.10%	0.40%

For example, if your account balance subject to My Total Retirement is \$50,000.00, the maximum annual fee is 0.40% of the account balance. If your account balance subject to My Total Retirement is \$500,000.00, the first \$100,000.00 will be subject to a maximum annual fee of 0.40% (quarterly 0.10%), the next \$150,000.00 will be subject to a maximum annual fee of 0.40% (quarterly 0.10%), the next \$150,000.00 will be subject to a maximum annual fee of 0.40% (quarterly 0.10%), and any amounts over \$400,000.00 will be subject to a maximum annual fee of 0.40% (quarterly 0.10%). For example, the maximum quarterly fee for an account balance less than \$100,000.00 (subject to maximum annual fee of 0.40%) would be 0.10% quarterly, as demonstrated above.

Service fees will generally be debited from your account based on your Service Provider's Form ADV Brochure and the terms of service and billing period agreed upon by your plan sponsor; however, if you cancel participation in the service, the fee will be based on your participation in the service through the date of cancellation for asset-based fees. For dollar-based fees, the full billing period rate will be assessed notwithstanding the date of cancellation. If your plan terminates its agreement with your Service Provider or with its recordkeeper, the fee will be debited based on your participation in the service through the date of such termination. The fee you are charged depends on the plan you participate in, and in certain instances, the fees charged may actually be lower than the fee depicted.

You can access our Privacy Policy via the link below:

<https://www.empower-retirement.com/privacy>

You can access our ADV Disclosure Brochure via the link below:

<https://dcprovider.com/AAG/AAG-ADV-Brochure-MIM-MAS-IRA-Part-2A-3-29-21.pdf>

CITIZEN COMMENTS:

Alvin Turner, Ward 7 asked that more information be given to the public concerning regulations as to four wheelers on the roads. He also stated that Mississippi's open carry law makes some people nervous.

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

Michael Okheysen, 112 McClure St., stated he does not have a phone he can download a parking app to and requested the City look into an alternative.

Walter Okheysen, asked why University Drive and Russell Street were chosen for paid parking and not other areas in the City and encouraged the Board to reconsider the parking fee.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

PUBLIC HEARING AND CONSIDERATION OF SE 22-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM THE FAÇADE MATERIALS REQUIREMENT AND VA 22-03: A REQUEST FOR A VARIANCE FROM STORMWATER REQUIREMENTS FOR A PROPOSED RENOVATION FOR 44 MARKETPLACE DEVELOPMENT, FORMERLY VOWELL'S MARKETPLACE, AT 118 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented an overview of the proposed SE 22-02: a request for special exception to allow for a deviation from the façade materials requirement and VA 22-03: a request for a variance from stormwater requirements for 44 Marketplace development, formerly Vowell's Marketplace, at 118 Highway 12 West in a C zoning district.

The applicant, Thomas Stewart of Architectonics PLLC, on behalf of 44 Properties, was present and available for questions. Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

27. CONSIDERATION OF SE 22-02.

Alderman Carver offered a motion to approve SE 22-02 and VA 22-03. 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: 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.

PUBLIC HEARING AND CONSIDERATION OF VA 22-04: A REQUEST FOR A VARIANCE FROM THE ELECTRONIC MESSAGE CENTER SIGN SIZE REQUIREMENTS LOCATED AT 601 UNIVERSITY DRIVE.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented VA 22-04: a request for a variance from electronic message center sign size requirements at 601 University Drive, Coconuts Gas Station. The applicant is proposing to add electronic message center signs to the fuel canopy. The proposed electronic message center signs are 25" in height and approximately 75-81" in width. The applicant, Perry Rackley on behalf

of Rackley Oil Inc., is requesting a variance to deviate from the electronic message board size requirements of the Unified Development Code (UDC).

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

28. CONSIDERATION OF VA 22-04.

Alderman Brooks offered a motion to approve VA 22-04. Alderman Rupp seconded the motion and 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.

PUBLIC HEARING AND CONSIDERATION OF VA 22-05: A REQUEST FOR A VARIANCE FROM ELECTRONIC MESSAGE CENTER SIGN SIZE REQUIREMENTS LOCATED AT 405 RUSSELL STREET.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented VA 22-05: a request for a variance from electronic message center sign size requirements at 405 Russell Street. The applicant Perry Rackley on behalf of Rackley Oil Inc. is requesting a Variance from sign size requirements for proposed electronic message center sign located at 405 Russell Street in a T-5C form-based zoning district with the parcel number 101D-00-207.00. The proposed electronic message center signs are 25" in height and approximately 75-81" in width. The applicant is requesting a variance to deviate from the electronic message board size requirements of the Unified Development Code (UDC).

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

29. CONSIDERATION OF VA 22-05.

Alderman Brooks offered a motion to approve VA 22-05. Alderman Rupp seconded the motion and 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.

PUBLIC HEARING AND CONSIDERATION OF VA 22-06: A REQUEST FOR A VARIANCE TO ALLOW TWO POINTS OF ACCESS FOR A NEW DEVELOPMENT ONTO EUDORA WELTY DRIVE.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented VA 22-06: a request to allow two points of access for a proposed medical office development located on the east side of Eudora Welty +/-520' north of Abernathy Drive. The applicant, Michael Dowdy on behalf of EW Drive Properties, LLC, is requesting a Variance to allow two (2) points of access (driveways) to enhance the patient drop off / pick up and prevent added traffic congestion on the east side of Eudora Welty +/-520' north of Abernathy Drive in a C zoning district with the parcel numbers 103H-00-014.05 & 103H-00-014.06.

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

30. CONSIDERATION OF VA 22-06.

Alderman Sistrunk offered a motion to approve VA 22-06. Alderman Beatty seconded the motion and 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.

PUBLIC HEARING AND CONSIDERATION OF VA 22-07: A REQUEST FOR A VARIANCE FROM MULTIPLE SETBACKS AND DRIVE AISLE WIDTH REQUIREMENTS LOCATED AT 102 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented VA 22-07: a request for a variance from multiple setbacks and drive aisle width requirements located at 102 Highway 12 West in a C zoning district. The applicant, Zach Foster of Neel-Schaffer, Inc. on behalf of Mark Castleberry, is requesting a Variance from front building setback, parking setbacks, and drive aisle width requirements for a proposed restaurant (Dunkin Donuts) with a drive-thru located at 102 Highway 12 West in an C (Commercial) zoning district with the parcel number 102A-00-210.00.

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

31. CONSIDERATION OF VA 22-07.

Alderman Vaughn offered a motion to approve VA 22-07. Alderman Beatty seconded the motion and 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.

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

Mayor Spruill gave an overview of the proposed amendments.

Mayor Spruill opened the Public Hearing.

Walter Okheysen asked that citizens be given ample time and information before the proposed Ordinance is updated.

Molly Bears asked how much it would cost the City to cancel its agreement with ParkMobile.

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

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

Alderman Sistrunk offered a motion to amend the City of Starkville Code of Ordinance Parking and Municode Article XIII, Stopping, Standing and Parking; §106-391 ET SEQ. Alderman Beatty seconded the motion and 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, the Mayor declared the motion passed.

The amended City of Starkville Code of Ordinance Parking and Municode Article XIII, Stopping, Standing and Parking; §106-391 ET SEQ follows this page.

33. CONSIDERATION TO RESCIND THE PAID PARKING SOLUTION FOR PUBLIC PARKING AREAS IN THE CITY BEGINNING AT MONTGOMERY STREET EAST ALONG CORRIDORS WITH RETAIL AND MIXED-USE DEVELOPMENT AND TERMINATING THE CONTRACT WITH PARKMOBILE.

Upon the motion of Alderman Carver, duly seconded by Alderman Beatty, to rescind the paid parking solution for public parking areas of the City beginning at Montgomery Street East along corridors with retail and mixed-use development and terminating the contract with ParkMobile, 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, the Mayor declared the motion failed.

ORDINANCE NO. 2022-02

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI FOR AMENDING
STARKVILLE CODE OF ORDINANCES ARTICLE XIII – STOPPING, STANDING, & PARKING**

WHEREAS, the City finds and declares that its Parking Ordinance dates back to 1977 and 1993, and needs revision to update stale and outdated provisions;

WHEREAS, the City finds and declares that its Parking Ordinance needs revision to provide the City with flexible options for regulating parking without having to amend the ordinance each time;

WHEREAS, the City finds and declares that its Parking Ordinance needs revision to eliminate outdated fees and fines, and instead to reference the City's Fee and Fine Schedule;

WHEREAS, the City finds and declares that its Parking Ordinance needs revision to allow for improved signage and marking for designated parking areas;

WHEREAS, Miss. Code Ann. §21-17-5 authorizes the City to adopt ordinances with respect to the care, management, and control of its municipal affairs, property, and finances; and

WHEREAS, Miss. Code Ann. §21-37-3 provides the City with full jurisdiction in the matter of streets and sidewalks and to open, lay out, maintain, and adorn the same; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi held multiple public hearings in connection with the proposed amendments to the Parking Ordinance, and based upon the input from citizens and others, the City of Starkville finds the need to amend the Parking Ordinance.

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi:

SECTION 1. That Sections 106-391, 392, 393, 394, 400, 403, 405, 406, 408, 409, 410, 411, 421, 424, 439, 440, 445, 464, 481, 501, and 507 be revised as shown on the attached proposed ordinance draft.

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman Sistrunk and seconded by Alderman Beatty to adopt the Ordinance, and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Ben Carver	Ward 1	Voted: Nay
Alderman Sandra C. Sistrunk	Ward 2	Voted: Aye
Alderman Jeffrey Rupp	Ward 3	Voted: Aye
Alderman Mike Brooks	Ward 4	Voted: Aye
Alderman Hamp Beatty	Ward 5	Voted: Aye
Vice Mayor Roy A'. Perkins	Ward 6	Voted: Aye
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: Aye

ORDAINED AND APPROVED, this the 3rd day of May, 2022, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

/s/ D. Lynn Spruill

D. Lynn Spruill, Mayor

ATTEST: /s/ Lesa Hardin
City Clerk

ARTICLE XIII. - STOPPING, STANDING, PARKING

DIVISION 1. - GENERALLY

Sec. 106-391. - Free and paid parking.

All on-street and off-street parking in the city shall be free of charge unless otherwise designated as paid parking by action of the Mayor and Board of Aldermen.

(Ord. No. 1993-05, § 2, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-392. - On-street parking—Where permitted.

On-street parking shall be permitted in all areas except:

- (1) Where on-street parking obstructs the safe passage of other vehicles or obscures a clear view of intersections or traffic signals or signs;
- (2) Where on-street parking is unsafe or creates a traffic hazard;
- (3) Where on-street parking is prohibited or limited by the mayor and board of aldermen as marked or posted;
- (4) Where on-street parking extends beyond the designated marked or posted areas;
- (5) Within 15 feet of fire hydrants; and
- (6) Where temporarily marked, posted or barricaded by the city police department or other designated city department.

(Code 1977, § 27-277; Ord. No. 1993-05, § 3, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-393. - Time limits.

On-street parking in the downtown area shall be limited to two hours per vehicle where marked or posted, except for other time limits as marked or posted downtown, or in other parts of the City, by action of the Mayor and Board of Aldermen.

(Ord. No. 1993-05, § 4, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-395. - Designated parking.

- (a) *Governmental employees.* The mayor and board of aldermen may designate certain on-street or off-street parking areas for governmental officials or employees which shall not be subject to any time limitation. Each such designated parking space shall be marked or posted. Any unauthorized person who parks a vehicle in a designated parking space shall be subject to a fine for violation of this article as provided in section 106-408.
- (b) *Parking for the handicapped.* The mayor and board of aldermen may designate certain on-street or off-street parking spaces for use by the handicapped, which spaces shall be marked or posted as provided by state law. Unauthorized persons who park vehicles in such designated areas shall be subject to a fine as provided by law.

(Ord. No. 1993-05, § 6, 12-7-93)

State Law reference— Special license plates and windshield placards for disabled persons, MCA 1972, § 27-19-56.

Sec. 106-396. - Rules and regulations.

The mayor and board of aldermen are authorized to adopt by resolution such rules and regulations as are necessary to effectuate the provisions of this article and to provide for safe parking.

(Ord. No. 1993-05, § 8, 12-7-93)

Sec. 106-397. - Manner of parking.

The operator of any vehicle shall park in the direction of traffic and within the lines marked for parking, not leaving any part of such vehicle extended over such parking lines or so that any adjacent vehicle cannot move out.

(Code 1977, § 27-263)

Sec. 106-398. - Parking to be at righthand curb.

Except where angle parking is permitted by city ordinance or usage, every vehicle stopped or parked upon a roadway where there is an adjacent curb shall be stopped or parked with the righthand wheels of such vehicle parallel to and within 12 inches of the righthand curb.

(Code 1977, § 27-264)

State Law reference— Similar provisions, MCA 1972, § 63-3-907.

Sec. 106-399. - Angle parking—Designation of spaces.

- (a) The traffic engineer shall determine upon which streets angle parking shall be permitted and shall mark or sign such streets.
- (b) Angle parking shall not be indicated or permitted at any place where passing traffic would thereby be caused or required to drive upon the left side of the street.

(Code 1977, § 27-265)

Sec. 106-400. - Observance of marking.

On those streets which have been signed or marked by the traffic engineer for angle parking, no person shall park or stand a vehicle other than at the angle to the curb or edge of the roadway indicated by such signs or markings.

(Code 1977, § 27-266; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-401. - Parking of unattended motor vehicles.

No person driving or in charge of a motor vehicle shall permit it to stand unattended without first stopping the engine, locking the ignition and removing the key, and, when standing upon any perceptible

grade, without effectively setting the brake thereon and turning the front wheels to the curb or side of the highway.

(Code 1977, § 27-267)

State Law reference— Similar provisions, MCA 1972, § 63-3-909.

Sec. 106-402. - Lights on parked vehicles.

- (a) Whenever a vehicle is parked or stopped upon a highway, whether attended or unattended during the times mentioned in section 106-10, there shall be displayed upon the left side of such vehicle one or more lamps projecting a white or amber light visible under normal atmospheric conditions from a distance of 500 feet to the front of such vehicle and one or more lamps projecting a red light visible under like conditions from a distance of 500 feet to the rear. However, no lights need be displayed upon any such vehicle when parked in accordance with local ordinances upon a highway where there is sufficient light to reveal any person within a distance of 500 feet upon such highway.
- (b) Any lighted headlamps upon a parked vehicle shall be depressed or dimmed.

(Code 1977, § 27-268)

State Law reference— Similar provisions, MCA 1972, § 63-7-39.

Sec. 106-403. - Abandoned vehicles prohibited; removal.

- (a) It shall be unlawful to park, place or store vehicles on the public streets within the corporate limits of the city for more than 72 hours. The presence of such vehicles on the public streets as an abandoned or nonoperating vehicle constitutes a nuisance and a menace to the health and safety of the inhabitants of the city.
- (b) The police department, upon receipt of notice of an abandoned vehicle, shall take possession of and remove such vehicle from the public streets to eliminate existing hazards.

(Code 1977, § 27-269; revised Ord. No. 2022-02, 05-03-22)

State Law reference— Abandoned motor vehicles, MCA 1972, §§ 21-39-21, 63-23-1 et seq.

Sec. 106-404. - Enforcement of article.

The city police department shall monitor parking, shall issue tickets to the owners of vehicles, or other persons, violating this article, and shall provide necessary information on each ticket to the municipal court clerk for the purpose of recordkeeping and collection.

(Ord. No. 1993-05, § 9, 12-7-93)

Sec. 106-405. - Parking violations.

Any person committing one of the following acts shall be subject to a fine for each violation of this article:

- (1) Parking in a no parking zone.

- (2) Parking in excess of the marked or posted time limit.
- (3) Parking in disregard of the posted or marked designations, limitations or restrictions or any other rules or regulations, including paid parking, issued pursuant to this article.
- (4) Parking in an unsafe area or in an unsafe manner or position.
- (5) Parking in a place or manner which obstructs traffic or obscures intersections or traffic signals or signs.
- (6) Parking in a lane designated for bicycle travel.

(Ord. No. 1993-05, § 7, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-406. - Parking tickets—Contents.

Each ticket for parking violations issued by the city police department shall state how payment of the fines shall be made and shall contain a notice that three or more unpaid parking fines shall result in immobilization of the vehicle upon the fourth or subsequent violations and removal of the vehicle if not claimed or released within 24 hours of the immobilization. The notice shall contain information on the release of the vehicle or a telephone number where such information may be obtained.

(Ord. No. 1993-05, § 13, 12-7-93)

Sec. 106-407. - Same—Records.

The municipal court clerk or the clerk's designee shall maintain records of parking tickets, identifying the vehicle, its record owner, the date the ticket was issued, the status of payment and other pertinent data, for a period of not less than 24 months from the issuance of such tickets.

(Ord. No. 1993-05, § 12, 12-7-93)

Sec. 106-408. - Penalty for violation of division.

Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined consistent with the schedule of fines adopted by the Mayor and Board of Aldermen.

Editor's note— A Board Order adopted April 21, 2009, repealed § 106-408, which pertained to fines and derived from Ord. No. 1993-05, § 10, 12-7-93; Ord. No. 2005-3, 10-18-05; revised Ord. No. 2022-02, 05-03-22.

Sec. 106-409. - Immobilization of vehicles—Generally.

Upon a fourth or subsequent violation of this article, or the rules and regulations issued pursuant thereto, the vehicle of any person against whom three or more tickets have been issued in the previous 24 months which remain unpaid shall be subject to immobilization by the police department. No vehicle shall be immobilized until a check of the parking violation records has been made to determine whether the criteria for immobilization have been met. The fee for removal of the immobilization device shall be established with the schedule of fines adopted by the Mayor and Board of Aldermen. The immobilization device shall be removed:

- (1) Upon payment of all previous unpaid fines and the fee for removal of the immobilization device;
or

- (2) Upon a posting of a bond in the amount of all previous unpaid fines and the fee for the removal of the immobilization device, insuring the appearance of the violator in municipal court at a hearing on the immobilization and the previous unpaid fines.

(Ord. No. 1993-05, § 11, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-410. Hearing.

Any person whose vehicle has been immobilized pursuant to this article shall have the right thereafter to a hearing, upon request, in municipal court on the immobilization of the vehicle and the unpaid fines. The payment of the unpaid fines and the fee for the removal of the immobilization device shall constitute a waiver to the right for such hearing.

(Ord. No. 1993-05, § 14, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-411. Removal.

Any immobilized vehicle which has not been claimed or released within 24 hours of the immobilization may, at the option of the police department and after a good faith attempt to contact the owner by telephone, be removed and impounded at the sole expense of the owner.

(Ord. No. 1993-05, § 15, 12-7-93; revised Ord. No. 2022-02, 05-03-22)

Secs. 106-412—106-420. - Reserved.

DIVISION 2. - PROHIBITIONS^[4]

Footnotes:

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State Law reference— Authority of city to regulate parking, MCA 1972, § 63-3-211.

Sec. 106-421. - Stopping, standing or parking prohibited in specified places.

- (a) No person shall stop, stand or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device, in any of the following places:
 - (1) On a sidewalk.
 - (2) In front of a public or private driveway.
 - (3) Within an intersection.
 - (4) On a crosswalk.
 - (5) Within 20 feet of a crosswalk at an intersection.
 - (6) Within 30 feet upon the approach to any flashing beacon, stop sign, or traffic control signal located at the side of a roadway.

- (7) Between a safety zone and the adjacent curb or within 30 feet of points on the curb immediately opposite the ends of a safety zone, unless the traffic engineer indicates a different length by signs or markings.
 - (8) Within 15 feet of the nearest rail of a railroad crossing.
 - (9) Within 20 feet of the driveway entrance to any fire station and on the side of a street opposite the entrance of any fire station within 75 feet of such entrance when properly signposted.
 - (10) Alongside or opposite any street excavation or obstruction when such stopping, standing or parking would obstruct traffic.
 - (11) On the roadway side of any vehicle stopped or parked at the edge or curb of a street.
 - (12) Upon any bridge or other elevated structure upon a highway or within a highway tunnel.
 - (13) Within 20 feet from the intersection of curblines, or if none, then within 15 feet of the intersection of property lines at an intersection, except at alleyways.
 - (14) Within 20 feet in front of the entrance of any theater or public building during any meeting or public gathering therein, except when taking on or discharging passengers or freight and then not to exceed ten minutes.
 - (15) At any place where official signs prohibit stopping.
 - (16) Parking spaces designated in yellow or red paint on the curb or street.
- (b) No person shall move a vehicle not owned by such person into any area prohibited under this section or away from a curb such distance as is unlawful.

(Code 1977, § 27-277; revised Ord. No. 2022-02, 05-03-22)

State Law reference— Similar provisions, MCA 1972, § 63-3-901.

Sec. 106-422. - Obstructing traffic.

No person shall park any vehicle upon a street or an alley in such a manner or under such conditions as to leave available less than ten feet of the width of the roadway for free movement of vehicular traffic.

(Code 1977, § 27-278)

Sec. 106-423. - Parking in alleys.

No person shall park a vehicle within an alley in such a manner or under such conditions as to leave available less than ten feet of the width of the roadway for the free movement of vehicular traffic. No person shall stop, stand or park a vehicle within an alley in such position as to block the driveway entrance to any abutting property.

(Code 1977, § 27-279)

Sec. 106-424. - Parking for certain purposes prohibited.

No person shall park a vehicle upon any roadway, bike path, or sidewalk for the principal purpose of:

- (1) Displaying advertising.
- (2) Displaying such vehicle for sale.
- (3) Washing, greasing or repairing such vehicle, except repairs necessitated by an emergency.

(Code 1977, § 27-280; revised Ord. No. 2022-02, 05-03-22)

Secs. 106-425—106-435. - Reserved.

DIVISION 3. - LIMITATIONS

Sec. 106-436. - Applicability of article.

The provisions of this article or of any ordinance, order or resolution prohibiting the standing or parking of a vehicle shall apply at all times or at those times specified in this article or as indicated on official signs, except when it is necessary to stop a vehicle to avoid conflict with other traffic or in compliance with the directions of a police officer or other official traffic control device.

(Code 1977, § 27-288)

Sec. 106-437. - Time limitations not exclusive.

The fact that there has been imposed a time limit on parking shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting or limiting the stopping, standing or parking of vehicles in specified places or at specified times.

(Code 1977, § 27-289)

Sec. 106-438. - Designation of streets.

The traffic engineer shall from time to time designate those streets, parts of streets or places where stopping, standing or parking shall be prohibited; or when stopping, standing or parking shall be prohibited during certain hours; or when stopping, standing or parking for longer than a specified time shall be prohibited.

(Code 1977, § 27-290)

Sec. 106-439. – Signs or markings required.

Whenever any parking time limit is imposed, or parking is prohibited on designated streets, it shall be the duty of the traffic engineer to erect appropriate signs and/or markings giving notice thereof, and no such regulation shall be effective unless such signs or markings are erected or made and in place at the time of any alleged offense.

(Code 1977, § 27-291; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-440. - Disobeying signs prohibited.

It shall be unlawful for any person to park, stop or stand any vehicle in violation of any sign or marking installed pursuant to the provisions of this article.

(Code 1977, § 27-292; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-441. - Separate violations.

Whenever any parking space has been designated for lawful parking for only a designated length of time, each such designated length of time a vehicle is parked in violation of such designation shall be a separate violation.

(Code 1977, § 27-293)

Sec. 106-442. - One-way streets.

The traffic engineer is authorized to erect signs upon the lefthand side of any one-way street to prohibit the standing or parking of vehicles, and when such signs are in place, no person shall stand or park a vehicle upon such lefthand side in violation of any such sign.

(Code 1977, § 27-294)

Sec. 106-443. - One-way roadways.

If a highway includes two or more separate roadways and traffic is restricted to one direction upon any such roadway, no person shall stand or park a vehicle upon the lefthand side of such one-way roadway unless signs are erected to permit such standing or parking. The traffic engineer is authorized to determine when standing or parking may be permitted upon the lefthand side of any such one-way roadway and to erect signs giving notice thereof.

(Code 1977, § 27-295)

Sec. 106-444. - Parking prohibited on narrow streets.

- (a) The traffic engineer is hereby authorized to erect signs indicating no parking upon any street when the width of the roadway does not exceed 20 feet, or upon one side of a street as indicated by such signs when the width of the roadway does not exceed 30 feet.
- (b) When official signs prohibiting parking are erected upon narrow streets as authorized in this section, no person shall park a vehicle upon any such street in violation of any such sign.

(Code 1977, § 27-296)

Sec. 106-445. - Near hazardous or congested places.

- (a) The traffic engineer is hereby authorized to determine and designate areas not exceeding 100 feet in length, by proper signs and/or markings, in which the stopping, standing or parking of vehicles would create an especially hazardous condition or would cause unusual delay to traffic.
- (b) When official signs are erected at hazardous or congested places as authorized in this section, no person shall stop, stand or park a vehicle in any such designated place.

(Code 1977, § 27-297; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-446. - Parking adjacent to schools.

- (a) The traffic engineer is hereby authorized to erect signs indicating no parking upon either or both sides of any street adjacent to any school property when such parking would, in his opinion, interfere with traffic or create a hazardous situation.

- (b) When official signs are erected indicating no parking upon either side of a street adjacent to any school property as authorized in this section, no person shall park a vehicle in any such designated place.

(Code 1977, § 27-298)

Sec. 106-447. - Parking in excess of 72 hours.

It shall be unlawful for any person to park any vehicle upon any street within the city for a continuous period of time in excess of 72 hours.

(Ord. of 7-3-79)

Secs. 106-448—106-460. - Reserved.

DIVISION 4. - LOADING AND UNLOADING

Sec. 106-461. - Designation of curb loading zones.

The traffic engineer is hereby authorized to determine the location of passenger and freight curb loading zones and shall place and maintain appropriate signs indicating such loading zones and stating the hours during which the provisions of this division are applicable.

(Code 1977, § 27-306)

Sec. 106-462. - Passenger curb loading zones.

No person shall stop, stand or park a vehicle for any purpose or period of time other than for the expeditious loading or unloading of passengers in any place marked as a passenger curb loading zone during the hours when the regulations applicable to such loading zone are effective and then only for a period not to exceed three minutes.

(Code 1977, § 27-307)

Sec. 106-463. - Freight curb loading zones.

No person shall stop, stand or park a vehicle for any purpose or length of time other than for the expeditious unloading and delivery or pickup and loading of materials in any place marked as a freight curb loading zone during the hours when the provisions applicable to such loading zone are in effect. In no case shall the stop for loading and unloading of materials exceed 30 minutes.

(Code 1977, § 27-308)

Sec. 106-464. - Designation of public carrier stops and stands.

The traffic engineer is hereby authorized and required to establish bus stops, bus stands, taxicab stands and stands for other passenger common-carrier motor vehicles, such as Lyft or Uber, on such public streets, in such places and in such number as he shall determine to be of the greatest benefit and convenience to the public, and every such bus stop, bus stand, taxicab stand or other stand shall be designated by appropriate signs, and/or markings.

(Code 1977, § 27-309; revised Ord. No. 2022-02, 05-03-22)

Sec. 106-465. - Parking of taxicabs.

It shall be unlawful for the operator of any taxicab to stand or park upon any street in the city at any place other than at a designated taxicab stand; provided, however, that the provisions of this section shall not prevent the operator of such vehicle from temporarily stopping in accordance with other parking regulations at any place for the purpose of and while actually engaged in loading or unloading passengers.

(Code 1977, § 27-310)

Sec. 106-466. - Other vehicles prohibited from parking in bus stops, taxicab stands.

It shall be unlawful for the operator of any vehicle other than a bus to stand or park in an officially designated bus stop, or for any vehicle other than a taxicab to stand or park in an officially designated taxicab stand, except that the operator of any passenger vehicle may temporarily stop in any such stop or stand for the purpose of and while actually engaged in the loading or discharging of passengers.

(Code 1977, § 27-311)

Secs. 106-467—106-475. - Reserved.

DIVISION 5. - FIRE LANES^[5]

Footnotes:

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Cross reference— Zoning, app. A.

Sec. 106-476. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Fire lane means that portion of any public parking area immediately adjacent to any building which is officially designated as a required means of access to such building for firefighting personnel and equipment.

Public parking area means any area, even though privately owned, provided in connection with a shopping center or other business establishment for the access, movement and parking of motor vehicles, and which is open to the public generally for such use.

(Ord. No. 1986-4, §§ 1, 2, 4-1-86)

Cross reference— Definitions generally, § 1-2.

Sec. 106-477. - Designation.

The chief of the fire department is authorized to establish or cause to be established fire lanes in any public parking area or on any public street or thoroughfare for the purpose of providing adequate access for emergency vehicles and equipment to and from all store buildings and structures adjacent to or served by such public parking areas.

(Ord. No. 1986-4, § 3, 4-1-86)

Sec. 106-478. - Marking.

All fire lanes, whether located upon publicly or privately owned property, shall be marked upon the surface thereof with 45-degree lines of reflectorized safety red paint each four inches in width and no more than four feet apart. All such fire lanes shall be further marked by signs conforming to the Manual on Uniform Traffic Control Devices, permanently erected or installed every 60 feet within such fire lane. The expense of marking fire lanes which are designated in any public parking area that is privately owned shall be borne by the property owner.

(Ord. No. 1986-4, § 4, 4-1-86; Ord. No. 1994-5, 12-6-94)

Sec. 106-479. - Prohibitions.

No person shall park or leave unattended any vehicle within that portion of a public parking area designated and properly marked as a fire lane.

(Ord. No. 1986-4, § 5, 4-1-86)

Sec. 106-480. - Enforcement.

Personnel of the city police department are authorized to enforce the provisions of this division within public parking areas, streets and thoroughfares of the city.

(Ord. No. 1986-4, § 6, 4-1-86)

Sec. 106-481. - Penalty for violation of division.

Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined consistent with the schedule of fines adopted by the Mayor and Board of Aldermen.

(Ord. No. 1986-4, § 7, 4-1-86; revised Ord. No. 2022-02, 05-03-22)

Secs. 106-482—106-500. - Reserved.

DIVISION 6. - HANDICAPPED PARKING

Sec. 106-501. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Handicapped parking area means that portion of any public parking area designated for the exclusive use of physically handicapped persons as defined in MCA 1972, § 27-19-56.

Public parking area means any area, even though privately owned, which is provided in connection with a shopping center or other business establishment for the access, movement and parking of motor vehicles, and which is open to the public generally for such use.

(Ord. No. 1986-3, §§ 1, 2, 4-1-86; revised Ord. No. 2022-02, 05-03-22)

Cross reference— Definitions generally, § 1-2.

Sec. 106-502. - Designation.

The traffic engineer is authorized to designate specific spaces within publicly owned public parking areas, streets and thoroughfares as handicapped parking areas and to cause such parking areas to be marked in accordance with section 106-503. Private owners of public parking areas are authorized to designate specific spaces therein as handicapped parking areas provided that such areas must be marked in accordance with the provisions of section 106-503 and provided that the expense of such marking be borne by the property owner.

(Ord. No. 1986-3, § 3, 4-1-86)

Sec. 106-503. - Marking of handicapped parking areas.

Each parking space within a handicapped parking area will be individually marked with a sign displaying the international symbol of access in compliance with the Manual on Uniform Traffic Control Devices. Additionally, the pavement of each designated space will be marked with the international symbol of access in reflectorized white paint. Any curb area adjacent to the designated space will be painted blue.

(Ord. No. 1986-3, § 4, 4-1-86)

Sec. 106-504. - Display of special license plate, decal or certificate required.

Only persons whose vehicles have a special license plate or a license plate bearing the special decal indicating a handicapped operator or whose vehicle dashboard contains a parking certificate, placard or permit bearing the international symbol of access shall park in designated handicapped parking areas. Such special license plates, decals and certificates are to be obtained in compliance with MCA 1972, § 27-19-56.

(Ord. No. 1986-3, § 5, 4-1-86)

Sec. 106-505. - Prohibitions.

No person shall park or leave unattended any vehicle within that portion of the public parking area designated and properly marked as a handicapped parking area except as provided for in section 106-504.

(Ord. No. 1986-3, § 6, 4-1-86)

Sec. 106-506. - Enforcement.

Personnel of the city police department are authorized to enforce the provisions of this division within public parking areas in the city.

(Ord. No. 1986-3, § 7, 4-1-86)

Sec. 106-507. - Penalty for violation of division.

Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined consistent with the schedule of fines adopted by the Mayor and Board of Aldermen.

(Ord. No. 1986-3, § 8, 4-1-86; revised Ord. No. 2022-02, 05-03-22)

Secs. 106-508—106-530. - Reserved.

34. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of March 28, 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: 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: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 275,738.48
Restricted Police Fund	002	978.80
Airport Fund	015	40,585.79
Airport - Restricted	016	16,900.00
Sanitation	022	26,364.38
Computer Assessments	107	175.00
Industrial Park Bond	303	2,787.12
Linkage TAP Project	310	1,857.60
Public Improv Bonds - 2018	319	393.00
Park Bond - 2020	380	671,069.49
Sub Total Before Utilities		\$ 1,036,849.66
Utilities Dept.	SED	340,287.81
Total Claims	Total	\$ 1,377,137.47

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Rupp, seconded by Alderman Brooks, 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.

36. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion to enter Executive Session for the purpose of discussion of the job performances of an employee in the Sanitation Department and an employee in the Community Development 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 discussion of the job performances of an employee in the Sanitation Department and an employee in the Community Development Department. At this time, the Board entered Executive Session.

37. 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: 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 then announced that the Board had taken action in Executive Session.

38. MOTION TO TERMINATE EMPLOYMENT OF AN EMPLOYEE IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Beatty, to terminate the employment of Community Development employee Molly Bears, 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, the Mayor declared the motion passed.

39. MOTION TO TERMINATE EMPLOYMENT OF AN EMPLOYEE IN THE SANITATION DEPARTMENT.

Upon the motion of Alderman Perkins, duly seconded by Alderman Beatty, to terminate the employment of Sanitation employee Tyrone Spencer, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	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. MOTION TO RECESS UNTIL MAY 17, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until May 17, 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: 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.

SIGNED AND SEALED THIS THE 7th DAY OF JUNE, 2022.

D. LYNN SPRUILL, MAYOR

(SEAL)

Attest:

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
May 13, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 13, 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 Jeffrey Rupp, Alderman Mike Brooks, Alderman Hamp Beatty and Alderman Henry Vaughn. 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.

Mike Slaughter of Slaughter and Associates, PLLC, presented an overview of the completed annexation process and the next steps which will be required by the City.

The Mayor and members of the Board discussed items on the upcoming May 17, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 7TH DAY OF JUNE, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 13, 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.



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
MAY 13, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY MIKE SLAUGHTER ON THE REQUIRED NEXT STEPS
SINCE ANNEXATION APPROVAL**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 17, 2022, RECESS
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- D. ADJOURN MEETING**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 7, 2022
PAGE: Page 1 of 6

SUBJECT:

Public hearing and consideration of VA 22-08 a request for variances on fence height requirements for 217 Royal Troon Road located in Country Club Estates subdivision a SD-2 zoning district.

SUMMARY:

Applicant, Slade Kraker, is requesting a variance from fence height requirements for a front yard on a corner lot at 217 Royal Troon Road within the Country Club Estates subdivision. The lot is located on the northwest corner of the intersection of Somerset Road and Royal Troon Road. The applicant is requesting a variance to increase the maximum fence height from 3 ½ feet to up to 8 feet within the front yard. The proposed fence would extend approximately 10 feet into the front yard adjacent to Somerset Road and extend from the house to the northern property line.

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

1. 4 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 6, 2022
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one call asking questions about the request.

At the May 25, 2022 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 22-08 a request for variances on fence height requirements for 217 Royal Troon Road.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Odie Avery, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Public hearing and consideration of VA 22-08 a request for variances on fence height requirements for 217 Royal Troon Road located in Country Club Estates subdivision a SD-2 zoning district.
Date: May 25, 2022

The purpose of this report is to provide information regarding a Variance Request by Slade Kraker to deviate from fence height requirements at 217 Royal Troon Road located in Country Club Estates subdivision a SD-2 zoning district. Please see attachments 1- 3.

BACKGROUND INFORMATION

Applicant Slade Kraker is requesting a variance from fence height requirements for a front yard on a corner lot at 217 Royal Troon Road within the Country Club Estates subdivision. The applicant is requesting a variance to increase the maximum fence height from 3 ½ feet to up to 8 feet within the side setback adjacent to the street of a corner lot. The lot is located on the northwest corner of the intersection of Somerset Road and Royal Troon Road. The fence is being proposed adjacent to Somerset Road side of the lot.

VARIANCE REQUESTS

Section 13.9.1.B.6 Fences. Variance to deviate from / increase the maximum fence height from 3 ½ feet to up to 8 feet within the side setback adjacent to the street of a corner lot.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION:

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

- 1. 4 property owners of record within 160 feet of the subject property were notified directly by mail of the request.

2. A legal ad was published in the Starkville Daily News on May 6, 2022
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received one call asking questions about the request.

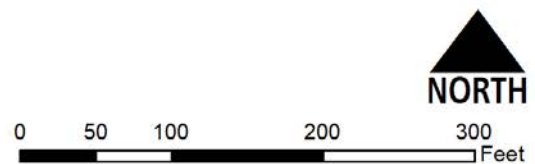
ANALYSIS

In the opinion of the Planning Department the proposed variance request could meet the criteria for variance review and approval.

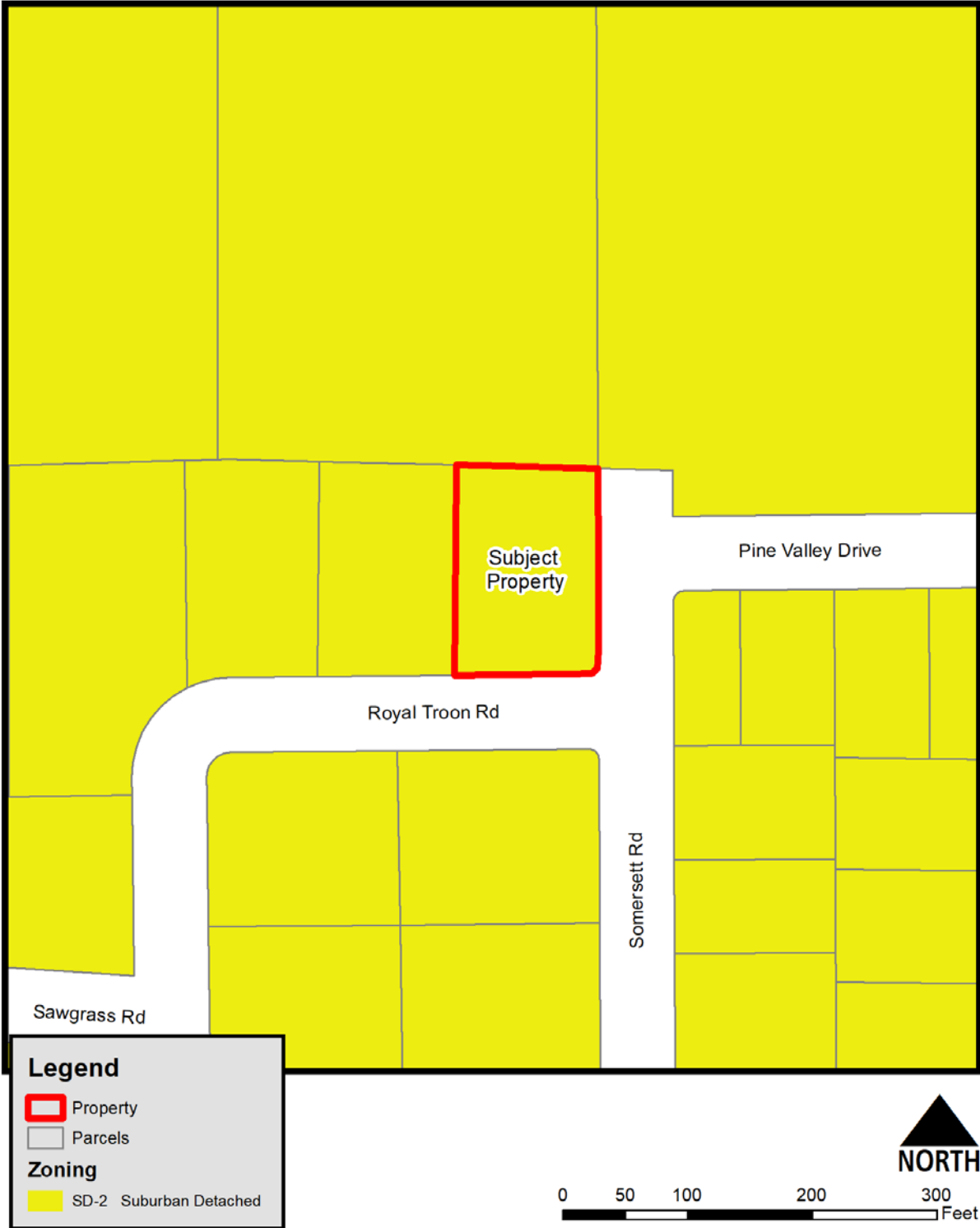
CONDITIONS OF APPROVAL

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

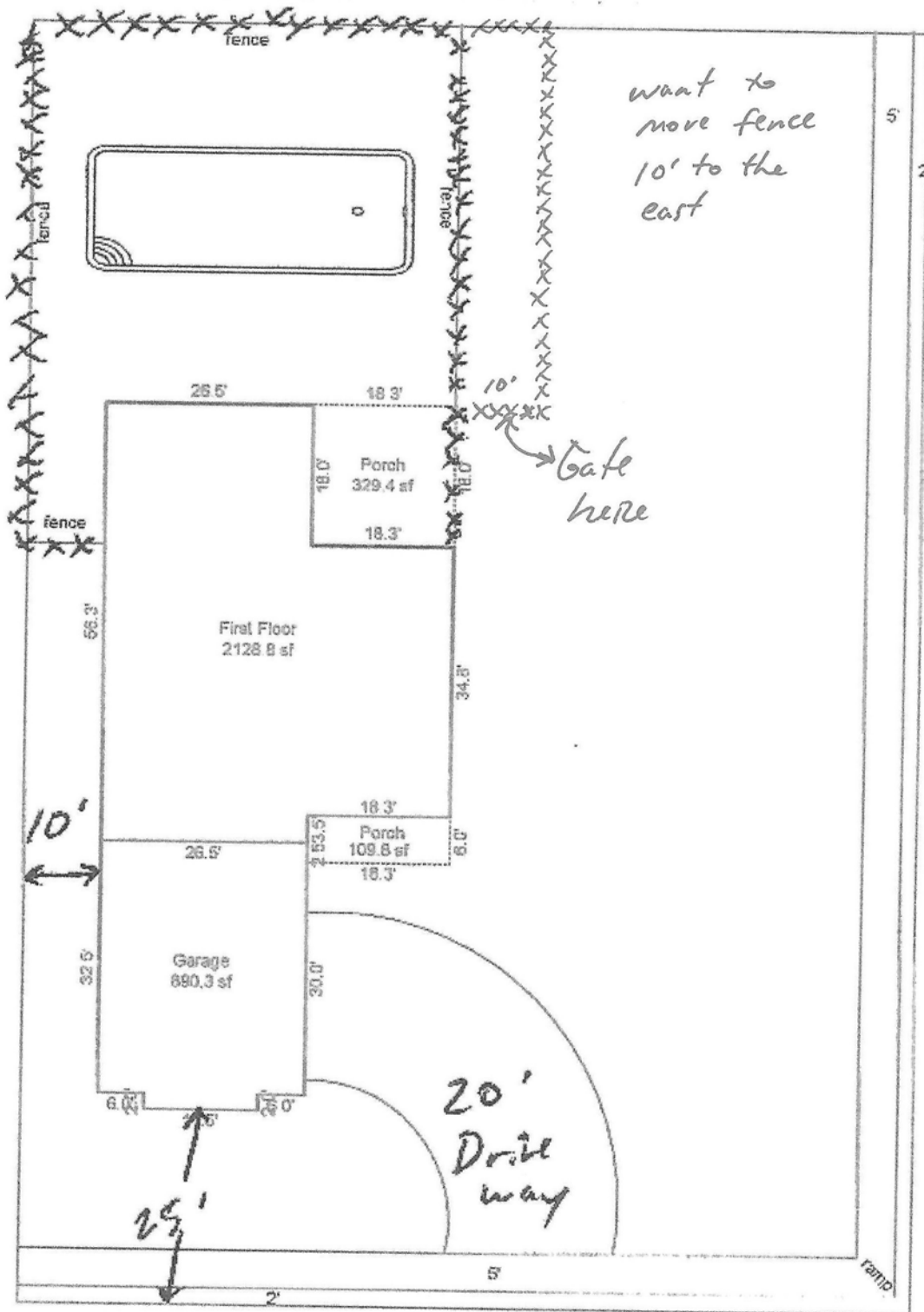
Attachment 1
VA 22-o8 Aerial



Attachment 2
VA 22-o8 Zoning



Attachment 3 – Plan Sketch



Roval Troon

Somerset



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 7, 2022
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 22-03 a request for a Special Exception to allow “Mini-Storage” at 605 S. Jackson Street in a C zoning district.

SUMMARY:

Applicant, Larry S. Tabor on behalf of L&M Properties, is requesting a special exception to allow for an indoor, climate controlled sixty (60) unit Mini-Storage facility located inside the existing structure at 605 S. Jackson Street. The property is located within a C (Commercial) zoning district. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “Mini-Storage” in a commercial zoning district. Section 13.3.4 of Unified Development Code also requires that the Special Exception meet the additional standards for that use.

from fence height requirements for a front yard on a corner lot at 217 Royal Troon Road within the Country Club Estates subdivision. The lot is located on the northwest corner of the intersection of Somersett Road and Royal Troon Road. The applicant is requesting a variance to increase the maximum fence height from 3 ½ feet to up to 8 feet within the front yard. The proposed fence would extend approximately 10 feet into the front yard adjacent to Somersett Road and extend from the house to the northern property line.

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

1. Twenty-One (21) property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 6, 2022.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one email in favor of this request (attachment 4).

At the May 31, 2022 Planning and Zoning Commission special call meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of SE 22-03 a request for a Special Exception to allow “Mini-Storage” at 605 S. Jackson Street.



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: Public Hearing and consideration of SE 22-03 a request for a Special Exception to allow "Mini-Storage" at 605 S. Jackson Street in a C zoning district.
Date: May 31, 2022

The purpose of this report is to provide information regarding a Special Exception request by Larry S. Tabor on behalf of L&M Properties to allow for an indoor, climate controlled sixty (60) unit Mini-Storage facility located inside the existing structure at 605 S. Jackson St. in a (C) Commercial zoning district with the property #102A-00-221.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to utilize the existing building (formerly Fred's Department Store) to house an indoor, climate controlled sixty (60) unit mini-storage facility. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Mini-Storage" in a commercial zoning district. Section 13.3.4 of Unified Development Code also requires that the Special Exception meet the additional standards for that use.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1.)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.

8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance n and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

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

1. Twenty-One (21) property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 6, 2022.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received one email in favor of this request (attachment 4)

ANALYSIS

In the opinion of the Planning Department the proposed use associated with the Special Exception request could meet the criteria for special exception review and approval.

CONDITIONS OF APPROVAL

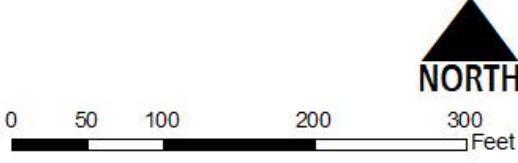
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 22-03 Aerial

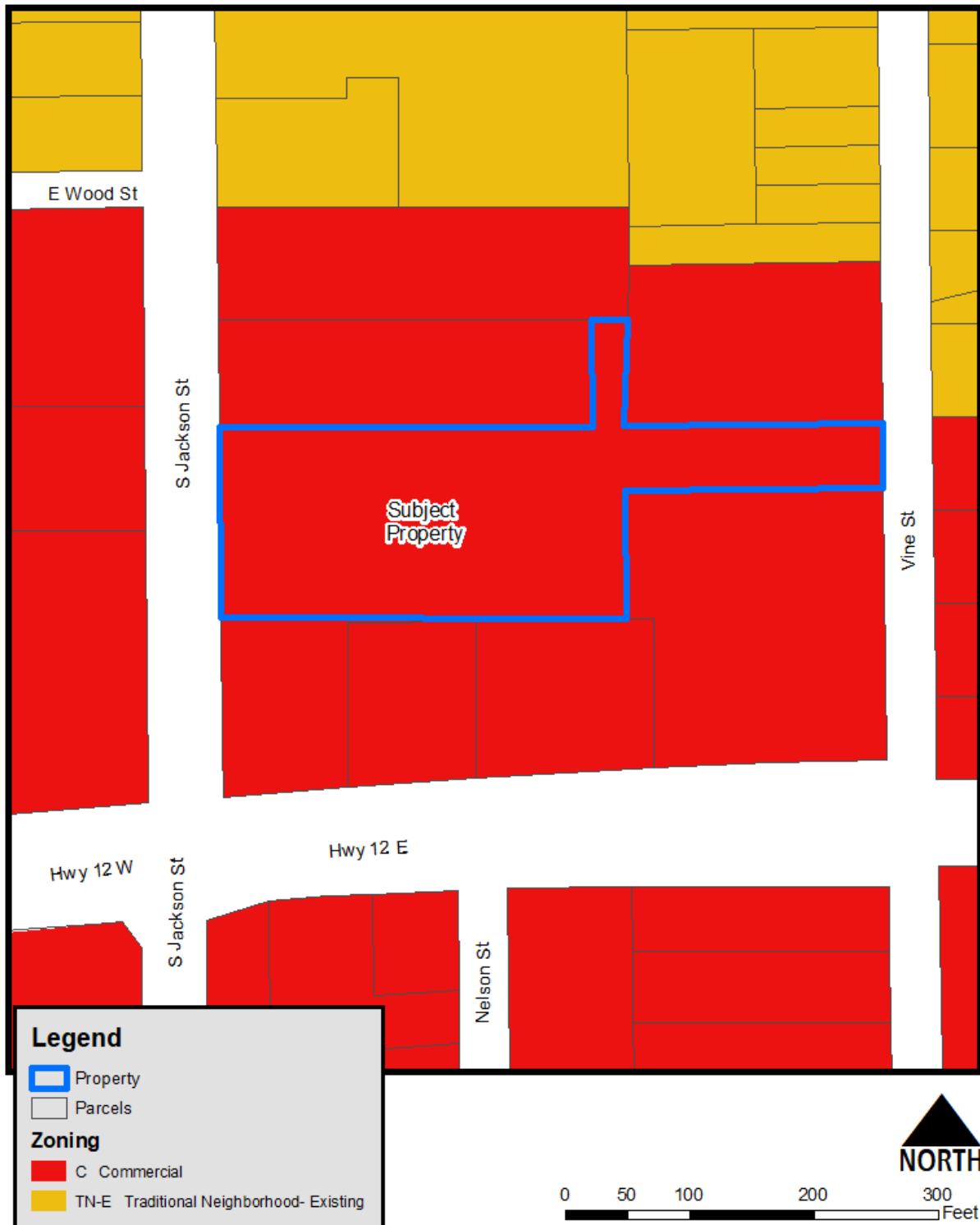


Legend

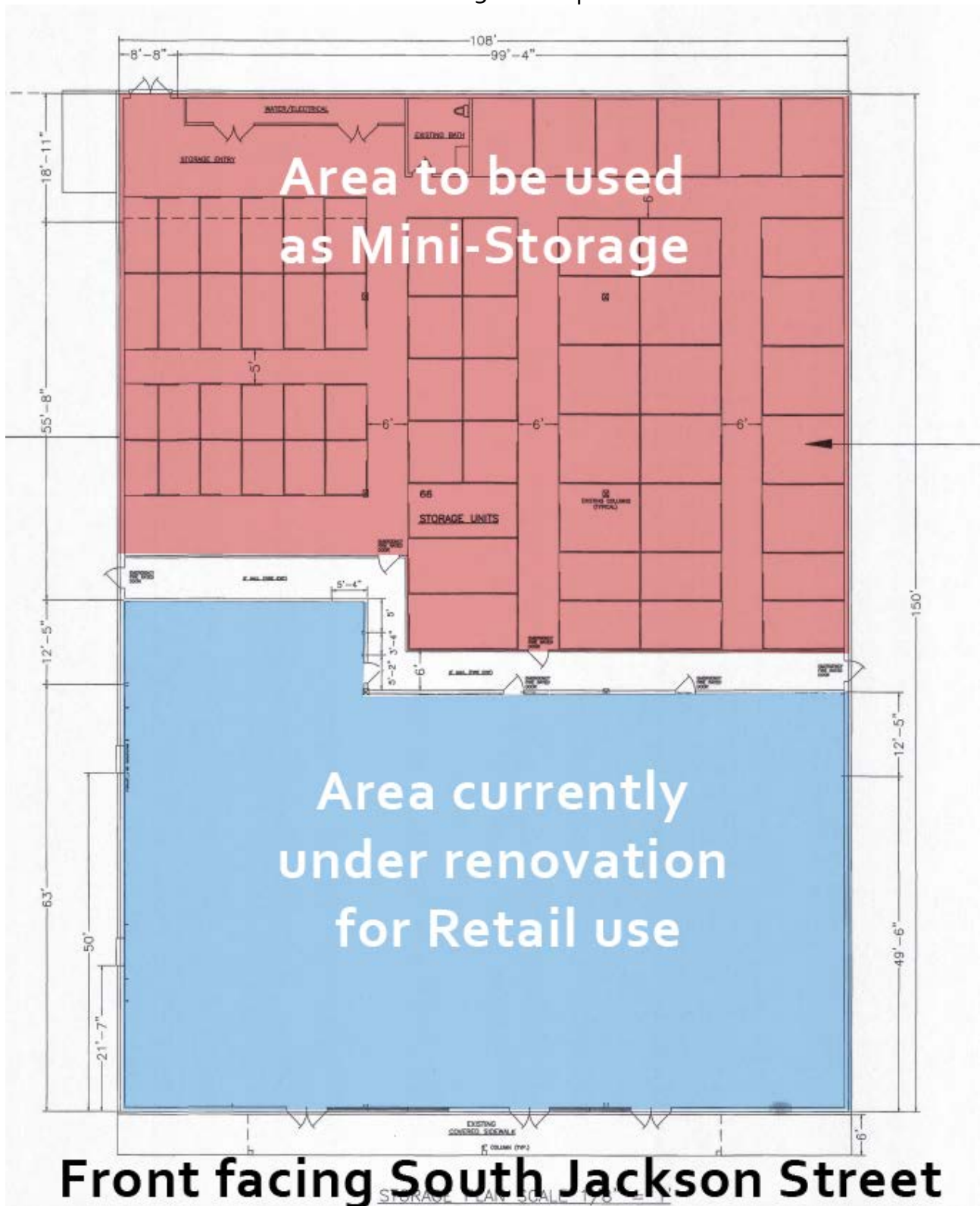
-  Property
-  Parcels



Attachment 2
SE 22-03 Zoning



Attachment 3- Concept Plan



Attachment 4- Email In Favor

5/20/22, 8:18 AM

City Of Starkville Mail - Tabor Exception for Climate Mini-Storage



Daniel Havelin <d.havelin@cityofstarkville.org>

Tabor Exception for Climate Mini-Storage

1 message

Dorothy Watson <godotgo@yahoo.com>

Thu, May 19, 2022 at 5:43 PM

Reply-To: Dorothy Watson <godotgo@yahoo.com>

To: Daniel Havelin <d.havelin@cityofstarkville.org>, Larry Tabor <lrgolfs@bellsouth.net>, Jeremy Tabor <jeremy@tabordevelopment.com>

Good Evening Mr. Havelin,

I received notification of Tabor and L&M Properties request to develop an indoor, climate- controlled 60 unit Mini-Storage facility at 605 S. Jackson St.

From what I've seen of Mr. Tabor's property development and management projects, the mini-storage will be done with utmost professionalism. I also have no doubt it will be aesthetically pleasing to the community.

Mr. Tabor has proven himself in the Starkville community, as a leader in property management and cutting edge real estate developments.

I am in full support of the Climate-controlled mini-storage proposal.

Sincerely,
Dorothy Watson Hendrick

[Sent from Yahoo Mail on Android](#)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 7, 2022
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 22-04 a request for a Special Exception to deviate from requirements for “Special Event Facilities” at 525 Academy Road in a CN zoning district.

SUMMARY:

Applicant, Harold Mashburn on behalf of Grace Presbyterian Church, is requesting a special exception to allow for deviation from setback requirements for Special Event Facilities at 525 Academy Road. The property is located within a CN (Commercial Neighborhood) zoning district. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for a “Special Event Facility” in a commercial zoning district. Section 13.9.8.F of Unified Development Code also requires that the Special Exception meet the additional standards for that use.

Additional standards as related to Special Event Facilities in the UDC state that: “No event facilities shall be located closer than fifty (50) feet from a property line of a single detached residential neighborhood, unless a greater distance is required under the zoning requirement or a greater distance is identified as being necessary as a part of the special use request to ensure compatibility with surrounding sensitive areas.” The applicant is requesting a reduction in the required set back from fifty (50) feet to thirty (30) feet.

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

1. Seven (7) property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 6, 2022.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call requesting information about this request.

At the May 31, 2022 Planning and Zoning Commission special call meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of SE 22-04 a request for a Special Exception to deviate from requirements for “Special Event Facilities” at 525 Academy Road.



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: Public Hearing and consideration of SE 22-04 a request for a Special Exception to deviate from requirements for "Special Event Facilities" at 525 Academy Road in a CN zoning district.
Date: May 31, 2022

The purpose of this report is to provide information regarding a Special Exception request by Harold Mashburn on behalf of Grace Presbyterian Church to allow for deviation from setback requirements for Special Event Facilities at 525 Academy Rd. in a (CN) Commercial Neighborhood zoning district with the property #1021-00-008.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to deviate from the setback requirements for Special Event Facilities. Grace Presbyterian is proposing the construction of a Special Event Facility (Pavilion) on the north side of the property at 525 Academy Rd. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for a "Special Event Facility" in a commercial zoning district. Section 13.9.8.F of Unified Development Code also requires that the Special Exception meet the additional standards for that use.

Additional standards as related to Special Event Facilities in the UDC state that: "No event facilities shall be located closer than fifty (50) feet from a property line of a single detached residential neighborhood, unless a greater distance is required under the zoning requirement or a greater distance is identified as being necessary as a part of the special use request to ensure compatibility with surrounding sensitive areas."

The applicant is requesting a reduction in the required set back from fifty (50) feet to thirty (30) feet.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1.)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.

4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

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

1. Seven (7) property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 6, 2022.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received no response to the notifications.

ANALYSIS

In the opinion of the Planning Department the proposed use associated with the Special Exception request could meet the criteria for special exception review and approval.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception 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 use of the building, sign, accessory structure, or site (Section 3.4.3.J).

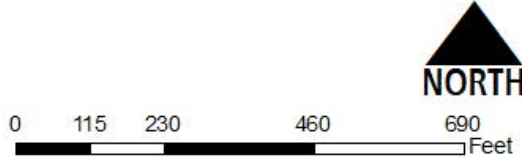
Attachment 1
SE 22-04 Aerial



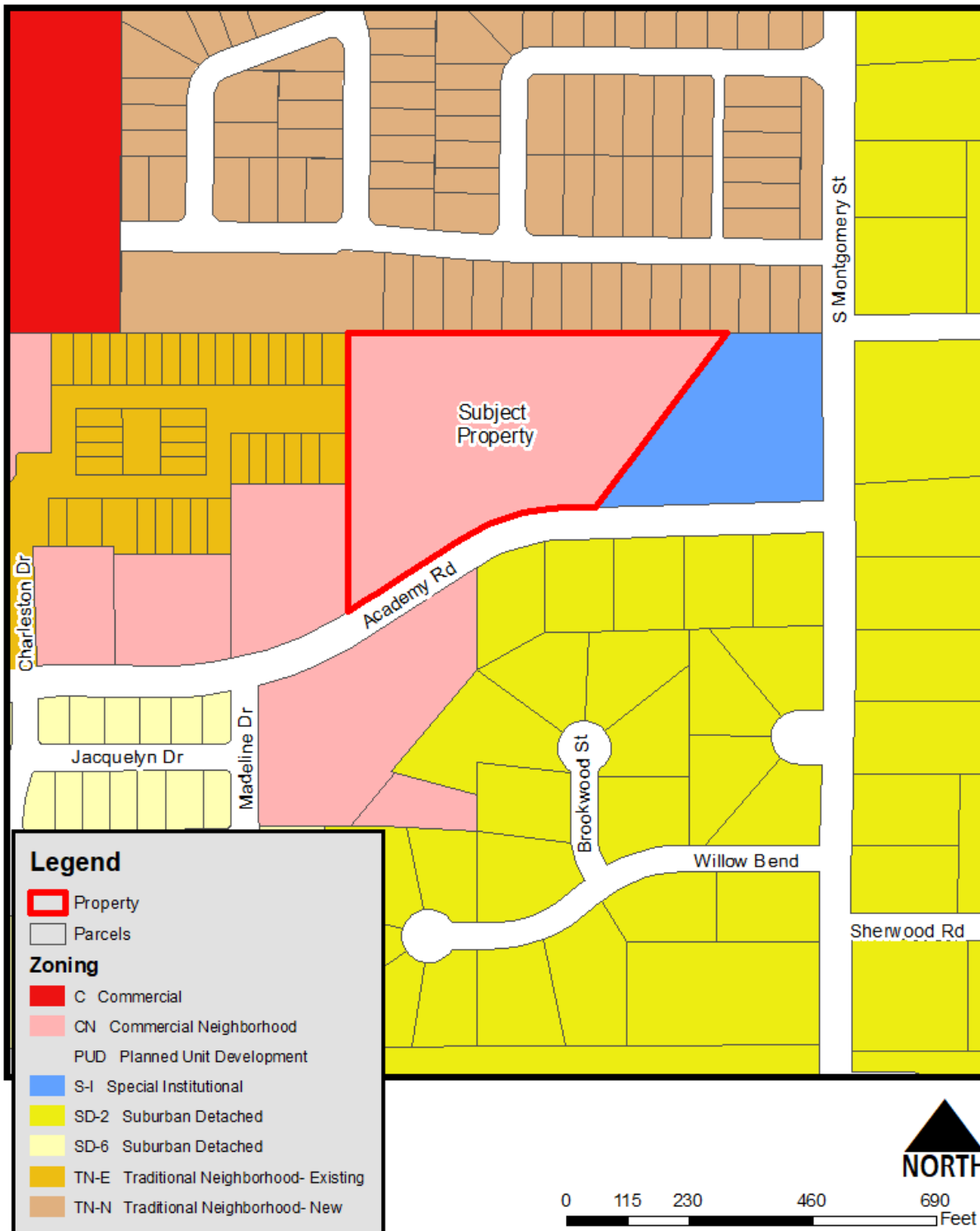
Legend

 Property

 Parcels



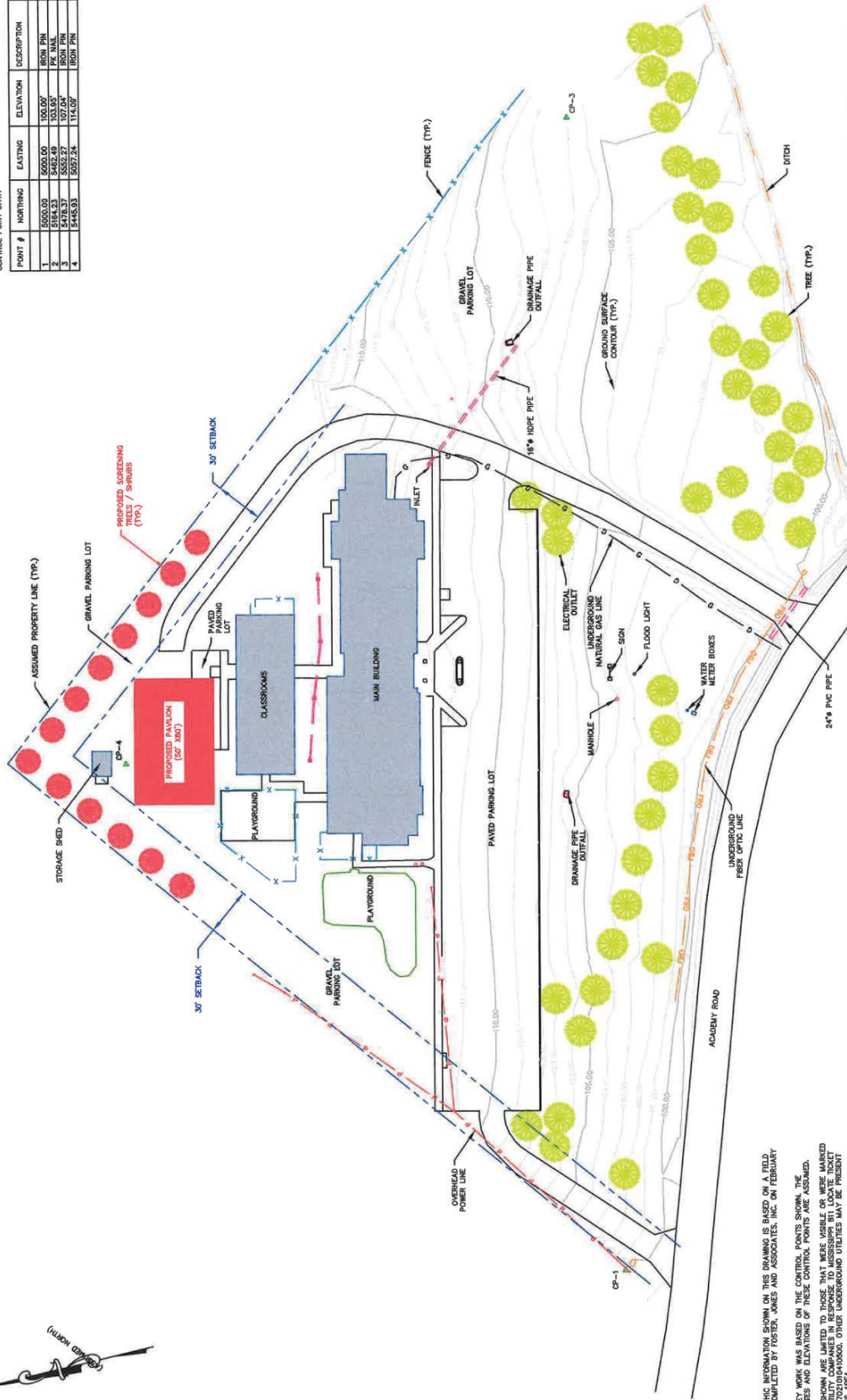
Attachment 2
SE 22-04 Zoning



Attachment 3- Concept Plan

CONTROL POINT DATA

POINT #	NORTHING	EASTING	ELEVATION	DESCRIPTION
1	5555.00	5000.00	100.00'	ROW PIN
2	5164.33	5442.49	103.85'	PK NAIL
3	5478.37	5552.27	107.04'	ROW PIN
4	5445.93	5557.24	114.09'	ROW PIN



- NOTES:
- 1) TOPOGRAPHIC INFORMATION SHOWN ON THIS DRAWING IS BASED ON A FIELD SURVEY COMPLETED BY FOSTER, JONES & ASSOCIATES, INC. ON FEBRUARY 24, 2021.
 - 2) ALL SURVEY WORK WAS BASED ON THE CONTROL POINTS SHOWN. THE COORDINATES AND ELEVATIONS OF THESE CONTROL POINTS ARE ASSUMED.
 - 3) UTILITIES SHOWN ARE LIMITED TO THOSE THAT WERE VISIBLE OR WERE MARKED BY THE UTILITY COMPANIES IN RESPONSE TO MISSISSIPPI 811 LOCATE TICKET REQUESTS. OTHER UNDERGROUND UTILITIES MAY BE PRESENT WITHIN THIS AREA.

REMARKS:



FOSTER, JONES & ASSOCIATES, INC.
ENGINEERING AND CONSTRUCTION MANAGEMENT
1000 N. GULF BLVD. SUITE 100
DALLAS, TX 75201
214.760.1234
WWW.FJASOCIATES.COM

REV	DATE	BY	DATE	DESCRIPTION
1	4/4/2022	FJA	4-01-22	ISSUED FOR INFORMATION ONLY

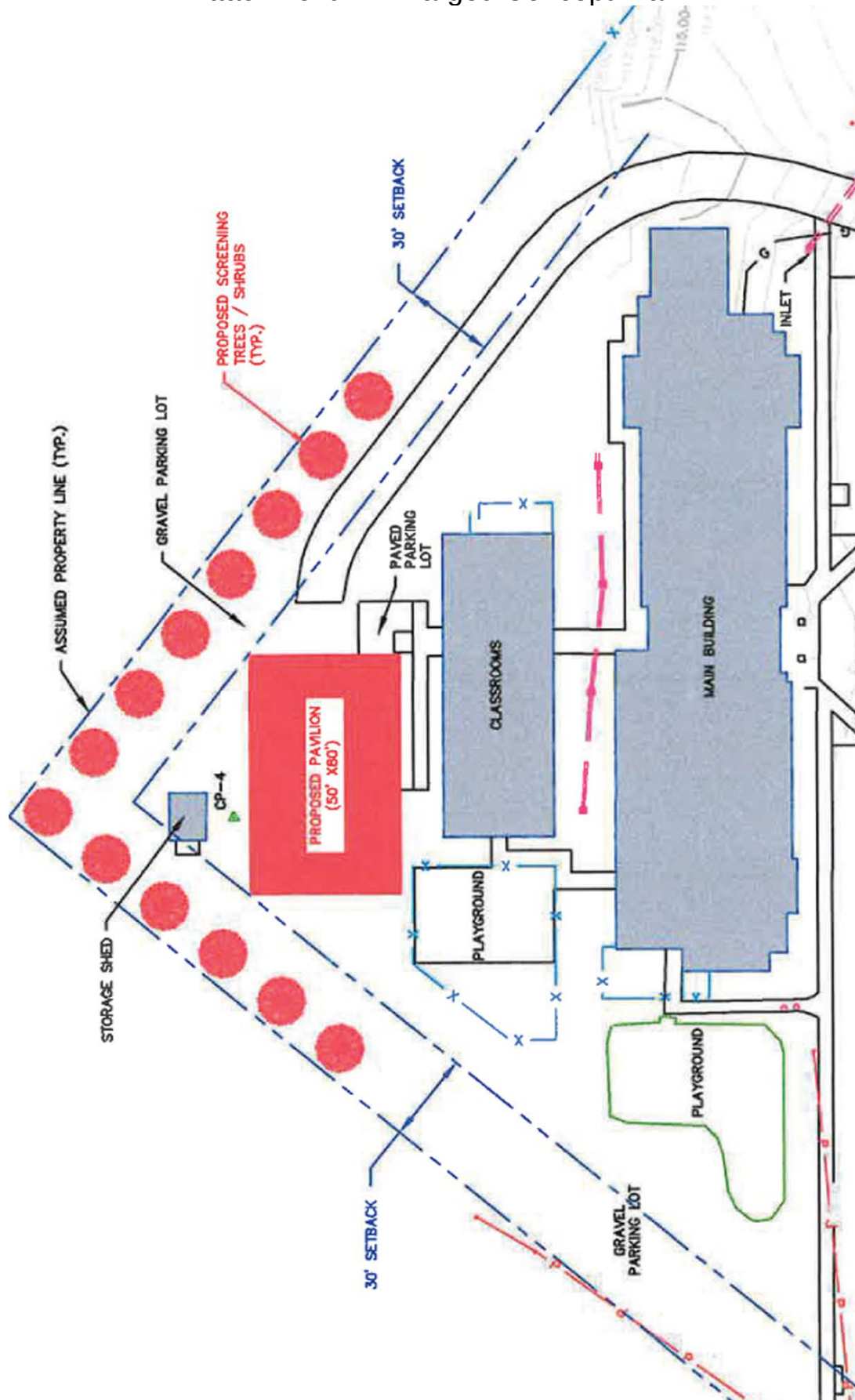
REV	DATE	BY	DATE	DESCRIPTION
1	4/4/2022	FJA	4-01-22	ISSUED FOR INFORMATION ONLY

REV	DATE	BY	DATE	DESCRIPTION
1	4/4/2022	FJA	4-01-22	ISSUED FOR INFORMATION ONLY

GRACE PRESBYTERIAN CHURCH
STARKVILLE, MS
NEW PAVILION

REV	DATE	BY	DATE	DESCRIPTION
1	4/4/2022	FJA	4-01-22	ISSUED FOR INFORMATION ONLY

Attachment 4- Enlarged Concept Plan





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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: June 7, 2022
PAGE: 1 of 12

SUBJECT:

Consideration of Freeport Warehouse License and Ad Valorem Tax Exemption request by Garan Manufacturing Corporation.

AMOUNT & SOURCE OF FUNDING: N/A

HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

SUGGESTED MOTION:

Garan

Manufacturing Corporation

100 Jack Wallace Blvd. Starkville, MS 39759 (662) 615-2300

May 20, 2022

Mayor and Board of Aldermen,
City of Starkville, Mississippi
c/o Lesa Hardin,
City Clerk
110 W. Main Street
Starkville, MS 39759

**Re: Garan Manufacturing Corp. / Application for Ad Valorem Tax Exemptions
in Connection with New Facility Completed in 2021**

Dear Ms. Hardin:

On behalf of Garan Manufacturing Corp., please find enclosed for filing with the Mayor and Board of Aldermen of the City of Starkville the following:

1. Three (3) original applications for exemption from ad valorem taxes with respect to Garan's new facility located at 100 Jack Wallace Blvd, Starkville, MS 39759, which was completed in 2021;
2. Three (3) original applications for a free port warehouse license and the associated exemption for inventories held at Garan's new facility for shipment to a final destination outside of the State of Mississippi; and
3. A check payable to the City of Starkville, Mississippi, in the amount of \$10.00 in connection with the enclosed free port warehouse license application.

Thank you for your assistance and please notify me once these matters have been set on the Board's meeting agenda for consideration. I look forward to speaking with you soon.

Sincerely,



Ernesto Ramos,
Accounting and Operations Director

cc: Meryl Fisackerly via email (mfisackerly@gtrlink.org)

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**

AS AUTHORIZED BY SECTION 27-31-51, *et seq.*
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF WAREHOUSE: Garan Manufacturing Corp.

PHYSICAL ADDRESS: 100 Jack Wallace Blvd, Starkville, MS 39759

TYPE OF PROPERTY SHIPPED: Apparel, apparel patterns and related accessories

TOTAL VALUE OF PROPERTY: \$TBD

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI: TBD

LOCATION – COUNTY: Oktibbeha

CITY: Starkville

The applicant requests that the Board approve this application and the grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of the state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. The application is submitted on the 20th day of May, 2022.

Garan Manufacturing Corp.
Applicant (Name of Taxpayer)

By: _____



Name: Ernesto Ramos

Title: Accounting and Operations Director

ATTEST:

APPLICATION TO THE MAYOR AND BOARD OF ALDERMEN

OF

THE CITY OF STARKVILLE, MISSISSIPPI

FOR EXEMPTION FROM

AD VALOREM TAXES

APPLICATION OF GARAN MANUFACTURING CORP. FOR EXEMPTION FROM AD VALOREM TAXES FOR A TEN (10) YEAR PERIOD AS AUTHORIZED BY SECTION 27-31-101 ET SEQ. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

TO THE HONORABLE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI:

Comes now, **Garan Manufacturing Corp.** (the "Applicant") and files this Application (this "Application") for exemption from ad valorem taxation, except ad valorem taxes levied for school district purposes ("school district taxes") and the "mandated levies" described in Section 27-39-329 of the Mississippi Code of 1992 Annotated, as amended (the "MCA"), and respectfully makes the following representations unto the Honorable the Mayor and Board of Aldermen (the "Board") of the City of Starkville, Mississippi (the "City");

1. Applicant is a corporation organized in the State of Delaware, qualified to do business in the State of Mississippi, and is currently engaged in business activities in the City;
2. Applicant has negotiated in good faith with the Mayor and Board as to the ad valorem tax exemption authorized by MCA § 27-31-101 *et seq.*;
3. In 2021, Applicant completed the construction and equipping of, and is now operating, a manufacturing and warehouse facility for the production, processing, storage and distribution of apparel samples, designs, patterns, and accessories (the "New Facility") located in the North Star Industrial Park at 100 Jack Wallace Road Starkville, MS 39759, within the City;
4. Prior to completing and moving into the New Facility in 2021, Applicant previously operated for a period of more than fifty (50) years manufacturing and warehouse facility at 601 Hwy 12 W Starkville MS 39759 (the "Prior Facility");
5. As a manufacturing and warehouse, the New Facility qualifies as a "manufacturing or other industrial enterprise of public utility" within the meaning of MCA § 27-31-101 and related Mississippi statutes;
6. In 2021, construction of the New Facility was completed, and additional furniture, fixtures, equipment and other personal property (*i.e.*, personal property other than that transferred from the Prior Facility to the New Facility) was acquired and placed into service at the New Facility;
7. The New Facility currently provides employment for 108 people;

8. This Application seeks the exemption from City ad valorem taxation (except school district taxes and the “mandated levies” described in MCA § 27-39-329) of all real and tangible personal property (other than tagged over-the-road motor vehicles and any tangible personal property transferred from the Old Facility to the New Facility) associated with the New Facility that is used in connection with or is necessary to the operation thereof (collectively, the “New Property”), as described on Exhibits “A” and the schedules attached hereto;

9. The true value of all New Property is comprised of (a) **\$1,440,539.41**, which is the original cost of the tangible personal property, (b) **\$5,934,065.00**, which is the original cost of the building and other real property improvements, and (c) the appraised value of the land located at 100 Jack Wallace Road Starkville, MS 39759 (*i.e.*, Tax Parcel ID 115 -21-010.03), which appraised value was most recently determined by the Oktibbeha County Tax Assessor in 2021 to equal **\$207,500.00**, all as more particularly detailed on Exhibit “A” and the schedules attached thereto;

10. All of the New Property is used in connection with and is necessary to the operation of the New Facility, and is currently eligible for exemption pursuant to MCA § 27-31-101 *et seq.*, (the “Industrial Exemption”) from all City ad valorem taxation, except school district taxes and the “mandated levies” described in Miss. Code Ann. § 27-39-329; and

11. The Industrial Exemption should be granted with respect to all New Property for a ten (10) year period beginning on January 1, 2022.

PRAYER

WHEREFORE, Applicant prays that the Mayor and Board enter the following findings and take the following actions:

1. That Applicant has in fact completed, and is now operating, a “manufacturing or other industrial enterprise of public utility” within the meaning of MCA § 27-31-101 *et seq.*;

2. That all of the New Property and the true value thereof shown on Exhibit “A” and the schedules attached hereto is used in connection with and are necessary to the operation of the New Facility;

3. That the New Facility was completed during 2021, within the meaning of the applicable laws of Mississippi;

4. That Applicant should be granted an exemption, under MCA § 27-31-101 *et seq.*, from City ad valorem taxation, except school district taxes and the “mandated levies” described in MCA § 27-39-329, as provided by law, for a ten (10) year period beginning on January 1, 2022, for the New Property;

5. That the Board should approve this Application by a Resolution spread upon the Board’s minutes, declaring that the New Property described herein shall be exempt from all City ad valorem taxation, except school district taxes and the “mandated levies” described in MCA § 27-39-329, for a ten (10) year period beginning on January 1, 2022; and

6. That the Mayor and Board should forward the original Application and a certified transcript of such approval to the Mississippi Department of Revenue and, upon approval of this

Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, should enter a Final Order on the Board's minutes granting the prayed for Expansion Exemption and notify the Oktibbeha County Tax Assessor of such Expansion Exemption, obtain a certificate of the Oktibbeha County Tax Assessor verifying the status of said property as non-taxable on the appropriate tax rolls, and file a copy of the Final Order with the Mississippi Department of Revenue.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this Application to the Mayor and Board of Aldermen of the City of Philadelphia, Mississippi, for Exemption from Ad Valorem Taxes is hereby executed by the undersigned party as of the date set forth in the acknowledgement below and respectfully submitted on this, the 20th day of May, 2022.

APPLICANT:

GARAN MANUFACTURING CORP.

By: 
Name: Ernesto Ramos
Title: Accounting and Operations Director

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the county and state aforesaid, the within named **Ernesto Ramos**, who acknowledged to me that she is the duly authorized representative for **Garan Manufacturing Corp.**, a corporation organized in Delaware, and that for and on behalf of said corporation and as its act and deed she swore to and subscribed the foregoing Application as of the day and year therein mentioned, she being first duly authorized so to do.

Given under my hand and official seal, this the 20th day of May, 2022.



Notary Public

My Commission Expires:

06/24/2022



EXHIBIT "A"

<u>TANGIBLE PERSONAL PROPERTY</u>		<u>TRUE VALUE</u>
MACHINERY & EQUIPMENT (See Schedule "A-1" attached hereto)	\$	482,171.16
COMPUTER EQUIPMENT (See Schedule "A-1" attached hereto)	\$	958,368.25
PERSONAL PROPERTY SUB-TOTAL	\$	1,440,539.41
BUILDING & OTHER REAL PROPERTY IMPROVEMENTS (See Schedule "A-2" attached hereto)	\$	5,934,065.00
LAND	\$	207,500.00*
TOTAL:	\$	\$7,582,104.41

The stated true value of the Land reflects the appraised total value of the real property located at 100 Jack Wallace Blvd, Starkville, MS 39759 (*i.e.*, Tax Parcel ID 115-21-010.03), which appraised value was most recently determined by the Oktibbeha County Tax Assessor in 2021 to equal **\$207,500.00**; provided, however, to the extent that the appraisal value for such land, as determined by the Tax Assessor's office for 2022 may be different than the above-stated value, the exemptions granted herein should apply to the appraised / true values so determined in 2022 and each successive year thereafter for the duration of the ad valorem tax exemption requested herein.

GARAN MANUFACTURING CORP.
Starkville, MS Facility Personal Property Report
100 Jack Wallace Blvd, Starkville, MS 39759
As Of December 31, 2021
Parcel Number: 2021 Additions (tangible personal property)

CLS: ASSET TYPE	OVERALL CLASS	ASSET TAG	MODEL NUM	SERIAL NUM	ASSET SFX	DESCRIPTION	IN SERVICE	ACQUIRED YEAR	COST
002	MACHINERY	00689	GERBER PLOTTER SP-130	20200801	99374-	GERBER PLOTTER MACHINE	4/1/2021	2021	\$ 8,845.16
014	MACHINERY				99558-	FF&E	6/1/2021	2021	\$ 372,826.00
006	MACHINERY				99375-	GERBER PLOTTER MACHINE SOFTWARE	4/1/2021	2021	\$ 9,485.00
140	MACHINERY				99564-	TELEPHONE & DATA SYSTEMS	6/1/2021	2021	\$ 91,015.00
MACHINERY SUB-TOTAL									
\$ 482,171.16									
028	COMPUTER EQUIPMENT	05-0000000066934	EATON 93E UPS 20-6-kVa	BH191LXX02	99120-	UPS & COMPONENTS	3/1/2021	2021	\$ 18,376.18
028	COMPUTER EQUIPMENT	05-0000000066950	ARUBA 6410-100 PORT MANAGED RACK-MOUNT SWITCH	SG00KTT003	99124-	SWITCH	3/1/2021	2021	\$ 101,060.24
028	COMPUTER EQUIPMENT	05-0000000066940	ARUBA 6405 48SFP+8SFP56 PORT MANAGED RACK-MOUNT	SG04KMF069	99125-	SWITCH	3/1/2021	2021	\$ 31,370.40
028	COMPUTER EQUIPMENT	05-0000000066941	ARUBA 6405 48SFP+8SFP56 PORT MANAGED RACK-MOUNT	SG04KMF05P	99126-	SWITCH	3/1/2021	2021	\$ 31,370.40
028	COMPUTER EQUIPMENT	05-0000000066954	ARUBA 8325-48Y8C - 48 PORT MANAGED RACK-MOUNT	TW0AKM107B	99127-	SERVER	3/1/2021	2021	\$ 17,144.62
028	COMPUTER EQUIPMENT	05-0000000066955	ARUBA 8325-48Y8C - 48 PORT MANAGED RACK-MOUNT	TW0AKM107D	99128-	SERVER	3/1/2021	2021	\$ 17,144.62
028	COMPUTER EQUIPMENT	05-0000000066956	ARUBA 6405 96-PORT 1GbE CLASS PoE 4 & 4-PORT SFP56	SG9AKMD0GW	99129-	SERVER	3/1/2021	2021	\$ 18,551.58
028	COMPUTER EQUIPMENT	05-0000000067009	EAT1B PW9355P - UPS	30KR7J08BYP	99136-	UPS	3/1/2021	2021	\$ 19,579.00
028	COMPUTER EQUIPMENT	05-0000000067010	PRIMERA A650 2n CONTROLLER	2M210504QX	99138-	SERVER	3/1/2021	2021	\$ 180,392.00
028	COMPUTER EQUIPMENT	05-0000000066993	HPE SYNERGY 660 GEN10 SERVER	MXQ1020K4J	99381-	SERVER & COMPONENTS	4/1/2021	2021	\$ 218,144.97
028	COMPUTER EQUIPMENT	05-0000000067090	HPE ARUBA 6405 96PORT 1GbE CLASS PoE 4	SG00KMD00L	99512-	BACKUP SWITCH w POWER SUPPLIES	5/1/2021	2021	\$ 21,369.89
028	COMPUTER EQUIPMENT	05-0000000067090			99516-	MODULE	5/1/2021	2021	\$ 4,482.71
028	COMPUTER EQUIPMENT	05-0000000067090			99517-	EXPANSION MODULE	5/1/2021	2021	\$ 4,986.59
028	COMPUTER EQUIPMENT	05-0000000066950			99552-	COMPUTER/SEVER EQUIPMENT	5/1/2021	2021	\$ 226,176.00
027	COMPUTER EQUIPMENT	05-0000000066943	DELL LATITUDE 5510 INTEL I5 8GB DDR4	40KQ893	99121-	LAPTOP	3/1/2021	2021	\$ 1,421.93
027	COMPUTER EQUIPMENT	05-0000000066944	DELL LATITUDE 5510 INTEL I5 8GB DDR4	39XQ893	99122-	LAPTOP	3/1/2021	2021	\$ 1,421.93
027	COMPUTER EQUIPMENT	05-0000000066945	DELL LATITUDE 5510 INTEL I5 8GB DDR4	F54B893	99123-	LAPTOP	3/1/2021	2021	\$ 1,421.92
027	COMPUTER EQUIPMENT	05-0000000066946	APC NETSHELTER SX 42U 750MM ENCLOSURE	0N2049110140	99131-	SERVER ENCLOSURE	3/1/2021	2021	\$ 4,007.28
027	COMPUTER EQUIPMENT	05-0000000066947	APC NETSHELTER SX 42U 750MM ENCLOSURE	0N2048120081	99132-	SERVER ENCLOSURE	3/1/2021	2021	\$ 4,007.28
027	COMPUTER EQUIPMENT	05-0000000066948	APC NETSHELTER SX 42U 750MM ENCLOSURE	0N2048120080	99133-	SERVER ENCLOSURE	3/1/2021	2021	\$ 4,007.28
027	COMPUTER EQUIPMENT	05-0000000066949	APC NETSHELTER SX 42U 750MM ENCLOSURE	0N2049110142	99134-	SERVER ENCLOSURE	3/1/2021	2021	\$ 4,007.29
027	COMPUTER EQUIPMENT	05-0000000067085	HP LASER JET ENTERPRISE FLOW MFP M776Z	MXBCNDX255	99137-	COLOR LAB PRINTER	3/1/2021	2021	\$ 6,882.88
027	COMPUTER EQUIPMENT	05-0000000066814	FOTRIC IR CAMERA	TJ52K3C2345	99373-	THERMAL IMAGING CAMERA	4/1/2021	2021	
027	COMPUTER EQUIPMENT	05-0000000067083	LATITUDE 5510	4XRN9C3	99511-	LAPTOP	5/1/2021	2021	\$ 1,721.44
027	COMPUTER EQUIPMENT	05-0000000067250	DELL XPS 15	9NNX2H3	101753-	LAPTOP	12/1/2021	2021	\$ 2,229.44
COMPUTER EQUIPMENT SUB-TOTAL									
\$ 958,368.25									
TOTAL PERSONAL PROPERTY ADDITION									
\$ 1,440,539.41									

SCHEDULE A-2

GARAN MANUFACTURING CORP.
Starkville, MS Facility Personal Property Report
100 Jack Wallace Blvd, Starkville, MS 39759
As Of December 31, 2021
Parcel Number: 115-21-010.03 (real property)

ASSET #	DESCRIPTION	USEFUL LIFE	IN SERVICE DT	COST OR BASIS	CATEGORY
99550	CLOSET ROD/SHELVING	60	6/1/2021	\$ 778.00	BUILDING
99556	ENTERANCE FLOOR MATS	60	6/1/2021	\$ 1,211.00	BUILDING
99533	WINDOWS	468	6/1/2021	\$ 2,805.00	BUILDING
99547	BUILDING MOUNTED FLOOD LIGHTING	60	6/1/2021	\$ 3,020.00	BUILDING
99553	COUNTERTOP	60	6/1/2021	\$ 3,450.00	BUILDING
99557	EQUIPMENT	60	6/1/2021	\$ 3,588.00	BUILDING
99554	DRYER VENT KIT	60	6/1/2021	\$ 4,365.00	BUILDING
99559	FRP PANELING	60	6/1/2021	\$ 6,588.00	BUILDING
99565	VINYL FLOORS & BASE	60	6/1/2021	\$ 14,107.00	BUILDING
99525	INTERIOR CONSTRUCTION	468	6/1/2021	\$ 19,657.00	BUILDING
99548	CABINERY	60	6/1/2021	\$ 20,555.00	BUILDING
99551	COMPUTER ROOM FIRE PROTECTION	60	6/1/2021	\$ 25,440.00	BUILDING
99532	SPECIALTIES	468	6/1/2021	\$ 28,434.00	BUILDING
99560	SECURITY SYSTEM	60	6/1/2021	\$ 41,052.00	BUILDING
99530	METALS	468	6/1/2021	\$ 47,648.00	BUILDING
99555	EMERGENCY GENERATOR	60	6/1/2021	\$ 51,284.00	BUILDING
99562	SPECIAL PURPOSE HVAC	60	6/1/2021	\$ 52,184.00	BUILDING
99549	CARPETING	60	6/1/2021	\$ 87,094.00	BUILDING
99522	DOORS & FRAMES	468	6/1/2021	\$ 91,131.00	BUILDING
99563	SPECIAL PURPOSE PLUMBING	60	6/1/2021	\$ 92,445.00	BUILDING
99524	FIRE PROTECTION	468	6/1/2021	\$ 94,975.00	BUILDING
99527	MASONRY	468	6/1/2021	\$ 154,357.00	BUILDING
99520	ALUMINUM STOREFRONT	468	6/1/2021	\$ 190,469.00	BUILDING
99561	SPECIAL PURPOSE ELECTRICAL	60	6/1/2021	\$ 215,945.00	BUILDING
99531	SITEWORK	468	6/1/2021	\$ 513,627.00	BUILDING
99526	INTERIOR FINISHES	468	6/1/2021	\$ 533,847.00	BUILDING
99521	CONCRETE	468	6/1/2021	\$ 550,917.00	BUILDING
99523	ELECTRICAL	468	6/1/2021	\$ 639,762.00	BUILDING
99529	METAL BUILDING	468	6/1/2021	\$ 803,102.00	BUILDING
99528	MECHANICAL	468	6/1/2021	\$ 873,146.00	BUILDING
99546	WHEEL STOPS	180	6/1/2021	\$ 741.00	LAND IMPROVEMENT
99541	PAVEMENT MARKINGS	180	6/1/2021	\$ 1,558.00	LAND IMPROVEMENT
99542	RETAINING WALL	180	6/1/2021	\$ 2,147.00	LAND IMPROVEMENT
99539	FLAGPOLE	180	6/1/2021	\$ 3,339.00	LAND IMPROVEMENT
99535	BOLLARDS	180	6/1/2021	\$ 4,374.00	LAND IMPROVEMENT
99544	SITE SIGNAGE	180	6/1/2021	\$ 16,020.00	LAND IMPROVEMENT
99538	CONCRETE SIDEWALK	180	6/1/2021	\$ 19,906.00	LAND IMPROVEMENT

99543	SITE LIGHTING	180	6/1/2021	\$ 25,095.00	LAND IMPROVEMENT
99536	CONCRETE CURBING	180	6/1/2021	\$ 47,619.00	LAND IMPROVEMENT
99540	LANDSCAPING	180	6/1/2021	\$ 141,717.00	LAND IMPROVEMENT
99537	CONCRETE PAVING	180	6/1/2021	\$ 144,654.00	LAND IMPROVEMENT
99545	STORM WATER SYSTEM	180	6/1/2021	\$ 157,333.00	LAND IMPROVEMENT
99534	ASPHALT PAVING	180	6/1/2021	\$ 202,579.00	LAND IMPROVEMENT

TOTAL BUILDING & OTHER REAL PROPERTY IMPROVEMENTS COST

\$ 5,934,065.00

Garan

Manufacturing Corp.

P.O. BOX 100, STARKVILLE, MS. 39759

CHECK NO.

66-156/531

00591780

DATE	AMOUNT OF CHECK
5/20/2022	\$10.00

PAY Ten and No/100 Dollars
 PAY TO
THE
ORDER
OF

 The City of Starkville-City Clerk
 c/o Lesa Hardin
 110 West Main Street
 Starkville MS, 39759
 USA

Wells Fargo Bank, N.A.



AUTHORIZED SIGNATURE

⑈00591780⑈ ⑆053101561⑆ 2079900145670⑈

INVOICE DATE	INVOICE NUMBER	INVOICE / CREDIT	DISCOUNT	NET AMOUNT
5/19/2022	COS051922	10.0000	0.00	10.00
ATTACHED CHECK IS IN FULL PAYMENT OF ABOVE INVOICES GARAN MANUFACTURING CORP			0.00	10.00
Stub Page : 1 of 1 CHECK NO. 00591780 TOTAL AMOUNT				

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2022 (STARK CROSSING DEVELOPMENT PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,500,000 TO PROVIDE FUNDS FOR THE PURPOSE OF PAYING OR REIMBURSING THE COSTS OF CONSTRUCTING VARIOUS INFRASTRUCTURE IMPROVEMENTS FOR THE USE OR BENEFIT OF THE STARK CROSSING DEVELOPMENT PROJECT, PURSUANT TO PLANS, INCLUDING THE TAX INCREMENT FINANCING PLAN, PRESENTED TO AND APPROVED BY THE MUNICIPALITY; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION, AND DISTRIBUTION OF THE TAX INCREMENT REVENUES TO BE DERIVED FROM THE TAX INCREMENT FINANCING DISTRICT PURSUANT TO THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING VARIOUS FUNDS AND ACCOUNTS, INCLUDING A DEBT SERVICE RESERVE ACCOUNT; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS, IF ANY; APPROVING AND AUTHORIZING THE EXECUTION OF A BOND PURCHASE AGREEMENT AND A PLACEMENT AGREEMENT FOR THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; APPROVING AND AUTHORIZING THE EXECUTION AND DISTRIBUTION OF A BOND PURCHASE AGREEMENT PERTAINING TO THE SALE OF THE BONDS; ENGAGING VARIOUS PROFESSIONALS IN CONNECTION WITH THE AUTHORIZATION, ISSUANCE, VALIDATION, SALE, AND DELIVERY OF THE BONDS; AND FOR RELATED PURPOSES.

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

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

“Act” shall mean Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

“Additional Bonds” shall mean bonds issued on a parity of lien with regard to the pledge of the TIF Revenues with the Bonds pursuant to the requirements of the Bond Resolution.

“Additional Bonds Resolution” shall mean any resolution of the Municipality authorizing and directing the issuance of Additional Bonds.

“Annual Debt Service Requirement” shall mean for any Fiscal Year, the sum of the following with respect to all Outstanding Bonds: (a) all amounts required to pay principal (at maturity or upon mandatory redemption other than mandatory sinking fund redemption payments), (b) the amount of any mandatory sinking fund requirement (including for the Fiscal Year in which such Bonds shall be redeemed from the sinking fund only such amount as was not required to be funded prior to such Fiscal Year), and (c) interest due on all Outstanding Bonds.

“Board” means the Board of Supervisors of the County.

“Bonds” shall mean the Municipality's Tax Increment Financing Revenue Bonds, Series 2022 (Stark Crossing Development Project), authorized and directed to be issued in the Bond Resolution. The Bonds shall be in the maximum principal amount of \$1,500,000, but in the actual amount sold and issued pursuant to the Bond Purchase Agreement, out of the total authorized amount of \$1,500,000.

“Bond Counsel” shall mean Watkins & Eager PLLC, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds (a “Nationally Recognized Bond Counsel”).

“Bond Fund” shall mean the Bond Fund (Stark Crossing Development Project), including a Reserve Account, if any, as created by Section 2.01 of the Bond Resolution and provided for in the Interlocal Agreement.

“Bond Payments” shall mean payments of principal of, premium, if any, and interest on the Bonds, and Paying Agent charges pertaining to the Bonds, and any other payments as are provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds.

“Bond Purchase Agreement” shall mean the bond purchase agreement, commitment to finance, term sheet, or other similar agreement to be entered into between the Municipality and the Purchaser for the sale and purchase, attached here to as **Attachment B**.

“Bond Resolution” shall mean this resolution authorizing and directing the issuance of the Bonds.

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

“Captured Assessed Value” shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the “current assessed value” of such property exceeds the “original assessed value,” as such terms are defined in the Act.

“Chancery Clerk” shall mean the Chancery Clerk of the County.

“City Clerk” shall mean the City Clerk of the Municipality.

“Closing Date” with respect to the Bonds shall mean the date of issuance and delivery of the Bonds to the Purchaser.

“Code” shall mean the Internal Revenue Code of 1986, as amended, supplemented, or superseded, and any regulations promulgated thereunder.

“Costs of the Infrastructure Improvements” shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements for the Project.

“Counsel to the Municipality” shall mean Christopher J. Latimer, Esq., of Mitchell, McNutt & Sams, Starkville, Mississippi.

“County” shall mean Oktibbeha County, Mississippi.

“County Ad Valorem TIF Revenues” shall mean 100% of the County’s additional ad valorem tax revenues received by the County resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the TIF Act; provided, however, that the amount of the TIF Bonds to be issued will be sized based upon 50% of the County Ad Valorem TIF Revenues.

“Debt Service Reserve Requirement” means the lesser of the following: (i) the maximum amount of principal and interest becoming due in the current or any future Fiscal Year on all Bonds then Outstanding; (ii) 120% of the average Annual Debt Service Requirement for the Bonds; or (iii) 10% of the stated principal amount of the Bonds.

“Developer” shall mean RM Development I, LLC, a Mississippi limited liability company and its affiliate, or any entities related thereto, or any successors or assigns thereof, the Developer of the Project.

“Development and Reimbursement Agreement” shall mean the development and reimbursement agreement between the Municipality and the Developer dated August 10, 2016.

“DTC” shall mean The Depository Trust Company, New York, New York.

“Fiscal Year” shall mean the period commencing on the first day of October of one year and ending with the last day of September of the following year.

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

“Bondholder” or any similar term, shall mean any Person who shall be the Registered Owner of any Outstanding Bonds.

“Improvement Fund” shall mean the Improvement Fund (Stark Crossing Development Project), created by Section 2.01 of the Bond Resolution.

“Infrastructure Improvements” shall mean various public infrastructure improvements, as described further in the TIF Plan, including, but not limited to, installing or constructing various infrastructure improvements for the use or benefit of the Project, which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer;

construction, renovation, demolition or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, and surface parking; demolition of structures; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related soft costs including, but not limited to, architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

“Interlocal Agreement” shall mean the Interlocal Cooperation Agreement between the Municipality and the County, pursuant to the Act and Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended (the “Interlocal Act”), and approved by the Governing Body of the Municipality on June 18, 2019, and by the Board of the County on November 18, 2019, wherein the Municipality and the County agree to pay a portion of the Bonds from the TIF Revenues, as provided in such Interlocal Agreement. The Interlocal Agreement was approved by the Attorney General of the State, as evidenced by letter dated April 14, 2020, filed with the Secretary of State, as evidenced by certificate dated April 20, 2020, and filed with the Chancery Clerk of the County on April 16, 2020.

“Maximum Annual Debt Service Requirement” shall mean, at any given time of determination with respect to the Bonds or any series thereof, an amount equal to the maximum Annual Debt Service Requirement coming due thereon for the then current or any future Fiscal Year.

“Mayor” shall mean the Mayor of the Municipality.

“Municipality” shall mean the City of Starkville, Mississippi.

“Municipality Ad Valorem TIF Revenues” shall mean 100% of the Municipality's additional ad valorem tax revenues received by the Municipality resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the TIF Act; the amount of the TIF Bonds to be issued will be sized based upon 100% of the Municipality Ad Valorem TIF Revenues.

“Original Assessed Value” shall mean with regard to ad valorem taxes of the Municipality and the County, the assessed value of all real and personal property included in the TIF District at the time the TIF Plan was approved by the County on August 1, 2016, and by the City on August 2, 2016.

“Outstanding” in connection with the Bonds shall mean, as of the time in question, all Bonds authenticated and delivered pursuant to the Bond Resolution, or any resolution authorizing and directing the issuance of any Additional Bonds, except:

(a) Bonds deemed paid pursuant to Section 9.02 hereof or pursuant to any similar provisions in any resolution authorizing and directing the issuance of any Additional Bonds; and

(b) Bonds in substitution for which other Bonds have been authenticated and delivered pursuant to Sections 3.03(b), 3.04, or 3.05 hereof or pursuant to any similar provisions in any Additional Bonds Resolution.

In determining whether the Bondholders of a requisite aggregate principal amount of Outstanding Bonds have concurred in any request, demand, authorization, direction, notice, consent or waiver pursuant to the provisions hereof, unless all Outstanding Bonds are so held, Bonds which are held by or on behalf of the Municipality or any Person controlling, controlled by or under common control with the Municipality shall be disregarded for the purpose of any such determination.

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

“Payment Date” shall mean such dates as are set out in the Bond Purchase Agreement for the payment of principal and interest on the Bonds.

“Person” shall mean an individual, partnership, corporation, trust, or unincorporated organization and a government or agency or political subdivision thereof.

“Placement Agent” shall mean a placement agent (if any) engaged by the Governing Body to structure and facilitate the sale of the Bonds to the Purchaser.

“Placement Agreement” shall mean the placement agreement (if any) between the Municipality and the Placement Agent, pursuant to which the Placement Agent will arrange for the sale and purchase of the Bonds by the Purchaser.

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

“Project” shall mean the development of a mixed use development including an approximately 62,000 square foot sporting goods retailer and up to 20,000 square feet of additional commercial development strategically located on approximately 11.3 acres off Highway 12 and Stark Road in the Municipality, known as the Stark Crossing Development Project, as described more fully in the TIF Plan.

“Purchaser” shall mean the purchaser or purchasers of the Bonds.

“Record Date” shall mean, as to interest payments, the fifteenth day of the calendar month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth day of the calendar month preceding the maturity date thereof.

“Record Date Registered Owner” shall mean the Registered Owner as of the Record Date.

“Redevelopment Plan” shall mean the Municipality’s *Tax Increment Financing Redevelopment Plan of 2016, City of Starkville, Mississippi*, as amended from time to time, approved by the Governing Body of the Municipality on April 4, 2006.

“Registered Owner” shall mean the Person whose name shall appear as the owner of a Bond in the registration records of the Municipality.

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

“Reserve Account” means the debt service reserve account by that name created by Section 2.01 of the Bond Resolution.

“Sales Tax Rebate TIF Revenues” shall mean 100% of the City’s additional municipal sales tax diversion received by the Municipality from sales taxes collected within the boundaries of the TIF District, based upon the “original sales value,” as defined and calculated in the manner set forth in the TIF Act; provided, however, that the amount of the TIF Bonds to be issued will be sized based upon 50% of the Sales Tax Rebate TIF Revenues.

“State” shall mean the State of Mississippi.

“Subsection 148(f)” shall mean Subsection 148(f) of the Code.

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

“TIF District” shall mean the tax increment financing district described in the TIF Plan.

“TIF Plan” shall mean *the Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi, January 2016, As Amended and Restated July 2016*, adopted by the County on August 1, 2016, and adopted by the Municipality on August 2, 2016.

“TIF Revenues” shall mean, together, the County Ad Valorem TIF Revenues, the Municipality Ad Valorem TIF Revenues, and the Sales Tax Rebate TIF Revenues.

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

2. The Governing Body of the Municipality has heretofore approved the Redevelopment Plan.

3. The Governing Body of the Municipality has heretofore on July 5, 2016, adopted a resolution declaring its intention to exercise its tax increment financing power pursuant to the Act and the Redevelopment Plan, and called a public hearing on the TIF Plan to be held on August 2, 2016. Notice of the public hearing on the TIF Plan was published in *The Starkville Daily News* on July 18, 2016. The Governing Body held a public hearing on the TIF Plan on August 2, 2016, and

following the public hearing, the Governing Body adopted a resolution on August 2, 2016, approving the TIF Plan.

4. The Board of the County has heretofore on July 18, 2016, adopted a resolution declaring its intention to approve the TIF Plan, pursuant to the Act and the Redevelopment Plan, and called a public hearing on the TIF Plan to be held on August 1, 2016. Notice of the public hearing on the TIF Plan was published in *The Starkville Daily News* on July 21, 2016. The Board held a public hearing on the TIF Plan on August 1, 2016, and following the public hearing, the Board adopted a resolution on August 1, 2016, approving the TIF Plan.

5. The Governing Body of the Municipality hereby confirms and reapproves the adoption of the Redevelopment Plan and the TIF Plan.

6. The TIF Plan and the above proceedings authorize the Municipality to the Bonds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project.

7. On August 2, 2016, the Governing Body of the Municipality adopted a resolution approving the execution of the Development and Reimbursement Agreement pertaining to the Project between the Municipality and the Developer. The Development and Reimbursement Agreement was executed on August 10, 2016, by the Mayor and the City Clerk of the Municipality and an authorized representative of the Developer.

8. On June 18, 2019, the Governing Body of the Municipality adopted a resolution authorizing the Municipality to enter into the Interlocal Agreement with the County and to divert a sufficient portion of its Municipality Ad Valorem TIF Revenues and a sufficient portion of its Sales Tax Rebate TIF Revenues to the payment of Bond Payments, as provided for in the Interlocal Agreement and in the Bond Resolution.

9. On November 18, 2019, the Board of the County adopted a resolution authorizing the County to enter into the Interlocal Agreement with the Municipality and to divert a sufficient portion of its County Ad Valorem TIF Revenues to the payment of Bond Payments, as provided for in the Interlocal Agreement and in the Bond Resolution.

10. The Interlocal Agreement by and between the County and the Municipality was approved by the Attorney General of the State, as evidenced by letter dated April 14, 2020, filed with the Secretary of State, as evidenced by certificate dated April 20, 2020, and filed with the Chancery Clerk of the County on April 16, 2020.

11. The Original Assessed Value, as such term is defined in the Act, of all real and personal property included in the TIF District, according to the Ad Valorem Tax Assessment Certificate of the Tax Assessor of the County dated June 25, 2019, was \$299,837, as of January 1, 2015. A copy of such certifications are attached hereto as **Attachment A**.

12. The Original Sales Tax Diversion Amount, as such term is defined in the Act, of the sales tax collected within the TIF District and diverted to the Municipality, as determined by the Mississippi Department of Revenue, according to the Sales Tax Diversion Certificate of the Mississippi Department of Revenue dated August 10, 2018, was \$0.00, as of July 31, 2016. A copy of such certifications are attached hereto as **Attachment A**.

13. The Municipality is now authorized pursuant to the provisions of the Act to issue the Bonds to provide funds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project, the Bonds to be payable solely from the TIF Revenues as provided herein and in the Interlocal Agreement.

14. The maximum aggregate principal amount of the Bonds authorized herein is \$1,500,000. The actual amount issued pursuant to the Bond Resolution shall be such amount as is actually sold and delivered pursuant to the Bond Purchase Agreement. Any authorized but unissued amount may be issued pursuant to subsequent deliberations and actions of the Municipality.

15. The Municipality will size the principal amount of the Bonds or any series thereof so that the principal amount of the Bonds will equal the lesser of (1) such amount as can be retired out of the projected TIF Revenues, as determined by the Municipality in accordance with fact, and (2) \$1,500,000.

16. Pursuant to the TIF Act and the TIF Plan, the TIF Bonds will be secured by (a) a pledge of 100% of the Municipality Ad Valorem TIF Revenues, (b) a pledge of 100% of the Sales Tax Rebate TIF Revenues, and (c) a pledge of 100% of the County Ad Valorem TIF Revenues, all as pursuant to the Interlocal Agreement between the Municipality and the County.

17. The amount of the TIF Bonds to be issued will be based upon 100% of the Municipality Ad Valorem TIF Revenues, 50% of the Sales Tax Rebate TIF Revenues, and 50% of the County Ad Valorem TIF Revenues.

18. Pursuant to the Act, the Municipality is authorized to sell the Bonds at private sale, such sale to be consummated pursuant to the Placement Agreement and the Bond Purchase Agreement, and it is necessary and appropriate for the Municipality to approve the Bond Purchase Agreement, in substantially the form attached hereto as **Attachment B**, and to approve the Placement Agreement, in substantially the form attached hereto as **Attachment C**, and to authorize the Mayor to execute the Placement Agreement and to execute the Bond Purchase Agreement on behalf of the Municipality provided that: (a) the aggregate principal amount of the Bonds shall not exceed \$1,500,000, (b) the Bond Purchase Agreement shall be executed within one year of the adoption of the Bond Resolution, (c) the term of the Bonds shall not extend for more than 15 years or not longer than the remaining life of the TIF District, (d) the overall interest rate for the Bonds shall not exceed 11% per annum, and (e) the payments of principal and interest can be made from projected TIF Revenues as provided for in the Bond Resolution and in the Interlocal Agreement.

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

20. The Municipality reasonably expects that not less than 85% of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a

three-year period beginning on the date of issuance of the Bonds. No more than 50% of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

21. The Bonds are not “private activity bonds” as such term is defined in Section 141 of the Code and the Governing Body does not reasonably anticipate that the Municipality or any other subordinate entities thereof will issue more than \$10,000,000 of “qualified tax-exempt obligations” (other than “private activity bonds”) in this calendar year. Subject to final confirmation in the Bond Purchase Agreement executed by the Municipality and the Purchaser, it is necessary to designate the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code.

22. The Bond Purchase Agreement pertaining to the sale of the Bonds to the Purchaser should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds, in substantially the form attached hereto as **Attachment B**.

23. The Governing Body of the Municipality desires to approve and adopt the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment D**.

24. The Municipality desires to go forward with preparation for the issuance of the Bond and in connection therewith desires to affirm and/or approve the engagement of certain professionals to assist with the issuance of the Bonds by the execution of letters of engagement and disclosure attached hereto as **Attachment E**.

25. The Governing Body does now find and determine that it is necessary, advisable, and in the public interest that the Bonds be prepared, executed, and issued as hereinafter provided.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AS FOLLOWS:

**ARTICLE I.
STATUTORY AUTHORITY; SALE AND AWARD OF BONDS**

SECTION 1.01. **AUTHORITY OF THIS RESOLUTION.** The Bond Resolution is adopted pursuant to the authority of and in compliance with the provisions of the Act.

SECTION 1.02. **ENGAGEMENT OF PROFESSIONALS.** In connection with the issuance of the Bonds for the payment or reimbursement of all or a portion of the Costs of the Infrastructure Improvements for the Project, the Governing Body of the Municipality affirms and/or approves the engagement of certain professionals to assist with the issuance of the Bonds and authorizes the Mayor and/or the City Clerk to execute any necessary letters of engagement and disclosure. The Governing Body of the Municipality affirms or authorizes the engagement of the following: (a) the Placement Agent; (b) Watkins & Eager PLLC, Jackson, Mississippi, to serve as Bond Counsel; and, (c) Christopher J. Latimer, Esq., of Mitchell, McNutt & Sams, Starkville, Mississippi, to serve as Counsel to the Municipality. The Mayor and the City Clerk are authorized to execute the letters of engagement and/or disclosure attached hereto as **Attachment E**.

SECTION 1.03. SALE OF BONDS PURSUANT TO PLACEMENT AGREEMENT AND BOND PURCHASE AGREEMENT.

(a) Sale of the Bonds. The Bonds shall be sold to the Purchaser pursuant to the Placement Agreement and/or the Bond Purchase Agreement.

(b) Placement Agreement. The Placement Agreement, in substantially the form attached hereto as **Attachment C**, is hereby approved, and the Mayor is authorized to execute and deliver the Placement Agreement for and on behalf of the Municipality, if such officer determines the engagement of the Placement Agent to be in the best interests of the Municipality, with such completions, changes, insertions, and modifications as shall be approved by the Mayor and the Placement Agent, the execution thereof by the Mayor to be conclusive evidence of such approval by the Municipality.

(c) Bond Purchase Agreement. The Bond Purchase Agreement, in substantially the form attached hereto as **Attachment B**, is hereby approved, and the Mayor is authorized to execute and deliver the Bond Purchase Agreement for and on behalf of the Municipality, with such completions, changes, insertions, and modifications as shall be approved by the Mayor and the Purchaser, the execution thereof by the Mayor to be conclusive evidence of such approval by the Municipality, provided that: (a) the aggregate principal amount of the Bonds shall not exceed \$1,500,000, (b) the Bond Purchase Agreement shall be executed within one year of the adoption of the Bond Resolution, (c) the term of the Bonds shall not extend for more than 15 years or not longer than the remaining life of the TIF District, (d) the overall interest rate for the Bonds shall not exceed 11% per annum, and (e) the payments of principal and interest can be made from projected TIF Revenues as provided for in the Bond Resolution and in the Interlocal Agreement. The Governing Body hereby approves the execution and distribution of the Bond Purchase Agreement in substantially the form set out in **Attachment B** hereto, to facilitate the sale of the Bonds, with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

ARTICLE II.

ESTABLISHMENT OF FUNDS; APPLICATION OF BOND PROCEEDS

SECTION 2.01. ESTABLISHMENT OF FUNDS. There are hereby affirmed or established the following special funds.

(a) Bond Fund (Stark Crossing Development Project). The Bond Fund is hereby created and established as a special trust fund of the Municipality. The Bond Fund shall be used only for the deposit of TIF Revenues and the payment of principal of, premium, if any, and interest on the Bonds, and related payment expenses, so long as any of the Bonds remain Outstanding.

(1) Debt Service Reserve Account. If required by the Municipality or the Purchaser in the Bond Purchase Agreement, the Municipality shall establish a "Reserve Account" in an amount and in accordance with the provisions to be set forth in the Bond Resolution. The Reserve Account shall be maintained with a qualified depository.

(b) Improvement Fund (Stark Crossing Development Project). The Improvement Fund is hereby created and established as a special trust fund of the Municipality. The Improvement Fund shall be held as a special trust fund separate and apart from all other funds and accounts of the Municipality. The moneys in the Improvement Fund shall be used to pay the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project, including without limitation the reimbursements to the Developer for the moneys advanced for the Costs of the Infrastructure Improvements, pursuant to the Development and Reimbursement Agreement and the Bond Resolution.

SECTION 2.02. APPLICATION OF BOND PROCEEDS. All moneys received from the sale of the Bonds shall, on the date of delivery of the Bonds, be applied as follows:

(a) Bond Fund. A sum equal to the accrued interest, if any, received upon the sale and delivery of the Bonds shall be deposited in the Bond Fund herein established upon receipt thereof, including the:

(1) Reserve Account. If required by the Municipality or the Purchaser in the Bond Purchase Agreement, a sufficient portion of the proceeds of the sale of the Bonds shall be deposited into a Reserve Account, together with any other moneys, if any, available for such purpose, in an amount sufficient to satisfy the Debt Service Reserve Requirement.

(b) Improvement Fund. After the payment of the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and the funding of a Reserve Account, if required by the Municipality or the Purchaser in the Bond Purchase Agreement, the remaining proceeds of the sale of the Bonds shall be deposited into the Improvement Fund to pay the Costs of the Infrastructure Improvements for the Project.

ARTICLE III.

AUTHORIZATION, TERMS AND EXECUTION OF THE BONDS

SECTION 3.01. AUTHORIZATION AND TERMS OF THE BONDS; REDEMPTION PRIOR TO MATURITY. (a) In order to finance the payment or reimbursement of all or a portion of the Costs of the Infrastructure Improvements for the Project, the Bonds are hereby authorized and directed to be issued. The Bonds shall be issued as fully registered bonds; shall be dated such date specified in the Bond Purchase Agreement; shall be in the actual principal amount specified in the Bond Purchase Agreement; shall be in the denominations specified in the Bond Purchase Agreement; shall be numbered consecutively in numerical order from 1 upward; shall bear interest from the date thereof at the rates specified in the Bond Purchase Agreement, commencing on a date specified in the Bond Purchase Agreement, payable semiannually on such dates in each year as specified in the Bond Purchase Agreement; and shall mature, subject to prior redemption, if so provided in the Bond Purchase Agreement, on the dates and in the years and principal amounts specified in the Bond Purchase Agreement.

(b) The Bonds shall be issued in such actual amount as is specified in the Bond Purchase Agreement and actually sold and delivered. The remaining authorized but unissued

Bonds shall then be such amount as equals \$1,500,000 less the amount issued pursuant to the Bond Resolution and the Bond Purchase Agreement.

(c) Mandatory Sinking Fund Redemption. The Bonds may be subject to mandatory sinking fund redemption if so provided in and according to the terms and conditions in the Bond Purchase Agreement.

(d) Optional Redemption.

(1) The Bonds may be subject to optional redemption prior to their respective maturities at the election of the Municipality if so provided in the Bond Purchase Agreement and according to the terms and provisions as set forth in the Bond Purchase Agreement, either in whole or in part on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption.

(2) Interest shall cease to accrue on any of the Bonds which are duly called for prior redemption on the date set for redemption if payment thereof on the redemption date has been duly made or provided for.

(3) Notice of each redemption, if any, shall be mailed, postage prepaid, not less than thirty days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the Outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as the paying Agent shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, and for all purposes of the Bond Resolution, all provisions relating to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

(4) If less than all of a Bond is to be redeemed, then in such case, upon the surrender of such Bond, there shall be issued to the Registered Owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, a new Bond or Bonds of like designation, interest rate and maturity in any authorized denomination.

(5) Prior to the date fixed for redemption, if any, moneys shall be placed in trust with the Paying Agent to pay the principal amount thereof together with accrued interest to the date fixed for redemption of the Bonds called for redemption and accrued interest thereon to the redemption date, with irrevocable instructions to apply such funds to such payment on such date. Upon the happening of the above conditions, the Bonds, or portions thereof, thus called for redemption shall cease to bear interest from and after the redemption date, shall no longer be protected by the Bond Resolution and shall not be deemed to be Outstanding pursuant to the provisions of the Bond Resolution.

SECTION 3.02. PAYMENTS OF INTEREST AND PRINCIPAL.

(a) Payments of principal shall be made upon presentation and surrender of the Bonds then due for payment at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

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

(c) Interest on the Bonds shall be paid and, following presentation and surrender of the Bonds as set forth in Section 3.02 hereof, principal of the Bonds shall be paid by check or draft delivered to or mailed on the applicable Payment Date to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed or allowed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth day of the calendar month preceding the applicable Payment Date to be effective as of such date.

SECTION 3.03. EXECUTION, VALIDATION, AND DELIVERY OF THE BONDS.

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

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

(c) The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization,

issuance, sale, validation, execution, and delivery of the Bonds, and the final, unqualified approving opinion of Bond Counsel.

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

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

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

(e) The Paying Agent shall authenticate the Bonds and deliver them to the Purchaser upon payment of the purchase price of the Bonds to the Municipality.

(f) The Paying Agent is hereby authorized upon the written approval of the Mayor and/or the City Clerk to have printed from time to time as necessary additional Bond certificates, which certificates may bear the manual or facsimile seal of the Municipality and manual or facsimile signatures of the officials of the Municipality as of the date of the authorization thereof or as of the date of execution.

(g) The Bonds herein directed to be issued shall be submitted to validation pursuant to the provisions of Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and, to that end, the City Clerk is hereby instructed to make up, certify, and transmit to the State Bond Attorney a transcript of proceedings and other documents relating to the issuance of the Bonds.

(h) When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the City Clerk in a book maintained for that purpose, and the City Clerk shall cause to be imprinted upon or accompany each of the Bonds, over his manual or facsimile signature and impressed or facsimile seal, his certificate in substantially the form set out in Section 3.08 hereof.

SECTION 3.04. INTERCHANGEABILITY OF BONDS. The Bonds, upon surrender thereof at the office of the Paying Agent, together with an assignment duly executed on the Bond by the Registered Owner or his attorney or legal representative, may be exchanged for an equal aggregate principal amount of Bonds of the same series and maturity, of any denomination or denominations authorized by the Bond Resolution, and bearing interest at the same rate.

SECTION 3.05. TRANSFER OF BONDS. (a) Each Bond shall be transferable only on the books of the Municipality kept by the Paying Agent, upon surrender thereof at the principal office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any such Bond, the Municipality shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond.

(b) The Municipality and the Paying Agent may deem and treat the Person in whose name any Bond shall be registered upon the books of the Municipality as the absolute owner thereof, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal and accrued interest on such Bond and for all other purposes. All such payments so made to any such Registered Owner or upon his order shall be valid and effectual to satisfy and discharge the liability of the Municipality upon such Bond to the extent of the sum or sums so paid. Neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

(c) In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of the Bond Resolution.

SECTION 3.06. REGULATIONS WITH RESPECT TO EXCHANGES AND TRANSFERS. (a) In all cases in which the privilege of exchanging or transferring Bonds is exercised, the Municipality shall execute and the Paying Agent, as Bond Registrar, shall authenticate and deliver Bonds in accordance with provisions of the Bond Resolution without expense to the Bondholders.

(b) Neither the Municipality nor the Paying Agent shall be obligated to exchange or transfer any Bond during the fifteen days next preceding (i) a Payment Date or (ii) in the case of any proposed redemption of Bonds, the date of the mailing of notice of such redemption.

SECTION 3.07. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The initial Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be such Person as is designated in the Bond Purchase Agreement. The Paying Agent shall serve as paying agent, registrar, and transfer agent for the Bonds.

(b) So long as any of the Bonds shall remain Outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, pursuant to such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

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

(d) (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least 60 days written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent

being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to the Bond Resolution.

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

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

(4) Any successor Paying Agent other than the City Clerk appointed pursuant to the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

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

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

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

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

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

SECTION 3.08. FORM OF THE BONDS. The Bonds shall be in substantially the following form, with such omissions, insertions, and variations as may be approved by the Mayor and City Clerk, execution thereof to be conclusive evidence of such approval:

**STATE OF MISSISSIPPI
CITY OF STARKVILLE, MISSISSIPPI
TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2022
(STARK CROSSING DEVELOPMENT PROJECT)**

NO. _____ \$ _____

<u>Rate of Interest</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>[CUSIP]</u>
_____%	_____, 20__	_____, 20__	_____

Registered Owner:

Principal Amount: _____ DOLLARS

The City of Starkville, Mississippi (the "Municipality"), a political subdivision existing pursuant to the Constitution and laws of the State of Mississippi (the "State"), acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the registered owner identified above, on the maturity date stated above, upon the presentation and surrender of this Bond at the principal corporate trust office of _____, _____, _____, or its successor, as paying agent (the "Paying Agent") for the \$_____ Tax Increment Financing Revenue Bonds, Series 2022 (Stark Crossing Development Project), of the Municipality, dated and issued _____, 20__ (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the registered owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the fifteenth day of the calendar month preceding the maturity date hereof.

The Municipality further promises to pay interest, calculated on the 30/360 basis, on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of interest set forth above, payable on _____, 20__, and semiannually thereafter on _____ 1 and _____ 1 of each year until said principal sum is paid, to the registered owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the fifteenth day of the calendar month preceding the applicable interest payment date.

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

This Bond is one of a series of bonds of like date of original issue, tenor, and effect, except as to denomination, number, rate of interest, and date of maturity, issued in the aggregate authorized principal amount of \$1,500,000 to provide funds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project.

This Bond is issued pursuant to the authority of the Constitution and statutes of the State, including Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “Act”), and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality, including a resolution authorizing and directing the issuance of the Bonds adopted June 7, 2022 (the “Bond Resolution”). Capitalized terms used herein and not otherwise defined shall have the meanings given in the Bond Resolution.

The Bonds are limited obligations of the Municipality payable solely from and secured by a pledge of a sufficient amount of the TIF Revenues as provided for in the Bond Resolution. This Bond does not constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State, and shall never constitute nor give rise to a pecuniary liability of the Municipality or a charge against its general credit or taxing power other than as provided in the Bond Resolution.

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of \$ _____ each, or any integral multiple of \$ _____ in excess thereof up to the amount of a single maturity.

Bonds maturing after _____ 1, 20__, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____ 1, 20__, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at a price equal to 100% of the principal amount thereof together with accrued interest to the date fixed for redemption.

At least thirty days before the redemption date of any Bonds, the City Clerk shall cause a notice of any such redemption to be filed with the Paying Agent and to be mailed, postage prepaid, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books on the date of such mailing, but failure so to file or mail any such notice shall not affect the validity of the proceedings for such redemption. Each such notice shall set forth the date fixed for redemption, the principal and accrued interest to be paid, the place or places at which payment shall be made and, if less than all of the Bonds of any one maturity shall be called for redemption, the distinctive numbers and letters, if any, of such Bonds to be redeemed.

Less than all of a Bond may be so redeemed, and in such case, upon the surrender of such Bond, there shall be issued to the registered owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, a new Bond or Bonds of like series, designation, interest rate and maturity in any authorized denomination.

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

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

If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in the Bond Resolution, shall not be a Business Day, such payment may be made or act performed or right exercised on the next succeeding day which is a Business Day, with the same force and effect as if done on the nominal date provided in the Bond Resolution, and no interest shall accrue for the period after such nominal date.

The Municipality in the Bond Resolution has covenanted and agreed that it will perform all duties required by law and by the Bond Resolution and that it will apply the proceeds of the Bonds to the purposes above set forth.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security pursuant to the Bond Resolution until the "Certificate of Registration and Authentication" hereon shall have been signed by the Paying Agent.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding limited obligations of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the City Clerk, under the impressed or facsimile seal of the Municipality, which said

facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, all as of this day, _____, 20__.

City of Starkville, Mississippi

Mayor

Attest:

City Clerk

(seal)

Registration and Validation Certificate

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

City Clerk

(seal)

Certificate of Registration and Authentication

This Bond is one of the Bonds described in the within-mentioned Bond Resolution and is one of the \$_____ Tax Increment Financing Revenue Bonds, Series 2022 (Stark Crossing Development Project) of the City of Starkville, Mississippi, dated and issued _____, 20__.

_____, _____, _____,
as Paying Agent

Authorized Signatory

Date of Registration and Authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within note and does hereby irrevocably constitute and appoint _____
as registrar and transfer agent to transfer the said note on the records kept for registration thereof
with full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Signatory)

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

NOTICE: The signature to this Assignment
must correspond with the name of the
registered owner as it appears upon the face
of the within Bond in every particular,
without any alteration whatsoever.

Date of Assignment: _____

Insert Social Security Number or other Tax Identification Number of Assignee

ARTICLE IV. SECURITY FOR THE BONDS

SECTION 4.01. BONDS SECURED BY PLEDGE OF TIF REVENUES. The payment of the principal of, premium, if any, and interest on the Bonds shall be secured equally and ratably by a pledge of a sufficient amount of the TIF Revenues required to pay such amounts when due. A sufficient amount of the TIF Revenues is hereby irrevocably pledged to pay the principal of, premium, if any, and interest on the Bonds and to make the payments into the Bond Fund and all other payments provided for in the Bond Resolution, as the same become due and payable.

SECTION 4.02. PLEDGE OF MONEYS IN CERTAIN FUNDS AND ACCOUNTS. The amounts held in the Bond Fund are hereby pledged to the payment of the principal of and interest on the Bonds. The moneys in the Improvement Fund, to the extent not used for the payment or reimbursement of the Costs of the Infrastructure Improvements for the Project, are pledged to the use described in Section 6.01 hereof.

SECTION 4.03. RIGHTS OF REGISTERED OWNERS. The pledges made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection, and security of the Registered Owners of any and all Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction. Should there be a failure in any year to comply with the requirements of this Article, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year.

SECTION 4.04. BONDS ARE LIMITED OBLIGATIONS. The Bonds shall not be or constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State, but shall be payable solely from a sufficient amount of the TIF Revenues, as provided in the Bond Resolution and in the Interlocal Agreement. No Bondholder shall ever have the right to compel the exercise of ad valorem taxing power of the Municipality or taxation in any form of any property therein to pay the principal of and interest on the Bonds or the making of any other payments provided for in the Bond Resolution other than to the extent provided herein.

ARTICLE V.
TIF REVENUES AND APPLICATION THEREOF

SECTION 5.01. TIF REVENUES. While the Bonds are Outstanding, the TIF Revenues sufficient to provide for the deposits hereinafter required by this Article shall be deposited into the Bond Fund in accordance with this Article and in accordance with the provisions of the Interlocal Agreement; provided, however, that when and so long as no further deposits are required to be made into the Bond Fund, then no further deposits shall be made. The Bond Fund shall constitute a special trust fund for the purposes provided in the Bond Resolution, and shall be kept separate and distinct from all other funds of the Municipality and used only in the manner provided for in the Bond Resolution.

SECTION 5.02. BOND FUND; DISCONTINUANCE OF PAYMENTS.

(a) Deposit of Ad Valorem TIF Revenues. County Ad Valorem TIF Revenues received by the Municipality from the County shall be received and deposited into the Bond Fund and those moneys provided for in the Bond Resolution and in the Interlocal Agreement shall be set aside or allocated to and deposited in the Bond Fund to provide for the Bond Payments on each Payment Date. Municipality Ad Valorem TIF Revenues are to be set aside and allocated to the Bond Fund pursuant to the Interlocal Agreement and to the Bond Resolution and shall be deposited in the Bond Fund.

(b) Deposit of Sales Tax Rebate TIF Revenues. Sales Tax Rebate TIF Revenues are to be set aside and allocated to the Bond Fund pursuant to the Interlocal Agreement and to the Bond Resolution and shall be deposited in the Bond Fund.

(c) Pledge of TIF Revenues. A sufficient portion of all TIF Revenues are pledged to the payment of the Bonds and, to the extent needed to provide for the Bond Payments, shall be deposited in the Bond Fund as hereinafter provided.

(d) Bond Fund (Stark Crossing Development Project). There shall be deposited into the Bond Fund from available TIF Revenues such amount that, together with moneys on deposit therein, will provide a sum for the payment of principal equal to the amount needed to pay the next installment of principal on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), and a sum for the payment of interest equal to the amount of interest to come due through to the next installment of principal.

(e) Additional Deposits to Bond Fund. In addition to the deposits into the Bond Fund described above in this Section, there shall also be deposited into the Bond Fund:

(1) the accrued interest, if any, received upon delivery of the Bonds as provided in Section 2.02(a) hereof;

(2) any income received from investment of moneys on deposit in the Bond Fund;

(3) any balance remaining in the Improvement Fund following completion of the Infrastructure Improvements or final reimbursement of the Costs of the Infrastructure Improvements which is transferred to the Bond Fund pursuant to Section 6.01 hereof; and

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

(f) No Further Payments. No further payments into the Bond Fund shall be required when the aggregate amount of moneys in the Bond Fund at least equal to the aggregate principal amount of the Bonds then Outstanding, plus the amount of interest then due or to become due on the Bonds then Outstanding, or when the Bonds shall be deemed fully paid within the meaning of Section 9.02 hereof.

SECTION 5.03. INVESTMENT OF MONEYS ON DEPOSIT IN THE FUNDS. The moneys at any time on deposit in any fund provided for by the Bond Resolution, including the Improvement Fund herein established, not immediately required for disbursement for the purposes for which such Funds are established, shall be invested in such instruments or investments as are permissible under applicable law or regulations of the State. The income received on the investment of any such moneys shall be credited to the fund for which such investments are made except as specifically provided in this Article. Provided, however the income received on any investments in the Improvement Fund shall be credited to such Improvement Fund until the Infrastructure Improvements for the Project are complete or final reimbursement of the Costs of the Infrastructure Improvements. Provided, however, that the investment income, if any, from assets held under the Reserve Account, if any, shall be retained in the Reserve Account to the extent of any deficiency in the Debt Service Reserve Requirement.

ARTICLE VI. IMPROVEMENT FUND

SECTION 6.01. IMPROVEMENT FUND (STARK CROSSING DEVELOPMENT PROJECT). Pursuant to Article II hereof, the proceeds of the Bonds remaining after the deposit to the Bond Fund, if any, shall be irrevocably deposited by the Municipality into the Improvement Fund. Moneys in the Improvement Fund shall be applied solely to pay the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements for the Project, including without limitation reimbursements to the Developer for the moneys advanced for the Costs of the Infrastructure Improvement. Any balance remaining in the Improvement Fund after completion of the Infrastructure Improvements or final reimbursement of the Costs of the Infrastructure Improvements shall be transferred to the Bond Fund and applied to the payment of the interest, and then to the payment of principal, on the Bonds on any Payment Date following such transfer.

**ARTICLE VII.
COVENANTS OF THE MUNICIPALITY**

SECTION 7.01. ISSUANCE OF OTHER OBLIGATIONS PAYABLE OUT OF TIF REVENUES. Except upon the conditions and in the manner provided in Article IX hereof, the Municipality will not issue any other obligations payable from the TIF Revenues, nor voluntarily create or cause to be created any debt, lien, pledge, assignment, encumbrance, or any other charge having priority to or being on a parity with the lien of the Bonds and the interest thereon, upon any of the TIF Revenues.

Other than with regard to Additional Bonds, all obligations subsequently issued by the Municipality secured by TIF Revenues shall contain an express statement that such obligations are junior, inferior, and subordinate in all respects to the Bonds as to lien on and source of and security for payment from the TIF Revenues, and in all other respects.

SECTION 7.02. NON-ARBITRAGE COVENANTS REGARDING BONDS. (a) The Municipality covenants and certifies to and for the benefit of the Registered Owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as “arbitrage bonds” within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (1) The Governing Body has made findings indicating that no rebate relating to the Bonds will be required to be made pursuant to the Code. However, in the event it is subsequently determined for any reason that rebates should be made on the Bonds, then the Municipality hereby covenants that it shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as an “arbitrage bond” pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenant, the Municipality hereby further covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received written instructions from Nationally Recognized Bond Counsel with respect to actions which will, pursuant to Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from Nationally Recognized Bond Counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

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

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

(e) The Municipality will maintain all records required by Section 148(f) of the Code and the applicable regulations thereunder and shall furnish such data or information regarding compliance with Section 148(f) of the Code as the Paying Agent or any Bondholder shall reasonably request in writing.

SECTION 7.03. COVENANTS REGARDING PRIVATE USE PERTAINING TO BONDS; COVENANTS AND REPRESENTATIONS REGARDING TAX-EXEMPT STATUS.

(a) No party (other than a governmental unit) which shall use all or any part of the property with respect to which all or any part of the proceeds of the Bonds are expended shall make any payments to the Municipality (other than normal and customary taxes due and payable to the Municipality, or other than normal and customary utility user fees due and payable from use as members of the general public) which are in any way related to any property with respect to which the proceeds of the Bonds are expended or in any other way related to the Bonds, if the aggregate of all such payments from all such private parties shall in any year equal or exceed 10% of principal of or interest on the Bonds payable during such year, unless the Municipality shall have received an opinion of Nationally Recognized Bond Counsel to the effect that receipt of such payments will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes.

(b) The Bonds are secured by and payable from the TIF Revenues. Such taxes are generally applicable taxes which are enforced contributions exacted pursuant to legislative authority in the exercise of the taxing power that are imposed and collected for the purpose of raising revenue to be used for governmental purposes. Such taxes also have a uniform tax rate that is applied to all Persons of the same classification in the appropriate jurisdiction and a generally applicable manner of determination and collection. No taxpayer has entered into an impermissible agreement with the Municipality relating to the payment of such taxes (e.g., an agreement to be personally liable on a tax that does not generally impose personal liability, to provide additional credit support such as a third party guarantee, or to pay unanticipated shortfalls; an agreement regarding the minimum market value of property subject to property tax; and an agreement not to challenge or seek deferral of the tax).

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

(d) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (i) were or are to be sold at substantially the same time as the Bonds, (ii) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds, and (iii) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality further covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

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

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

(g) The Mayor and/or City Clerk are hereby authorized to execute one or more certificates in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds, and setting forth certain covenants, stipulations, and certifications with respect to the investment, use and expenditures of the proceeds of the Bonds, the use of property financed with proceeds of the Bonds, the sources of payment of the Bonds, and other similar matters. The Municipality hereby covenants to comply with all such covenants, stipulations and certifications. In addition,

such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate pursuant to the Code or Subsection 148(f) Regulations.

(h) In the event the Municipality receives an opinion of Nationally Recognized Bond Counsel to the effect that any of the computations, deposits or payments referenced in Section 7.02 and Section 7.03 hereof are not required to be made in order to avoid adversely affecting the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments; or, to the effect that compliance with any of the covenants set forth in Section 7.02 and Section 7.03 hereof is not necessary in order to avoid adversely affecting the tax-exempt status of interest on the Bonds, the Municipality need not comply with such covenants except to the extent provided in such opinion.

(i) The Municipality reasonably expects that not less than 85% of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds, and no more than 50% of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four (4) years or more.

SECTION 7.04. BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS. Subject to final confirmation in the Bond Purchase Agreement executed by the Municipality and the Purchaser, the Bonds are hereby designated as a portion of the \$10,000,000 of “qualified tax-exempt obligations” for calendar year 2022 within the meaning and for the purposes of Section 265(b)(3) of the Code.

ARTICLE VIII. DEFAULT

SECTION 8.01. EVENT OF DEFAULT. An “Event of Default” as used in the Bond Resolution shall mean either of the following: (1) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due; (2) failure to comply with any other of the covenants of the Municipality set out in the Bond Resolution and the continuation thereof for thirty days after written notice specifying such failure shall have been given to the Municipality by any Bondholder; or (3) filing by the Municipality of a petition pursuant to federal bankruptcy laws or a petition seeking composition of indebtedness pursuant to any other applicable federal or state laws.

The Bondholders of not less than 25% of the aggregate principal amount of the Outstanding Bonds may, upon an Event of Default, by suit, action, mandamus, or other proceedings at law or in equity enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality pursuant to the provisions of the Act and the Bond Resolution to the extent allowed by law. The Bondholders of not less than 51% in aggregate principal amount of the Bonds then Outstanding may appoint a trustee for the Bondholders of all Outstanding Bonds with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders pursuant to the Bond Resolution.

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

ARTICLE IX. ADDITIONAL BONDS; DEFEASANCE

SECTION 9.01. **ADDITIONAL BONDS.** (a) No Additional Bonds shall be issued unless all of the following conditions are complied with:

(1) The Municipality must be current in all deposits into the Bond Fund, including the Reserve Account, and all payments theretofore required to have been deposited or made by it pursuant to the provisions of the Bond Resolution.

(2) (A) The consent of the Bondholders of 100% of the then Outstanding Bonds to the issuance of such Additional Bonds shall have been obtained, or (B) the amount of the TIF Revenues during any 12 consecutive months of the 18 months immediately preceding the delivery of the Additional Bonds will be at least equal to 120% of the Maximum Annual Debt Service Requirement, calculated by including the debt service on the Bonds and the proposed Additional Bonds.

(3) The Additional Bonds shall be issued for a purpose or purposes authorized by the Act.

(b) Such Additional Bonds:

(1) shall be dated, shall bear interest at a rate or rates not in excess of the rate then permitted by applicable law, and shall be payable as to principal and interest and shall mature on any Payment Date as shall be specified in the Additional Bonds Resolution;

(2) shall have such particular designations added to their title as the Municipality may determine, and may be in such denominations as shall be specified in the Additional Bonds Resolution; and

(3) may contain provisions for the redemption thereof at such prices, including principal and accrued interest, at such time or times, upon such notice, in such manner, and upon such other terms and conditions as shall be specified in the Additional Bonds Resolution.

(c) All of such Additional Bonds, regardless of the time or times of their issuance, shall rank equally with all other Bonds with respect to their lien on the TIF Revenues and their source of and security for payment therefrom without preference of any Bonds over any other.

(d) The Municipality shall not issue any obligations whatsoever payable from the TIF Revenues which rank equally as to lien and source and security for their payment from such TIF Revenues with the Bonds, except in the manner and pursuant to the conditions provided in this

Section. Junior and subordinate bonds may be issued from time to time within the discretion of the Municipality.

SECTION 9.02. DEFEASANCE OF BONDS. If the Municipality shall pay or cause to be paid, or there shall otherwise be paid, to the Bondholders of all Bonds the principal of, premium, if any, and interest due or to become due thereon, at the times and in the manner stipulated therein and in the Bond Resolution, then the pledge of any TIF Revenues, and other moneys and securities pledged pursuant to the Bond Resolution and all covenants, agreements, and other obligations of the Municipality to the Bondholders, shall thereupon cease, terminate, become void, and be discharged and satisfied.

Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust by the Paying Agent (through deposit by the Municipality of funds for such payment or redemption or otherwise) shall be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section. All Outstanding Bonds of a series shall, prior to the maturity or redemption date thereof, be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section if (a) in case any of the Bonds are to be redeemed on a date prior to their maturity, the Municipality shall have adopted a resolution or order directing the call and redemption of such Bonds on said date, (b) there shall have been deposited with the Paying Agent either moneys in an amount which shall be sufficient, or moneys which shall be invested in direct obligations of the United States of America, or obligations the principal of and interest on which is guaranteed by the United States of America, and which obligations are not redeemable prior to their maturity by the issuer or any other Person other than the holder thereof, the principal of and the interest on which when due will provide money which, together with the moneys, if any, deposited with the Paying Agent at the same time, shall be sufficient, without reinvestment, to pay when due the principal and accrued interest, if applicable, and interest due and to become due on the Bonds on and prior to the redemption date or maturity date thereof, as the case may be, and (c) in the event the Bonds are not by their terms subject to redemption within the next succeeding sixty days, the Municipality shall have adopted a resolution or order directing the call and redemption of such Bonds on such date and notice to the Bondholders of such Bonds has been given that the deposit required by (b) above has been made with the Paying Agent and that the Bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for the payment of the principal and accrued interest, if applicable, on the Bonds. Neither investments nor moneys deposited with the Paying Agent pursuant to this Section nor principal or interest payments on any such investments shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or interest payments on the Bonds; provided, that if the interest on such investments deposited with the Paying Agent, if not then needed for such purpose, may to the extent practicable and legally permissible, be reinvested in investments of the type allowed in Section 5.03 of the Bond Resolution maturing at times and in amounts sufficient to pay when due the principal and accrued interest, if applicable, and interest due or to become due on the Bonds to the redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments may be paid over to the Municipality, as received by the Paying Agent, free and clear of any trust, lien or pledge.

ARTICLE X. MISCELLANEOUS

SECTION 10.01. RESOLUTION CONSTITUTES CONTRACT. In consideration of the acceptance of the Bonds by those who shall hold the same from time to time, the Bond Resolution shall be deemed to be and shall constitute a contract between the Municipality and such Bondholders, and the covenants and agreements herein set forth to be performed by the Municipality shall be for the equal benefit, protection, and security of the Bondholders of any and all of the Bonds, all of which shall be of equal rank and without preference, priority, or distinction of any of the Bonds over any other thereof except as expressly provided therein and herein.

SECTION 10.02. MODIFICATION OR AMENDMENT. (a) No material modification or amendment of the Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Bondholders of two-thirds or more in principal amount of the Bonds then Outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to pay the interest and principal on the Bonds, as the same mature and become due, from the TIF Revenues, or reduce such percentage of Bondholders of the Bonds required above for such modification or amendment without the consent of the Bondholders of all of the Bonds.

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

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or implicitly limit or restrict any of the obligations of the Municipality contained in the Bond Resolution;

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

(3) to subject to the lien of the Bonds and the pledge herein contained additional revenues or receipts.

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

SECTION 10.03. SEVERABILITY OF INVALID PROVISIONS. If any one or more of the covenants, agreements, or provisions of the Bond Resolution should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements, or provisions shall be null and void and shall be deemed separate from the remaining

covenants, agreements, or provisions, and shall in no way affect the validity of any of the other provisions of the Bond Resolution or of the Bonds or interest thereon.

SECTION 10.04. PAYMENTS DUE ON DAYS OTHER THAN BUSINESS DAYS. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any moneys are required to be deposited into any fund or account pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then paying of interest or principal, and premium, if any, or deposit into the Funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a Fund, and no interest shall accrue for the period after such date.

SECTION 10.05. ALLOCATION OF MONEYS. Whenever any amounts are required by the Bond Resolution to be on deposit in a specified fund or account pursuant hereto, it shall be sufficient if there is a clear allocation of such amounts in the records of the Municipality, notwithstanding that such amounts are combined with other moneys of the Municipality in a combined deposit or investment.

SECTION 10.06. BOND RESOLUTION FOR BENEFIT OF MUNICIPALITY, PAYING AGENT, AND REGISTERED OWNERS. Nothing in the Bond Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any Person or entity, other than the Municipality, the Paying Agent, and the Registered Owners of the Bonds, any right, remedy, or claim pursuant to or by reason of the Bond Resolution or any covenant, condition, or stipulation hereof, and all covenants, stipulations, promises, and agreements in the Bond Resolution contained shall be for the sole and exclusive benefit of the Municipality, the Paying Agent, and the Registered Owners of the Bonds.

SECTION 10.07. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Attachment D** hereto.

SECTION 10.08. CERTIFICATES OF TAX ASSESSOR OF THE COUNTY AND MISSISSIPPI DEPARTMENT OF REVENUE. The City Clerk is hereby authorized and directed to request and deliver certificates each year from the Tax Assessor of the County and the Mississippi Department of Revenue while the TIF Plan is in effect certifying the Captured Assessed Value of the real and personal property of the Municipality and the County included in the TIF Plan and the diversion of Sales Tax Rebate TIF Revenues to the Municipality, in substantially the forms attached hereto as **Attachment A**.

SECTION 10.09. BOOK-ENTRY ONLY SYSTEM. Notwithstanding anything herein to the contrary and unless specifically declined by the Purchaser of the Bonds, the Bonds shall be initially issued in the form of a separate, single, and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, all of the Outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

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

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

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

ARTICLE XI.
FURTHER ACTION; REPEALING CLAUSE AND EFFECTIVE DATE;
DESIGNATION OF BONDS

SECTION 11.01. FURTHER ACTION. The Mayor and the City Clerk are hereby authorized to execute such documents, instruments, certificates, and papers, and do such acts and things as may be necessary or appropriate in connection with the authorization, issuance, sale, validation, and delivery of the Bonds.

SECTION 11.02. REPEALING CLAUSE AND EFFECTIVE DATE. All ordinances, resolutions, or orders of the Governing Body in conflict with the provisions of the Bond Resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, the Bond Resolution shall become effective immediately upon the adoption thereof.

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 Mayor declared the motion carried and the resolution adopted this day, June 7, 2022.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Attachment A

Certificates of Mississippi Department of Revenue and Oktibbeha County Tax Assessor

Diversion Certificate

— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI



Date: August 10, 2018

GOURAS AND ASSOCIATES
ATTN: CHRISTIANA SUGG
POST OFFICE BOX 1465
RIDGELAND MS 39158-1465

**City of Starkville Sales Tax Diversion
Stark Crossing Development Project
As Diverted As Of July 31, 2018**

Pursuant to and as required by Miss. Code Ann. Section 21-45-21, as amended, and a resolution duly adopted by the Mayor and Board of Alderman of the City of Starkville, Mississippi dated on January 26, 2016 (the "TIF Plan"), the Mississippi Department of Revenue, as authorized by the "Tax Increment Financing Act", Miss. Code Ann. Section 21-45-21, as amended (the "Act"), and after having been requested and authorized to do so by the TIF Plan, does hereby certify that:

1. The Original Diversion Amount of the sales tax collected and diverted to the City from the Redevelopment Project as determined by the Mississippi Department of Revenue as of July 31, 2016 is \$0.00.
2. The Current Diversion Amount collected within the Redevelopment Project and diverted to the City and as determined by the Mississippi Department of Revenue as of July 31, 2018 is \$139,323.33.
3. On July 31, 2018 the incremental increase in diverted sales taxes resulting from the City sales tax is \$139,323.33 (the "Tax Increment").

For purposes of the Certificate, the following words and phrases shall have the following meaning:

"Current Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve month period ending July 31, 2018 and as of July 31 of each year thereafter as long as the Bonds are outstanding and as set forth in the Annual Diversion Certificate of the Mississippi Department of Revenue filed with the City.

"Original Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve month period ending July 31, 2016, as certified by the Mississippi Department of Revenue as required by Miss. Code Ann. Section 21-45-21, as amended.

"Redevelopment Project" shall mean the City of Starkville, MS Project as described in detail in the Tax Increment Financing Plan for the Stark Crossing Development Project, City of Starkville, Mississippi, and approved by the Mayor and Board of Aldermen of the City on January 26, 2016, such project being located on parcel of land described in EXHIBIT A of said plan.

"Tax Increment" shall mean the added increments of municipal ad valorem tax and sales tax revenue resulting from the taxation of the captured assessed value of the real and personal property contained within and forming a part of the Redevelopment Project site and the increased increment of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City when the original diversion amount is subtracted from the current diversion amount to the City which shall be so much of the additional tax revenues necessary and sufficient to pay the principal of and interest on the Bond

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Date: August 10, 2018

and any future series of bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the paying agent but shall not include ad valorem taxes for school district purposes nor ad valorem taxes levied and collected for and on behalf of the City of Starkville, Mississippi.

Jeff Dotson, Auditor

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ASSESSMENT CERTIFICATE OF OKTIBBEHA COUNTY TAX ASSESSOR

I, Allen Morgan, Tax Assessor of Oktibbeha County, Mississippi (the "County"), do hereby certify as follows with regards to certain real property including personal property located thereon (collectively the "TIF District Property") all as described in the *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi, January 2016, as Amended and Restated July 2016* (the "TIF Plan") adopted by the City of Starkville, Mississippi (the "City"), said real and personal property being located within the Tax Increment Financing District established by the City:

1) The "Original Assessed Value", as such term is defined under Sections 21-45-1, et seq., Mississippi Code of 1972, as amended (the "Act"), and particularly Section 21-45-21 of the Act, of the TIF District Property as of January 1, 2015, was \$299,837 according to its then most recently determined valuation.

The "Original Assessed Value" resulted in:

CITY TAXES:	\$ 6,590 at 21.98 mills
COUNTY TAXES:	\$ 13,031 at 50.54 mills
SCHOOL TAXES:	\$ 19,171 at 66.03 mills

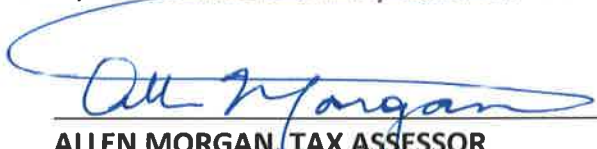
2) The "Current Assessed Value", as such term is defined under Section 21-45-21 of the Act, of the TIF District Property as of November 1, 2018, is \$1,623,550 according to the most recently determined valuation, consisting of \$974,907 in real property and \$648,643 in personal property.

3) The "Captured Assessed Value", as such term is defined under Section 21-45-21 of the Act, of the TIF District Property, as of November 1, 2018, is \$1,323,713 according to the most recently determined valuation, consisting of \$675,070 in real property and \$648,643 in personal property.

4) The projected incremental increase in ad valorem taxes for the 2018 tax year (being due and payable on or before February 1, 2019) resulting from ad valorem taxation by the City and County, when applied to the Captured Assessed Value is:

CITY TAXES:	\$35,250 at 26.63 mills
COUNTY TAXES:	\$73,612 at 55.61 mills
*SCHOOL TAXES:	\$86,094 at 65.04 mills

IN WITNESS WHEREOF, I have hereto set my hand on this the 20 day of November 2018.



ALLEN MORGAN, TAX ASSESSOR
OKTIBBEHA COUNTY, MISSISSIPPI


Barbara Cubone Deputy Clerk

Attachment B

Bond Purchase Agreement

Sales Parameters Sheet

City of Starkville, Mississippi
\$_____ Tax Increment Financing Revenue Bonds, Series 2022
(Stark Crossing Development Project)
(the "Bond" or "Bonds")

Issuer: **City of Starkville, Mississippi (the "Municipality")**
Placement Agent: _____
Bond Counsel: **Watkins & Eager PLLC, Jackson, Mississippi**

Project: The development by RM Development, LLC (the "Developer") of mixed use development including an approximately 62,000 square foot sporting goods retailer and up to 20,000 square feet of additional commercial development strategically located on approximately 11.3 acres off Highway 12 and Stark Road in the Municipality, specifically described in the *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi, January 2016, As Amended and Restated July 2016*, adopted by Oktibbeha County, Mississippi (the "County") on August 1, 2016, and adopted by the Municipality on August 2, 2016 (together, the "TIF Plan"), known as the Stark Crossing Development Project (the "Project").

Purpose: The proceeds of the Bonds will be used to: (a) reimburse a portion of the costs of certain Infrastructure Improvements, as described below and in the TIF Plan, (b) fund a debt service reserve fund, if required, and (c) pay the costs of the authorization, issuance, sale, validation, and delivery of the Bonds.

Infrastructure Improvements: Proceeds of the Bonds will be used to pay or reimburse the costs of constructing various infrastructure improvements for the use or benefit of the Project, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

Bonds: Tax Increment Financing Revenue Bonds, Series 2022 (Stark Crossing Development Project)

Amount: Maximum principal amount of \$_____

Tax Status: The Bonds will be exempt from income taxes of the State of Mississippi, exempt from federal income taxes, and will be "qualified tax-exempt obligations" based upon Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code").

Term: The term of the Bonds is _____ years from date of issuance, with a final maturity of _____ 1, 20__.

Structure: Annual principal payments beginning _____ 1, 20__, and semi-annual interest payments on _____ 1 and _____ 1, beginning _____ 1, 20__. Final maturity of _____ 1, 20__. The schedule of estimated sinking fund payments is attached as **Exhibit A**.

Optional Redemption: The Municipality prefers the option to redeem or refund the Bonds either in whole or in part on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption.

Security: Pursuant to the TIF Plan and the resolution adopted by the Mayor and Board of Aldermen (the "Governing Body") of the Municipality on June 7, 2022, authorizing and directing the issuance and sale of the Bonds (the "Bond Resolution"), the Bonds will be secured solely by a pledge of the increased ad valorem taxes from real and personal property of the Municipality and Oktibbeha County, Mississippi (the "County"), and a pledge of the sales tax rebates to the Municipality generated within the TIF District (as defined and described in the TIF Plan), as set forth with more particularity in the TIF Plan and below:

The Bonds will be secured by 100% of the incremental increases in ad valorem taxes (both real and personal) of the Municipality, and 100% of the incremental increases in ad valorem taxes (both real and personal) of the County, and 100% of the increase in the amount of municipal sales tax diversions received by the Municipality within the TIF District.

Provided, however, that the Bond will be sized based upon 100% of the incremental increases in ad valorem taxes (both real and personal) of the Municipality, and 50% of the incremental increases in ad valorem taxes (both real and personal) of the County, and 50% of the increase in the

amount of municipal sales tax diversions received by the Municipality within the TIF District.

The Bonds will never be a general obligation of the Municipality, will not be secured by the full faith, credit, and taxing power of the Municipality, nor create any other pecuniary liability on the part of the Municipality other than the pledge of the incremental increases in the ad valorem taxes and sales tax rebates set forth above.

Debt Service Reserve Fund:

If so required by the Municipality or the party purchasing the Bonds (the "Purchaser"), a portion of the proceeds of the Bonds may be used to fund a debt service reserve fund.

Paying Agent:

Please indicate your interest (and fee, if any) in serving as Paying Agent; otherwise, the Municipality will select the Paying Agent (if any).

Bond Ratings:

None on this issue.

Bond Insurance:

None on this issue.

Payment Record:

The Municipality has never defaulted on any of its debt obligations.

Interest Rate:

Provide interest rate on **Exhibit A**. Interest shall be calculated 30/360 unless otherwise indicated.

Privately Negotiated Transaction:

It is the expectation of the Municipality that the Bonds shall not be (i) assigned a separate rating by any municipal securities rating agency, (ii) registered with The Depository Trust Company or any other securities depository, (iii) issued pursuant to any type of offering document or official statement, or (iv) assigned a CUSIP number by Standard & Poor's CUSIP Service. The Purchaser will be required to represent that its present intention is to hold the Bonds to maturity or earlier redemption and to make other standard representations included in an investment letter. If the Purchaser has a different preference, please specify via **Exhibit A**.

Conditions Precedent to Financing:

Including, but not limited to, the following:

(i) Execution of all reasonable documentation as may be requested by the Purchaser relating to the Bonds in form and substance satisfactory to the Purchaser.

(ii) Receipt of an opinion of Bond Counsel, in form and substance satisfactory to the Purchaser and including without limitation, due authorization, enforceability, and compliance with all applicable laws.

(iii) Receipt of and satisfactory review by the Purchaser of all applicable ordinances and evidence of authority.

(iv) Receipt of an opinion from Bond Counsel confirming tax-exempt status of the Bonds.

Remedies:

The Purchaser shall have all of the rights and remedies set forth in the financing documents, and available at law and in equity, for the enforcement thereof.

Legal Opinions:

Legal matters incident to the authorization and issuance of the Bonds are subject to the unqualified approving opinion of Bond Counsel.

Disclaimer:

This Term Sheet describes some of the basic terms and conditions proposed to be included in the documents between the Purchaser and the Municipality. This Term Sheet does not purport to summarize all the conditions, covenants, representations, warranties, assignments, events of default, cross default, acceleration events, remedies, or other provisions that may be contained in documents required to consummate this financing.

Proposal Process:

The Placement Agent and the Municipality may, at any time prior to the selection of a Purchaser, reject any and all proposals and cancel this Term Sheet, without liability therefor, upon finding it would be in the Municipality's interest to cancel this Term Sheet. Further, regardless of the number and quality of proposals submitted, the Placement Agent and the Municipality shall under no circumstances be responsible for any costs and expenses of any Purchaser incurred in submitting a response to this Term Sheet. Any Purchaser who submits a response does so solely at their own risk and expense. The Placement Agent and the Municipality accept no responsibility for the return of successful or unsuccessful proposals. This Term Sheet in no way obligates the Placement Agent and the Municipality to make a selection. Acceptance of financing and related terms is subject to approval by the Municipality, as evidenced by the execution of **Exhibit A**.

Acceptance:	Submission of proposals, in response to this Term Sheet, constitutes acceptance of all conditions, requirements, and limitations described in this Term Sheet.
Basis for Award:	The Bonds will be awarded to the Purchaser producing the lowest interest cost to the Municipality and with the terms most advantageous to the Municipality, including, but not limited to, Paying Agent fees, underwriting fees, bank counsel fees, and early redemption provisions.
Investment Letter:	The Purchaser will be required to deliver an Institutional Investment Letter running to the Municipality, the Placement Agent, and Bond Counsel, which also states, among other usual and customary matters, that it intends to hold the obligation until maturity, early redemption, or mandatory tender, and has performed its own due diligence, evaluation, and investment decision without reliance upon others.

Exhibit A

OFFICIAL PROPOSAL FORM

To: City of Starkville, Mississippi (the "Municipality")

Re: \$_____ Tax Increment Financing Revenue Bonds, Series 2022 (Stark Crossing Development Project) (the "Bond" or the "Bonds").

Term Bond maturing on _____ 1, 20__, at _____% per annum.

Due _____ 1	Principal Amount*
Total	\$ _____

*preliminary; subject to change

Paying Agent Fee (if any): \$_____

Call Provision*: _____
*The Municipality would prefer an optional redemption at any time.

Other provisions of proposal (if any): _____

Respectfully submitted,

By: _____

Name: _____

Title: _____

Date: _____

Approved and accepted by:

City of Starkville, Mississippi

Mayor

Date: _____

Attachment C

Placement Agreement

CITY OF STARKVILLE, MISSISSIPPI
\$ _____ TAX INCREMENT FINANCING REVENUE BONDS, SERIES 20__
(STARK CROSSING DEVELOPMENT PROJECT)

Date: _____, 20__

PLACEMENT AGREEMENT

Mayor and Board of Aldermen
City Hall
110 West Main Street
Starkville, Mississippi 39759

This Placement Agreement, dated _____, 20__ (the "Placement Agreement"), is by and between the City of Starkville, Mississippi (the "Municipality"), and _____, _____, as Placement Agent (the "Placement Agent").

WITNESSETH:

WHEREAS, the Municipality has determined to issue and sell its \$_____ Tax Increment Financing Revenue Bonds, Series 20__ (Stark Crossing Development Project) (the "Bond"). The Bond is being issued to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements (as defined in the Bond Resolution, the TIF Plan, and the Development and Reimbursement Agreement, all as defined herein) to support the Stark Crossing Development Project (the "Project"), as provided for in the resolution authorizing and directing the issuance of the Bond, adopted by the Mayor and Board of Aldermen (the "Governing Body") on June 7, 2022 (the "Bond Resolution").

WHEREAS, the Municipality has requested that the Placement Agent act as its agent in connection with the placement of the Bond.

NOW, THEREFORE, for and in consideration of the covenants herein made, and upon the terms and subject to the conditions herein set forth, the parties hereto agree as follows:

Section 1. Definitions.

All capitalized terms used herein and not otherwise herein defined shall have the meanings ascribed to them in the Bond Resolution, the *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi, January 2016, As Amended And Restated July 2016* (the "TIF Plan"), or the Development and Reimbursement Agreement between the Municipality and RM Development I, LLC, a Mississippi limited liability company and its affiliates, or any entities related thereto, or any successors or assigns thereof, the Developer of the Project (together, the "Developer") dated August 10, 2016 (the "Development and Reimbursement Agreement").

Section 2. Appointment of Placement Agent.

Pursuant to the Bond Resolution and this Placement Agreement, the Municipality hereby appoints the Placement Agent as exclusive Placement Agent with respect to the Bond, and the Placement Agent hereby accepts such appointment, with such duties as described herein and in the Bond Resolution.

Section 3. Background.

(a) The Bond will be issued pursuant to the authority of the Constitution and statutes of the State, including Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), and by the further authority of proceedings duly had by the Governing Body of the Municipality, including the Bond Resolution.

(b) The Bond is payable from a sufficient amount of the TIF Revenues (as defined in the Bond Resolution and in the Development and Reimbursement Agreement). A sufficient amount of the TIF Revenues has been pledged to pay the principal of, premium, if any, and interest on the Bond and to make the payments into the Bond Fund provided for in the Bond Resolution.

(c) The Bond shall not be or constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State.

(d) The Bond will contain the terms and provisions described in the Bond Resolution and will bear interest at the rates and mature on the dates all as more fully described in the bond purchaser agreement, commitment to finance, term sheet, or other similar agreement between the Municipality and the Purchaser (as defined hereinafter) of the Bond for the purchase and sale of the Bond (the "Purchase Agreement").

Section 4. Placement of the Bond.

(a) The Placement Agent hereby agrees, as the agent of the Municipality, to use its reasonable best efforts to place the Bond with qualified institutional buyers or investors (the "Purchaser" or "Purchasers") in an offering which meets the requirements for the exemption set forth in Securities and Exchange Commission Regulation 15c2-12(d)(1).

(b) No preliminary official statement, official statement, private placement memorandum, or other offering document will be distributed in connection with the sale and issuance of the Bond.

Section 5. Payment of the Purchase Price.

The Placement Agent agrees that it will on the Closing Date (the date of issuance and delivery of the Bond to the Purchaser, as further defined in the Purchase Agreement) cause the Purchaser to transfer to the Municipality the purchase price of the Bond in immediately available funds.

Section 6. Limitation.

Nothing contained in this Placement Agreement shall obligate the Placement Agent to purchase the Bond in the event any Purchaser fails to pay the purchase price of any Bond to be purchased by the Purchaser or in the event the Placement Agent is unable to arrange for the purchase of any of the Bond.

Section 7. Fees and Expenses.

(a) Upon receipt of payment in full of the purchase price of the Bond as provided in Section 5, the Municipality agrees to pay the Placement Agent a fee for its services hereunder in the amount of \$_____.

(b) The Municipality shall also pay all other fees and expenses incurred in connection with the issuance and placement of the Bond and the preparation, execution, and delivery of this Placement Agreement, the Purchase Agreement, the Bond, and any other document that may be delivered in connection herewith or therewith, including, but not limited to (i) the fees and expenses of, if applicable, Bond Counsel and Counsel to the Municipality, (ii) the fees and expenses of the Municipality and the Paying Agent (as defined in the Purchase Agreement), (iii) the fees and expenses of the verification agent, if any, (iv) the fees and expenses of the Escrow Agent, if any, and (v) the cost of printing, photocopying, and delivering the Bond, and (vi) all Rating Agency fees, if any.

(c) All fees and expenses described in this Section shall be paid promptly upon receipt of statements therefor. The obligations of the Municipality under this Section shall survive the issuance and maturity of the Bond.

Section 8. Representations and Covenants of the Municipality.

The Municipality represents and warrants to, and agrees with, the Placement Agent that:

(a) The Municipality is a political subdivision of the State of Mississippi (the "State"), duly organized and existing under the laws of the State.

(b) The Municipality is authorized by the provisions of the Act and the Bond Resolution to issue the Bond secured as set forth in the Bond Resolution.

(c) The Municipality has complied with all provisions of the Constitution and the laws of the State pertaining to the issuance and sale of the Bond, including the Act, and has full power and authority to authorize and thereafter consummate all transactions contemplated by this Placement Agreement and the Bond.

(d) The Municipality has duly adopted the necessary resolutions and has duly authorized the execution of this Placement Agreement and the issuance and sale of the Bond, and has taken all actions and obtained all approvals necessary and appropriate to carry out the same.

(e) The Municipality has duly authorized all necessary actions to be taken by the Municipality for (i) the issuance and sale of the Bond upon the terms set forth herein and in the

Bond Resolution, (ii) the execution, delivery, receipt, and due performance of this Placement Agreement and the Bond, and any and all other agreements and documents as may be required to be executed, delivered, and received by the Municipality in order to consummate the transactions contemplated hereby, and (iii) the consummation of the transactions contemplated hereby.

(f) There is no action, suit, proceeding, inquiry, investigation at law or in equity or before or by any court, public board or body pending or, to the best of the Municipality's knowledge, threatened against or affecting the Municipality (or any basis therefor), wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or the validity of the Bond, this Placement Agreement, the Purchase Agreement, or any agreement or instrument to which the Municipality is or is expected to be a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby.

(g) The execution and delivery by the Municipality of this Placement Agreement, the Purchase Agreement, the Bond, and other agreements contemplated hereby and compliance with the provisions thereof will not conflict with or constitute, on the part of the Municipality, a breach of or a default under any existing law, court, or administrative regulation, decree, or order or any agreement, indenture, mortgage, lease, or other instrument to which the Municipality is subject or by which the Municipality is or may be bound.

(h) Any certificate signed by any of the Municipality's authorized officers and delivered to the Purchaser shall be deemed a representation and warranty by the Municipality to the Purchaser as to the statements made therein.

To the knowledge of the Municipality, the Municipality is not in default, and at no time has been in default, in the payment of principal of, premium, if any, interest on, or otherwise in default with respect to bonds, notes, or other obligations which it has issued, assumed, or guaranteed.

Section 9. Governing Law.

This Placement Agreement shall be governed by and construed in accordance with the laws of the State.

Section 10. Representations and Covenants of the Placement Agent.

The Placement Agent represents and warrants to, and agrees with, the Municipality that:

(a) The Bond will be sold and purchased as set forth in Section 4 hereof through a private sale.

(b) The number of Purchasers computed in accordance with Securities and Exchange Commission Regulation 15c2-12(d)(1) will not exceed thirty-five (35).

(c) The Placement Agent will obtain from each Purchaser an executed Purchase Agreement in the form set forth as **Attachment B** to the Bond Resolution, representing and warranting to the Municipality as follows:

(i) the Purchaser is not purchasing for more than 1 account or with a view to distributing the Bond;

(ii) the Purchaser has such knowledge and experience in financial and business matters that it is capable of evaluating the risks and merits of purchasing the Bond, without reliance upon others;

(iii) the Purchaser has read and understands the Bond Resolution;

(iv) the Purchaser has had an opportunity to obtain and has obtained from the Municipality all of the information, documents, and materials it regards as necessary to evaluate the merits and risks of its purchase of the Bond; and

(v) while the Purchaser has no present intention to resell or otherwise dispose of all or any part of its Bond, the Purchaser assumes responsibility for disclosing all material information in compliance with all applicable federal and state securities laws in the event of its resale of the Bond.

(d) The Municipality (as the client of _____, _____, _____) acknowledges and agrees that this Placement Agreement does not constitute a guarantee by the Placement Agent to arrange the placement of the Bond. It is understood that the obligations of the Placement Agent under this Placement Agreement are to use reasonable efforts throughout the term of this Placement Agreement to perform the services described herein. The Municipality acknowledges and agrees that the Placement Agent is being retained to act solely as Placement Agent for the Bond, and not as an agent, advisor, or fiduciary to the Municipality, and that this Placement Agreement is not intended to confer rights or benefits on any member, affiliate, shareholder, or creditor of the Municipality, or any other person or entity, or to provide the Municipality or any other person with any assurances that the transaction will be consummated. The Placement Agent shall act as an independent contractor under this Placement Agreement, and not in any other capacity, including as a fiduciary. The Municipality acknowledges and agrees that: (i) the transaction contemplated by this Placement Agreement is an arm's length, commercial transaction between the Municipality and the Placement Agent in which the Placement Agent is acting solely as a principal and is not acting as a municipal advisor, financial advisor, or fiduciary to the Municipality; (ii) the Placement Agent has not assumed any advisory or fiduciary responsibility to the Municipality with respect to the transaction contemplated hereby and the discussions, undertakings, and procedures leading thereto (irrespective of whether _____, _____, _____, has provided other services or is currently providing other services to the Municipality on other matters); (iii) the only obligations the Placement Agent has to the Municipality with respect to the transaction contemplated hereby expressly are set forth in this Placement Agreement; and (iv) the Municipality has consulted its own legal, accounting, tax, financial, and other advisors, as applicable, to the extent it has deemed appropriate.

Section 11. Counterparts.

This Placement Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute but one and the same instrument.

Section 12. Binding Effect.

This Placement Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns, except that no party hereto may assign any of its rights or obligations hereunder without the consent of the other parties.

Section 13. Miscellaneous.

(a) Nothing herein shall be construed to make any party hereto an employee of any other or to establish any fiduciary relationship among the Municipality and the Placement Agent except as expressly provided herein.

(b) This Placement Agreement may be amended from time to time only by an instrument in writing executed by all the parties hereto.

(c) The headings contained herein are for convenience of reference only and shall not affect in any way the meaning or interpretation of this Placement Agreement.

(d) If any one or more of the covenants, provisions, or agreements contained in this Placement Agreement shall be determined by a court of competent jurisdiction to be invalid, the invalidity of such covenants, provisions, and agreements shall in no way affect the validity or effectiveness of the remainder of this Placement Agreement, and this Placement Agreement shall continue in full force to the fullest extent permitted by law.

(e) All of the representations, warranties, and covenants made in this Placement Agreement shall remain operative and in full force and effect, regardless of (i) any investigation made by or on behalf of any party hereto, or (ii) delivery of and any payment for any Bond hereunder.

(f) The Municipality should be aware that the Placement Agent or its affiliates may have trading and other business relationships with other participants in the proposed transaction, including with potential purchasers of the Bond. These relationships include, but may not be limited to, trading lines frequent purchases and sales of securities and other engagements through which the Placement Agent may have, among other things, an economic interest. In addition, the Municipality should be aware that the primary role of an underwriter is to purchase, or arrange for the placement of, securities in an arm's-length commercial transaction between the issuer and the Placement Agent and that the Placement Agent has financial and other interests that differ from those of the issuer. Notwithstanding the foregoing, the Placement Agent will not receive any compensation with respect to the Bond other than as disclosed above or otherwise disclosed to the Municipality. The Placement Agent is involved in a wide range of activities from which conflicting interests or duties may arise. Information which is held elsewhere within _____, _____, _____, but which none of the Placement Agent's personnel involved in the

proposed transaction actually has knowledge, will not for any purpose be taken into account in determining the Placement Agent's responsibilities to the Municipality.

IN WITNESS WHEREOF, the parties hereto have caused this Placement Agreement to be executed in their respective names by their duly authorized officers as of the day and year first above written.

Very truly yours,

By: _____

Name: _____

Title: _____

City of Starkville, Mississippi

Mayor

City Clerk

(seal)

Attachment D

Post Issuance Compliance Procedures

\$ _____ TAX INCREMENT FINANCING REVENUE BONDS, SERIES 20__
(STARK CROSSING DEVELOPMENT PROJECT)
CITY OF STARKVILLE, MISSISSIPPI

PROCEDURES FOR POST-ISSUANCE COMPLIANCE
TAX-EXEMPT FINANCINGS

General

The purpose of these Procedures for Post-Issuance Compliance, Tax-Exempt Financings (the "Procedures") is to ensure that the tax-exempt financings of the City of Starkville, Mississippi (the "Municipality" or the "Issuer") remain in compliance with the following federal tax requirements:

- Record retention
- Arbitrage yield restriction and rebate
- Proper and timely use of bond proceeds and bond-financed property
- Timely return filings
- Corrective actions
- Other general requirements

These Procedures apply to any obligations to which Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations promulgated thereunder (together, as applicable, the "Code") apply. The Issuer shall comply with any requirements set forth in the Code and subsequent rulings and other advice published by the Internal Revenue Service (the "Service" or the "IRS"), as such authorities may apply to the Issuer and its obligations.

The "Financing"

There are different types of obligations that can evidence a tax exempt loan including but not limited to bonds, notes, obligations, leases, or installment sales transactions. This document refers to "bonds" but applies to all of these types of transactions and all such debt instruments.

Responsible Parties

The Issuer designates the City Clerk of the Municipality and the Director of Finance (together, the "Responsible Party") as the primary persons responsible for compliance with this policy. The Responsible Party will coordinate efforts with the Board and parties working with the Issuer on financings and the operation of bond financed facilities to ensure that any actions taken with respect to bond financed facilities will be in compliance with the requirements of the Code and rulings of the IRS.

General Recordkeeping

The Issuer will maintain a copy of the following documents on file at all times:

- Audited Financial Statements for each years that tax-exempt bonds are outstanding

- Reports of any examinations by the IRS of the Issuer or its tax-exempt financings for, or in relation to conduit transactions with, the Issuer

With respect to each issue of tax-exempt bonds, the Issuer hereby requires, and each Issuer agrees to retain, the following for the life of the bonds plus three years:

- Financing transcript
- Minutes and resolution(s) authorizing the issue
- Certifications of issue price
- Any formal elections (e.g., election to employ an accounting methodology other than specific tracing)
- Appraisals, demand surveys, and/or feasibility studies for bond-financed property
- Government grant documentation related to construction, renovation, or purchase of bond-financed facilities
- Bond Trustee or bank statements regarding investment and expenditures of bond funds
- Any agreement listed in "Private Business Use" (below) that relates to a bond financed facility

Separate Bank Account

Many of the Code provisions related to tax exempt bonds pertain to how bond proceeds are invested, and when such bond proceeds are spent. The Issuer will establish a separate bank account or trust fund for bond proceeds and keep records for any such account showing:

- All expenditures on the bond-financed property
- Investment of bond proceeds

Investments and Arbitrage Compliance

Many of the Code provisions deal with restrictions if bond proceeds are invested at a yield higher than the yield on the bonds. The Responsible Party is responsible for monitoring such investments, and taking steps to ensure compliance with the yield restriction requirements of Section 148(a) of the Code and the rebate requirements of section 148(f) of the Code. Such monitoring includes, but is not limited to:

- tracking the allocation of bond proceeds to expenditures for compliance with any temporary period and spending exceptions, no less frequently than annually
- ensuring that any forms required to be filed with the IRS relating to arbitrage or rebate and any payments required pursuant thereto are filed in a timely manner
- ensuring that "fair market value" is used with respect to the purchase and sale of investments

Additionally, the Responsible Party shall monitor compliance with rebate and yield restriction rules on an annual basis.

With respect to each issue of tax-exempt bonds, the Issuer agrees to retain the following for the life of the bonds plus three years:

- Documentation of allocations of investments of bond proceeds and calculations of investment earnings
- Documentation for investments of bond proceeds related to:
 - a) Investment contracts (e.g., guaranteed investment contracts)

- b) Credit enhancement transactions (e.g., bond insurance contracts)
 - c) Financial derivatives (e.g., swaps, caps, etc.)
 - d) Bidding of financial products
- Documentation regarding arbitrage compliance, including:
 - a) Computation of bond yield
 - b) Computation of rebate and yield reduction payments
 - c) Form 8038-T, *Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate*
 - d) Form 8038-R, *Request for Recovery of Overpayments Under Arbitrage Rebate Provisions*

Expenditures and Assets

The Code generally requires that at least 85% of bond proceeds are to be expended on the project within three years of the date the bonds are issued.

The Responsible Party is responsible for oversight of the expenditure of bond proceeds, including monitoring whether such expenditures are made in a timely manner for the purposes for which the bonds were authorized. The Responsible Party will ensure that all proceeds of a bond issue are allocated to expenditures by the later of 18 months after the expenditure was made or the date the project is placed in service (and in no event, later than 60 days after (i) the fifth anniversary of the issue date or (ii) retirement of the issue).

With respect to each issue of tax-exempt bonds, the Issuer shall retain the following for the life of the bonds plus three years:

- Documentation of allocations of bond proceeds to expenditures (e.g., allocation of bond proceeds for expenditures for the construction, renovation or purchase of facilities)
- Documentation of allocations of bond proceeds to bond issuance costs
- Copies of all requisitions, draw schedules, draw requests, invoices, bills, and cancelled checks related to bond proceeds spent during the construction period
- Copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities
- Records of expenditure reimbursements incurred prior to issuing bonds for bond-financed facilities
- List or schedule of all bond-financed facilities or equipment
- Depreciation schedules for bond-financed depreciable property
- Documentation of any purchase or sale of bond-financed assets

Private Business Use

The legal and tax restrictions on private use of tax-exempt bond-financed property are set forth in detail in the applicable federal tax certificate executed in connection with the issue of tax-exempt bonds.

Generally, private use results from the sale or lease of tax-exempt bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a tax-exempt bond-financed facility for private parties or the Federal government.

Any material agreement that permits a private business or the Federal government to use tax-exempt bond-financed property should be reviewed by bond counsel prior to execution. Annually, a general review of the use of tax-exempt bond-financed facilities should be conducted. Tax-exempt bond-financed property should not be sold or leased without first consulting with bond counsel.

Corrective Action

A corrective action may be required if, for example, it is determined that bond proceeds were not properly expended, the Issuer is not in compliance with the arbitrage requirements imposed by the Code or the Issuer has taken a deliberation action that results in impermissible private business use (e.g., sale or lease of bond-financed property) or entering a management contract with a private company for that facility. If the Issuer determines or is advised that corrective action is necessary with respect to any issue of its tax-exempt obligations, the Issuer will in a timely manner:

- seek to enter into a closing agreement under the Tax-Exempt Bonds Voluntary Closing Agreement Program described in Notice 2001-60 (or any successor notice thereto)
- take remedial action described under Section 1.141-12 of the Code
- take such other action as recommended by bond counsel

Internal Revenue Service Examination of Bonds

In the event that bonds issued by the Issuer are selected for examination by the IRS, the Issuer shall retain qualified and experienced counsel to represent the Issuer and shall work with such counsel to provide such documents and information requested by the IRS as are in the possession of the Issuer.

Policy Supplemental to all Existing Policies

This Policy is supplemental to all existing policies of the Issuer.

City of Starkville, Mississippi

City Clerk

Director of Finance

Dated: _____, 20__

Attachment E

Letters of Disclosure and Engagement

June 7, 2022

Christopher J. Latimer, Esq.,
Mitchell, McNutt & Sams, P.A.
1216 Van Buren
Oxford, Mississippi 38655

**RE: \$1,500,000 Tax Increment Financing Revenue Bonds, Series 2022
(Stark Crossing Development Project)
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 any issuance of tax increment financing revenue bonds of the Municipality related to the above captioned Project (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 and be compensated by you for performing in such role.

Proceeds of the Bonds are expected to be used to provide funds to pay the costs of improvements to road and bridge infrastructure of the Municipality and to pay the related costs of the authorization, issuance, sale, validation, and delivery of the Bonds.

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 financial institution or other party 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 the issuance of the Bonds, we will draft or review the basic legal documents required for authorization, securing, issuance, and sale of the Bonds, and all related Municipality proceedings and resolutions which might be required. We will undertake or coordinate validation proceedings under Mississippi law. 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) certificates from the Municipality's officials dealing with incumbency, financial condition, litigation, regulatory approval, due authorization, and various factual matters;
- (b) 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, 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 fees as Bond Counsel for the issuance of the Bonds will be an amount to be negotiated, plus expenses.

Our fee will be based upon (i) our current understanding of the terms, structure, size, and schedule of the financings which may be represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we anticipate devoting to the financings, 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 our 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 Conflicts

From time to time this firm represents clients, 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 one 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. Your acceptance of this engagement letter will evidence that consent.

Miscellaneous

Once the initial Project is complete and 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.

June 7, 2022

Page 4

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

A handwritten signature in blue ink, appearing to read "Brad C. Davis", with a stylized flourish at the end.

Brad C. Davis

June 7, 2022
Page 5

Accepted and agreed to this day, _____, 20____.

City of Starkville, Mississippi

By: _____

Name: _____

Title: _____



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Consideration of the proposal for the lease of 2 test kiosks from Access Control for the use of the pay for parking application

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The meters retail cost is \$8,000 plus Per machine without labor.

The \$6,000.00 demo fee is for two devices.

It includes Programming both meters for your sites, Credit Card setup, PCI complaints, Pay by License Plate-display, Programming system with Park Mobile, All latest Software upgrade and installation for meters. If the City decides to keep the meters they belong to City and City continues to keep paying the monthly fee of 250.00 month per device, 500.00 monthly for both devices.

The 250.00 fee per device (500.00 per month):

1. covers all the backend software, all software upgrades during the year and web site to check account revenue and data for each site.
2. All repairs, parts, labor and drive time to fix the devices are included in that monthly price.

Does not cover vandalism or acts of God.

Does not cover Ticket paper.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Brooks

FOR MORE INFORMATION CONTACT: Mayor Spruill or Mike Brooks

SUGGESTED MOTION:

Move approval of authorizing the Mayor to arrange and coordinate the installation of 2 test kiosks for the use of the pay for parking application in designated areas.

Access Control Group, Inc.

P.O. Box 5675
Jackson, MS 39288
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com



RECIPIENT:

CITY OF STARKVILLE

110 W. MAIN ST
STARKVILLE, MS 39759

SERVICE ADDRESS:

City Hall
110 W MAIN STREET
STARKVILLE, Mississippi 39759

Estimate #1536

Sent on	05/26/2022
Quoted by:	John Chisum
CALL TYPE	JOB
SYSTEMS COVERED	PARKING REVENUE SYSTEM
AGREEMENT TYPE	HOSTING AGREEMENT
TOTAL DOORS	2.0 M
TOTAL CAMERAS	0.0 M
Total	\$6,000.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
QUOTE FOR ARCS PARKING REVENUE SYSTEM	QUOTE TO PLACE ARCS HOSTED PARKING REVENUE SYSTEM FOR CITY OF STARKVILLE . (2 METERS) (ZONE PROGRAMMING, PARK MOBILE INTERGRATION) REQUIREMENTS: **WILL NEED TO HAVE WHAT ZONES IS GOING TO EACH METER. ** EACH METER NEEDS IT'S OWN ZONES. **WILL NEED TO SET UP PRICE PER ZONES. **WILL HAVE TO GET APPLIATION FILLED OUR FOR CREDIT CARD TRANSACTION/PROCESSING . **WILL NEED CONTACT PERSON FOR INTERGRATION WITH PARK MOBILE. **EACH METER WILL REQUIRE A PAD IN PLACE PRIOR TO INSTALLATION	1	\$5,500.00	\$5,500.00
ARCS ENTRY EQUIPMENT TICKET SPITTER	ARCS ENTRY EQUIPMENT TICKET SPITTER	1	\$0.00	\$0.00
ARCS EXIT EQUIPMENT CREDIT CARD ONLY	ARCS EXIT EQUIPMENT CREDIT CARD ONLY	1	\$0.00	\$0.00

Access Control Group, Inc.

P.O. Box 5675
Jackson, MS 39288
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com



PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
ACG BOS MANAGEMENT FEES	MY PARKFOLIO BACK OFFICE SOFTWARE MANAGEMENT SYSTEMS, MONTHLY HOSTING FEES -COVERS SERVICE LABOR MON.8 A.M-FRI. 5 P -DOES NOT COVER AFTER HOURS , HOLIDAYS, OR WEEKENDS. -COVERS REPAIRS AND REPLAEMANTS ON PARTS . -DOES NOT COVER REPLACEMENT BATTERIES -DOES NOT COVER ACTS OF VANDALISM, NATURE OR GOD	2	\$250.00	\$500.00

A deposit of 50% will be required to begin.

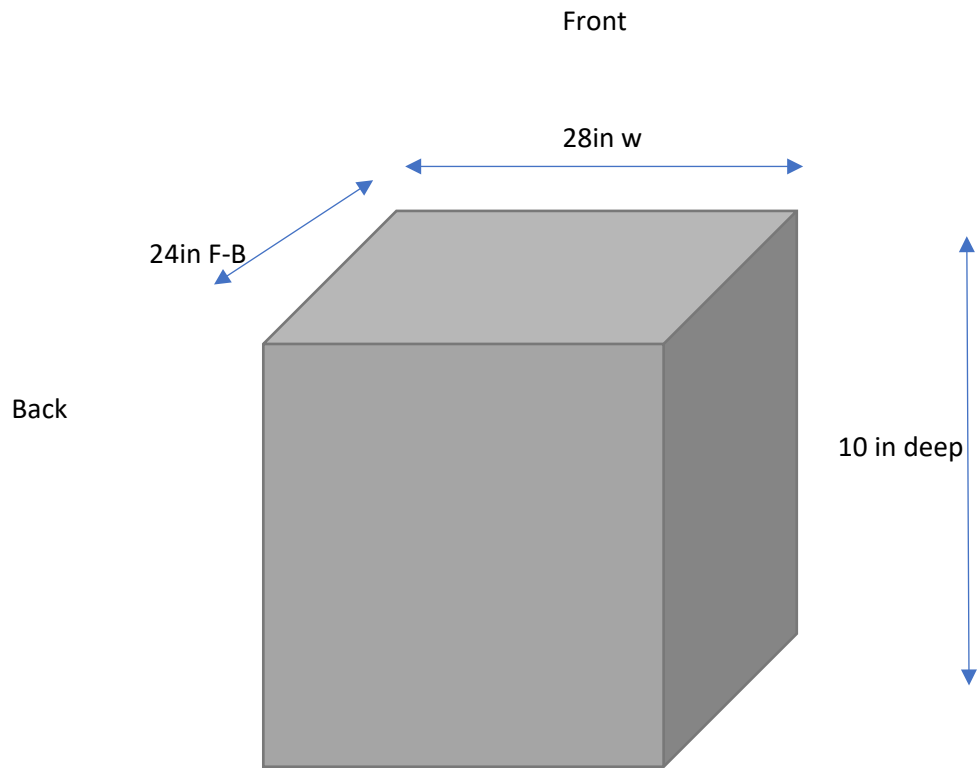
WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU ON THIS PROJECT. IF YOU HAVE ANY QUESTIONS PLEASE LET ME KNOW.
601-939-9295

Subtotal	\$6,000.00
Exempt (0.0%)	\$0.00
Total	\$6,000.00

Signature: _____ Date: _____

slab should be 28" w x 24" (front to back) by 10" deep.

Pad for Meter



STRADA

MULTI-USE KIOSK

MAXIMIZE THE USER EXPERIENCE AND IMPROVE YOUR OPERATIONS

- Designed to **manage payments** for parking, admission passes, transit fares, and much more
- **9.7" touch screen** option, customizable to meet your operational needs
- Many available **payment methods** such as coins, bills, debit and credit cards, contactless/NFC payments like Apple Pay and Google Pay
- Text receipt and **Extend by Text** options help users remain in compliance
- **ADA Compliant** with accessible information and user input
- **Remote software downloads** reduce on-site maintenance and allow for fast rate changes

STRADA

MULTI-USE KIOSK



Optional Cabinet Colors



Sterling Grey



Anthracite Grey



Titanium Mat



Jet Black



Moss Green



Magic Blue

Power:

Solar (with optional 4-way rotating solar panel) or AC Power

Communications:

4G LTE, Ethernet, or Satellite

Friendly User interface:

9.7" tablet-sized color touch screen reinforced with a 6mm-thick tempered guard glass. Displays videos, animated pictures, text, maps and dynamic menus to guide the user in real time. Optional: 7" color screen or 4.75" monochrome display

Payment Options:

- Motorized coin selector: 14 different coins or tokens
- 4 way bill acceptance
- Credit/debit card acceptance: EMV, PA-DSS, P2PE certified card reader
- Contactless/NFC payments: Digital Wallets such as Apple Pay, Google Pay, Samsung Pay
- Extend payments by text (w/touch screen display only)
- Validation codes acceptance
- Secure PCI-DSS payment platform

Graphical thermal printer - Paper or self-adhesive tickets

- Without BNA option: 6,500 tickets capacity
- With BNA option: 4,500 tickets capacity
- Text receipt option (touch screen model only)

Secure collection vault

- 5 security level options
- Mobile cash box or transfer collection options
 - Mechanical or electronic locks
 - Vault capacity
 - Non BNA option: 2,700 coins
 - BNA option: 2,000 coins, 1,000 bank notes

Optional **adaptive pedestals** to increase the housing height. Installation on prepared concrete.

Other Attributes:

Material: Anti-corrosive steel

Dimensions: 67.32" x 11.42" x 10.83"

Temperature/Humidity: -13 degrees F° to 131 degrees F° up to 95% relative humidity at 131 degrees F°

StradaPAL

Multi-services terminal, running on solar power



Large
color screen

Full option
on solar power

Parkeon
Cloud-system



StradaPAL

General design

- Anti-corrosive steel
Size: (HxWxD) 65.90" x 18.70" x 14.92" - Ground mounting pedestal permits a variation of terminal height, up to an additional 5.39"
Weight: 198.42 lb
Standard colors:



Temperature - Humidity: -13°F to +131°F / up to 95% relative humidity at 131°F
EN 12414 / CE marking

User Interface

- 7" color screen
 - 7" LCD TFT monitor with LED back lighting, 262,144 colors
 - Monitor dimensions: 5.98" x 3.58"
 - Monitor resolution: 800 x 480 pixels
- Capacitive keyboard
 - 3 standard versions (Pay&Display / PayByPlate / PayBySpace)
 - Customization on demand

Payment

- Coin selector
 - Patented motor-driven coin selector: maximum 14 different types of coins or tokens (programmable)
 - Automatic opening upon coin insertion
 - Multi-criteria coins identification
- Bank Note acceptor (option)
 - Cashcode SM/MSM backload validator
 - 4-way acceptance
- Cashless version
- Contact & contactless payment kits: smartcards & bank cards, EMV 2000, PCI-PED, UKCC, Mifare®, ISO 14443, NFC

Collection

- 2 patented collection methods:
 - Transfer - fixed cashbox with removable canister: 3.31 lb empty; approx. 48.5lb full / 5.8 l
 - Rapide - exchangeable cashbox: 3.53 lb empty; approx. 43.21 lb full / 4.6 l
 - Bank Note Acceptor (option) - separate exchangeable cashbox & stacker
 - Coins: 6.03 lb empty; approx 24.91 lb full of 2,000 quarters / 3.5 l
 - Bill stacker: 1,000 bills

Power supply

- Solar or Mains

Security

- Money storage EN 14450 Level 2 certified
- Attack detection
- Additional shieldings and security enhancements

Ticket

- Thermal graphic printer - Horizontal or vertical printing - Text and logo - 203 dots per inch per line - 448 dots per column
- Paper or self-adhesive tickets
 - Without BNA option: standard format (w x l) 2.36" x 2.75" - capacity up to 6,500 tickets
 - With BNA option: 4" minimum length - capacity up to 4,500 tickets

Communications

- 3G modem, Ethernet

Environment

- More than 95% recyclable (ISO 22628) / European directives - RoHS and WEEE

*Some of the features described may be optional.
Due to continual product development, specifications are subject to change without notice.*



PayByID(Plate) Perso Supplement Form

☐ NEW
☐ Change

Customer Approval
(*Valid email address for electronic signature)



Section 1. Identification

Customer: _____ Date: _____
Phone #: _____ Fax #: _____
Project Name: _____ Machine Qty: _____

Section 2. Multi Zone Options

Zone(s) 1

Zone#	Display Name (max 18 char) Primary language American	Display Name Second language None	Display Name Third language None	Display Name Forth language None
☐ 1				
☐ 2				
☐ 3				
☐ 4				
☐ 5				

Section 3. Zone>Meter Assignment

Zone#	LIST OF METERS IN ZONE 8 digits separated by comma (ex. 00000001, 00000002, etc.)
☐ 1	
☐ 2	
☐ 3	
☐ 4	
☐ 5	

Section 4. Profiles (Types of distinct users)

Profile(s) 1

Profile #	Display Name (max 18 char) Primary language American	Display Name Second language None	Display Name Third language None	Display Name Forth language None
☐ 1				
☐ 2				
☐ 3				
☐ 4				
☐ 5				

Section 5. Rates *(Assign to zones, profile, and time slots in next section)*

Instructions:

For this section, a rate will be defined for assignment. A (time slot / zone / profile combination) can only have a one rate assigned to it.

Example: Zone 01, All Profiles, Time Slot 0600-1600 uses Rate A

Zone 01, All Profiles, Time Slot 1800-2400 uses Rate A also. *Different slots, OK*

Zone 02, Profile 1, Time Slot 0600-1600 uses Rate A also. *Same slot but unique zone or profile assignment, OK*

Zone 01, All Profiles, Time Slot 0600-2400 uses Rate A and Rate B. **Not Possible.**

(You would create a Rate C that includes all amounts acceptable for payment)

Terms:

Rate Type

Proportional = All amounts are valid between the minimum and maximum and provide a duration of time.

Stairway = Only amounts at defined increments will provide a duration of time.

Flat = This amount is the only acceptable amount allowed. It can provide a duration of time or a fixed exit 'time of day'.

Rate Options

Overpay \$ = The threshold in which a payment will still be acceptable although it exceeds the maximum. Otherwise, the transaction cancels.

Card '+' Push = After the bank card minimum (defined in Section 3), the amount applied to the transaction each time the blue '+' or 'Add Time' button is pressed.

NOTE: When entering the 'Amount' and 'Time Given' below it is only necessary to list the minimum, per HOUR(or Flat), and max. Other amounts and durations will be extrapolated based on the type selected.

Rate A Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card + Push \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate B Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card + Push \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate C Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card + Push \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____
Rate D Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card + Push \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate E Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card + Push \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate F Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card + Push \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____
NOTES: _____		

Section 9. Time Slots

Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-
Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-
Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-	Slot Begin Time: End Time: Zone ALL Profile ALL Rate CLOSED Free Time (duration) If free time, then select rule below: ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday ☐ List ID -none-

NOTES:

Customer Notes

NOTES: _____

Neops Perso Form

Strada/StradaPAL/StelioPAL

☐ NEW

☐ Change

Customer Approval
(*Valid email address for electronic signature)

Section 1. Identification

Customer: _____

Date: _____

Phone #: _____

Fax #: _____

Site/Lot name: _____

Machine Qty: _____

Section 2. Meter Type

Time Zone: [<please select>](#)

MACHINE TYPE (Please Choose) [<PLEASE CHOOSE>](#)

Description of collection type:

- Strada BNA or Strada Rapide - Swappable canister is replaced with an empty.
- Strada Transfer or Stelio - Collect via transfer drawer

Keyboard and Screen Type? [Monochrome screen with standard keys](#)

Primary language [American](#) Second language [None](#) Third language [None](#) Forth language [None](#)

Parking Enforcement Mode type? [<PLEASE CHOOSE>](#)

*Use supplement form for Pay by Plate

User (PnD) or Zone(PbS) profiles? [Default 1 Profile](#)

Section 3. Forms of Payment

Coins Accepted? ☐ YES ☐ NO

☐ 5¢ ☐ 10¢ ☐ 25¢ ☐ \$1

☐ City Token If yes, value=_____

Coin Collection Ticket
☐ Full Details

- Includes: Summary PLUS amount and ticket sales information
- ☐ Summary Only, NO AMOUNTS.
 - Includes: Collection #, Meter #, and Date/Time of Collection

Notes: _____

Bills Accepted? ☐ YES ☐ NO

☐ \$1 ☐ \$5 ☐ \$10 ☐ \$20

☐ \$50 ☐ \$100

Bill Collection Ticket
☐ Full Details

- Includes: Summary PLUS amount and ticket sales information
- ☐ Summary Only, NO AMOUNTS.
 - Includes: Collection #, Meter #, and Date/Time of Collection

Notes: _____

Credit Cards Accepted?

☐ YES ☐ NO

User Profile: [Default](#)

Button for choosing MAXIMUM amount of rate?

☐ YES ☐ NO

Enable bank card prorating at the end of day?

☐ YES ☐ NO

Bank card minimum Amount \$

SMART Cards Accepted?

☐ YES ☐ NO

Type: _____ Town Code: [0](#)

User Profile: [Default](#)

Allow mixed payment (Smartcard and cash)?

☐ YES ☐ NO

Date of last modification: 6/2/2022

Creation Date: 02/01/11

Page: 1

Strada Neops Perso Form

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Date of last modification: 6/2/2022	Creation Date: 02/01/11
Page: 2	Strada Neops Perso Form
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Section 4. Pricing (Rates are assigned to a list of days of the week during a time slot. One per user/zone profile)

Terms:

Rate Type

Proportional = All amounts are valid between the minimum and maximum and provide a duration of time.

Stairway = Only amounts at defined increments will provide a duration of time.

Flat = This amount is the only acceptable amount allowed. It can provide a duration of time or a fixed exit 'time of day'.

Rate Options

Overpay \$ = The threshold in which a payment will still be acceptable although it exceeds the maximum. Otherwise, the transaction cancels.

Card Increment = After the bank card minimum (defined in Section 3), the amount applied to the transaction each time the blue '+' or 'Add Time' button is pressed.

NOTE: When entering the 'Amount' and 'Time Given' below it is only necessary to list the minimum, per HOUR(or Flat), and max. Other amounts and durations will be extrapolated based on the type selected.

Rate A Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card Increment \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate B Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card Increment \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate C Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card Increment \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____
Rate D Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card Increment \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate E Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card Increment \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____	Rate F Rate Type ☐ Proportional ☐ Stairway (Increments=____) ☐ Flat Minimum \$ _____ Overpay \$ _____ Maximum \$ _____ Card Increment \$ _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____ Amount _____ Time Given _____

NOTES: _____

Section 5. Calendar

Public Holidays? ☐ YES ☐ NO ☐ CLOSED ☐ or FREE ☐
(If yes customer must supply and attach dates for the next 10 years)

Special Commercial Days? ☐ YES ☐ NO Typically charged
(If yes customer must supply and attach dates for the next 10 years)

Section 6. Time Slots

Terms:

Begin/End Time: The time of day that the time slot definition applies.

Profile:

- **Users** in Pay and Display mode. A separate user profile can provide a different pricing or a different receipt.
- **Zones** in Pay by Space mode. Group of spaces can be assigned different pricing or a different receipt.

Pricing: Select either "Closed", "Free", or the Rate (A-F) from Section 4 to be charged in accordance with the conditions of the time slot.

Checkbox each day of the week to apply the time slot definition. If holidays or special days are used, choose the appropriate one as 'Date List'.

Slot	Slot	Slot	Slot
Begin Time: _____	Begin Time: _____	Begin Time: _____	Begin Time: _____
End Time: _____	End Time: _____	End Time: _____	End Time: _____
Profile Default (1)	Profile Default (1)	Profile Default (1)	Profile Default (1)
Pricing CLOSED	Pricing CLOSED	Pricing CLOSED	Pricing CLOSED
☐ Monday	☐ Monday	☐ Monday	☐ Monday
☐ Tuesday	☐ Tuesday	☐ Tuesday	☐ Tuesday
☐ Wednesday	☐ Wednesday	☐ Wednesday	☐ Wednesday
☐ Thursday	☐ Thursday	☐ Thursday	☐ Thursday
☐ Friday	☐ Friday	☐ Friday	☐ Friday
☐ Saturday	☐ Saturday	☐ Saturday	☐ Saturday
☐ Sunday	☐ Sunday	☐ Sunday	☐ Sunday
☐ Date list - none -	☐ Date list - none -	☐ Date list - none -	☐ Date list - none -

Slot	Slot	Slot	Slot
Begin Time: _____	Begin Time: _____	Begin Time: _____	Begin Time: _____
End Time: _____	End Time: _____	End Time: _____	End Time: _____
Profile Default (1)	Profile Default (1)	Profile Default (1)	Profile Default (1)
Pricing CLOSED	Pricing CLOSED	Pricing CLOSED	Pricing CLOSED
☐ Monday	☐ Monday	☐ Monday	☐ Monday
☐ Tuesday	☐ Tuesday	☐ Tuesday	☐ Tuesday
☐ Wednesday	☐ Wednesday	☐ Wednesday	☐ Wednesday
☐ Thursday	☐ Thursday	☐ Thursday	☐ Thursday
☐ Friday	☐ Friday	☐ Friday	☐ Friday
☐ Saturday	☐ Saturday	☐ Saturday	☐ Saturday
☐ Sunday	☐ Sunday	☐ Sunday	☐ Sunday
☐ Date list - none -	☐ Date list - none -	☐ Date list - none -	☐ Date list - none -

NOTES: _____

Section 7. Tickets Please provide a scan of previous tickets if software currently exists.

☐ **STANDARD TICKET (receipt) :**
Additional Available Fields


Layout Notes for Additional Fields:

- Area and/or Street Name (OSP 18) will be on the bottom line to the left or right of the amount.
- Purchased Date or Time will be positioned on the bottom line.
- Payment form indicator will be placed next to the Paid amount.
- If logo is used, placement would require layout options discussed with the client.

	Description
☐	NONE, Sample design will be used.
☐	Meter number
☐	Street Name
☐	Area Name
☐	Purchased Date
☐	Purchased Time
☐	SPACE # or PLATE #
☐	LOT # (req. for Pay by Space Add Time)
☐	EXTENTION Code (req. for Pay by Space Add Time)
☐	Payment Form Indicator:
	Cash
	Card
☐	Logo A bitmap file must be provided in black and white <u>and</u> low resolution due to thermal printer restrictions. Additional charges may apply.

☐ **CUSTOM TICKET.**

Client to provide a sample design and desired fields. If ticket layout is not important, a description can be provided in the Notes section below.

Notes: _____

Cancel Options with Bills (Strada BNA ONLY). Machine does not return bills or give change.

- | | | |
|--------------------------|----------------------------|---|
| ☐ | NONE | Parking receipt is printed with the amount of time paid for. If minimum is not met, the expiration time will be the same as the start time. |
| ☐ | REFUND | Typically implies a refund procedure is in place for the patron to receive their money back. See below for instruction notes. |
| ☐ | INSUFFICIENT AMOUNT | Parking receipt is printed with the amount of time paid for as long as the minimum has been met. Otherwise, a receipt stating insufficient. See below for instruction notes. |

Refund or Insufficient Amount chosen above... Please provide contact info or instructions:
(ex. For Refunds, mail your name and address to: 123 Main St, City, ST 55555)

Automatic Ticket Printed When:

☐ Yes	☐ No
☐ Yes	☐ No
☐ Yes	☐ No

Time-Out "ticket printed when time-out reached"

Maximum Reached (A=Amax) "ticket printed when maximum payment reached"

Overpayment (A>Amax) "ticket printed when over payment reached"

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Section 8. System FormatTime Format: [12 Hour \(AM/PM Displayed\)](#)Time displayed during transaction: [Time of Day Parking Expires](#)User or Zone Profile Control: [No control necessary](#)**Customer Notes**

NOTES: _____

PROJECT DELIVERY REQUEST

Request by:
Date:

CUSTOMER INFORMATION

Customer:
Site:
Account: New ☐ Existing ☐

Main contact

Firstname:
Lastname:
Email:
Office:
Cell:

MACHINE CONFIGURATION - HARDWARE

Model & Qty Rapide ☐ Transfer ☐ BNA Evo2 ☐

Color display Yes ☐ No ☐

Mode of Operations Pay & Display ☐ Pay By Space ☐ Pay By Plate ☐

Backlight keypad Yes ☐ No ☐

Communications Cellular ☐ Ethernet ☐

Power supply Solar ☐ AC Mains ☐

Color Titanium ☐ Green ☐ Blue ☐ Black ☐
Other:

Zone Indicator Model 3.5 inch ☐ 7 inch ☐

Color & Qty Orange Red Green
Yellow Blue Black

PAYMENT MEANS

Coins (USD)

Cashless ☐
Standard ☐ Default 126094 – (\$.05 / \$.10 / \$.25 / \$1)
Custom* ☐ \$0.05 ☐ \$0.10 ☐ \$0.25 ☐ \$1.00 ☐ Token ☐
*Additional lead time required

Cards

Credit cards MC ☐ VISA ☐ AMEX ☐ DISC ☐
PayOne cards Yes ☐ No ☐

Bills (USD)

\$1 ☐ \$5 ☐ \$10 ☐ \$20 ☐

PROJECT DELIVERY REQUEST

LOCKS & KEYS

Upper Maintenance door

Combination New ☐ Existing reference:
Locks All machine keyed alike ☐ Multiple combination ☐
Number of keys

STRADA Transfer only

Collection drawer lock Unique to each machine ☐ All machines keyed alike ☐
Collection door lock New ☐ Existing reference:

SPARE PARTS

Spare MCB Yes ☐
Spare bill stacker (BNA only) Yes ☐
Additional spare parts Yes ☐ Please attached spare parts list to this request.

ADDITIONAL SERVICES

Central Services

☐ **Whoosh**
☐ **Tariff Editor**

SmartCenter Services

☐ **Validation Codes** ☐ **E-Permit**
☐ **City News** ☐ **Enforcement**

DELIVERY INFORMATION

Delivery hours
Address #1
Address #2
City
ZIP Code
Lift gate required Yes ☐ No ☐
Exp. delivery date This date is not guaranteed until confirmed by Parkeon.

Delivery contact (if different from main contact)

Firstname:
Lastname:
Email:
Office:
Cell:

PROJECT DELIVERY REQUEST

TARIFF / PERSO DEFINITION

Form attached to this request ☐

Firstname:
Lastname:
Email:
Office:
Cell:

BANKING SETUP

Form attached to this request ☐

Firstname:
Lastname:
Email:
Office:
Cell:

Credit card reader M900 ☐ M1000 ☐
EMV Yes ☐ No ☐
Acquirer

INSTALLATION SERVICES

Installed by Customer ☐ Parkeon ☐ Distributor ☐ Other:

Parkeon On-site support Yes ☐ No ☐

Install. expected date This date is not guaranteed until confirmed by Parkeon.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE:06.07.22
PAGE: 1

SUBJECT: Consideration of accepting the \$400,000 in Federal Transportation Alternatives (TA) Program funds to construct the intersection improvements at Spring Street and Highway 12 as proposed for the Spring Street Connector, and authorizing the Mayor to activate the project, execute a preliminary engineering contract along with any necessary MDOT related paperwork and a MOU with MSU and Oktibbeha County.

AMOUNT & SOURCE OF FUNDING

The City will be responsible for 1/3 of the local portion which includes the 20% construction match and the preliminary engineering costs. It is estimated to be approximately \$50,000.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Mary Williams

The City, Oktibbeha County, and MSU submitted a joint application for TAP funds in September 2021 for the Spring Street Connector which would enhance the mobility options between the City/County/University. This is a project which requires a 20% match on the Federal funds used for construction (80%) as well as the local share covering the preliminary engineering. The City received approval from the MS Transportation Commission in January 2022 (see attached award letter).

The funding received does not cover the cost to build the Spring Street Connector in its entirety, so the project was broken down into three “phases” to determine which portion could be constructed with these funds. The three phases were Spring St north of Hwy 12, the intersection of Spring St and Hwy 12, and Blackjack Rd south of Hwy 12 to Locksley Way. Ultimately, the proposed improvements to the intersection of Spring Street and Highway 12 were chosen.

Attached is the proposed intersection improvements. If interested, a full copy of the application is on file at City Hall. The exact alignment will be coordinated with MDOT and MSU during the design process.

These are the required next steps to begin work on the project.

SUGGESTED MOTION: Move for approval of accepting the accepting the \$400,000 in Federal Transportation Alternatives (TA) Program funds to construct the intersection improvements at Spring Street and Highway 12 as proposed for the Spring Street Connector, and authorizing the Mayor to activate the project, execute a preliminary engineering contract along with any necessary MDOT related paperwork and a MOU with MSU and Oktibbeha County.



Garver Engineering, Inc.
10000 Highway 100, Suite 100
Starkville, MS 39350
(662) 380-1231
www.garverinc.com

8000 Howard Avenue
Starkville, MS 39350
(662) 380-1231

PROJECT
SPRING STREET
OKTIBBEHA COUNTY

CITY OF STARKVILLE, MS

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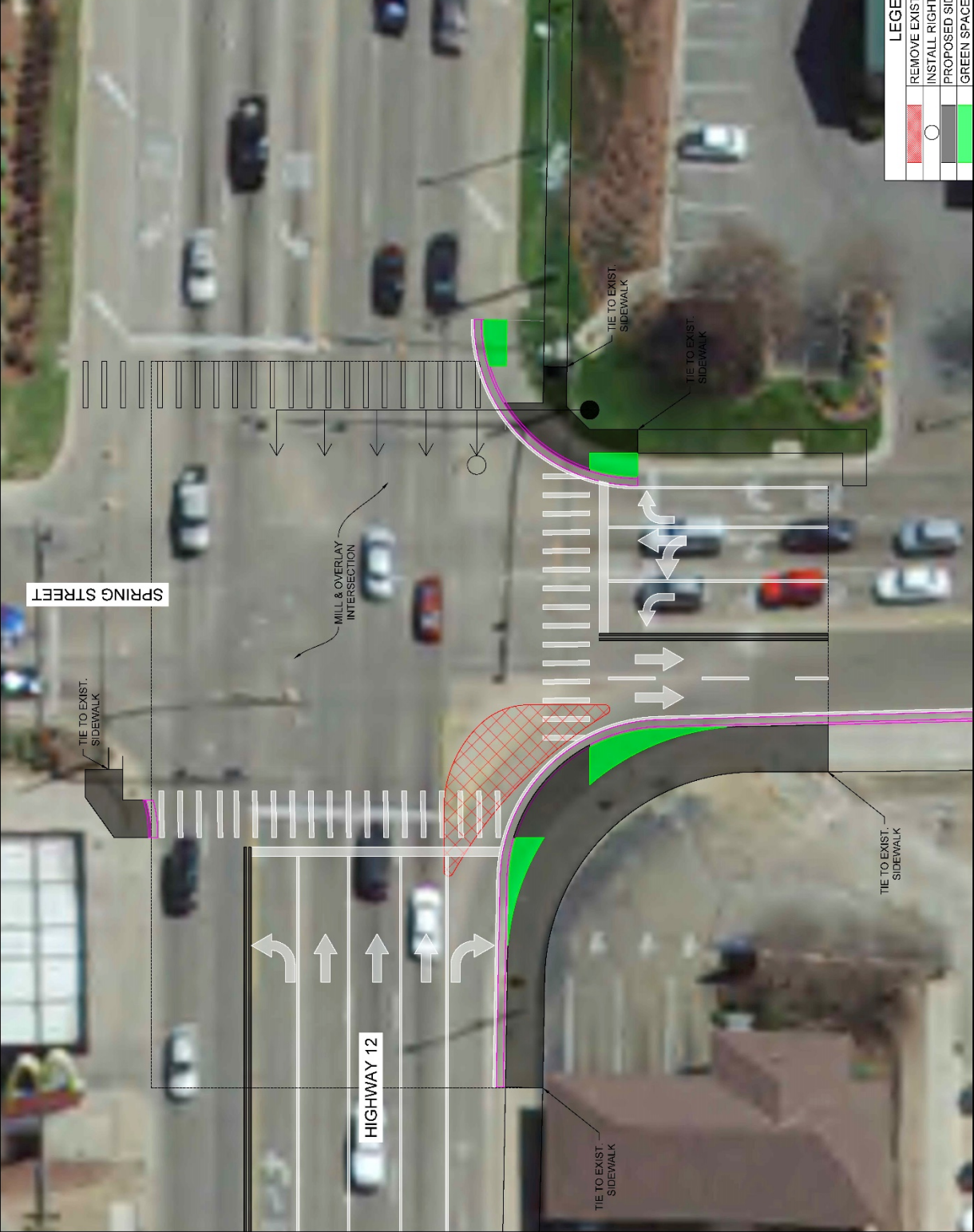
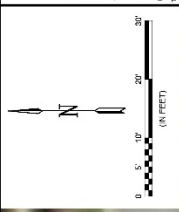
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LEGEND	
	REMOVE EXIST. PAVED ISLAND
	INSTALL RIGHT-HAND TURN SIGNAL
	PROPOSED SIDEWALK
	GREEN SPACE



State of Mississippi
TRANSPORTATION COMMISSION

COMMISSIONER JOHN CALDWELL
NORTHERN DISTRICT

February 2, 2022

Honorable Lynn Spruill
City of Starkville
110 West Main Street
Starkville, MS 39759

*Congratulations!
Keep up the good work,
Hope to see you soon.
John*

Dear Mayor Spruill,

We are pleased to inform you that the Mississippi Transportation Commission at their meeting on January 25, 2022 approved up to \$400,000.00 in Federal Transportation Alternative (TA) Program funds. These funds require a 20% local match which combined with the federal funds are to be applied towards the project scope. The final project scope and termini will ultimately be defined and approved during development of the project. This award letter only approves funding, conceptually, of your request. The award is also contingent upon meeting a deadline for procurement of your professional for the development of the project. This will be discussed with you in detail in the following days in a letter from Lee Frederick, P.E. the State LPA Engineer.

Please note that this award letter is not authorization to proceed to contract. The project must be activated, designed and constructed according to the *Project Development Manual for Local Public Agencies* which can be located on the MDOT website at <https://mdot.ms.gov/portal/LPA>.

We look forward to working with you on this project and believe it will be beneficial to your community. As a next step, please contact your Local Public Agency (LPA) District Engineer, Mr. Travis Wampler, P.E., P.L.S. and Mr. Jeff Wages, P.E., Tupelo District Headquarters, P.O. Box 2060, Tupelo, MS 38803-2060, or by phone at 662-842-1122.

Sincerely,

A handwritten signature in blue ink, reading "John M.M. Caldwell".

John M.M. Caldwell
Northern District
Mississippi Transportation Commission

CC: Mr. Brian Ratliff, P.E., Deputy Executive Director/Chief Engineer
Mr. Lee Frederick, P.E., State LPA Engineer
Mr. Travis Wampler, P.E., P.L.S. and Mr. Jeff Wages, P.E., District (1) LPA District Engineer



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 06/07/2022
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 June 07, 2022 is \$1,907,866.37
Of which the claims amount for Starkville Utilities is \$835,886.55

**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 November 30, 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.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 5/18/2022 - 6/1/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MID SOUTH SALES, INC	692768	03/10/2022	BULK OIL	001-000-053-206	719.40
CAPITALONE TRADE CREDIT	49926287	03/19/2022	OIL PUMPS KITS	001-000-053-206	891.77
NJ CRIMINAL INTERDICTION LLC	92115-819-1-F22C	05/11/2022	STATE FORFEITED FUNDS COURSE	001-000-334-126	225.00
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-000-054-205	1,093.93
FRESH PRINTS LLC	63012	05/17/2022	CAPS FOR EXPLORERE PROGRAM	001-000-160-697	307.50
LINDSEY WHATLEY	INV0035030	05/19/2022	OVERPAYMENT	001-000-149-691	25.00
JOSEPH LANGFORD	INV0035045	05/23/2022	CASE DISMISSED REIMBURSEMENT	001-000-149-691	594.25
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	001-000-053-206	3,378.75
CADENCE /ELAN VISA	INV0035055	05/25/2022	INDEED	001-000-054-205	99.21
CADENCE /ELAN VISA	INV0035055	05/25/2022	INDEED	001-000-054-205	57.63
CADENCE /ELAN VISA	INV0035055	05/25/2022	INDEED	001-000-054-205	89.28
FRESH PRINTS LLC	62998	05/26/2022	T-SHIRTS FOR THE EXPLORER PROGRAM	001-000-160-697	405.00
CYNTHIA HUNT BAIL BONDIN	INV0035060	05/26/2022	REVOCATION BOND 1335545,1309621 DOCKET #	001-000-149-691	1,078.00
LOGAN KOLTZ	INV0035072	05/31/2022	OVERPAYMENT ON TICKET	001-000-149-691	445.75
CARTER CUMBERLAND	INV0035077	05/31/2022	OVERPAYMENT ON CASH BOND	001-000-149-691	30.75
Outstanding Total:					9,441.22
Paid					
JOSHUA WILLAMS	INV0035018	05/19/2022	REMISSION OF BOND ON DESTIN COVINGTON	001-000-149-691	4,879.50
UEC THEATER STARKVILLE	INV #1	05/23/2022	70 GIFT CARDS FOR OFFICERS AND SPOUSE	001-000-160-698	1,400.00
MISSISSIPPI BUREAU OF NARCOTICS	INV0035025	05/23/2022	ANGELICA ROBERTSON	001-000-334-126	3,441.36
Paid Total:					9,720.86
Department 000 - UNDESIGNATED Total:					19,162.08
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035073	05/31/2022	SPONSORSHIP CORNERSTONE PARK R'VD FROM SPRUILL PR	001-005-054-208	15,000.00
Outstanding Total:					15,000.00
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					15,000.00
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
WATERMARK PRINTERS LLC	14848	05/10/2022	NOTICE OF SETTING3 PART FORM	001-110-501-200	1,487.00
CANON FINANCIAL SERVICES, INC	28553503	05/12/2022	MONTHLY USAGE	001-110-604-330	125.91
CANON FINANCIAL SERVICES, INC	28553507	05/12/2022	MONTHLY USAGE	001-110-604-330	104.05

Expense Approval Report

Post Dates: 5/18/2022 - 6/1/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-110-604-330	77.34
QUILL CORPORATION	161042686	05/20/2022	PAPER, EXPO ERASER, POST IT POP UP DESK CALCULATOR	001-110-501-200	302.00
JEREMY FORTNEY	INV0035056	05/25/2022	COURT OBLIGATIONS	001-110-600-301	148.48
PETTY CASH VOUCHERS	INV0035057	05/25/2022	BOOK SHELF	001-110-501-200	135.00
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-110-604-330	60.58

Outstanding Total: 2,440.36

Department 110 - MUNICIPAL COURT Total: 2,440.36

Department: 111 - YOUTH COURT

Paid

LOWNDES COUNTY JUVENILE DETENTION CENTER	INV0035053	05/25/2022	MAY & JUNE	001-111-604-340	15,062.50
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Paid Total: 15,062.50

Department 111 - YOUTH COURT Total: 15,062.50

Department: 120 - MAYORS OFFICE

Outstanding

CANON SOLUTIONS AMERICA	6000568478	05/07/2022	MONTHLY USAGE	001-120-604-330	622.57
CADENCE /ELAN VISA	INV0035029	05/11/2022	MAINTENANCE WATER, SOFT DRINKS FOR MEETINGS. INTERVIEWS, PUBLIC	001-120-503-202	114.40
CANON FINANCIAL SERVICES, INC	28553506	05/12/2022	MONTHLY USAGE	001-120-604-330	109.34
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-120-604-330	77.34
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-120-604-330	60.58

Outstanding Total: 984.23

Department 120 - MAYORS OFFICE Total: 984.23

Department: 123 - IT

Outstanding

MAXXSOUTH BROADBAND	INV0035027	04/30/2022	8282 41 101 0508324 3.31.22 -4.30.22	001-123-918-806	301.56
MAXXSOUTH BROADBAND	INV0035028	05/01/2022	8282 41 101 0508324 5.1.22- 5.31.22	001-123-918-806	526.51
GARNER COMPUTER SERVICE	ITOCAP22	05/11/2022	RUCKUS ACCESS POINTS	001-123-918-805	900.00
CANON FINANCIAL SERVICES, INC	28553497	05/12/2022	MONTHLY USAGE	001-123-604-330	119.96
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-123-604-330	77.34
REYNOLDS/RENASANT	1229724	05/24/2022	RENEW POLICY RISK	001-123-620-370	150.00
INSURANCE AGENCY			MANAGEMENT SERVICES		
GOVERNMENT LEASING	INV0035058	05/25/2022	10 ACTIVE SOLUTIONS	001-123-918-806	1,153.00
COMPANY, LLC			SAFECITY CAMERAS		
MAGNOLIA BOTTLED WATER CO	54004	05/27/2022	(2) 5 GAL WATER	001-123-691-550	18.00
CADENCE /ELAN VISA	INV0035065	05/27/2022	LANSWEPPER	001-123-600-300	500.00

Outstanding Total: 3,746.37

Department 123 - IT Total: 3,746.37

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CANON FINANCIAL SERVICES, INC	28553496	05/12/2022	MONTHLY USAGE	001-145-604-330	511.44
CANON FINANCIAL SERVICES, INC	28553503	05/12/2022	MONTHLY USAGE	001-145-604-330	125.90
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-145-604-330	77.34
TYLER TECHNOLOGIES	025-380899	05/18/2022	W CORBAN CLASS	001-145-610-350	450.00
WATERMARK PRINTERS LLC	14881	05/20/2022	1000 WINDOW ENVELOPES	001-145-501-200	571.00
AMAZON CAPITAL SERVICES, INC.	16TC-373C-YMNM	05/20/2022	WIRELESS KEYBOARD AND MOUSE PAD	001-145-501-200	33.99
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-145-604-330	60.58

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NELCO	8155538	05/27/2022	CHK STOCK 5000	001-145-501-200	486.00
Outstanding Total:					2,316.25
Department 145 - OTHER ADMINISTRATIVE Total:					2,316.25

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

CLYDE C SCOTT INSURANCE	44126	04/26/2022	SURETY BOND RENEWAL	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44127	04/26/2022	SURETY BOND RENEWAL R PERKINS	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44128	04/26/2022	SURETY BOND RENEWAL H VAUGHN	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44129	04/26/2022	SURETY BOND RENEWAL P BEATTY	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44130	04/26/2022	SURETY BOND RENEWAL W BRROKS	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44131	04/26/2022	SURETY BOND RENEWAL J RUPP	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44132	04/26/2022	SURETY BOND RENEWAL S SISTRUNK	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	44133	04/26/2022	SURETY BOND RENEWAL B CARVER	001-159-620-371	250.00
Outstanding Total:					2,000.00
Department 159 - BONDING-CITY EMPLOYEES Total:					2,000.00

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	INV0035036	12/14/2021	21-0132 COURT SUMMONS	001-169-615-342	93.48
STARKVILLE DAILY NEWS	INV0035037	12/19/2021	JOB OPENINGS	001-169-615-342	42.75
STARKVILLE DAILY NEWS	INV0035038	12/22/2021	JOB OPENINGS	001-169-615-342	79.50
STARKVILLE DAILY NEWS	INV0035039	12/23/2021	COURT SUMMONS 21-0122	001-169-615-342	91.24
STARKVILLE DAILY NEWS	INV0035040	12/23/2021	HOLIDAY CLOSINGS	001-169-615-342	79.50
KELSEY DISMUKES	INV0035031	05/18/2022	KELSEY DISMUKES ,REIBURSEMENT	001-169-600-309	200.00
MARTY HAUG	INV0035032	05/19/2022	KENJI ROBERTSON	001-169-600-309	220.00
STARKVILLE DAILY NEWS	INV0035035	05/23/2022	DEC 2021 HPC OPENING	001-169-615-342	80.28
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0035059	05/26/2022	O ELLIOTT VIOLATION	001-169-600-309	200.00
Outstanding Total:					1,086.75
Department 169 - LEGAL Total:					1,086.75

Department: 180 - HUMAN RESOURCES

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	71477	03/10/2022	STANDARD EXPANDING FILE POCKETS,BLANK TOP TAB FILE	001-180-501-200	233.80
SULLIVAN'S OFFICE SUPPLY, INC.	71557	03/14/2022	BLANK TOP TAB FILE GUIDES	001-180-501-200	71.84
CLINIC AT ELM LAKE, THE	32805	04/28/2022	ALAN LITTLE DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	32806	04/28/2022	TAVION N PEGUES DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	32915	05/09/2022	DRUG SCREEN DAVIDSON	001-180-600-320	30.00
CANON FINANCIAL SERVICES, INC	28553497	05/12/2022	MONTHLY USAGE	001-180-604-330	119.95
CLINIC AT ELM LAKE, THE	32962	05/12/2022	DRUG SCREENING K MCKINSTRY	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	32963	05/12/2022	URINE DRUG TEST A NASH	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	32982	05/13/2022	URINE DRUG TEST T GUY	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	33022	05/18/2022	DRUG SCREENING A DODD	001-180-600-320	30.00
FEDEX	7-759-88186	05/18/2022	UKG PAYROLL SERVICES	001-180-691-505	33.25
CADENCE /ELAN VISA	INV0035055	05/25/2022	INDEED	001-180-610-340	70.00
CADENCE /ELAN VISA	INV0035055	05/25/2022	INDEED	001-180-610-340	109.19
CADENCE /ELAN VISA	INV0035055	05/25/2022	INDEED	001-180-610-340	82.41

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-180-604-330	60.58
Outstanding Total:					991.02
Department 180 - HUMAN RESOURCES Total:					991.02

Department: 190 - CITY PLANNER

Outstanding

CANON FINANCIAL SERVICES, INC	28553506	05/12/2022	MONTHLY USAGE	001-190-604-330	109.33
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-190-604-330	77.33
QUILL CORPORATION	101416826	05/16/2022	PAPER	001-190-525-231	67.49
REYNOLDS/RENASANT	1229724	05/24/2022	RENEW POLICY RISK	001-190-620-370	175.36
INSURANCE AGENCY			MANAGEMENT SERVICES		
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-190-604-330	60.58
Outstanding Total:					490.09
Department 190 - CITY PLANNER Total:					490.09

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

KONE, INC.	962209898	05/01/2022	MAINTENANCE PERIOD 5.1.22-10.31.22	001-192-600-338	4,271.16
CINTAS	4119583096	05/17/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4119583127	05/17/2022	SUPPLIES	001-192-510-220	37.22
JAN-PRO OF MS	868687	05/23/2022	JANITORIAL FOR MONTH OF JUNE	001-192-600-338	1,619.00
ATMOS ENERGY	INV0035061	05/23/2022	MONTHLY CHARGES	001-192-625-380	571.30
REYNOLDS/RENASANT	1229724	05/24/2022	RENEW POLICY RISK	001-192-620-370	3,955.04
INSURANCE AGENCY			MANAGEMENT SERVICES		
CINTAS	4120265858	05/24/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4120265879	05/24/2022	SUPPLIES	001-192-510-220	18.44
AMAZON CAPITAL SERVICES, INC.	1WN7-VYGY-W6LC	05/25/2022	FARBERWARE MICROWAVE	001-192-630-403	129.99
CINTAS	4120843342	05/31/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4120843353	05/31/2022	SUPPLIES	001-192-510-220	74.44
STARKVILLE UTILITIES	INV0035079	05/31/2022	MONTHLY USAGE	001-192-625-380	2,820.67
Outstanding Total:					13,535.12
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					13,535.12

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

G&C SUPPLY CO., INC	6865776	05/23/2022	CEMETERY SIGNAGE	001-196-631-402	163.50
Outstanding Total:					163.50
Department 196 - CEMETERY ADMINISTRATION Total:					163.50

Department: 197 - ENGINEERING

Outstanding

AMAZON CAPITAL SERVICES, INC.	1LK1-NYTT-NW97	03/17/2022	COFFEE, CUPS, CREAMER , SWEET N LOW	001-197-501-200	215.21
AMAZON CAPITAL SERVICES, INC.	1HYC-XWJT-QFRM	04/02/2022	MINI NOTEBOOKS, POROUS PENS	001-197-502-201	40.47
CADENCE /ELAN VISA	62065559001348	05/10/2022	AUTOCAD LT SUBSCRIPTION B SKELTON	001-197-502-201	449.40
CANON FINANCIAL SERVICES, INC	28553506	05/12/2022	MONTHLY USAGE	001-197-604-330	109.33
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-197-604-330	77.33
QUILL CORPORATION	101416826	05/16/2022	PAPER	001-197-501-200	58.49
FUELMAN / FLETCOR	INV0035009	05/16/2022	FUEL USAGE 5.2.22-5.8.22	001-197-525-231	69.86
REYNOLDS/RENASANT	1229724	05/24/2022	RENEW POLICY RISK	001-197-620-370	136.68
INSURANCE AGENCY			MANAGEMENT SERVICES		
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-197-604-330	60.57
FUELMAN / FLETCOR	INV0035071	05/30/2022	FUEL CHARGES 5.23.22-5.29.2	001-197-525-231	68.28
Outstanding Total:					1,285.62
Department 197 - ENGINEERING Total:					1,285.62

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
AD&S INC.	2022081201	08/11/2021	SOFTWARE WARRANTY FOR FINGER PRINT MACHINE	001-201-600-300	495.00
CANON FINANCIAL SERVICES, INC	6000524007	05/01/2022	MONTHLY USAGE	001-201-604-330	102.14
CANON FINANCIAL SERVICES, INC	6000529626	05/01/2022	MONTHLY USAGE	001-201-604-330	50.54
TAKE 5 OIL CHANGE	19047	05/03/2022	VIN#7163 OIL CHANGE	001-201-630-360	53.28
CAPITOL HARDWARE COMPANY, INC	0131541-IN	05/05/2022	LOCK CORE W/ 4 KEYS	001-201-556-251	82.50
OCH REGIONAL MEDICAL CTR	INV0035021	05/05/2022	NARCOTICS		
			PRISONER MEDICAL RILEY DONNELL	001-201-541-240	92.50
OCH REGIONAL MEDICAL CTR	INV0035022	05/05/2022	PRISONER MEDICAL WILLIS A MILLER	001-201-541-240	335.00
OCH REGIONAL MEDICAL CTR	INV0035024	05/05/2022	DONEELL RILEY PRISONER MEDICAL	001-201-541-240	870.20
PARKER CDJR*	128947	05/06/2022	OIL AND FILTER CHANGE	001-201-630-360	69.01
STARKVILLE RADIOLOGY PLLC	INV0035020	05/07/2022	PRISONER MEDICAL VIDAL MAXWELL	001-201-541-240	39.00
A+ AUTO REPAIR	023264	05/09/2022	ANTI FREEZE, HEATER HOSE,WATER PUNP,THERMOSTATE	001-201-630-360	612.24
BOARDTOWN ENGRAVING	050922B	05/09/2022	CHAPLAIN ENGRAVED NAME PLATE PER AC STEWART	001-201-501-200	10.00
R&M TIRES	1138207	05/09/2022	VIN#6105 2 EXACTFIT BLADE 24 IN	001-201-630-360	45.90
TWISTED GRAPHIX, LLC	19	05/09/2022	VIN#7163 LABOR TO REMOVE GRAPHICS	001-201-630-360	225.00
NEWELL PAPER COMPANY	3145084	05/09/2022	COPYPAPER, BATH TISSUE,WHITE LINER	001-201-630-360	230.51
R&M TIRES	1138256	05/10/2022	VIN#5176 4 TIRES & BALANCE & ALIGNMENT	001-201-630-360	704.67
WATERMARK PRINTERS LLC	14850	05/10/2022	(20) 3PART RECEIPT BOOKS	001-201-501-200	369.00
WATERMARK PRINTERS LLC	14851	05/10/2022	BUSINESS CARDS TEXIDOR	001-201-501-200	39.00
WATERMARK PRINTERS LLC	14852	05/10/2022	BUSINESS CARDS HUGHES,BROWNING,GARCIA, COLBERT	001-201-501-200	156.00
DPS CRIME LAB	90117965	05/10/2022	ANALYTICAL FEE FOR ALCOHOL ANALYSIS	001-201-600-300	60.00
R&M TIRES	1138303	05/11/2022	VIN#7164 OIL CHANGE 2 WINDSHIELD WIPERS	001-201-630-360	132.75
NEWELL PAPER COMPANY	3145329	05/11/2022	LYSOL, DISINFECTANT SPRAY,TOWELS, MOPHEAD	001-201-555-208	427.34
R&M TIRES	1138322	05/12/2022	VIN #5180 TIRES ALIGNMENT AND BALANCE	001-201-630-360	417.33
WATERMARK PRINTERS LLC	14894	05/12/2022	VEHICLE ACCIDENT NOTEBOOKS, FALSE ALARM NOTIFICATI	001-201-556-251	987.00
CANON FINANCIAL SERVICES, INC	28553500	05/12/2022	MONTHLY USAGE	001-201-635-369	617.56
CANON FINANCIAL SERVICES, INC	28553501	05/12/2022	MONTHLY USAGE	001-201-635-369	56.77
CANON FINANCIAL SERVICES, INC	28553504	05/12/2022	MONTHLY USAGE	001-201-635-369	259.61
CANON FINANCIAL SERVICES, INC	28553505	05/12/2022	MONTHLY USAGE	001-201-604-330	90.93
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-201-604-330	77.33
AMAZON CAPITAL SERVICES, INC.	1LH1-7MTK-GR7R	05/13/2022	NARCOTICS DIVISION 4X3 CORK BOARD	001-201-501-200	63.19
WALMART- CAPITAL ONE	067955	05/16/2022	IN HOUSE TRAINING	001-201-501-200	16.90
POLLAN & ASSOC. PA	22232	05/16/2022	ADD LOGO AND LETTERING TO SHIRT	001-201-535-233	20.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	3145443	05/16/2022	SUPPLIES 2 CASES LINER	001-201-555-208	84.04
MID-SOUTH UNIFORM & SUPPLY, INC	628791	05/16/2022	BAGS, 1 DZN URINAL SCREEN	001-201-535-233	1,847.45
FUELMAN / FLEETCOR	INV0035009	05/16/2022	UNIFORMS LT LOTT	001-201-535-233	5,057.92
FOUR COUNTY ELECTRIC	INV0035010	05/16/2022	FUEL USAGE 5.2.22-5.8.22	001-201-525-231	138.58
POWER ASSOCIATION			MONTHLY USAGE 4.1.22-5.1.2	001-201-625-380	
WALMART- CAPITAL ONE	031878	05/17/2022			8.94
R&M TIRES	1138396	05/17/2022	IN HOUSE TRAINING	001-201-501-200	761.81
JAMES IKE LANGLEY	1325	05/17/2022	VIN#8064 TIRES ALIGNMENT	001-201-630-360	500.00
GULF STATES DISTRIBUTORS, INC.	1417881-IN	05/17/2022	& BALANCE CHECK BRAKES	001-201-545-238	749.40
POLLAN & ASSOC. PA	22230	05/17/2022	PATCH SHEETROCK IN CEILING	001-201-690-552	530.28
GREGORY LOVELADY	INV0035019	05/17/2022	CTS FLAS BANG ALUMINUM	001-201-535-233	46.20
			BODY LOW ROLL DBL BANG	001-201-630-360	
NEWELL PAPER COMPANY	3145532	05/18/2022	UNIFORMS K DRUMMOND	001-201-555-208	68.44
PARKER CDJR*	129116	05/19/2022	REIMBURSEMENT FOR	001-201-630-360	69.01
BRISLIN, INC	220524	05/19/2022	WINDSHILED WIPERS	001-201-630-426	2,495.00
TWISTED GRAPHIX, LLC	33	05/19/2022	2 CASES BLLEACH	001-201-630-360	1,401.00
SHEPS CLEANERS-POLICE ACCOUNT	54176	05/19/2022	VIN#7160 WRAP W/DECALS	001-201-630-360	18.00
SHEPS CLEANERS-POLICE ACCOUNT	54296	05/19/2022	REMOVAL OF GRAPHICS	001-201-535-233	29.00
SHEPS CLEANERS-POLICE ACCOUNT	54733	05/19/2022	PATCHES	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	57834	05/19/2022	PATCHES	001-201-535-233	31.00
SHEPS CLEANERS-POLICE ACCOUNT	57981	05/19/2022	PATCHES	001-201-535-233	30.00
SHEPS CLEANERS-POLICE ACCOUNT	58760	05/19/2022	PATCHES	001-201-535-233	18.00
SHEPS CLEANERS-POLICE ACCOUNT	58824	05/19/2022	PATCHES	001-201-535-233	120.00
SHEPS CLEANERS-POLICE ACCOUNT	58825	05/19/2022	PATCHES	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	59174	05/19/2022	PATCHES	001-201-535-233	20.00
SHEPS CLEANERS-POLICE ACCOUNT	59232	05/19/2022	PATCHES	001-201-535-233	38.00
MID-SOUTH UNIFORM & SUPPLY, INC	628886	05/19/2022	UNIFORMS	001-201-535-233	734.15
ARMY NAVY PAWN SHOP	052022B	05/20/2022	BALLARD,EDWARDS,ROBERSO	001-201-535-233	120.00
COMSOUTH	200974	05/20/2022	N,REAVES	001-201-535-233	687.50
			OFF. A NASH UNIFORMS	001-201-630-360	
MID-SOUTH UNIFORM & SUPPLY, INC	628946	05/20/2022	SHOP REPAIRS &	001-201-535-233	815.33
FUELMAN / FLEETCOR	INV0035034	05/23/2022	MAINTENANCE MULTIPLE	001-201-535-233	4,761.97
ATMOS ENERGY	INV0035061	05/23/2022	VEHICLES	001-201-525-231	185.93
REYNOLDS/RENASANT	1229724	05/24/2022	UNIFORMS OFFICER GLADNEY	001-201-625-380	7,854.56
INSURANCE AGENCY			USAGE 5.16.22-5.22.22	001-201-620-370	
LOWE'S-POLICE	08489	05/26/2022	MONTHLY CHARGES	001-201-501-200	20.89
MAGNOLIA BOTTLED WATER CO	54085	05/26/2022	RENEW POLICY RISK	001-201-501-200	72.00
PETTY CASH VOUCHERS	INV0035063	05/26/2022	MANAGEMENT SERVICES	001-201-600-304	2,325.00
PETTY CASH VOUCHERS	INV0035064	05/26/2022	TOOLS FOR CAMERA	001-201-015-030	905.00
MS DARE TRAINING CENTER	INV0035066	05/26/2022	INSTALLATION	001-201-690-552	50.00
			8 COOLER WATER		
			VARIOUS INFORMANT FEES		
			ADDITIOANL FUNDS TO PETTY		
			CASH		
			REGISTRATION FEE FOR DARE		
			TRAINING K BIBBS		

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SCRIVENER & SON PHOTO	INV0035067	05/26/2022	2021 SPD COMPOSITE	001-201-600-300	650.00
DONTE' THOMAS	INV0035068	05/26/2022	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	475.06
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-201-604-330	60.58
TYLER TECHNOLOGIES	025-379855	05/27/2022	MAINTENANCE JULY 1 2022- JUNE 30 2023	001-201-918-805	1,077.52
CLEAR COMMUNICATION STRATEGIES	136	05/27/2022	ONLINE TRAINING S DELOACH	001-201-690-552	300.00
FUELMAN / FLEETCOR	INV0035071	05/30/2022	FUEL CHARGES 5.23.22-5.29.2	001-201-525-231	4,750.08
STARKVILLE UTILITIES	INV0035076	05/31/2022	MONTHLY USAGE	001-201-625-380	3,134.84
Outstanding Total:					50,946.01

Paid

HOWARD INDUSTRIES	22-00544199	05/25/2022	OFFICE HOME & BUSINESS 2021	001-201-630-404	247.00
HOWARD INDUSTRIES	22-00544999	05/25/2022	GOV AOO LICs ACROBAT STD VLIC 2020 WIN 1 + 300PT	001-201-630-404	286.00
Paid Total:					533.00

Department 201 - POLICE DEPARTMENT Total: 51,479.01

Department: 246 - CODE ENFORCEMENT

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	73202	05/25/2022	FILE FOLDERS,BINDERS,TABS, PAPER CLIPS,ETC	001-246-501-200	68.38
Outstanding Total:					68.38

Department 246 - CODE ENFORCEMENT Total: 68.38

Department: 261 - FIRE DEPARTMENT

Outstanding

SHEPS CLEANERS- FIRE ACCOUNT	58187	04/01/2022	DRY CLEANING	001-261-600-430	50.00
SHEPS CLEANERS- FIRE ACCOUNT	58197	04/01/2022	UNIFORM DRY CLEANING	001-261-600-430	14.00
BENJAMIN TANNER WILLIAMS	182356	04/21/2022	3 TON GAS PACKAGE UNIT AC ST 3	001-261-740-570	4,800.00
BENJAMIN TANNER WILLIAMS	182357	04/21/2022	INSTALLATION OF AC	001-261-740-570	3,670.00
CITY GLASS CO	42719	04/28/2022	ST 5 BACK DOOR BRONZE SAFETY GLASS	001-261-558-269	291.67
DYLAN ROCKWELL	INV0035013	04/28/2022	REIMBURSEMENT FOR MEALS MSFA INSTRUCTOR TRAINING	001-261-600-390	65.32
QUILL CORPORATION	24861069	05/02/2022	BINDERS, TABS, PENS, ETC OFFICE SUPPLIES	001-261-501-200	310.03
DYLAN ROCKWELL	INV0035014	05/05/2022	REIMBURSEMENT FOR MEALS MSFA INSTRUCTOR	001-261-600-390	23.44
MARQUANDRIC STARKS	INV0035015	05/05/2022	REIMBURSEMENT FOR MEALS MSFA INSTRUCTOR	001-261-600-390	46.17
MARQUANDRIC STARKS	INV0035016	05/05/2022	REIMBURSEMENT MEALS MSFA INSTRUCTOR	001-261-600-390	27.37
ARMY NAVY PAWN SHOP	050622A	05/06/2022	SIDE ZIP BOOT	001-261-535-233	73.00
ARMY NAVY PAWN SHOP	050922A	05/09/2022	WOMENS REV TAC PANTS/WOMENS KENETIC PANTS	001-261-535-233	82.00
WATERMARK PRINTERS LLC	14849	05/10/2022	PURCHASE ORDERS & RECEIPT BOOKS	001-261-501-200	320.00
COAST TO COAST SOLUTIONS	1VC0104817	05/10/2022	COLORING BOOKS	001-261-502-201	960.20
MSU CENTER FOR CONTINUING EDUCATION	XE2177FY2248	05/11/2022	ASBESTOS INSPECTION & ASSESSMENT REFRESHER J WADE	001-261-600-390	200.00
AMAZON CAPITAL SERVICES, INC.	1VC7-9RQN-QMNX	05/12/2022	SUPPLIES TO REPAIR BLOWUP FIREHOUSE FOR FIRE PREVE	001-261-555-250	61.08
CANON FINANCIAL SERVICES, INC	28553499	05/12/2022	COPIER USAGE	001-261-604-330	254.49
CHASE BLAIR	INV0035042	05/12/2022	TRAVEL & MEALS REIMBURSEMENT SWIFT WATER CLASS	001-261-600-390	200.77

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CHRISTOPHER GRIFFIN	INV0035044	05/12/2022	REIMBURSEMENT TRAVEL AND MEALS MSFA	001-261-600-390	94.36
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-261-604-330	77.33
LOWE'S-FIRE	01951	05/13/2022	TOOL HYDRACT BAG	001-261-555-250	47.49
TELETEC COMMUNICATIONS, LLC	10245632	05/13/2022	KENWOOD SPEAKER MICROPHONE	001-261-630-404	169.06
NOVUS GLASS	13019	05/16/2022	REPLACED WINDSHEILD IN FD5 2016 FORD EXPLORER	001-261-630-360	320.00
FUELMAN / FLEETCOR	INV0035009	05/16/2022	FUEL USAGE 5.2.22-5.8.22	001-261-525-231	1,420.27
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035010	05/16/2022	MONTHLY USAGE 4.1.22-5.1.2	001-261-625-380	350.69
STARKVILLE UTILITIES	INV0035011	05/16/2022	MONTHLY USAGE	001-261-625-380	500.53
WATERMARK PRINTERS LLC	14868	05/17/2022	500 2-PART RECEIVING REPORTS	001-261-501-200	167.00
BRENT WILEMON	INV0035041	05/17/2022	REIMBURSEMENT EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
CHASE BLAIR	INV0035043	05/17/2022	TRAVEL REIMBURSEMENT SWIFT WATER TRAINING	001-261-600-390	129.88
WALMART- CAPITAL ONE	462138656755501	05/18/2022	SUPPLIES FOR FIRE STATIONS	001-261-555-250	110.18
EMPIRE TRUCK SALES, LLC	CE005096784.01	05/18/2022	HOSE FOR L2	001-261-630-360	14.53
O'REILLY AUTO PARTS	0997-252700	05/19/2022	ANTIFREZZE L2	001-261-630-360	83.94
O'REILLY AUTO PARTS	0997-252758	05/19/2022	ANTIFREZZE L2	001-261-630-360	159.92
ARMY NAVY PAWN SHOP	052022A	05/20/2022	TACTICAL BELT,TAC DUTY BOOTS	001-261-535-233	76.00
MAXXSOUTH BROADBAND	INV0035070	05/21/2022	INTERNET ST 2	001-261-625-380	94.21
LOWE'S-FIRE	08118	05/23/2022	TRASH CANS, SHOWER ROD,SHOWER CURTAINS, WALL VENT	001-261-555-250	267.01
MID-SOUTH UNIFORM & SUPPLY, INC	628964	05/23/2022	CLASS A UNIFORM	001-261-535-233	116.97
EAST MISSISSIPPI LUMBER CO	D97817	05/23/2022	SHOWER CURTAIN RINGS	001-261-555-250	6.63
FUELMAN / FLEETCOR	INV0035034	05/23/2022	USAGE 5.16.22-5.22.22	001-261-525-231	1,223.75
ATMOS ENERGY	INV0035061	05/23/2022	MONTHLY CHARGES	001-261-625-380	47.24
LOWE'S-FIRE	02378	05/24/2022	PAINT (SPRY TOOLS & EQUIPMENT) ALL STATIONS	001-261-555-250	66.24
LOWE'S-FIRE	08172	05/24/2022	PELLETS FOR GRILL	001-261-555-250	22.80
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	001-261-620-370	7,759.56
ATMOS ENERGY	INV0035075	05/24/2022	FIRE ST #2	001-261-625-380	88.48
GATEWAY TIRE & SERVICE CENTER	1018-162152	05/26/2022	TIRE SERVICE CALL AND LABO	001-261-630-360	584.79
BACKSTAGE MUSIC	99980	05/26/2022	CHAUET FOG JUICE G SMOKE FLUID	001-261-600-390	29.95
MAXXSOUTH BROADBAND	INV0035069	05/27/2022	INTERNET ST 1	001-261-625-380	128.26
FUELMAN / FLEETCOR	INV0035071	05/30/2022	FUEL CHARGES 5.23.22-5.29.2	001-261-525-231	1,052.96
STARKVILLE UTILITIES	INV0035076	05/31/2022	MONTHLY USAGE	001-261-625-380	1,155.89
STARKVILLE UTILITIES	INV0035079	05/31/2022	MONTHLY USAGE	001-261-625-380	78.46

Outstanding Total: 27,933.92

Paid

PETTY CASH VOUCHERS	INV0035026	05/23/2022	RADIATOR HOSE	001-261-630-360	4.74
CASHFLOW LEASE	INV0035054	05/25/2022	DOCUMENT FEE	001-261-691-550	175.00

Paid Total: 179.74

Department 261 - FIRE DEPARTMENT Total: 28,113.66

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CANON FINANCIAL SERVICES, INC	28553506	05/12/2022	MONTHLY USAGE	001-281-604-330	109.33
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-281-604-330	77.33
QUILL CORPORATION	101416826	05/16/2022	PAPER	001-281-501-200	73.98
FUELMAN / FLEETCOR	INV0035034	05/23/2022	USAGE 5.16.22-5.22.22	001-281-525-231	46.56

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	001-281-620-370	350.72
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-281-604-330	60.58
Outstanding Total:					718.50
Department 281 - BUILDING/CODES OFFICE Total:					718.50

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035010	05/16/2022	MONTHLY USAGE 4.1.22-5.1.2	001-290-625-380	79.14
STARKVILLE UTILITIES	INV0035011	05/16/2022	MONTHLY USAGE	001-290-625-380	68.87
STARKVILLE UTILITIES	INV0035076	05/31/2022	MONTHLY USAGE	001-290-625-380	52.44
Outstanding Total:					200.45
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					200.45

Department: 301 - STREET DEPARTMENT

Outstanding					
APAC-MISSISSIPPI, INC	4000113470	11/11/2021	ASPHALT	001-301-560-270	293.00
AUTOZONE	0426287158	01/28/2022	PARTS TO REPAIR VEHICLES	001-301-630-360	62.94
APAC-MISSISSIPPI, INC	4000116374	02/02/2022	ASPHALT	001-301-560-270	455.18
MID SOUTH SALES, INC	692768	03/10/2022	BULK OIL	001-301-630-360	719.40
APAC-MISSISSIPPI, INC	4000117762	03/15/2022	ASPHALT	001-301-560-270	880.47
CAPITALONE TRADE CREDIT	49926287	03/19/2022	OIL PUMPS KITS	001-301-630-360	891.77
AUTOZONE	0426335577	03/22/2022	PARTS TO REPAIR VEHICLES	001-301-630-360	211.42
SAFETY-KLEEN SYSTEMS, INC.	88614915	04/15/2022	PARTS, WASHER SOLVENT	001-301-555-250	237.00
WATERS TRUCK & TRACTOR CO. INC.	01P106488	04/21/2022	FUEL GAUGE ETC	001-301-630-360	537.26
WATERS TRUCK & TRACTOR CO. INC.	01P160750	04/21/2022	PARTS FOR #706	001-301-630-360	-69.19
APAC-MISSISSIPPI, INC	4000119840	04/30/2022	ASPHALT	001-301-560-270	1,022.55
APAC-MISSISSIPPI, INC	4000119877	04/30/2022	ASPHALT	001-301-560-270	1,017.45
APAC-MISSISSIPPI, INC	4000119883	04/30/2022	ASPHALT	001-301-560-270	1,343.00
APAC-MISSISSIPPI, INC	4000119927	04/30/2022	ASPHALT	001-301-560-270	1,285.20
UNITED RENTALS (NORTH AMERICA), INC.	205886825-001	05/04/2022	COUPLINGS, ETC	001-301-630-400	80.54
COLUMBUS RUBBER & GASKET CO., INC.	646719-001	05/04/2022	HOSE FOR BRUSH CUTTER	001-301-630-400	51.10
CODY BOYD	INV0035008	05/04/2022	PROJECT 21040 TREE TRIMMING	001-301-600-300	2,592.00
WATERS TRUCK & TRACTOR CO. INC.	01P107403	05/06/2022	PARTS FOR #706	001-301-630-360	16.00
BELL BUILDING SUPPLY, INC.	345949	05/06/2022	PAINT ITEMS	001-301-565-272	37.35
CINTAS	5107151427	05/06/2022	RESTOCK GLOVE SUPPLY	001-301-555-250	198.32
FASTENAL COMPANY	MSSTA100813	05/06/2022	10 ASPHALT BLADES	001-301-555-250	1,255.30
AUTOZONE	0426379768	05/09/2022	BRAKE CLEANER, GREASE, ETC	001-301-630-400	72.35
BELL BUILDING SUPPLY, INC.	346146	05/09/2022	PAINT SUPPLIES	001-301-565-272	24.75
LOWE'S-STREET	01708	05/10/2022	MULCH & FERTILIZER	001-301-555-250	109.74
BELL BUILDING SUPPLY, INC.	346267	05/10/2022	TAPE AND NAILS	001-301-555-250	15.98
POWERSTROKE EQUIPMENT SALES & SVC	6564	05/10/2022	TILLER RENTAL	001-301-555-250	79.00
CLARKE MOSQUITO CONTROL	5100422	05/11/2022	MOSQUITO PELLETS	001-301-515-221	2,362.80
STARKVILLE AUTO PARTS	5151-152567	05/12/2022	BRAKE PARTS FOR #706	001-301-630-360	163.67
EAST MISSISSIPPI LUMBER CO	A105820	05/12/2022	(15) CLAMPS	001-301-555-250	142.35
EAST MISSISSIPPI LUMBER CO	D97221	05/12/2022	HEX CAPS	001-301-555-250	44.63
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-301-604-330	77.33
MMC MATERIALS, INC.	764194	05/13/2022	ABERNATHY RD CONCRETE	001-301-560-270	1,212.00
FUELMAN / FLETCOR	INV0035009	05/16/2022	FUEL USAGE 5.2.22-5.8.22	001-301-525-231	1,759.13
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035010	05/16/2022	MONTHLY USAGE 4.1.22-5.1.2	001-301-625-380	5,547.64
STARKVILLE UTILITIES	INV0035011	05/16/2022	MONTHLY USAGE	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0035011	05/16/2022	MONTHLY USAGE	001-301-625-380	3,191.15

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HILL MANUFACTURING COMPANY, INC.	120570	05/17/2022	CASE OF LUBE FOR EQUIPMENT	001-301-630-400	315.70
AMAZON CAPITAL SERVICES, INC.	1MLN-J7N4-MM4C	05/17/2022	PHONE CASE	001-301-555-250	24.98
BELL BUILDING SUPPLY, INC.	346760	05/17/2022	PARK MOBILE PAINT	001-301-565-272	5.97
CINTAS	4119583160	05/17/2022	SUPPLIES	001-301-555-250	36.78
BELL BUILDING SUPPLY, INC.	346833	05/18/2022	CONCRETE MIX	001-301-565-272	15.97
BELL BUILDING SUPPLY, INC.	346864	05/18/2022	TOOL BAG, DRILL, CONCRETE MIX	001-301-555-250	71.83
STARKVILLE AUTO PARTS	5151-152708	05/18/2022	HYDRAULIC FLUID	001-301-630-400	49.95
IVY AUTO PARTS, LLC.	686466	05/18/2022	BOBCAT 753 REPAIR	001-301-630-400	53.57
WATERS TRUCK & TRACTOR CO. INC.	01P107490	05/19/2022	FUEL GAUGE	001-301-630-360	-162.78
AMAZON CAPITAL SERVICES, INC.	14F6-PHYN-6LWP	05/19/2022	PHONE CASE	001-301-555-250	36.24
POWERSTROKE EQUIPMENT SALES & SVC	6598	05/19/2022	MIX OIL	001-301-555-250	108.00
FUELMAN / FLEETCOR	INV0035034	05/23/2022	USAGE 5.16.22-5.22.22	001-301-525-231	625.91
ATMOS ENERGY	INV0035061	05/23/2022	MONTHLY CHARGES	001-301-625-380	220.66
LOWE'S-STREET	01414	05/24/2022	MATERIAL TO CLEAN 112 CURTIS CIR & DEMO 200 CURTIS	001-301-560-270	101.38
AUTOZONE	04266280046	05/24/2022	PARTS TO REPAIR VEHICLES	001-301-630-360	-40.00
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	001-301-620-370	1,295.80
AMAZON CAPITAL SERVICES, INC.	1QPR-VFRQ-X97J	05/24/2022	REFUND	001-301-555-250	-73.50
CINTAS	4120265889	05/24/2022	SUPPLIES	001-301-555-250	36.78
WILLIAMS EQUIPMENT AND SUPPLY CO	S-39683255	05/26/2022	REPAIR BOBCAT	001-301-630-400	98.00
SGK LANDSCAPES, LLC	WO17819	05/26/2022	TREE REMOVAL 214 RUSSELL ST	001-301-600-300	75.00
POWERSTROKE EQUIPMENT SALES & SVC	6617	05/27/2022	REPAIR CONCRETE SAW	001-301-630-400	28.99
FUELMAN / FLEETCOR	INV0035071	05/30/2022	FUEL CHARGES 5.23.22-5.29.2	001-301-525-231	1,205.43
CINTAS	4120843333	05/31/2022	SUPPLIES	001-301-555-250	36.78
STARKVILLE UTILITIES	INV0035076	05/31/2022	MONTHLY USAGE	001-301-625-380	818.14
STARKVILLE UTILITIES	INV0035079	05/31/2022	MONTHLY USAGE	001-301-625-380	138.12

Outstanding Total: 33,063.06

Department 301 - STREET DEPARTMENT Total: 33,063.06

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	001-360-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	001-360-620-370	161.68

Outstanding Total: 239.01

Department 360 - ANIMAL CONTROL Total: 239.01

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

FOUR SEASONS LAWN & LANDSCAPE LLC	207745	11/17/2021	LANDSCAPING	001-550-600-300	13,950.00
SECURITY SOLUTIONS	32943051122	05/11/2022	TWO INPUT MODULES ON FIRE ALARM SYSTEM	001-550-630-426	471.90
CANON FINANCIAL SERVICES, INC	28553498	05/12/2022	MONTHLY USAGE	001-550-600-330	428.97
FUELMAN / FLEETCOR	INV0035009	05/16/2022	FUEL USAGE 5.2.22-5.8.22	001-550-525-231	68.27
FUELMAN / FLEETCOR	INV0035034	05/23/2022	USAGE 5.16.22-5.22.22	001-550-525-231	156.28
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	001-550-600-360	858.76
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035046	05/24/2022	MAY 2022 EXPENSE ADVANCE	001-550-600-297	50,000.00

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QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	001-550-600-330	60.58
FUELMAN / FLEETCOR	INV0035071	05/30/2022	FUEL CHARGES 5.23.22-5.29.2	001-550-525-231	85.37
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035074	05/31/2022	JUNE 2022 PARL & REC MANAGEMENT FEE	001-550-600-296	15,000.00
Outstanding Total:					81,080.13
Department 550 - PARKS AND REC DEPARTMENT Total:					81,080.13
Department: 600 - CAPITAL PROJECTS					
Outstanding					
CADENCE /ELAN VISA	RTS-268959	05/20/2022	SIGNS SHIPPING AND PACKIN	001-600-903-516	2,135.57
Outstanding Total:					2,135.57
Department 600 - CAPITAL PROJECTS Total:					2,135.57
Department: 601 - MISSING DESCRIPTION FOR DEPT - 601					
Outstanding					
SPRINGER ENGINEERING, INC.	14212.0	09/24/2021	GEOTECHINCAL INVESTIGATION E MAIN ST	001-601-911-949	1,637.00
KIMLEY HORN	115326003-0422	04/30/2022	SURVEY, REPORT, ANALYSIS, DESIGN, DEVELOPMENT, DOCU ME	001-601-911-948	6,000.00
Outstanding Total:					7,637.00
Department 601 - MISSING DESCRIPTION FOR DEPT - 601 Total:					7,637.00
Department: 800 - DEBT SERVICE					
Paid					
HANCOCK WHITNEY BANK *	38790.1	04/20/2022	MDBSTARKV18 FEES	001-800-840-876	1,900.00
Paid Total:					1,900.00
Department 800 - DEBT SERVICE Total:					1,900.00
Fund 001 - GENERAL FUND Total:					284,976.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
HOLLIS BROTHERS HEATING & COOLING	68389	05/04/2022	SERVICE CALL 305 SAND RD CHECK UNIT	015-505-501-198	95.00
TITAN AVIATION FUELS	3594981	05/07/2022	JETA FUEL	015-505-525-233	36,694.92
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	015-505-604-330	77.33
LOWE'S- AIRPORT	02701	05/16/2022	ALUMINUM FLAT BAR, BOLT, LOCK NUT, FLAT WASHE	015-505-501-198	8.35
EARTHWORK	INV0035047	05/16/2022	REPAIR FORD 6610 TRATOR	015-505-630-400	1,917.39
MAGNOLIA BOTTLED WATER CO	53641	05/17/2022	7 BOTTLES OF WATER	015-505-691-550	63.00
TITAN AVIATION FUELS	3601228	05/18/2022	AV GAS FUEL	015-505-525-232	44,746.03
REYNOLDS/RENASANT	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	015-505-620-370	3,378.75
OKTIBBEHA COUNTY COOPERATIVE	792484	05/25/2022	IGNITION SWITCH FOR S2: FERRIS MOWER	015-505-630-400	28.59
STARKVILLE UTILITIES	INV0035076	05/31/2022	MONTHLY USAGE	015-505-625-380	1,454.07
Outstanding Total:					88,463.43
Department 505 - AIRPORT Total:					88,463.43
Fund 015 - AIRPORT FUND Total:					88,463.43
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
COLUMBUS FENCE COMPANY	26608	05/12/2022	WIRELESS BRIDGE KIT, WIRELESS ACCESS CONTROLLER	016-515-730-650	3,621.00
MS AIRPORTS ASSOCIATION	INV0035048	05/20/2022	2022 MEMBERSHIP DUES	016-515-730-650	500.00
Outstanding Total:					4,121.00
Department 515 - RESTRICTED PROJECTS Total:					4,121.00
Fund 016 - RESTRICTED AIRPORT Total:					4,121.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	5151-152490	04/26/2022	DEF FLUID, AW 46 HYDRAULIC FLUID G GL HYD FLUID	022-322-525-252	1,001.64
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010819	05/04/2022	FILLED SOAP TAMK	022-322-555-250	512.50
STARKVILLE AUTO PARTS	5151-152461	05/09/2022	TRUCK #85 STEEL MIRROR	022-322-630-405	63.98
GATEWAY TIRE & SERVICE CENTER	1018-161302	05/10/2022	LAWN MOWER TIRE	022-322-630-360	179.25
GATEWAY TIRE & SERVICE CENTER	1018-161354	05/10/2022	TRUCK #100 REPAIR & LAWN MOWER TIRE	022-322-630-360	212.06
PETERBILT OF MISSISSIPPI	140772PMM	05/10/2022	HEAD-MIRROR	022-322-630-405	514.12
STARKVILLE AUTO PARTS	5151-152483	05/10/2022	BATTERY, CORE RETURN,ELECTRICAL TAPE	022-322-630-252	6.58
STARKVILLE AUTO PARTS	5151-152483	05/10/2022	BATTERY, CORE RETURN,ELECTRICAL TAPE	022-322-630-252	-22.00
STARKVILLE AUTO PARTS	5151-152483	05/10/2022	BATTERY, CORE RETURN,ELECTRICAL TAPE	022-322-630-252	221.99
GATEWAY TIRE & SERVICE CENTER	1018-161362	05/11/2022	TIRES TRUCK #93	022-322-630-252	859.25
GATEWAY TIRE & SERVICE CENTER	1018-161389	05/11/2022	TRUCK #40 TIRES	022-322-630-360	1,287.90
TERRY'S GARAGE & REPAIRS, LLC	6429	05/11/2022	TRUCK #41 REPAIR	022-322-630-360	1,935.50
TERRY'S GARAGE & REPAIRS, LLC	6430	05/11/2022	TRUCK #91 REPAIR	022-322-630-252	2,389.29
SANSOM EQUIPMENT COMPANY, INC	P02770	05/11/2022	SUPPLIES	022-322-555-252	1,858.85
PAUL'S WELDING	0836	05/12/2022	TRUCK REPAIRS	022-322-630-252	900.00
CSPIRE BUSINESS SOLUTIONS	000643956-74	05/13/2022	MONTHLY USAGE 000064395	022-322-604-330	77.33
STARKVILLE AUTO PARTS	5151-152604	05/13/2022	O RINGS & WIRE TIRES	022-322-555-252	9.92
TERRY'S GARAGE & REPAIRS, LLC	6454	05/16/2022	TRUCK REPAIR #43	022-322-630-252	456.30
FUELMAN / FLEETCOR	INV0035009	05/16/2022	FUEL USAGE 5.2.22-5.8.22	022-322-525-231	6,152.04
POWERSTROKE EQUIPMENT SALES & SVC	6585	05/17/2022	REPAIRED MOWER, STRING TRIMMER, GAL JUG TIRE SEAL	022-322-555-254	173.45
GATEWAY TIRE & SERVICE CENTER	1018-161430	05/18/2022	TIRES TRUCK #95	022-322-630-252	458.42
GATEWAY TIRE & SERVICE CENTER	1018-161736	05/18/2022	TRUCK #41 TIRES	022-322-630-360	922.73
TERRY'S GARAGE & REPAIRS, LLC	6467	05/18/2022	TRUCK #93 & #43 REPAIR	022-322-630-252	568.42
GATEWAY TIRE & SERVICE CENTER	1018-161819	05/19/2022	NEW TIRE ON MOWER REPAIR FLAT ZERO TURN	022-322-630-406	134.27
STARKVILLE AUTO PARTS	5151-152754	05/19/2022	HYD FLUID,DIESEL SUPPLEMENT, ADHESIVE SEALANT	022-322-555-252	240.32
FUELMAN / FLEETCOR	INV0035034	05/23/2022	USAGE 5.16.22-5.22.22	022-322-525-231	5,433.43
FASTENAL COMPANY	MSSTA100934	05/23/2022	SUPPLIES/UNIFORMS	022-322-535-233	1,197.74
REGIONS FINANCIAL CORPORATION	1003986	05/24/2022	3 LOADER GARBAGE TRUCKS AND 1 KNUCKLE BOO,	022-322-820-870	128,859.14
REYNOLDS/RENASANT INSURANCE AGENCY	1229724	05/24/2022	RENEW POLICY RISK MANAGEMENT SERVICES	022-322-620-370	4,331.84
QUADIENT LEASING USA, INC.	N9425116	05/26/2022	LEASING	022-322-604-330	60.55
FUELMAN / FLEETCOR	INV0035071	05/30/2022	FUEL CHARGES 5.23.22-5.29.2	022-322-525-231	5,295.98
STARKVILLE UTILITIES	INV0035076	05/31/2022	MONTHLY USAGE	022-322-625-380	810.73
Outstanding Total:					167,103.52
Paid					
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0122	05/23/2022	JAN 2022	022-322-600-333	4,918.12
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0222	05/23/2022	FEB 2022	022-322-600-333	6,545.84

Expense Approval Report

Post Dates: 5/18/2022 - 6/1/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0422	05/23/2022	APRIL 2022	022-322-600-333	5,870.32
CASHFLOW LEASE	INV0035054	05/25/2022	DOCUMENT FEE	022-322-691-550	175.00
Paid Total:					17,509.28
Department 322 - SANITATION DEPARTMENT Total:					184,612.80
Fund 022 - ENVIRONMENTAL SERVICES Total:					184,612.80

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-380528	05/17/2022	MONTHLY SUPPORT 6.1.22-6.30.22	107-112-600-303	175.00
Outstanding Total:					175.00
Department 112 - COMPUTER ASSESSMENTS Total:					175.00
Fund 107 - COMPUTER ASSESSMENTS Total:					175.00

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

FARRELL-CALHOUN CO	027017480	04/13/2022	SUPPLIES FOR CONCESSION STAND	375-551-907-942	36.44
FARRELL-CALHOUN CO	027017526	04/15/2022	SUPPLIES FOR CONCESSION STAND	375-551-907-942	23.84
FARRELL-CALHOUN CO	027017610	04/20/2022	SUPPLIES FOR CONCESSION STAND	375-551-907-942	194.83
FARRELL-CALHOUN CO	CM0000513	05/18/2022	SUPPLIES FOR CONCESSION STAND	375-551-907-942	-194.83
Outstanding Total:					60.28

Paid

TRUSTMARK NATIONAL BANK	INV0035017	05/19/2022	PARKS GEN OBLIGATION REFUNDING BONDS 2018	375-551-800-870	335,000.00
TRUSTMARK NATIONAL BANK	INV0035017	05/19/2022	PARKS GEN OBLIGATION REFUNDING BONDS 2018	375-551-830-826	109,050.00
Paid Total:					444,050.00
Department 551 - PARK & REC TOURISM Total:					444,110.28
Fund 375 - PARK AND REC TOURISM Total:					444,110.28

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

STARKVILLE DAILY NEWS	300229496	04/01/2022	00096774	377-318-600-309	95.32
Outstanding Total:					95.32
Department 318 - MS182/MLK Total:					95.32
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					95.32

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

SHERWIN WILLIAMS CO.	503733	05/06/2022	PAINT FOR SPORTSPLEX STRIPING	380-551-907-951	28.18
BELL BUILDING SUPPLY, INC.	346246	05/10/2022	WOOD MATERIAL FOR BRIDG	380-551-907-952	2,438.99
BELL BUILDING SUPPLY, INC.	346331	05/11/2022	TOOLS FOR BRIDGE	380-551-907-952	19.11
T&M STEEL ERECTORS, INC.	INV0035051	05/19/2022	CORNERSTONE PAY APP PHASE 3 APP#011	380-551-907-945	175,422.82
EAST MISSISSIPPI LUMBER CO	E101008	05/20/2022	LUMBER FOR SPORTSPLEX BRIDGE	380-551-907-952	304.80
SPORTS CONTRACTORS UNLIMITED	INV0035049	05/20/2022	CORNERSTONE PAY APP #2102-12	380-551-907-947	286,319.70
EAST MISSISSIPPI LUMBER CO	E101067	05/23/2022	LUMBER FOR SPORTSPLEX BRIDGE	380-551-907-952	1,017.50
T&M STEEL ERECTORS, INC.	INV0035052	05/23/2022	CORNERSTONE PAY APP PHASE 2 APP #014	380-551-907-945	63,392.85

Expense Approval Report

Post Dates: 5/18/2022 - 6/1/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GARETH CURTISS	INV0035078	06/01/2022	CREATION OF A LIFE COOL PAPA BELL	380-551-907-949	25,000.00
Outstanding Total:					553,943.95
Department 551 - PARK & REC TOURISM Total:					553,943.95
Fund 380 - PARK BONDS 2020 Total:					553,943.95
Grand Total:					1,560,497.78

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	284,976.00	27,396.10
015 - AIRPORT FUND	88,463.43	0.00
016 - RESTRICTED AIRPORT	4,121.00	0.00
022 - ENVIRONMENTAL SERVICES	184,612.80	17,509.28
107 - COMPUTER ASSESSMENTS	175.00	0.00
375 - PARK AND REC TOURISM	444,110.28	444,050.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	95.32	0.00
380 - PARK BONDS 2020	553,943.95	0.00
Grand Total:	1,560,497.78	488,955.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	4,989.92	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,340.05	0.00
001-000-149-691	MUNICIPAL COURT BON	7,053.25	4,879.50
001-000-160-697	DONATION FIRE	712.50	0.00
001-000-160-698	DONATION POLICE	1,400.00	1,400.00
001-000-334-126	POLICE FORFEITED FUN	3,666.36	3,441.36
001-005-054-208	DUE FROM PARKS & REC	15,000.00	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	1,924.00	0.00
001-110-600-301	PROFESSIONAL & CONT	148.48	0.00
001-110-604-330	POSTAGE / COMMUNICA	367.88	0.00
001-111-604-340	JUVENILE DETENTION FE	15,062.50	15,062.50
001-120-503-202	COMMITTEE SUPPORT	114.40	0.00
001-120-604-330	COMMUNICATIONS	869.83	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	500.00	0.00
001-123-604-330	COMMUNICATIONS	197.30	0.00
001-123-620-370	INSURANCE	150.00	0.00
001-123-691-550	MISCELLANEOUS	18.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	900.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,981.07	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP	1,090.99	0.00
001-145-604-330	POSTAGE/COPIER/PHON	775.26	0.00
001-145-610-350	TRAVEL/TRAINING	450.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	2,000.00	0.00
001-169-600-309	LEGAL EXPENSES	620.00	0.00
001-169-615-342	ADVERTISING, NOTICES,	466.75	0.00
001-180-501-200	SUPPLIES AND EQUIPME	305.64	0.00
001-180-600-320	DRUG/BACKGROUND CH	210.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	180.53	0.00
001-180-610-340	ADVERTISING	261.60	0.00
001-180-691-505	PERSONNEL / KRONOS S	33.25	0.00
001-190-525-231	GAS & OIL	67.49	0.00
001-190-604-330	COPIERS/PHONES/IPADS	247.24	0.00
001-190-620-370	INSURANCE	175.36	0.00
001-192-510-220	SUPPLIES	167.96	0.00
001-192-600-338	CONTRACT SERVICES	5,890.16	0.00
001-192-620-370	INSURANCE	3,955.04	0.00
001-192-625-380	UTILITIES	3,391.97	0.00
001-192-630-403	REPAIRS TO BUILDING &	129.99	0.00
001-196-631-402	ODDFELLOW MAINTENA	163.50	0.00
001-197-501-200	SUPPLIES	273.70	0.00
001-197-502-201	SOFTWARE & REFERENC	489.87	0.00
001-197-525-231	GAS & OIL	138.14	0.00
001-197-604-330	COMMUNICATIONS	247.23	0.00
001-197-620-370	INSURANCE	136.68	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-015-030	PETTY CASH NARCOTICS	905.00	0.00
001-201-501-200	OFFICE SUPPLIES	755.92	0.00
001-201-525-231	GAS & OIL	14,569.97	0.00
001-201-535-233	UNIFORMS	4,864.27	0.00
001-201-541-240	PRISONER MEDICAL EXP	1,336.70	0.00
001-201-545-238	FIRING RANGE SUPPLIES	500.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	579.82	0.00
001-201-556-251	POLICE SUPPLIES	1,069.50	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,205.00	0.00
001-201-600-304	INFORMANT FEES	2,325.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	458.85	0.00
001-201-620-370	INSURANCE	7,854.56	0.00
001-201-625-380	UTILITIES	3,459.35	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	5,456.21	0.00
001-201-630-404	TECHNOLOGY	533.00	533.00
001-201-630-426	BUILDING MAINTENANC	2,495.00	0.00
001-201-635-369	COPIER RENTAL	933.94	0.00
001-201-690-552	POLICE TRAINING/EDUC	1,099.40	0.00
001-201-918-805	EQUIPMENT & SOFTWA	1,077.52	0.00
001-246-501-200	OFFICE SUPPLIES	68.38	0.00
001-261-501-200	OFFICE SUPPLIES	797.03	0.00
001-261-502-201	REFERENCE PUBLICATIO	960.20	0.00
001-261-525-231	GAS & OIL	3,696.98	0.00
001-261-535-233	UNIFORMS	347.97	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	581.43	0.00
001-261-558-269	BUILDING MAINTENANC	291.67	0.00
001-261-600-390	FIRE TRAINING	857.26	0.00
001-261-600-430	UNIFORM CLEANING	64.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	331.82	0.00
001-261-620-370	INSURANCE	7,759.56	0.00
001-261-625-380	UTILITIES	2,443.76	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	1,167.92	4.74
001-261-630-404	RADIO MAINTENANCE /	169.06	0.00
001-261-691-550	MISCELLANEOUS	175.00	175.00
001-261-740-570	STATION 3 RENOVATION	8,470.00	0.00
001-281-501-200	OFFICE SUPPLIES	73.98	0.00
001-281-525-231	GAS & OIL	46.56	0.00
001-281-604-330	COPIER/PHONES/IPADS/	247.24	0.00
001-281-620-370	INSURANCE	350.72	0.00
001-290-625-380	UTILITIES / CODE RED	200.45	0.00
001-301-515-221	ENVIRONMENTAL CONT	2,362.80	0.00
001-301-525-231	GAS & OIL	3,590.47	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	2,360.21	0.00
001-301-560-270	CONSTRUCTION MATERI	7,610.23	0.00
001-301-565-272	STREETS SIGNS & PAINT	84.04	0.00
001-301-600-300	TREE TRIMMING	2,667.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-620-370	INSURANCE	1,295.80	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	9,934.49	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	2,330.49	0.00
001-301-630-400	EQUIPMENT REPAIR &	750.20	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-620-370	INSURANCE	161.68	0.00
001-550-525-231	GAS & OIL	309.92	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	MANAGEMENT EXPENS	50,000.00	0.00
001-550-600-300	PROFESSIONAL SERVICE	13,950.00	0.00
001-550-600-330	PHONES/COPIERS/POST	489.55	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-360	INSURANCE	858.76	0.00
001-550-630-426	BUILDING MAINT/REPAI	471.90	0.00
001-600-903-516	ADA SIDEWALKS	2,135.57	0.00
001-601-911-948	MAIN STREET IMPROVE	6,000.00	0.00
001-601-911-949	MAIN STREET RENOVATI	1,637.00	0.00
001-800-840-876	BOND FEES	1,900.00	1,900.00
015-505-501-198	BUILDING REPAIRS & M	103.35	0.00
015-505-525-232	100LL AV GAS PURCHAS	44,746.03	0.00
015-505-525-233	JET A FUEL PURCHASES	36,694.92	0.00
015-505-604-330	CELL PHONE/POSTAGE	77.33	0.00
015-505-620-370	INSURANCE	3,378.75	0.00
015-505-625-380	UTILITIES	1,454.07	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,945.98	0.00
015-505-691-550	MISCELLANEOUS	63.00	0.00
016-515-730-650	2020 CARES ACT GRANT	4,121.00	0.00
022-322-525-231	GAS & OIL - RESIDENTIA	16,881.45	0.00
022-322-525-252	GAS & OIL - COMMERCI	1,001.64	0.00
022-322-535-233	UNIFORMS - RESIDENTIA	1,197.74	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	512.50	0.00
022-322-555-252	SUPPLIES & SMALL TOOL	2,109.09	0.00
022-322-555-254	SUPPLIES & SMALL TOOL	173.45	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	17,334.28	17,334.28
022-322-604-330	COMMUNICATIONS	137.88	0.00
022-322-620-370	INSURANCE	4,331.84	0.00
022-322-625-380	UTILITIES	810.73	0.00
022-322-630-252	VEHICLE REPAIRS & MAI	5,838.25	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	4,537.44	0.00
022-322-630-405	EQUIPMENT REPAIR &	578.10	0.00
022-322-630-406	EQUIPMENT REPAIR &	134.27	0.00
022-322-691-550	MISCELLANEOUS	175.00	175.00
022-322-820-870	3 REFUSE TRUCKS AND K	128,859.14	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-800-870	PRINCIPAL - SPORTSPLE	335,000.00	335,000.00
375-551-830-826	INTEREST - SPORTSPLEX	109,050.00	109,050.00
375-551-907-942	EXISTING PARK IMPROV	60.28	0.00
377-318-600-309	LEGAL EXPENSES	95.32	0.00
380-551-907-945	CORNERSTONE - PHASE	238,815.67	0.00
380-551-907-947	CORNERSTONE TURF, ET	286,319.70	0.00
380-551-907-949	COOL PAPA BELL STATUE	25,000.00	0.00
380-551-907-951	SPORTSPLEX PARKING -	28.18	0.00
380-551-907-952	SPORTSPLEX BRIDGE CO	3,780.40	0.00
Grand Total:		1,560,497.78	488,955.38

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,560,497.78	488,955.38
Grand Total:	1,560,497.78	488,955.38



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 Wise

David M. Wise, CPA
Comptroller
Starkville Utilities

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/08/22 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:												
03030665	05/25/22	110	ARKANSAS ELECTRIC		06/08/22	2674.00	.00	ACH				
					VENDOR TOTAL:	2674.00						
VENDOR:												
125	AT & T											
05/31/22	0 Phone bill				06/08/22	873.20	.00	CHK				
					VENDOR TOTAL:	873.20						
VENDOR:												
139	ACC BUSINESS											
05/24/22	0 Internet services				06/08/22	1348.69	.00	ACH				
					VENDOR TOTAL:	1348.69						
VENDOR:												
211	BERRY'S PRESSURE WASHING LLC											
05/31/22	10450 Pressure Washing				06/08/22	1278.00	.00	CHK				
					VENDOR TOTAL:	1278.00						
VENDOR:												
284	CHANCELLOR CONSTRUCTION, LLC											
05/19/22	0 Primary Sub 161/69kv Improvt				06/08/22	181525.86	.00	ACH				
05/27/22	0 Primary Sub 161/69kv Improvt				06/08/22	55783.80	.00	ACH				
					VENDOR TOTAL:	237309.66						
VENDOR:												
314	CINTAS CORPORATION											
05/11/22	10316 Supplies				06/08/22	35.49	.00	ACH				
					VENDOR TOTAL:	35.49						
VENDOR:												
318	CLAYTON VILLAGE MINI STG											
05/24/22	0 Storage unit rental				06/08/22	115.00	.00	ACH				
					VENDOR TOTAL:	115.00						
VENDOR:												
321	COLE'S AUTO REPAIR											
05/25/22	10439 Maintenance				06/08/22	808.59	.00	CHK				
					VENDOR TOTAL:	808.59						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/08/22 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	400	IVY AUTO PARTS								
686865	05/31/22	10446 Maintenance		06/08/22	226.99	.00	ACH			
				VENDOR TOTAL:	226.99					
VENDOR:	455	EXELL WATER & COFFEE, INC.								
749475	05/25/22	10130 Water		06/08/22	32.99	.00	ACH			
749476	05/25/22	10130 Water		06/08/22	32.99	.00	ACH			
				VENDOR TOTAL:	65.98					
VENDOR:	603	4-IMPRINT INC								
998894	05/31/22	0 Supplies		06/08/22	1538.77	.00	CHK			
				VENDOR TOTAL:	1538.77					
VENDOR:	616	FUELMAN								
NP62155878	05/19/22	0 Fuel		06/08/22	2890.88	.00	CHK			
NP62187580	05/23/22	0 Fuel		06/08/22	4488.77	.00	CHK			
NP62209956	05/31/22	0 Fuel - BG2416403		06/08/22	3317.02	.00	CHK			
				VENDOR TOTAL:	10696.67					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-161703	05/25/22	10420 Maintenance		06/08/22	96.95	.00	ACH			
1018-161704	05/25/22	10408 Maintenance		06/08/22	86.80	.00	ACH			
1018-162004	05/25/22	10444 Maintenance		06/08/22	982.49	.00	ACH			
				VENDOR TOTAL:	1166.24					
VENDOR:	807	HILL MFG. CO, INC.								
120522	05/25/22	10426 Supplies		06/08/22	99.01	.00	ACH			
				VENDOR TOTAL:	99.01					
VENDOR:	1010	JT RAY COMPANY								
220516-541,42,45	05/16/22	0 Copier service		06/08/22	367.12	.00	ACH			
				VENDOR TOTAL:	367.12					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/08/22 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 05/31/22 PAGE 3
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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:	1106	LESLIE DEAN										
2226	05/31/22	0	Maintenance		06/08/22	500.00	.00	ACH				
VENDOR:	1205	LOWE'S										
901311	05/18/22	10424	Supplies		06/08/22	95.19	.00	CHK				
901382	05/18/22	10431	Supplies		06/08/22	140.97	.00	CHK				
901772	05/18/22	10434	Supplies		06/08/22	46.97	.00	CHK				
					VENDOR TOTAL:	283.13						
VENDOR:	1217	LIGHTS AND BALLASTS LLC										
594527	05/16/22	0	Maintenance		06/08/22	565.00	.00	ACH				
					VENDOR TOTAL:	565.00						
VENDOR:	1232	KEMP CONSULTING LLC										
001 & 002	05/19/22	0	Contract services		06/08/22	9207.50	.00	ACH				
					VENDOR TOTAL:	9207.50						
VENDOR:	1361	M & M PROSAFETY SUPPLY										
02941	05/11/22	10401	Supplies		06/08/22	1683.97	.00	ACH				
					VENDOR TOTAL:	1683.97						
VENDOR:	1390	JACKSON NEWELL PAPER CO										
3145691	05/26/22	10442	Supplies		06/08/22	486.32	.00	ACH				
3145707	05/26/22	10442	Supplies		06/08/22	260.09	.00	ACH				
					VENDOR TOTAL:	746.41						
VENDOR:	1394	NARRATIVE 12 LLC										
5/25/22	05/25/22	0	Consulting		06/08/22	4500.00	.00	ACH				
					VENDOR TOTAL:	4500.00						
VENDOR:	1400	NESCO										
S2526755.001	05/25/22	10421	Materials		06/08/22	49.90	.00	ACH				
S2527141.001	05/18/22	10428	Materials		06/08/22	384.65	.00	ACH				

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/08/22 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
S2529025.001	05/25/22	10443	Materials		06/08/22	479.45	.00	ACH			
				VENDOR TOTAL:		914.00					
VENDOR:	1525		OKTIBBEHA CO. CO-OP								
790805	05/25/22	10440	Supplies		06/08/22	42.14	.00	ACH			
				VENDOR TOTAL:		42.14					
VENDOR:	1540		PERKINS EQUIP. & CHEMICAL CO								
2125	05/25/22	10395	Supplies		06/08/22	310.00	.00	ACH			
				VENDOR TOTAL:		310.00					
VENDOR:	1624		POLLAN PROMOS								
22215	05/18/22	10425	Uniforms		06/08/22	79.30	.00	ACH			
				VENDOR TOTAL:		79.30					
VENDOR:	1662		PROGRAPHICS								
80419	05/25/22	10419	Maintenance		06/08/22	253.80	.00	ACH			
				VENDOR TOTAL:		253.80					
VENDOR:	1700		QUILL								
25231355	05/31/22	10449	Supplies		06/08/22	199.99	.00	ACH			
25242631	05/31/22	10448	Supplies		06/08/22	95.99	.00	ACH			
				VENDOR TOTAL:		295.98					
VENDOR:	1800		RACKLEY OIL, INC.								
000574784	05/31/22	10441	Maintenance		06/08/22	13.09	.00	ACH			
				VENDOR TOTAL:		13.09					
VENDOR:	1818		UNITED RENTALS, INC.								
163327879-049	05/18/22	10106	Equipment Rental		06/08/22	1488.47	.00	ACH			
206063338-001	05/26/22	10409	Equipment Rental		06/08/22	2374.35	.00	ACH			
				VENDOR TOTAL:		3862.82					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/08/22 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: 1887 S & S LINE SERVICE INC											
2403	05/18/22	10338	Row Clearing		06/08/22	1338.80	.00	ACH			
2404	05/18/22	10338	Row Clearing		06/08/22	4536.00	.00	ACH			
2407	05/25/22	10338	Row Clearing		06/08/22	1392.40	.00	ACH			
2408	05/25/22	10338	Row Clearing		06/08/22	4827.20	.00	ACH			
					VENDOR TOTAL:	12094.40					
VENDOR: 1905 STARKVILLE AUTO PARTS											
5151-152557	05/18/22	10433	Maintenance		06/08/22	11.29	.00	CHK			
5151-152916	05/31/22	10445	Maintenance		06/08/22	40.74	.00	CHK			
					VENDOR TOTAL:	52.03					
VENDOR: 1910 STARKVILLE ELEC-UTILITY BILL											
MAY 2022	05/25/22	0	Utility bills		06/08/22	329.32	.00	DFT			
					VENDOR TOTAL:	329.32					
VENDOR: 1925 SCOTT PETROLEUM CORP.											
1484880	05/25/22	10404	Propane		06/08/22	74.25	.00	ACH			
					VENDOR TOTAL:	74.25					
VENDOR: 1927 STAPLES BUSINESS CREDIT											
5/25/22 STMT	05/27/22	0	Office Supplies		06/08/22	2447.94	.00	CHK			
					VENDOR TOTAL:	2447.94					
VENDOR: 1940 STUART C. IRBY											
83592-5	05/11/22	10329	Materials		06/08/22	546.00	.00	ACH			
S012917478.006	05/11/22	10329	Materials		06/08/22	562.00	.00	ACH			
					VENDOR TOTAL:	1108.00					
VENDOR: 2015 TEMPLE & SON CO., INC											
0219129	05/31/22	10182	Materials		06/08/22	2120.00	.00	ACH			
					VENDOR TOTAL:	2120.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:										
5/31/22 STMT	05/31/22	0 Employee training		06/08/22	4383.00	.00	ACH			
VENDOR:					4383.00					
VENDOR:										
148828211	05/18/22	10423 Supplies		06/08/22	397.32	.00	ACH			
148944998	05/25/22	10430 Supplies		06/08/22	661.26	.00	ACH			
VENDOR TOTAL:					1058.58					
VENDOR:										
202555	05/23/22	0 HVAC Repairs		06/08/22	1290.44	.00	ACH			
VENDOR TOTAL:					1290.44					
VENDOR:										
14860	05/18/22	10394 Supplies		06/08/22	86.00	.00	ACH			
14877	05/20/22	0 Office supplies		06/08/22	85.00	.00	ACH			
VENDOR TOTAL:					171.00					
VENDOR:										
051822	05/31/22	10447 Stump Grinding		06/08/22	300.00	.00	CHK			
VENDOR TOTAL:					300.00					
VENDOR:										
5/12/22	05/13/22	0 Physical for CDL License		06/08/22	85.00	.00	ACH			
VENDOR TOTAL:					85.00					
VENDOR:										
220288	05/19/22	0 Janitorial cleaning		06/08/22	438.00	.00	ACH			
VENDOR TOTAL:					438.00					
GRAND TOTAL:					307812.51					

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	5	H&R AGRI-POWER								
CNN19409	05/13/22	6922 Maintenance		06/08/22	92.64	.00	CHK			
VENDOR:	57	ALLIED UNIVERSAL CORPORATION								
I2778670	05/18/22	6964 Chemicals		06/08/22	1430.00	.00	ACH			
I2778671	05/18/22	6964 Chemicals		06/08/22	572.00	.00	ACH			
I2778672	05/18/22	6964 Chemicals		06/08/22	1144.00	.00	ACH			
I2778673	05/18/22	6964 Chemicals		06/08/22	1144.00	.00	ACH			
VENDOR TOTAL:					92.64					
VENDOR TOTAL:					4290.00					
VENDOR:	76	APAC MISSISSIPPI, INC.								
4000120616	05/18/22	6627 Asphalt		06/08/22	538.20	.00	ACH			
VENDOR TOTAL:					538.20					
VENDOR:	124	ATMOS ENERGY								
3020752702-5/22	05/16/22	0 Utility bill		06/08/22	147.15	.00	ACH			
3020752962-5/22	05/19/22	0 Utility bill		06/08/22	56.43	.00	ACH			
VENDOR TOTAL:					203.58					
VENDOR:	186	BRENNTAG MID-SOUTH								
BMS144693	05/18/22	6991 Chemicals		06/08/22	2148.46	.00	ACH			
VENDOR TOTAL:					2148.46					
VENDOR:	188	BOX CONSTRUCTION LLC								
RFP #1 - 4/30/22	05/19/22	0 Babylon Rd Construction		06/08/22	117075.22	.00	ACH			
VENDOR TOTAL:					117075.22					
VENDOR:	189	BANCORPSOUTH-2012 BONDS								
6/01/22	05/31/22	0 2.6M GO Bond Payment		06/08/22	16904.52	.00	CHK			
VENDOR TOTAL:					16904.52					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	194	AUTOZONE									
0426379792	05/10/22	6975	Maintenance		06/08/22	42.86	.00	ACH			
					VENDOR TOTAL:	42.86					
VENDOR:	202	BELL BUILDING SUPPLY									
346289	05/11/22	6988	Materials		06/08/22	147.39	.00	ACH			
347184	05/25/22	7032	Materials		06/08/22	26.61	.00	ACH			
6722417-00	05/25/22	7029	Materials		06/08/22	14.20	.00	ACH			
					VENDOR TOTAL:	188.20					
VENDOR:	212	BONNER ANALYTICAL TESTING CO									
76780	05/18/22	7009	Testing		06/08/22	3710.57	.00	ACH			
					VENDOR TOTAL:	3710.57					
VENDOR:	215	CINTAS CORP									
5108008357	05/12/22	6996	Safety Supplies		06/08/22	242.82	.00	ACH			
					VENDOR TOTAL:	242.82					
VENDOR:	220	CENTRAL PIPE SUPPLY									
S100294621.001	05/13/22	6962	Materials		06/08/22	8305.92	.00	ACH			
S100296872.001	05/25/22	7006	Materials		06/08/22	1933.02	.00	ACH			
S100296872.002	05/31/22	7006	Materials		06/08/22	214.78	.00	ACH			
S100297448.001	05/31/22	7023	Materials		06/08/22	1442.46	.00	ACH			
S100297619.001	05/31/22	7030	Materials		06/08/22	2989.80	.00	ACH			
S100297746.001	05/31/22	7036	Materials		06/08/22	206.52	.00	ACH			
					VENDOR TOTAL:	15092.50					
VENDOR:	305	DIXIE WHOLESALE WATERWORKS									
531417	05/25/22	6947	Materials		06/08/22	560.00	.00	ACH			
531478	05/25/22	6917	Chemicals		06/08/22	3127.52	.00	ACH			
					VENDOR TOTAL:	3687.52					
VENDOR:	352	THE CLINIC AT ELM LAKE PA									
32820	05/23/22	0	Employee testing		06/08/22	30.00	.00	ACH			
32988	05/31/22	0	Employee testing		06/08/22	30.00	.00	ACH			
					VENDOR TOTAL:	60.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
1321836-001-000	05/11/22	6958 Materials		06/08/22	192.00	.00	ACH			
3121610-000-000	05/13/22	6912 Materials		06/08/22	410.00	.00	ACH			
3121647-000-000	05/13/22	6920 Materials		06/08/22	6140.00	.00	ACH			
3121647-001-000	05/23/22	6920 Materials		06/08/22	110.00	.00	ACH			
3121964-000-000	05/13/22	6982 Materials		06/08/22	1336.00	.00	ACH			
3122056-000-000	05/23/22	7002 Materials		06/08/22	850.00	.00	ACH			
3122179-000-000	05/26/22	7033 Materials		06/08/22	576.00	.00	ACH			
VENDOR TOTAL:					9614.00					
VENDOR: 368 CONTROL SYSTEMS, INC										
61085	05/13/22	7001 Service Call		06/08/22	1582.20	.00	ACH			
VENDOR TOTAL:					1582.20					
VENDOR: 400 IVY AUTO PARTS										
685942	05/11/22	6986 Maintenance		06/08/22	159.99	.00	ACH			
685944	05/11/22	6984 Maintenance		06/08/22	319.69	.00	ACH			
686023	05/12/22	6989 Maintenance		06/08/22	185.44	.00	ACH			
686392	05/18/22	7010 Maintenance		06/08/22	44.48	.00	ACH			
VENDOR TOTAL:					709.60					
VENDOR: 455 EXELL WATER & COFFEE, INC.										
754105	05/25/22	5205 Water		06/08/22	11.00	.00	ACH			
VENDOR TOTAL:					11.00					
VENDOR: 494 ELECTRIC MOTOR										
130136	05/31/22	0 Credit for Motor		06/08/22	1000.00-	.00	ACH			
629019A	05/26/22	6780 Pump Repair		06/08/22	13569.60	.00	ACH			
62901B	05/26/22	5282 Maintenance		06/08/22	2800.00	.00	ACH			
VENDOR TOTAL:					15369.60					
VENDOR: 496 EAST MISS LUMBER										
E100558	05/11/22	6983 Supplies		06/08/22	162.15	.00	CHK			
VENDOR TOTAL:					162.15					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	604	FASTENAL									
MN019657228	05/31/22	5385	Materials		06/08/22	300.00	.00	ACH			
MSSTA100678	05/13/22	5362	Supplies		06/08/22	142.13	.00	ACH			
MSSTA100846	05/18/22	7005	Materials		06/08/22	268.70	.00	ACH			
					VENDOR TOTAL:	710.83					
VENDOR:	605	FERGUSON ENTERPRISES LLC									
0745501	05/26/22	6994	Materials		06/08/22	398.80	.00	ACH			
					VENDOR TOTAL:	398.80					
VENDOR:	639	GOLDEN TRIANGLE									
3062052022	05/16/22	0	Billing services		06/08/22	62.50	.00	ACH			
					VENDOR TOTAL:	62.50					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-161303	05/10/22	6977	Maintenance		06/08/22	18.87	.00	ACH			
1018-161355	05/11/22	6985	Maintenance		06/08/22	105.52	.00	ACH			
1018-161503	05/13/22	7000	Maintenance		06/08/22	146.19	.00	ACH			
1018-161794	05/23/22	7018	Maintenance		06/08/22	241.10	.00	ACH			
1018-161861	05/23/22	7026	Maintenance		06/08/22	224.84	.00	ACH			
					VENDOR TOTAL:	736.52					
VENDOR:	702	HACH									
13021625	05/11/22	6934	Lab Supplies		06/08/22	471.40	.00	ACH			
13039332	05/25/22	6932	Lab Supplies		06/08/22	524.67	.00	ACH			
13054856	05/31/22	6934	Lab Supplies		06/08/22	80.29	.00	ACH			
13054860	05/31/22	6973	Testing Supplies		06/08/22	551.69	.00	ACH			
					VENDOR TOTAL:	1628.05					
VENDOR:	733	HILL MANUFACTURING									
119188	05/26/22	6929	Chemicals		06/08/22	300.04	.00	ACH			
					VENDOR TOTAL:	300.04					
VENDOR:	765	HYDRA SERVICE, INC.									
158268	05/12/22	6997	Maintenance		06/08/22	5358.00	.00	ACH			
158289	05/12/22	6998	Maintenance		06/08/22	1166.00	.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
158373	05/13/22	6874	Maintenance		06/08/22	3220.00	.00	ACH			
158663	05/26/22	5378	Pump Maintenance		06/08/22	316.00	.00	ACH			
158672	05/26/22	5377	Pump Maintenance		06/08/22	437.00	.00	ACH			
158697	05/26/22	5376	Pump Maintenance		06/08/22	506.00	.00	ACH			
158776	05/26/22	5375	Pump Maintenance		06/08/22	12794.00	.00	ACH			
158880	05/31/22	5386	Pump Maintenance		06/08/22	1034.50	.00	ACH			

VENDOR TOTAL: 24831.50

VENDOR: 811 MISSISSIPPI 811, INC.

220230	05/16/22	0	Billing for 811 Service		06/08/22	6899.28	.00	ACH			
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VENDOR TOTAL: 6899.28

VENDOR: 825 H & H CONSTRUCTION & EXC LLC

1313	05/18/22	5363	Sewer Repair		06/08/22	5200.00	.00	ACH			
1314	05/18/22	5364	Sewer Repair		06/08/22	4340.00	.00	ACH			
1315	05/18/22	5365	Water Repair		06/08/22	4555.00	.00	ACH			
1316	05/18/22	5366	Sewer Repair		06/08/22	2260.00	.00	ACH			

VENDOR TOTAL: 16355.00

VENDOR: 907 INDUSTRIAL CHEMICALS INC

511723	05/26/22	7037	Chemicals		06/08/22	4649.84	.00	ACH			
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VENDOR TOTAL: 4649.84

VENDOR: 942 ICM OF AMERICA, INC

008659	05/23/22	5372	Supplies		06/08/22	277.11	.00	ACH			
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VENDOR TOTAL: 277.11

VENDOR: 1010 JT RAY CO

220516-0544	05/20/22	0	Copier service		06/08/22	70.58	.00	ACH			
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VENDOR TOTAL: 70.58

VENDOR: 1039 KIMLEY-HORN & ASSOC INC

014627000-0422	05/31/22	0	Engineering-Main St W/S		06/08/22	14035.00	.00	ACH			
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VENDOR TOTAL: 14035.00

STARKVILLE WATER DEPT PRG. ACTPAYLT				ACCOUNTS PAYABLE LISTING FOR: 06/08/22 ACCOUNT 23110				UNPAID INVOICES				RUN DATE 05/31/22		PAGE 04:07 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: 1106 LESLIE DEAN															
2224, 2225	05/31/22	0	Maintenance		06/08/22	3325.00	.00	ACH							
VENDOR TOTAL:						3325.00									
VENDOR: 1168 LEE'S PRECAST CONCRETE															
149842	05/18/22	6918	Supplies		06/08/22	1326.00	.00	ACH							
VENDOR TOTAL:						1326.00									
VENDOR: 1205 LOWE'S															
901829	05/31/22	5382	Maintenance		06/08/22	53.04	.00	CHK							
901916	05/18/22	7014	Supplies		06/08/22	103.41	.00	CHK							
908343	05/18/22	7003	Supplies		06/08/22	11.20	.00	CHK							
909171	05/31/22	5379	Materials		06/08/22	42.69	.00	CHK							
909677	05/31/22	5380	Maintenance		06/08/22	41.11	.00	CHK							
VENDOR TOTAL:						251.45									
VENDOR: 1311 MAGNOLIA PUMP & EQUIPMENT															
2466	05/31/22	5360	Materials		06/08/22	1143.23	.00	CHK							
VENDOR TOTAL:						1143.23									
VENDOR: 1320 MS RURAL WATER ASSOCIATION															
22225	05/19/22	0	CCR Processing Fee		06/08/22	120.00	.00	CHK							
VENDOR TOTAL:						120.00									
VENDOR: 1390 JACKSON NEWELL PAPER CO															
1345760	05/31/22	7011	Supplies		06/08/22	416.41	.00	ACH							
3145436	05/23/22	6974	Supplies		06/08/22	126.98	.00	ACH							
VENDOR TOTAL:						543.39									
VENDOR: 1525 OKTIBBEHA COUNTY COOP															
785063	05/10/22	6970	Top Soil		06/08/22	68.00	.00	ACH							
787284	05/12/22	6990	Supplies		06/08/22	109.98	.00	ACH							
787285	05/12/22	6928	Uniforms		06/08/22	134.62	.00	ACH							
789777	05/18/22	6905	Uniforms		06/08/22	220.75	.00	ACH							
791075	05/23/22	7028	Top Soil		06/08/22	68.00	.00	ACH							
792033	05/25/22	5373	Uniforms		06/08/22	128.08	.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
792212	05/26/22	6622	Uniforms	06/08/22		182.05	.00	ACH			
792471	05/25/22	7013	Uniforms	06/08/22		314.17	.00	ACH			
792630	05/26/22	6622	Uniforms	06/08/22		32.75	.00	ACH			
793067	05/31/22	7043	Top Soil	06/08/22		68.00	.00	ACH			
VENDOR TOTAL:						1326.40					
VENDOR:	1623	POWERSTROKE EQUIPMENT, INC									
6616	05/31/22	7044	Repairs	06/08/22		75.98	.00	ACH			
VENDOR TOTAL:						75.98					
VENDOR:	1627	PROGRAPHICS									
80414	05/18/22	5361	Supplies	06/08/22		100.00	.00	ACH			
VENDOR TOTAL:						100.00					
VENDOR:	1800	RACKLEY OIL, INC.									
570762	05/13/22	0	Credit	06/08/22		29.95-	.00	ACH			
VENDOR TOTAL:						29.95-					
VENDOR:	1884	STARKVILLE GARBAGE									
5/25/22	05/31/22	0	Garbage disposal-600137	06/08/22		94.50	.00	CHK			
VENDOR TOTAL:						94.50					
VENDOR:	1905	STARKVILLE AUTO PARTS									
5151-152457	05/10/22	6976	Maintenance	06/08/22		19.80	.00	CHK			
5151-152472	05/10/22	6976	Maintenance	06/08/22		13.99	.00	CHK			
5151-152473	05/10/22	6981	Maintenance	06/08/22		319.98	.00	CHK			
5151-152529	05/12/22	0	Return	06/08/22		62.84-	.00	CHK			
5151-152530	05/12/22	6992	Maintenance	06/08/22		62.99	.00	CHK			
5151-152568	05/13/22	6995	Maintenance	06/08/22		105.90	.00	CHK			
5151-152659	05/18/22	7008	Maintenance	06/08/22		152.09	.00	CHK			
5151-152912	05/25/22	7039	Supplies	06/08/22		134.96	.00	CHK			
5151-152943	05/26/22	7040	Maintenance	06/08/22		16.99	.00	CHK			
VENDOR TOTAL:						763.86					
VENDOR:	1909	STARKVILLE WATER - UTILITIES									
MAY 2022	05/25/22	0	Utility bills	06/08/22		58186.46	.00	DFT			
VENDOR TOTAL:						58186.46					

STARKVILLE WATER DEPT PRG. ACTPAYLT			ACCOUNTS PAYABLE LISTING FOR: 06/08/22 ACCOUNT 23110			UNPAID INVOICES		RUN DATE 05/31/22		PAGE 8	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1910 STARKVILLE ELECTRIC DEPT											
14610-0422	05/19/22	0 Due to Elec Dept-146.10		06/08/22	69426.58	.00	ACH				
				VENDOR TOTAL:	69426.58						
VENDOR: 1917 RONNIE JONES CONST, INC.											
20221118	05/11/22	6978 Crusher Run		06/08/22	1178.00	.00	ACH				
20221145	05/31/22	7027 Crusher Run		06/08/22	1029.20	.00	ACH				
				VENDOR TOTAL:	2207.20						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY											
6525807-00	05/25/22	6833 Materials		06/08/22	419.84	.00	ACH				
6590506-00	05/23/22	6907 Materials		06/08/22	184.14	.00	ACH				
6590506-01	05/25/22	6907 Materials		06/08/22	708.54	.00	ACH				
6634827-00	05/23/22	6944 Materials		06/08/22	1481.40	.00	ACH				
6634883-00	05/23/22	6871 Materials		06/08/22	3426.02	.00	ACH				
6635084-00	05/23/22	6872 Materials		06/08/22	2966.40	.00	ACH				
6635632-00	05/10/22	6952 Materials		06/08/22	42.00	.00	ACH				
6641635-00	05/10/22	6954 Materials		06/08/22	87.44	.00	ACH				
6649507-00	05/23/22	6961 Materials		06/08/22	3337.50	.00	ACH				
6686851-00	05/18/22	6999 Materials		06/08/22	403.56	.00	ACH				
6688223-00	05/25/22	6960 Materials		06/08/22	365.00	.00	ACH				
6697638-00	05/23/22	7007 Materials		06/08/22	1039.20	.00	ACH				
				VENDOR TOTAL:	14461.04						
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY											
73223	05/31/22	7041 Supplies		06/08/22	68.61	.00	ACH				
				VENDOR TOTAL:	68.61						
VENDOR: 1947 SUNCOAST INFRASTRUCTURE, INC											
PHASE1-RFC#9-FIN	05/13/22	0 Green Oaks Sewer-Phase 1		06/08/22	520.00	.00	ACH				
PHASE2 - RFC#10	05/13/22	0 Green Oaks Sewer-Phase 2		06/08/22	102617.64	.00	ACH				
				VENDOR TOTAL:	103137.64						
VENDOR: 2098 ULINE											
148692485	05/13/22	6979 Safety Supplies		06/08/22	434.68	.00	ACH				
149318370	05/26/22	7035 Safety Supplies		06/08/22	413.57	.00	ACH				
				VENDOR TOTAL:	848.25						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2104	UPS									
000024W1X6192	05/31/22	5383	Testing		06/08/22	91.78	.00	CHK			
000024W1X6202	05/31/22	5384	Testing		06/08/22	99.23	.00	CHK			
					VENDOR TOTAL:	191.01					
VENDOR:	2111	USA BLUEBOOK									
983174	05/23/22	6896	Testing Supplies		06/08/22	83.11	.00	ACH			
					VENDOR TOTAL:	83.11					
VENDOR:	2202	WAYPOINT ANALYTICAL									
1066630	05/10/22	6609	Testing		06/08/22	252.00	.00	ACH			
1066730	05/13/22	6609	Testing		06/08/22	252.00	.00	ACH			
1066960	05/26/22	6609	Testing		06/08/22	252.00	.00	ACH			
1067028	05/31/22	6609	Testing		06/08/22	252.00	.00	ACH			
					VENDOR TOTAL:	1008.00					
VENDOR:	2203	VACUUM TRUCK SALES & SERVICE									
AL22033	05/25/22	7024	Maintenance		06/08/22	1850.00	.00	ACH			
MS22009	05/23/22	6993	Maintenance		06/08/22	367.37	.00	ACH			
					VENDOR TOTAL:	2217.37					
VENDOR:	2309	WILLIAMS EQUIPMENT & SUPPLY									
S-3965975	05/23/22	7019	Maintenance		06/08/22	300.67	.00	ACH			
					VENDOR TOTAL:	300.67					
VENDOR:	2310	WATERS TRUCK & TRACTOR INC									
01P108178	05/26/22	7022	Maintenance		06/08/22	9.05	.00	ACH			
					VENDOR TOTAL:	9.05					
VENDOR:	9909813	ATMOS ENERGY CORP									
321443	05/19/22	0	Gas Line Repair		06/08/22	4208.50	.00	CHK			
					VENDOR TOTAL:	4208.50					
					GRAND TOTAL:	528074.04					



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE:06.07.22
PAGE: 1

SUBJECT: Consideration of adding the mill, overlay, and striping of Hospital Rd from Hiwassee to Jackson to the 2022 Capital Improvement Project in lieu of Jackson St.

AMOUNT & SOURCE OF FUNDING

The estimated cost for this project is \$270,000, however the estimated cost for Jackson St is \$349,000.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Mary Williams

This project is not currently included in this year's overlay projects. However, due to unforeseen utility issues on Jackson St and nearby construction projects in the future, such as the Lampkin St water line replacement and Main St project, it is recommended to delay paving Jackson St until after these items are addressed. Jackson St would be paved in conjunction with the paving on Lampkin St.

Hospital Rd has not been paved within the last 15 years and is currently listed as a Year 3 (2024) project. A study was performed to determine the asphalt thickness and subbase. Based on the findings of the study and the fact there are no known utility issues, it is recommended to mill, overlay, and stripe this road.

The projected cost for Jackson St based on prices received is \$349,000. The projected cost for Hospital Rd using the same prices is \$270,000. There would be no additional cost to this year's project to add Hospital Rd in lieu of Jackson as planned.

SUGGESTED MOTION: Move for approval of adding the mill, overlay, and striping of Hospital Rd from Hiwassee to Jackson to the 2022 Capital Improvement Project in lieu of Jackson St.



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: 6/07/2022
PAGE: 1 of 2

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-22

REQUESTING DEPARTMENT: Finance **DIRECTOR'S AUTHORIZATION:** Lesa Hardin

These are budget adjustments for the Fiscal Year ended 9/30/22.

FOR MORE INFORMATION CONTACT: Lesa Hardin or Webb Corban

Budget Adjustments - Fiscal Year 9/30/22

Account	Code	Debit	Credit
ATMOS Energy Gas Revenue	001-000-206-107		20,000.00
Demo and House Moving	001-000-223-026		1,000.00
Building Permits	001-000-222-020		35,000.00
Rental Unit Registrations	001-000-223-017		50,000.00
Electric Inspections	001-000-223-022		35,000.00
Police/Dispatcher School Reimbursements	001-000-254-069		15,000.00
Mayor's Youth Council Donation	001-000-254-094		5,000.00
U S Marshall Reimbursement	001-000-230-027		5,500.00
Project PEACE Grant	001-000-250-620		5,000.00
Police Misc Revenue	001-000-363-634		2,000.00
Salary Reimb – Stk Utilities	001-000-350-619		25,000.00
Info Tech, KRONOS Reimb – Utilities	001-000-350-620		50,000.00
Park Mobile Revenue	001-000-350-621		5,000.00
Insurance Claims / Misc Reimb.	001-000-354-615		55,000.00
Sale of Cemetery Plots	001-000-392-950		1,000.00
Transfer in from Parks 2%	001-000-380-065	150,000.00	
Transfer in from Parks Bond	001-000-380-801	75,000.00	
Court – Contract Services	001-110-600-301	3,000.00	
Financial Audit	001-142-600-301	6,500.00	
Project PEACE Employees	001-191-440-107	20,000.00	
Seatbelt/PTS Grant	001-201-730-067	23,500.00	
JAG "Hot Spot" Grant	001-000-253-069		5,000.00
JAG "5K" Grant	001-000-253-070		5,000.00
JAG "5K" Grant	001-201-730-544	5,000.00	
Police Homeland Security Grant	001-000-230-048		38,600.00
Homeland Security Grant Police Dept	001-201-730-550	38,600.00	
Police Gas & Oil	001-201-525-231	10,000.00	
Police Vehicle Repairs & Maint	001-201-630-360	10,000.00	
Police – Communications	001-201-604-330	10,000.00	
Dispatcher Training	001-245-690-552	2,000.00	
Fire Dept – Gas & Oil	001-261-525-231	10,000.00	
Fire - Vehicle Repairs & Maint	001-261-630-360	10,000.00	
Fire Station 1 upgrades	001-261-740-565	10,000.00	
Fire Station 3 renovations	001-261-740-570	70,000.00	
Civil Defense System – Repairs	001-290-918-805	6,250.00	

Street Dept – Gas & Oil	001-301-525-231	15,000.00	
Street – Construction Materials	001-301-560-270	30,000.00	
Street – New Vehicle	001-301-740-570	27,500.00	
Animal Control – Uniforms	001-360-535-233	500.00	
Animal Control – Supplies	001-360-555-250	500.00	
Municipal Building Maint & Repairs	001-600-901-812	15,000.00	
Middleton Market Payment Correction	001-800-820-874	1,000.00	
Transfer to Airport	001-195-951-953		7,095.00
Hospital/Stark Rd Grant	001-000-246-055	500,000.00	
Hospital/Stark Road Grant	001-600-902-938		500,000.00
Worker's Comp – Police	001-201-491-135	3,700.00	
Worker's Comp – Court	001-110-491-135	700.00	
Worker's Comp – H R	001-180-491-135	255.00	
Worker's Comp – Eng	001-197-491-135	100.00	
Worker's Comp – Fire	001-261-491-135	725.00	
Worker's Comp – Street	001-301-491-135	500.00	
Worker's Comp – Animal Control	001-360-491-135	775.00	
Worker's Comp – Bldg / Code	001-281-491-135	175.00	
Property/Vehicle Ins – Fire	001-261-620-370	5,000.00	
Property/Vehicle Ins – City Hall	001-192-620-370	700.00	
Unrestricted Ending Fund Balance	001-900-990-979		196,785.00
Total		1,061,980.00	1,061,980.00
Drug Education Fund Supplies	002-251-501-200	500.00	
Drug Education Fund Capital Purchases	002-251-918-805		500.00
Total		500.00	500.00
Restricted Fire Rebate Supplies	003-560-501-200	1,500.00	
Restricted Fire Pumper Truck Pymts	003-560-820-874	3,500.00	
MS Fire Rebate Revenue	003-000-254-091		5,000.00
Total		5,000.00	5,000.00
Airport – Property Insurance	015-505-620-370	7,000.00	
Airport – Worker's Comp	015-505-491-135	3,000.00	
Airport – Jet A Purchases	015-505-525-233	50,000.00	
Airport – Grant Matching	015-505-720-805	20,000.00	
Airport – Fuel Sales	015-000-373-647		50,000.00
Airport Ending Balance	015-505-990-990		30,000.00
Airport – MSU	015-000-276-105		14,190.00
Airport – County	015-000-276-115	7,095.00	
Airport - City	015-000-276-111	7,095.00	
Total		94,190.00	94,190.00
Sanitation Fees	022-000-359-627		60,000.00
Prop / Equip Ins – Sanitation	022-322-620-370	500.00	
Unempl Payments	022-322-491-137	8,000.00	
Gas & Oil	022-322-525-231	50,000.00	
Advertising (closed dates)	022-322-610-340	1,500.00	
Total		60,000.00	60,000.00



**Starkville Utilities – Electric Department
Budget Year 2022 (10/2021-9/2022) Amendment**

	Current Budget	Amendments	Amended Budget
<u>Revenues</u>			
100 Electric Sales	40,075,000	(200,000)	39,875,000
110 Forfeited Customer Discounts	250,000		250,000
111 Misc. Service Revenue	250,000		250,000
112 Interest Income	15,000		15,000
120 Rent from Electric Property	315,000		315,000
130 Water Sewer Reimbursement	1,000,000		1,000,000
131 Sanitation Reimbursement	75,000		75,000
132 City Reimbursement for Lights	12,000	(2,000)	10,000
Other Revenue	1,917,000	(2,000)	1,915,000
Total Revenue	41,992,000	(202,000)	41,790,000

Expenses

150 Purchased Power Expense	31,000,000	(200,000)	30,800,000
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Payroll Expenses

200 Employee Salaries	2,035,300		2,035,300
201 Employee Overtime	120,000		120,000
202 Employer Contributions - State Retirement	375,023	-	375,023
203 Employer Contributions - Social Security	164,880	-	164,880
204 Employer Contributions - Group Insurance	185,000		185,000
205 Payroll Expense from Other Departments	60,000		60,000
Total Payroll Expenses	2,940,203	-	2,940,203

Operating Expenses

300 City Administrative Cost Reimbursement	135,000		135,000
302 Billing Services	325,000		325,000
303 Contract Services	455,000		455,000
305 Insurance	240,000		240,000
306 Communications	90,000		90,000
307 Office Supplies	70,000		70,000
308 Safety Supplies	25,000		25,000
309 Uniforms	30,000		30,000
310 Utilities	15,000		15,000
311 Travel & Training	45,000		45,000
312 Dues	50,000		50,000
313 Audit	24,000		24,000
314 Collection & Bank Fees	15,000		15,000
315 Postage	8,000		8,000
316 Advertising	3,000	3,000	6,000
317 Rent	3,000		3,000
318 Miscellaneous	10,000		10,000
Total Operating Expenses	1,543,000	3,000	1,546,000



Starkville Utilities – Electric Department
Budget Year 2022 (10/2021-9/2022) Amendment

	Current Budget	Amendments	Amended Budget
<u>Maintenance Expense</u>			
400 Expensed Materials & Supplies	257,000	18,000	275,000
401 ROW Clearing	370,000		370,000
403 Gas & Fuel Expense	150,000		150,000
404 Equipment Repairs & Maintenance	160,000		160,000
405 Substation Repairs & Supplies	40,000		40,000
406 Building Repairs & Maintenance	50,000	15,000	65,000
407 General Maintenance	50,000		50,000
Total Maintenance Expenses	1,077,000	33,000	1,110,000
<u>Capital Expense</u>			
500 Capitalized Materials & Supplies	1,000,000		1,000,000
501 Asset Purchases - Building & Grounds	1,000,000		1,000,000
502 Asset Purchases - Equipment & Vehicles	610,000	(412,000)	198,000
503 Capital Projects & Construction	3,849,523	(2,170,000)	1,679,523
Total Capital Expenses	6,459,523	(2,582,000)	3,877,523
<u>Debt Expenses</u>			
600 Interest Expense on LTD	154,813		154,813
601 Principal Paid on LTD	470,000		470,000
Total Debt Expenses	624,813	-	624,813
700 Tax Equivalency	1,365,000		1,365,000
Total Expenses	45,009,539	(2,746,000)	42,263,539
Total Revenue Over Expenses	(3,017,539)	2,544,000	(473,539)
<u>503 Capital Projects (Net of Long-Term Debt Funding) - #503 Detail</u>			
Capital Projects - Substation	1,504,523		1,504,523
Capital Projects - Distribution	1,725,000	(1,600,000)	125,000
Capital Projects - Street Lighting	570,000	(520,000)	50,000
Capital Projects - Traffic Signals	50,000	(50,000)	-
Total	3,849,523	(2,170,000)	1,679,523



**Starkville Utilities – Water & Sewer Department
Budget Year 2022 (10/2021-9/2022) Amendment**

		Current Budget	Amendments	Amended Budget
<u>Revenues</u>				
100	Water Sales Revenue	\$ 4,500,000		\$ 4,500,000
101	Sewer Sales Revenue	3,500,000		3,500,000
	Total Sales Revenue	\$ 8,000,000	\$ -	\$ 8,000,000
110	Forfeited Customer Discounts	100,000		100,000
111	Misc. Service Revenue	50,000		50,000
112	Interest Income	10,000		10,000
113	Tap Fees	150,000		150,000
114	Tower Lease	356,000	12,166	368,166
115	MSU Wastewater Treatment Income	1,350,000	(1,350,000)	-
116	Wastewater Revenue	40,000		40,000
117	Federal & State Grant Revenue	932,183		932,183
	Total Other Revenue	\$ 2,988,183	\$ (1,337,834)	\$ 1,650,349
	Total Revenue	\$ 10,988,183	\$ (1,337,834)	\$ 9,650,349
<u>Expenses</u>				
<u>Payroll Expenses</u>				
200	Employee Wages	\$ 1,185,000		\$ 1,185,000
201	Employee Overtime	120,000		120,000
202	Employer Contribution - Retirement	227,070	-	227,070
203	Employer Contribution - Social Security	99,833	-	99,833
204	Employer Contribution - Insurance	140,000		140,000
205	Payroll Expense from Other Departments	650,000		650,000
	Total Payroll Expenses	\$ 2,421,903	\$ -	\$ 2,421,903
<u>Operating Expenses</u>				
300	City Administrative Costs	\$ 75,000		\$ 75,000
301	Rental Allocation to Electric Dept	160,000		160,000
302	Billing Services	150,000		150,000
303	Contract Services	250,000		250,000
304	Water Quality Analysis	50,000		50,000
305	Insurance	70,000		70,000
306	Communications	50,000		50,000
307	Office Supplies	20,000	15,000	35,000
309	Uniforms	20,000		20,000
310	Utilities	950,000		950,000
311	Travel & Training	10,000		10,000
312	Dues	3,000	2,000	5,000
316	Advertising	2,000	3,000	5,000
317	Rent	5,000		5,000
318	Miscellaneous	10,000		10,000
	Total Operating Expenses	\$ 1,825,000	\$ 20,000	\$ 1,845,000



**Starkville Utilities – Water & Sewer Department
Budget Year 2022 (10/2021-9/2022) Amendment**

	Current Budget	Amendments	Amended Budget
<u>Maintenance Expense</u>			
400 Expensed Materials & Supplies	\$ 800,000		\$ 800,000
401 Chemicals	120,000		120,000
403 Gas & Fuel Expense	80,000		80,000
404 Equipment Repairs & Maintenance	300,000	100,000	400,000
405 Infrastructure Repairs & Maintenance	500,000		500,000
406 Building Repairs & Maintenance	200,000		200,000
408 Tank & Well Maintenance	80,000		80,000
409 MSU Pump Operations & Maintenance	800,000	(800,000)	-
410 Remote Pump Station Maintenance	40,000		40,000
Total Maintenance Expenses	\$ 2,920,000	\$ (700,000)	\$ 2,220,000
<u>Capital Expense</u>			
501 Asset Purchases - Building & Grounds	\$ 25,000		\$ 25,000
502 Asset Purchases - Equipment & Vehicles	150,000		150,000
503 Capital Projects & Construction	3,094,015	(860,000)	2,234,015
Total Capital Expenses	\$ 3,269,015	\$ (860,000)	\$ 2,409,015
<u>Debt Expenses</u>			
600 Interest Expense on Long-term Debt	\$ 420,637		\$ 420,637
601 Principal Paid on Long-term Debt	1,080,751		1,080,751
Total Debt Expenses	\$ 1,501,388	\$ -	\$ 1,501,388
Total Expenses	\$ 11,937,306	\$ (1,540,000)	\$ 10,397,306
Total Revenues Over Expenses	\$ (949,123)	\$ 202,166	\$ (746,957)

<u>Capital Expense (Net of Long-Term Debt Funding) - #503 Detail</u>			
503C Green Oaks Water & Sewer Replacement	\$ 1,200,000	(100,000)	1,100,000
503D Trim Cane Lift Station Rehab	26,000		26,000
503E Babylon Road Sewer Rehab	800,000	(150,000)	650,000
503F Rolling Hills Sewer Rehab	500,000	(125,000)	375,000
503G New Production Well	50,000	(50,000)	-
503H Build Grant Hwy 182 Improvements	400,000	(400,000)	-
503I Main Street Water Line Replacement	-	100,000	100,000
503R Major Construction and Rehab Work	685,000	(135,000)	550,000
Total	\$ 3,661,000	\$ (860,000)	\$ 2,801,000
Less: Debt Funding Capital Projects	(566,985)		(566,985)
Capital Expense Net of Long-Term Debt	\$ 3,094,015	\$ (860,000)	\$ 2,234,015

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 07, 2022
Page: 1

SUBJECT:

Request authorization to hire Corey Harry as a Closed Circuit Television (CCTV) Sewer Maintenance Worker in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 8, Non-Exempt Annual Salary of \$33,280.00 (\$16.00 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This position was previously held by Jamarus Stinson who resigned.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Corey Harry as a Closed Circuit Television (CCTV) Sewer Maintenance Worker in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 07, 2022
Page: 1

SUBJECT:

Request authorization to hire Corian Sanders as a Maintenance Worker II in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Corian Sanders - Non Exempt Salary of \$29,120 (\$14.00 per hour) based on 2080 hours per year.

FISCAL NOTE:

Budgeted from line item # 001-301-440-114

AUTHORIZATION HISTORY:

This is a replacement position previously held by Shaquille Barnett who resigned.

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, Engineer
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Corian Sanders as a Maintenance Worker II in the Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 07, 2022
Page: 1

SUBJECT:

Request authorization to hire Zachary Williams as a Grounds Maintenance Worker for the Airport Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$10.00 per hour. These position, will not be eligible for benefits.

FISCAL NOTE:

Funds are available and budgeted within the Department: Account #015-505-430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Brannon Davis.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Zachary Williams as a Grounds Maintenance Worker for the Airport Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 7, 2022
Page: 1

SUBJECT:

Request authorization to hire Tyun Robinson as a Entry Level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Tyun Robinson - 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 Jessi Marsh 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 Tyun Robinson as a Entry Level Firefighter in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 07, 2022

Page: 1

SUBJECT:

Request authorization to Aden Dodd as Entry Level Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Aden Dodd - non-exempt salary for Entry Level Police Officer \$36,335.00 (\$16.25 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement positions previously held by Jorge Manjarezz 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:

Request authorization to Aden Dodd as Entry Level Police Officers in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 07, 2022

Page: 1

SUBJECT:

Request approval of the promotions of Taurus Young to the rank of Lieutenant and Matthew Scerbak to the rank of Sergeant in the Starkville Fire Department.

Also, request authorization to retain the candidates from the promotion process held on May 26-27, 2022 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Starkville Fire Department within a period of six months.

AMOUNT & SOURCE OF FUNDING:

Budgeted from line item # 001-261-420-103

Name	Title	Salary
Taurus Young	Lieutenant	\$43,051.00(\$15.62)
Matthew Scerbak	Sergeant	\$38,859.60(\$14.10)

AUTHORIZATION HISTORY:

The Fire Department conducted a promotional process for Lieutenant and Sergeant on May 26-27, 2022.

These positions are replacing the following:

- Taurus Young is replacing Phillip Cummings who resigned.
- Matthew Scerbak is replacing Levi Thompson who resigned.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Charles Yarbrough, Fire Chief

Nav Ashford, Human Resources Director/COO

SUGGESTED MOTION:

Move approval of the promotions of Taurus Young to the rank of Lieutenant and Matthew Scerbak to the rank of Sergeant in the Starkville Fire Department. Also, approval to retain the candidate from the promotion process held on May 26-27, 2022 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Starkville Fire Department within a period of six months.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 07, 2022
Page: 1

SUBJECT:

Request authorization to hire Emelia Montgomery as an Accountant in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 15, Exempt Annual Salary of \$54,000.00 (\$25.96 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from accounts 920.00 (50%) and 146.10 (50%)

AUTHORIZATION HISTORY:

This is a replacement position previously held by Meagan Ward.

REQUESTING DEPARTMENT:

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 Emelia Montgomery as an Accountant in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 07, 2022
Page: 1

SUBJECT:

Request authorization to hire Ladrecus Tucker as a Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Ladrecus Tucker- 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 position is part of the Annexation Services and Facilities Plan adopted by the Board March 9, 2020.

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 Ladrecus Tucker 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: June 07, 2022
Page: 1

SUBJECT:

Request authorization to hire William Alford as a System Administrator II in the Information Technology Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, annual salary of \$55,500 (\$26.68 hr), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-123-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Matt Addy.

REQUESTING DEPARTMENT:

Information Technology Department

DIRECTOR'S AUTHORIZATION:

Joel Clements, Information Technology Director

FOR MORE INFORMATION CONTACT:

Joel Clements, Information Technology Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire William Alford as a System Administrator II in the Information Technology Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 6/7/2022
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of professional services block hours with Garner Computers in the amount of \$6000

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-123-600-300.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: These prepaid labor hours are in support of specialized network equipment, tasks relating to fiber splicing, maintenance, and consulting.

STAFF RECOMMENDATION: Staff recommends approval.

Please include Invoice# and remit payment to :



Garner Computer Services

133 Elm Cove

Columbus, MS 39701

Ph:662.328.8070 Fx:662.328.3070

Stacy.Garner@garnercomputer.com

Invoice

Date	Invoice #
10/11/2021	1046501

Bill To
City of Starkville 110 West Main St Starkville, MS 39759

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on recpt					
Quantity	Item Code	Description			Price Each	Amount
12	monthlsrvcl	Professional Service\Maintenance Agreement (1-12) retainer Monthly work is 1st billed toward retainer @ rate schedule, overtime balance is billed quarterly Period 10/1/21 to 11/1/22, Monthly Autopay (\$500/month) or lump sum ;Payments due by 1st of month; first 11/1/21 ; final payment due 10/1/2022 Note: this invoice is paid in monthly installment or once annually. Keep this copy for your records			500.00	6,000.00T
					Total	\$6,000.00

Thanks for your business!

*Sincerely,
Stacy Garner*



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 7 June 2022
PAGE: 1 of 10

SUBJECT: Requesting approval to execute Change Orders number 2 and 6 which will result in the amount of \$254,628.00.

AMOUNT & SOURCE OF FUNDING:

Cornerstone Project Bond – Contingency reserves

FISCAL NOTE:

Change Order No. 2

- Repair of (2) broken pipes at 'A' Fields - \$4,530.00
- Repair of (5) broken pipes at 'C' Fields - \$11,155.00
- Communication pull from T-Ball camera to 'A' Concession - \$3,689.00
- Power from scoreboards to outfield cameras - \$20,360.00

Change Order No. 6

- Parking lot and paving repairs - \$252,000.00
- Full-depth repair allowance – (\$160,600.00)
- Partial depth repair allowance – (\$14,400.00)
- Paving repairs at Maintenance Building - \$21,616.00
- Dry out, stabilize, prep fill at quads and pavilion - \$37,528.00
- Additional fill - \$78,750.00

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty

662.323.2294

405 Lynn Lane

bdoherty@sportsfacilities.com

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Authorization to approve Change Orders.

Cornerstone Park Lighting Installation CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Cornerstone Park Lighting Installation	CHANGE ORDER NO. 2	
OWNER:	City of Starkville	DATE:	6/2/2022
CONTRACTOR:	Southern Electric Corporation of MS		

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Repair of (2) broken pipes at 'A' Fields		\$4,530.00
2	Repair of (5) broken pipes at 'C' Fields		\$11,155.00
3	Communication pull from T-Ball camera to 'A' Concession		\$3,689.00
4	Power from scoreboards to outfield cameras		\$20,360.00
	TOTALS		\$39,734.00
		OVERALL TOTAL	\$39,734.00

JUSTIFICATION: Repairs to electrical due to damage during construction.

The amount of the Original Contract was:	\$1,809,397.14
Change Order #1 increased the contract amount by:	\$368,460.00
Change Order #2 increased the contract amount by:	\$39,734.00
The Contract Total including this change order will be:	\$2,177,857.14

The Original Contract Completion Date was:	November 30, 2021
Change Order 1 increased the Contract Completion Date by the following # of days:	"42"
The new Contract Completion Date will be:	January 11, 2022

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	_____	_____
	Phase Manager - David D'Aquilla	Date
Recommended	_____	_____
	Project Manager - Sam Henry	Date
Accepted	_____	_____
	Contractor - Southern Electric Corporation of MS	Date
Approved	_____	_____
	City of Starkville Mayor Lynn Spruill	Date



SOUTHERN ELECTRIC CORPORATION of MS

4374-A Mangum Drive

P.O. Box 320398

Flowood, MS 39232

Phone: (601) 939-2333

Fax: (601) 939-2261

Email: chris.juarez@secofms.com

June 1, 2022

DD Consulting, LLC

Attn: David D'Aquila

RE: Cornerstone Park Sports Lighting

We propose the following contract changes:

Proposed Price for Repair of (2) Broken Pipes and Wire at the "A" Fields \$ 4,530.00

- **Materials \$ 2,530.00**
- **Labor and Equipment \$ 2,000.00**

Proposed Price for Repair of (5) Broken Pipes at the "C" Fields \$ 11,155.00

- **Materials \$ 1,155.00**
- **Labor and Equipment \$ 10,000.00**

Proposed Price for Communication Pull from the T-Ball Camera to the "A" Field Concession Stand \$ 3,689.00

- **Material \$ 1,863.00**
- **Labor and Equipment \$ 1,826.00**

Proposed Price for Power from the Scoreboards to the Outfield Cameras \$ 20,360.00

- **Material \$ 7,860.00**
- **Labor and Equipment \$ 12,500.00**

Clarifications

- Due to the persistent rise in the cost of commodity materials the above price is valid for 15 days only.

If you have any questions or need additional information, please don't hesitate to contact me.

Respectfully Yours,

Chris Juarez

Estimator - Project Manager

Southern Electric Corporation

**Cornerstone Park - Phase 3
CONTRACT CHANGE ORDER FORM**

CONTRACT FOR:	Cornerstone Park - Phase 3	CHANGE ORDER NO. 6
OWNER:	City of Starkville	DATE:
CONTRACTOR:	T & M Steel Erectors, Inc.	6/3/2022

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Parking lot and paving repairs		\$252,000.00
2	Full depth repair allowance (in bid)	\$160,600.00	
3	Partial depth repair allowance (in bid)	\$14,400.00	
4	Paving repairs at Maintenance Building		\$21,616.00
5	Dry out, stabilize, prep fill at quads and pavilion		\$37,528.00
6	Additional fill		\$78,750.00
	TOTALS	\$175,000.00	\$389,894.00
		OVERALL TOTAL	\$214,894.00

JUSTIFICATION: Parking lot, paving, grading repairs due to bad site conditions and wet weather.

The amount of the Original Contract was:	\$9,073,064.00
Change Order #1 increased the contract amount by:	\$7,417.00
Change Order #2 increased the contract amount by:	\$35,747.00
Change Order #3 increased the contract amount by:	\$7,943.00
Change Order #4 increased the contract amount by:	\$103,120.00
Change Order #5 increased the contract amount by:	\$0.00
Change Order #6 increased the contract amount by:	\$214,894.00
The Contract Total including this change order will be:	\$9,442,185.00

The Original Contract Completion Date was:	April 22, 2022
Change Order 1 increased the Contract Completion Date by the following # of days:	"20"
Change Order 2 increased the Contract Completion Date by the following # of days:	"10"
Change Order 3 increased the Contract Completion Date by the following # of days:	"28"
Change Order 4 increased the Contract Completion Date by the following # of days:	"21"
Change Order 5 increased the Contract Completion Date by the following # of days:	"175"
Change Order 6 increased the Contract Completion Date by the following # of days:	"0"
The new Contract Completion Date will be:	December 31, 2022

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	_____ Phase Manager - David D'Aquilla	_____ Date
Recommended	_____ Project Manager - Sam Henry	_____ Date
Accepted	_____ Contractor - T & M Steel Erectors, Inc.	_____ Date
Approved	_____ City of Starkville Mayor Lynn Spruill	_____ Date

T & M Steel Erectors, Inc

General Contractors

P O Box 2305 Columbus, MS 39704 662-328-2860* FAX 662-328-2889*

[*officetmsteel@gmail.com*](mailto:officetmsteel@gmail.com)

May 23, 2022

Sam Henry
Dt Design Studio
6465 N. Qual Hollow, Suite 401
Memphis, TN 38120

RE: Cornerstone Phase 3 – Sitework Proposal

Burns Dirt using drone technology has estimated some 2500 to 3500 SY of Partial Depth Repair of Roads and Parking Lots. (See Attached) In their opinion, very little if any full depth repair will be required. The following is a recap of all site issues that need to be addressed.

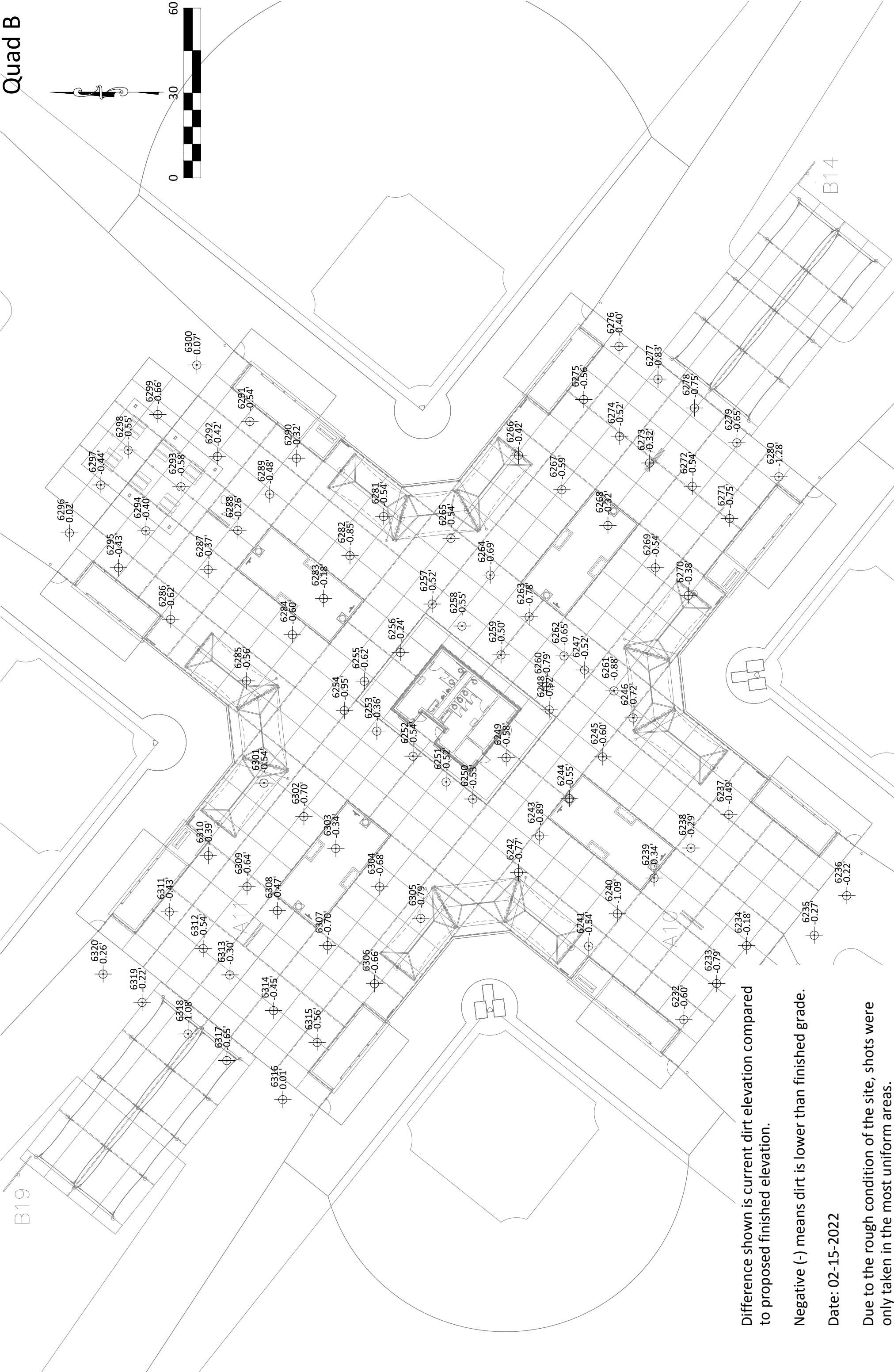
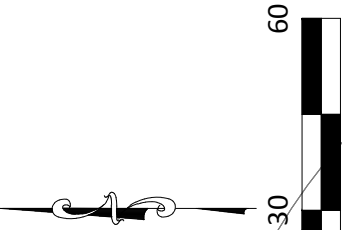
Average of Repairs 3500 SY @ \$72.00 each	\$ 252,000.00
Less Full Depth Repair Allowance	\$ (160,600.00)
Less Partial Depth Repair Allowance	\$ (14,400.00)
Additional Work @ Maintenance Building	\$ 21,616.00
Dry Out, Stabilize Prep @ Quads & Pavilion for Additional Fill	\$ 37,528.00
Additional Fill Required (See Attached) 4500 cy	<u>\$ 78,750.00</u>
Total for Change Order	\$ 214,794.00

Respectfully Submitted

Tom Sneed

Tom Sneed
Construction Manager





Difference shown is current dirt elevation compared to proposed finished elevation.

Negative (-) means dirt is lower than finished grade.

Date: 02-15-2022

Due to the rough condition of the site, shots were only taken in the most uniform areas.

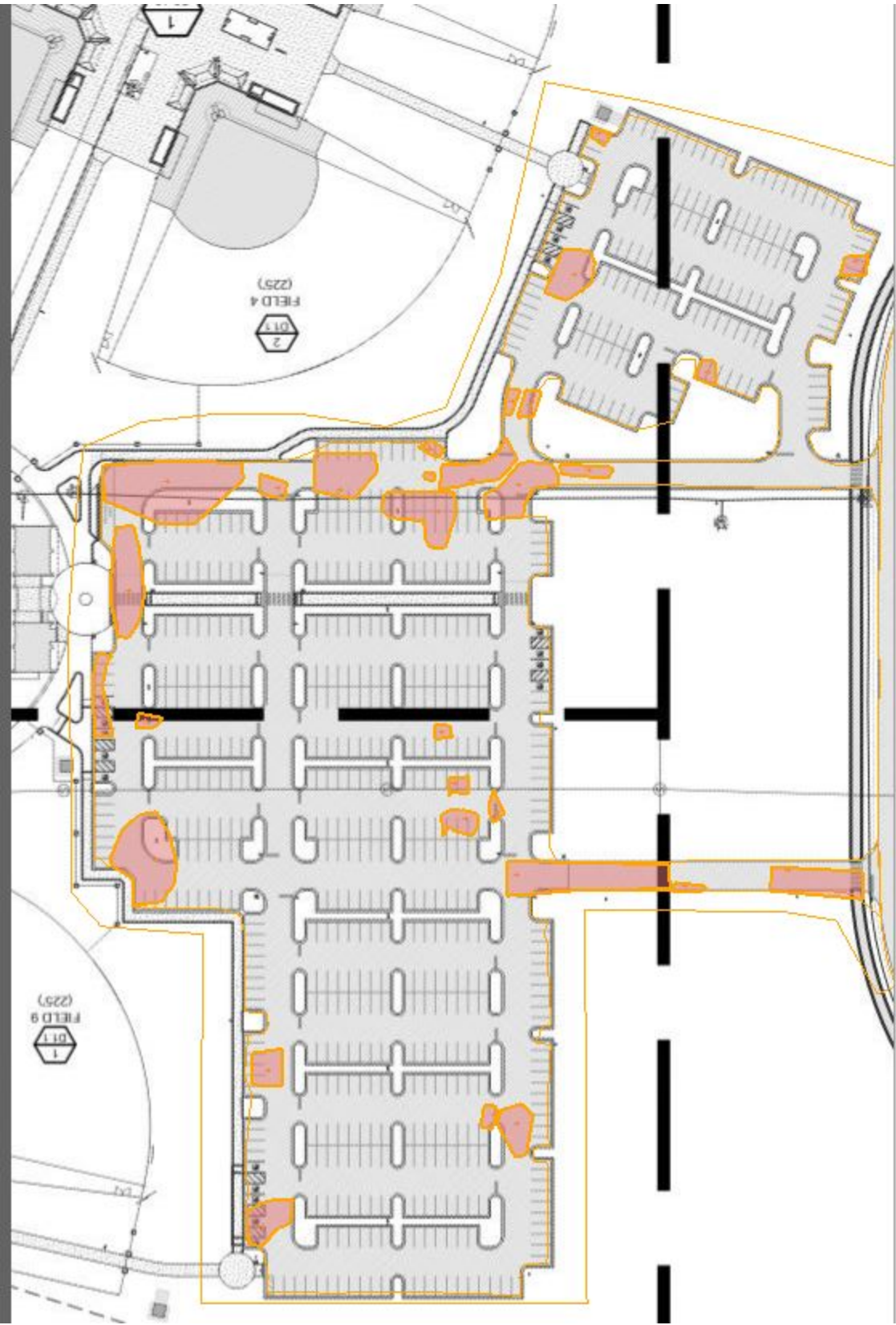


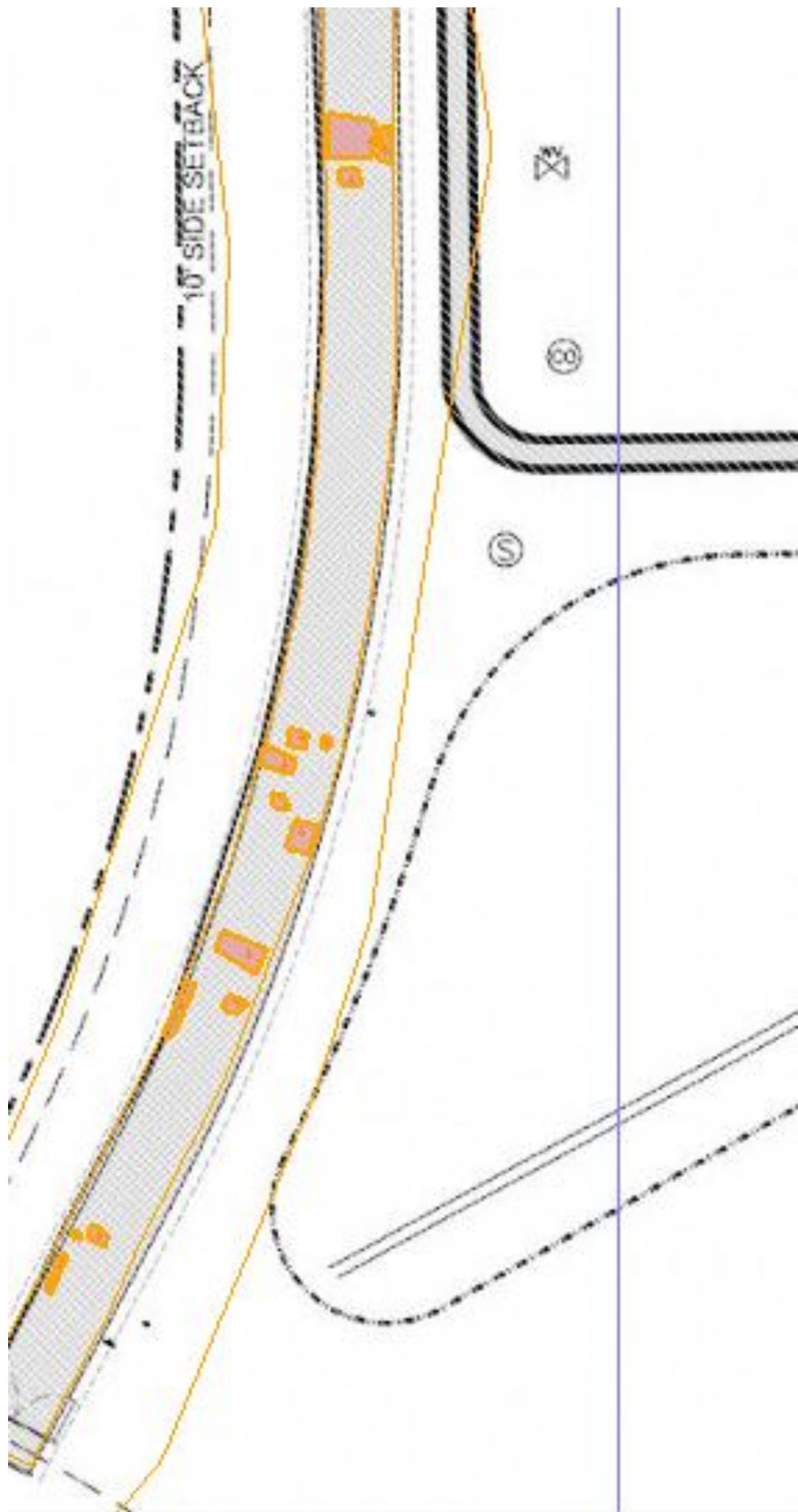
Difference shown is current dirt elevation compared to proposed finished elevation.

Negative (-) means dirt is lower than finished grade.

Date: 02-15-2022

Due to the rough condition of the site, shots were only taken in the most uniform areas.







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

AGENDA ITEM DEPT.: SES

AGENDA DATE: 6-07-2022

PAGE: 1 of 1

SUBJECT: Request approval for consideration to advertise for the purchase of Residential/Rear Loader Garbage Truck for the Sanitation & Environmental Services Department. Consistent with services and facility plan agreement.

AMOUNT & SOURCE OF FUNDING : FY23 Fund 22 Debt Service
Funding will be from new customer fees collected from the newly annexed area.

History: This is part of the services and facilities plan pertaining to the annexation area

REQUESTING Sanitation & Environmental
DEPARTMENT: Services

DIRECTOR'S
AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Request authorization for Starkville Utilities to purchase the two (2) existing ChargePoint electric vehicle charging stations from Seven States Power Corporation in the amount of \$7,290.00 plus a 5-year annual reoccurring fee for network access and station warranty in the amount of \$2,156.00.

AMOUNT & SOURCE OF FUNDING: 2021-2022

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward C. Kemp, General Manager

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

Starkville Utilities and Seven States Power Corp. entered into a 36-month lease agreement beginning July 2019. Since Seven States Corp. no longer offers leasing opportunities for EV charging stations, purchasing gives Starkville Utilities the option to still provide this service to our customers.

The current network access and warranty were included in the original lease agreement and are set to expire on September 19, 2022. For the EV charging stations to continue to work as-is and to avoid any downtime these will need to purchase at the same time as the purchase of the EV charging stations.

SUGGESTED MOTION:

Move approval for Starkville Utilities to purchase the two (2) existing ChargePoint electric vehicle charging stations from Seven States Power Corporation in the amount of \$7,290.00 plus a 5-year annual reoccurring fee for network access and station warranty in the amount of \$2,156.00.

BILL OF SALE

SELLER: SEVEN STATES POWER CORPORATION
BUYER: STARKVILLE UTILITIES
DATE: JULY 31, 2022
PURCHASE PRICE: \$7,290.00

Background

A. Seller (as Lessor) and Buyer (as Lessee) entered into a certain Equipment Lease Agreement dated July 31, 2019 (the "Lease") pertaining to those items of equipment described on Exhibit A hereto attached and herein incorporated (the "Equipment").

B. Buyer has elected to purchase the Equipment, and Seller is agreeable to selling same, for the above stated Purchase Price; accordingly, the parties are executing this Bill of Sale to consummate such purchase and sale.

NOW THEREFORE,

Seller, effective as of the date above noted, does hereby sell and convey to Buyer all its right, title, and interest in and to the Equipment in exchange for payment from Buyer of the Purchase Price, which is being paid simultaneously herewith in immediately available funds.

Seller represents and warrants that it has good title to the Equipment and that it is transferring same hereby, free from all monetary liens created by Seller.

Buyer acknowledges that it has been and presently is the possessor and user of the Equipment, throughout the term of the Lease; accordingly, the Equipment is hereby conveyed to Buyer **AS IS, WHERE IS, AND WITHOUT RECOURSE, REPRESENTATION, OR WARRANTY** of any kind or nature, except as expressly herein stated. Other than as to the warranty of title above stated: (1) Seller makes no representations or warranties as to the Equipment, and Seller expressly disclaims any and all such representations and warranties (2) Buyer accepts the Equipment **WITHOUT ANY EXPRESS OR IMPLIED WARRANTY WHATSOEVER FROM SELLER, INCLUDING WITHOUT LIMITATION, WITHOUT WARRANTY OF CONDITION, QUALITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE**; and (3) Buyer waives and relinquishes to the maximum extent permitted by law any and all claims or causes of action it may have against Seller relating to the Equipment and/or arising under the Lease. As of the date of this Bill of Sale, all Seller's obligations as to the Equipment arising under the Lease or otherwise (for example, without limitation, any obligation to maintain the Equipment or to provide insurance coverage for same or pay personal property taxes on same) are deemed no longer to be in effect.

TO HAVE AND TO HOLD the same unto Buyer, its successors and assigns, forever.

SELLER:

**SEVEN STATES POWER
CORPORATION**

By:_____

Name:_____

Title:_____

BUYER:

STARKVILLE UTILITIES

By:_____

Name:_____

Title:_____

EXHIBIT A

EQUIPMENT BEING SOLD OR TRANSFERRED

Two (2) ChargePoint CT4021 dual port pedestal mount charging stations

ChargePoint Commercial Cloud Service plan good through September 19, 2022

ChargePoint Assure extended Parts and Labor Warranty good through September 19, 2022

From: Joe Knox
To: Eileen F. Hill
Cc: Lance Irwin
Subject: ChargePoint Network & Assure Pricing
Date: Tuesday, May 17, 2022 4:29:37 PM
Attachments: Assure BR US-EN.pdf

Eileen,

Per our phone call, the pricing for the ChargePoint network and warranty services are below. The network is required for charger operation. The warranty is an optional coverage. I attached some information about the Assure warranty for your reference. The existing network services and Assure warranty are scheduled to expire on September 19, 2022, so we will need to execute the sale, transfer the ChargePoint ORG ownership, and purchase network/warranty renewals prior to that date to prevent charger downtime.

For reference - Starkville Utilities has 2 stations with 4 ports

-
Commercial Network, per port (1-year renewal term) - \$345
Commercial Network, per port (3-year renewal term) - \$935
Commercial Network, per port (5-year renewal term) - \$1,385

Assure Warranty, per station (1-year renewal term) - \$775
Assure Warranty, per station (3-year renewal term) - \$2,165
Assure Warranty, per station (5-year renewal term) - \$2,620

Lance or I will follow up with the bill of sale for the two existing stations.

Thank you,

 **SEVEN STATES**
POWER CORPORATION
Joe Knox
Director, Technology Deployments
P.O. Box 11128, Chattanooga, TN 37401
615.300.5540 | sevenstatespower.com



This electronic message transmission contains information that may be sensitive, confidential, or privileged information of Seven States Power Corporation (7SPC). Any misuse, copying or unauthorized dissemination is prohibited and may be unlawful. If you have received this communication by mistake, please notify me by email and immediately delete the original message as any use or dissemination of its content is strictly prohibited. Disclaimer: #345hnmr

ChargePoint Assure

Industry-leading support, maintenance and warranty deliver peace of mind.

ChargePoint® Assure® is the most comprehensive EV station maintenance and management program. Assure covers everything needed to keep ChargePoint electric vehicle (EV) charging stations up and running. With Assure, ChargePoint takes responsibility for fixing hardware issues by providing parts, labor and orchestration of repairs by expert support specialists. Proactive monitoring, regular reports and unlimited changes to station policies are included with Assure, as well as 24/7 phone support 7 days per week, one business day response to requests, and a 98% annual uptime guarantee. You can also get professional guidance when configuring your stations to make the most of EV charging.

ChargePoint EV charging stations are the most advanced and reliable in the world, but site conditions can change, wear and tear occurs, and accidents or equipment failures can happen. High-quality service and support start with high-quality products, site preparation and installation, but these elements alone aren't enough. Assure is so much more than a warranty. It is the most comprehensive EV station maintenance and management program. With Assure, you don't have to spend time figuring out how to fix or maintain your station. It's always ready to charge so you get a good return on your investment.

What Does Assure Include?

Stay on Top of Operations with Proactive Monitoring

- + Find out about problems before your drivers do with remote monitoring
- + Get 98% annual station uptime with a non-performance penalty for outages caused by station hardware or software failures
- + Keep your stations up and running with proactive troubleshooting and dispatch services
- + Fix problems with on-site labor that ChargePoint dispatches and manages
- + Call us anytime with 24/7 expert support, 7 days per week

Count On a Fast Fix with One-Business-Day Response Time

- + We respond to all issues within one business day
- + ChargePoint certified technicians will be onsite to repair your station within one business day of receiving any required parts
- + U.S.-based support specialists coordinate all repairs

Rest Easy with the Industry's Leading Parts and Labor Warranty

- + We offer the EV charging industry's first and most comprehensive warranty for parts and on-site labor
- + We cover labor to repair issues that often aren't covered under warranty, such as vandalism, auto accidents and excessive wear and tear

Optimize with Expert Advice and Unlimited Changes

- + U.S.-based EV charging experts advise you on best practices for station configuration and management in your region and industry
- + Our team makes unlimited station configuration and policy changes for you, so you can control access to your station, set charging rates and make adjustments based on driver behavior

Get a Glimpse into Driver Behavior with Robust Reporting

- + See how your stations are being used in an easy-to-read format with monthly summaries
- + Prove success and make improvements with quarterly reports on station utilization, performance, energy usage and environmental impact
- + Compare your station use with organizations like yours

What Does Assure Require?

Because installation quality affects the long-term reliability and availability of EV charging stations, ChargePoint requires that all stations covered by Assure are validated to ensure they meet installation specifications. Validation is performed on-site and includes inspection of power availability, panel, breaker and wiring; confirmation of cellular and local network coverage (through WiFi) and verification that all ChargePoint installation requirements are met. Choose one of the following ways to validate stations and activate Assure:

1. Authorized ChargePoint operations & maintenance (O&M) partners who perform site preparation and station installation will automatically validate the stations and enable Assure.
2. Authorized ChargePoint reseller partners certified to perform self-validation may validate station installations and enable Assure.
3. When independent or in-house installers are used, validation may be purchased from either of the partners above. After the partner successfully validates site preparation and station installation, Assure is enabled.

Station Maintenance Options

Maintenance Option	Parts Only Warranty	Assure
Availability	One year included for free on all stations installed by a ChargePoint certified installer*	Available for purchase for up to five years. Stations must be installed and validated by a ChargePoint certified installer.
Parts Covered	Defective parts are exchanged	Included and coordinated by a ChargePoint support specialist
Certified On-Site Labor	Not included: station owner must find a ChargePoint certified installer to perform any repairs	Included and coordinated by a ChargePoint support specialist
Monthly Station Summary Report		Included
Detailed Quarterly Report		Included
Uptime Guarantee		98% with non-performance penalty
Proactive Monitoring		Included
Service Level Agreement		1 business day response time 1 business day from parts arrival for on-labor
Labor Coverage		Included for damage caused by accidents, vandalism and excessive wear and tear
Unlimited Station Configuration		Included

* Installations not performed by a ChargePoint certified installer are not covered under warranty.

Ordering Information

Description	Order Code
Assure for CT4000 Family	CT4000-ASSURE n^1
Assure for Express Family	EXPRESS-ASSURE n^1
Assure for CPF	CPF-ASSURE n^1

¹ Substitute n for desired years of service (1, 2, 3, 4 or 5 years).

Companion Service

Description	Order Code
Station Activation and Configuration	CPSUPPORT-ACTIVE
Stations Installation and Validation	CT4000-INSTALLVALID
Validation	CPSUPPORT-SITEVALID



ChargePoint, Inc.
240 East Hacienda Avenue
Campbell, CA 95008-6617 USA
+1.408.841.4500 or
+1.877.370.3802 US and Canada toll-free
chargepoint.com

Contact Us

Visit chargepoint.com
Call +1.408.705.1992
Email sales@chargepoint.com

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

AGENDA ITEM NO:
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Request authorization to purchase a 6" water meter set up from Central Pipe Supply Inc in the amount of \$5,040.00 for the Chandler Parks meter consolidation project upon payment by the contractor for meter purchase and tap installation.

AMOUNT & SOURCE OF FUNDING: 2021-2022

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward C. Kemp, General Manager

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

Central Pipe Supply is the sole proprietor of Badger meters in Mississippi which are the only meters that work with our AMI system.

SUGGESTED MOTION:

Move approval to purchase a 6" water meter set up from Central Pipe Supply Inc in the amount of \$5,040.00 for the Chandler Parks meter consolidation project upon payment by the contractor for meter purchase and tap installation.



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

May 19, 2022

Mr. Jerry Ussher,
Starkville Utilities
605 DR MLK JR DRIVE EAST
Starkville, MS 39759

RE: Sole Source Letter

Dear Mr. Ussher:

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor of Badger Meter products for the Eastern region of the United States.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 8008763837 or by email at bids@badgermeter.com.

Sincerely,

BADGER METER, INC.

A handwritten signature in blue ink, appearing to read 'Charla D. Dury'.

Charla D. Dury
Assistant Secretary and Proposal Lead



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
05/05/2022	S100295373
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6294				
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE		NET 30 DAYS	05/03/2022	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	6" X 24" BADGER G2 BRONZE E-SERIES METER, USG, W/ NICOR CONNECTOR, 6' FT LEAD W/ FIRE SERVICE ADDED OPTION SERIAL # LAZER ETCHED ON TOP OF LID SERIAL # BARCODED UNDER LID **SPECIAL ORDER - NON RETURNABLE** Pn: 60171		5040.000/ea	5040.00

Tax not included.
Pricing subject to change due to volatility in the
marketplace.

Subtotal	5040.00
S&H Charges	0.00
Amount Due	5040.00



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

AGENDA ITEM NO:
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Bryce Morgan Fencing to install a black fence around the Academy/South Montgomery water treatment plant in the amount of \$26,900.00

AMOUNT & SOURCE OF FUNDING: 2022

2 Quotes Received	Bryce Morgan	\$26,900.00
	Columbus Fence	\$28,585.00

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C.Kemp General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

The fence that was previously approved during the April 5,2022 board meeting was for a galvanized fence. Given how public this fence is, we have opted to change the fence to a black fence we privacy slats to help it blend into its surroundings. This quote also included an additional 240” of fencing to replace the existing fence that is in disrepair.

SUGGESTED MOTION:

Move approval to accept the lowest quote from Bryce Morgan Fencing to install a black fence around the Academy/South Montgomery water treatment plant in the amount of \$26,900.00

From: [Sean Johnston](#)
To: [Eileen F. Hill](#); [Edward Kemp](#)
Subject: Fwd: Fence
Date: Thursday, May 19, 2022 6:54:32 AM

Sent from my iPhone

Begin forwarded message:

From: Bryce Morgan <brycemorgan10@hotmail.com>
Date: May 19, 2022 at 6:41:00 AM CDT
To: Sean Johnston <sjohnston@starkvilleutilities.com>
Subject: Fence

Bryce Morgan Fencing
662-418-6689

Install fencing for Starkville Utilities on corner of Academy and Montgomery

Materials:

- black chain link 6' tall
- Privacy Link for the Fabric
- schedule 40 pipe
- 8 gauge fabric
- concrete in all post
- 3-12' double gates
- 2- 4' walk gates

Total cost labor and material: \$26,900

Thank you and God bless!

Sent from my iPhone



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

PROPOSAL

Proposal To: Starkville Utilities

Date: May 23, 2022

Attention: Sean Johnston

Phone #: 722-0033

Mailing Address:

Fax #:

City:

State:

e-mail: sjohnston@starkvilleutilities.com

Zip Code:

Install at: Water Plant Fence on Academy / South Montgomery
Starkville, MS

TAX STATUS:

PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL					
LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	1 EA		Install 280 LF of 6' high black vinyl chain link fence		\$ 28,585.00
	1 EA		Install 190 LF of 6' high black vinyl chain link fence with black slats		
	1 EA		Remove and dispose 190' of 6' galvanized chain link fence		
	1 EA		4' W x 6'H single swing black chain link gate with slats		
	1 EA		5' W x 6'H single swing black chain link gate with slats		
	2 EA		12'W x 6'H double swing black chain link gates with slats		
	1 EA		16'W x 6'H double swing black chain link gate with slats		
				TOTAL	\$ 28,585.00

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

***PRICE INCLUDES CONTRACTORS TAX. PRICE DOES NOT INCLUDE BOND.**

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

****PLEASE NOTE**QUOTE IS VALID FOR 20 DAYS**

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Lance Holder 5-23-22



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

AGENDA ITEM NO:
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Request authorization to purchase a mini excavator for the electric division from Bobcat via a state-approved contract (Sourcewell) in the amount of \$46,601.24.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE: 3 Quotes

Bobcat	\$46,601.24
Kubota	\$47,075.25
CAT	\$59,185.21

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 to purchase a mini excavator for the electric division from Bobcat via a state-approved contract (Sourcewell) in the amount of \$46,601.24.



Bobcat

Product Quotation

Quotation Number: AMS-06871

Date: 2022-05-10 16:00:45

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
STARKVILLE UTILITIES Attn: JASON HORNER STARKVILLE, MS 25987	Skip Clayton Williams Equipment and Supply, Shannon, MS 122 COUNTY ROAD 713 SHANNON MS 38868 Phone: (662) 844-3251 Fax: (662) 767-0094	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
E35 25HP R2-Series Bobcat Compact Excavator 24.8 HP Tier 4 Auto Idle Auto-Shift, 2-Speed Travel Auxiliary Hydraulics, Selectable Flow with Arm Mounted Flush Face Quick Couplers Canopy - Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat - Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008 - Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000 - Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262:1998 Control Console Locks Control Pattern Selector Valve (ISO/STD)	M3409	1	\$36,101.10	\$36,101.10
	Dozer Blade with Float Engine/Hydraulic Monitor with Shutdown Fingertip Auxiliary Hydraulic Control Fingertip Boom Swing Control Horn Hydraulic Joystick Controls Keyed Ignition LED Work Lights Rubber Tracks Spark Arrestor Exhaust System Standard Instrument Panel Tier 4 Diesel Engine, Non DPF Vandalism Protection X-Change (Attachment Mounting System) Warranty: 2 years, or 2000 hours whichever occurs first Zero Tail Swing			
Core Package Open Canopy Travel Motion Alarm	M3409-P10-C01	1	\$1,395.10	\$1,395.10
	Vinyl Suspension Seat Long Arm			
24" MX3 XCHG TEETH	7323530	1	\$1,041.96	\$1,041.96
Hydraulic Clamp, E32R2 & E35R2, Standard/Long Arm	7435277	1	\$1,811.08	\$1,811.08
Total of Items Quoted				\$40,349.24
Dealer P.D.I.				\$250.00
Freight Charges				\$1,626.00
Dealer Assembly Charges				\$270.00
Other Charges: Material and Logistics				\$4,106.00
Quote Total - US dollars				\$46,601.24

****Prices per the Sourcwell Contract #040319-CEC.***

****Terms Net 60 Days. Credit cards accepted.***

****FOB Destination***

****State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.***

****TID# 38-0425350***

****Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.***

****Quote valid for 30 days***

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____

- Standard Features -

- Custom Options -



Kubota

K Series

KX033-4R1A

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Half Pitched Rubber Tracks or (Steel Tracks)
 ROPS/OPG (Top Guard, Level 1)
 4 Post Canopy or Heated Cab with A/C
 Suspension Seat
 Kubota 3 Hydraulic Pump Design
 1 Gear; 2 Variable Displacement Pumps
 Hydraulic Joystick Controls with Wrist Rests
 Hydraulic Accumulator
 Two Operating Pattern Selection System
 Standard Front Dozer Blade
 360 Degree Full Rotation
 70° Left and 48° Right Boom Swing Angle
 15.8 GPM Adjustable Auxiliary Hydraulics Port
 With Diverter Valve
 Five Second Quick Preheat System
 Key Switch Stop System
 Self Bleed Fuel System
 Two Speed Travel
 Auto Idle
 Thumb Bracket and Relief Valves
 Swivel Negative Brake
 Travel Negative Brake
 Third Line Return (Hydraulic)

ENGINE

Kubota D1703M-DI-E4
 3 Cylinder, 4 Cycle
 24.8 Gross HP (SAE J1995) @ 2200 RPM
 23.2 Net HP (SAE J1349) @ 2200 RPM

OPERATIONAL DIMENSIONS

Max Digging Depth 10' 6"
 Max Digging Radius @ Ground Level 16' 10"
 Max Vertical Digging Depth 7' 4"
 Max Dumping Height 11' 7"

DOZER BLADE DIMENSIONS

Width 61"
 Height 13.5'/ 15.2" Angle
 Lift Above Ground 14.4'/ 15.9" Angle
 Drop Below Ground 14.8'/ 16.1" Angle

PERFORMANCE

Digging Force @ Bucket 8138 lbs
 Digging Force @ Dipper Arm 3867 lbs
 Travel Speed (Low/High) 1.9/2.9 mph
 Traction Force (Low) 6091 lbs
 Lift Capacity 3230 lbs
 • Over Front
 • Blade Grounded
 • 2 Ft. Load Point Height
 • 8 Ft. Load Radius

DIMENSIONS AND OPERATING WEIGHT

KX033-4R1A, Rubber Tracks, ROPS/OPG (Top Guard, Level 1) Canopy, Angle Dozer Blade
 Overall Length 15' 6"
 Overall Width 5' 1"
 Overall Height 8' 1"
 Operating Weight* 7420 lbs.
 Ground Clearance 11.4"

* Includes operator's weight, 175 lbs.

KX033-4R1A Base Price: \$53,452.00

(1) 24" QA TRENCHING BUCKET \$1,843.00
 K7875A-24" QA TRENCHING BUCKET

(1) HYDRAULIC THUMB KIT \$3,772.00
 K7910A-HYDRAULIC THUMB KIT

(1) MECHANICAL QUICK COUPLER \$1,333.00
 K7870A-MECHANICAL QUICK COUPLER

Configured Price: \$60,400.00

Sourcewell Discount: (\$14,496.00)

SUBTOTAL: \$45,904.00

Dealer Assembly: \$127.50

Freight Cost: \$793.75

PDI: \$250.00

Total Unit Price: \$47,075.25

Quantity Ordered: 1

Final Sales Price: \$47,075.25

Purchase Order Must Reflect the Final Sales Price

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Thompson



Thompson



SALES ORDER

Thompson Machinery

Date of order

4/20/2022

CUSTOMER INFORMATION		SHIP TO (if different from customer address)	SALESMEN CONTACT INFO	
STARKVILLE UTILITIES-		ACCOUNTS PAYABLE	Name	Casey Brooks
ACCOUNTS PAYABLE		PO BOX 927	Phone	662-251-6260
PO BOX 927		STARKVILLE, MISSISSIPPI 39760-0927	Email	Casey.Brooks@tmc.cat.com
STARKVILLE, MISSISSIPPI 39760-0927		OKTIBBEHA	Rep #	0C1
OKTIBBEHA		FOB POINT	STARKVILLE MS	
Customer #172975		SIC Code C77C	Ship via	
			DEALER	

Description/Notes	N/U	Serial #	Amount
2022 303.5E2 HYDRAULIC EXCAVATOR, OPEN CANOPY, HYDRAULIC THUMB, MANUAL QUICK CONNECT, 24" BUCKET	New	TBD	\$59,185.21

WARRANTY	MONTHS	HOURS	TRADE-IN	
	60	3000	DOWN PAYMENT	\$0.00
	DESCRIPTION		SUB TOTAL	\$59,185.21
	Premier		*SINGLE ARTICLE TAX	\$0.00
Warranty service does not include mileage charges. Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first three (3) months of use.			*STATE SALES TAX	\$0.00
			*LOCAL SALES TAX	\$0.00
			TOTAL PRICE	\$59,185.21
BILL OF SALE FOR PROPERTY TAKEN IN TRADE			RECORDING FEES	\$0.00
For the value received I/we hereby bargain and sell, grant and deliver unto Thompson Machinery the following described equipment:			AMOUNT TO FINANCE	\$0.00

SERIAL #						
YEAR MODEL	0	FINANCE TERMS AVAILABLE				
DESCRIPTION		Months				
LOCATION						
AGREED VALUE	\$0.00	12			\$5,100.66	6.2500%
LIEN AMOUNT	\$0.00	24			\$2,629.80	6.2500%
NET TRADE-IN	\$0.00	36			\$1,807.24	6.2500%
PAYOFF TO		48			\$1,396.76	6.2500%
		60			\$1,151.11	6.2500%
I/We hereby certify that there is no lien, claim, debt, mortgage, or encumbrance of any kind, nature or description against this property now existing of record or otherwise and that same is free and clear and is my/our sole and absolute property except for such prior encumbrances as described above.		TERMS		PO#		
		PURCHASER				
		NAME				
		SIGNATURE				
		TITLE				
PURCHASER INITIALS		DATE				
		P.O. #				

NOTICE TO PURCHASER

- Do not sign this contract before you read it or if not fully completed.
- The purchaser acknowledges that the warranty on the reverse side hereof was read and understood by the Purchaser and that he accepts and agrees to the provisions therein.
- This Sales Order is subject to the General Terms and Condition contained on the back of this Order. Purchaser has read this Order in its entirety, including the General Terms and Condition contained on the back of this Order, and agrees to be bound by all such Terms and Conditions.



4. Equipment is sold "as is" unless otherwise stated.
5. * Actual invoice amounts may be different due to changes in FOB Point, tax certificates, extended warranty, or additions and deletions of attachments quoted above.



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

AGENDA ITEM NO:
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Request authorization to purchase a skid steer for the electric division from Bobcat via a state-approved contract (Sourcewell) in the amount of \$58,640.39.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE: 3 Quotes Received

Bobcat	\$58,640.39
Kubota	\$59,567.05
CAT	\$72,054.85

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 to purchase a skid steer for the electric division from Bobcat via a state-approved contract (Sourcewell) in the amount of \$58,640.39.



Bobcat

Product Quotation

Quotation Number: AMS-06868

Date: 2022-05-10 15:40:50

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
STARKVILLE UTILITIES Attn: JASON HORNER STARKVILLE, MS 25987	Skip Clayton Williams Equipment and Supply, Shannon, MS 122 COUNTY ROAD 713 SHANNON MS 38868 Phone: (662) 844-3251 Fax: (662) 767-0094	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
T66 T4 Bobcat Compact Track Loader 74.0 HP Tier 4 V2 Bobcat Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Performance De-rate Protection Glow Plugs (Automatically Activated) Horn Instrumentation: Standard 5" Display (Rear Camera Ready) with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts. Lift Arm Support	M0349	1	\$46,247.04	\$46,247.04
	Lift Path: Vertical Lights, Front and Rear LED Operator Cab - Includes: Adjustable Suspension Seat, Top and Rear Windows, Parking Brake, Seat Bar and Seat Belt - Roll Over Protective Structure (ROPS) meets SAE-J1040 and ISO 3471 - Falling Object Protective Structure (FOPS) meets SAE-J1043 and ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Tracks: Rubber, 12.6" Wide Warranty: 2 years, or 2000 hours whichever occurs first			
Core Package Open Cab Radio Ready Deluxe Headliner Adjustable Vinyl Suspension Seat	M0349-P10-C01	1	\$3,662.64	\$3,662.64
	Power Bob-Tach 7-Pin Attachment Control Kit Two-Speed Dual Direction Bucket Positioning			
Selectable Joystick Controls	M0349-R01-C04	1	\$583.92	\$583.92
74" Heavy Duty Bucket	7272680	1	\$1,078.44	\$1,078.44
--- Bolt-On Cutting Edge, 74"	6718007	1	\$302.85	\$302.85
Total of Items Quoted				\$51,874.89
Dealer P.D.I.				\$200.00
Freight Charges				\$1,444.00
Dealer Assembly Charges				\$67.50
Other Charges: Material and Logistics				\$5,054.00
Quote Total - US dollars				\$58,640.39

****Prices per the Sourcewell Contract #040319-CEC.***

****Terms Net 60 Days. Credit cards accepted.***

****FOB Destination***

****State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.***

****TID# 38-0425350***

****Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.***

****Quote valid for 30 days***

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ **YES** _____ **NO**

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____

Quote Provided By
 H & R AGRI-POWER
 WESLEY BARRETT
 901 HIGHWAY 45 N
 COLUMBUS, MS 39701
 email: wesley.barrett@hragripower.com
 phone: 6625749980

- Standard Features -

- Custom Options -



S Series

SVL75-2HFWC

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Vertical Lift Path Loader Frame
 Standard Front Quick Coupler,
 Float Standard
 Hydraulic Quick Coupler
 Option, High Flow Hydraulics
 Loader Boom Lock
 Open ROPS & Air Conditioned
 ROPS/FOPS Cab Models
 High Back, Adjustable, Vinyl,
 Suspension Seat
 2" Retractable Seat Belt and 2-
 Piece Seat Bar
 12V Electric Outlet
 17.4 gpm Auxiliary Hydraulics
 standard, 29.3 gpm Option
 Direct To Tank Return Line
 Rigid Mounted Undercarriage, 4
 Lower Track Rollers
 Rubber Tracks, 12.6" Standard,
 15" Optional
 Two Speed Travel System
 Automatic Wet Disk Parking
 Brake
 Kubota 4 Hydraulic Pump Load
 Sensing System
 2 Gear, 2 Variable
 Displacement Pumps
 Hydraulic Joystick Controls
 ISO Operating Pattern
 Hand And Foot Throttle
 Controls
 Electronic Travel Torque
 Management
 Automatic Glow Plugs
 Key Switch Stop/Start System
 Self Bleed Fuel System
 2 Front and 2 Rear Working
 Lights
 Hour Meter, Engine
 Temperature and Fuel
 Gauges and Warning Lights
 Horn and Backup Alarm
 Lockable Fuel Cap
 Bolt On Grab Handles to enter
 machine

BASIC UNITS

SVL75-2, 15.0" Rubber Tracks,
 A/C ROPS/FOPS Cab
 Hydraulic Quick Coupler, High
 Flow Hydraulics

ENGINE

V3307 Kubota CR-TE4, Tier 4
 Diesel Engine
 4 Cylinder, 4 Cycle, Turbo Charged
 74.3 Gross HP @ 2400 rpm

DIMENSIONS

Cab Height 82.0"
 Width (without attachment) 65.9"
 Width with wide track option
 (without attachment) 68.3"
 Length (without attachment) 109.0"
 Length of Track on Ground 56.5"

OPERATIONAL

DIMENSIONS

Operating Weight*, SVL75H, 12.6"
 Rubber Tracks, Open
 ROPS/FOPS Cab, Mechanical
 Quick Coupler 9,039 lbs.
 Rated Operating Capacity (@ 35%
 of Tipping Load) 2,300 lbs.
 Rated Operating Capacity (ROC)
 @ 35% of Tipping Load complies
 with ISO 14397-1 and SAE J 818
 for crawler loaders
 Rated Operating Capacity (ROC)
 @ 50% of Tipping Load 3,285 lbs.
 Tipping Load 6,570 lbs.
 Auxiliary Hydraulics Flow 17.4
 gpm
 Travel Speed (Low / High) 4.7 / 7.1
 mph
 Reach @ Maximum Height 41.7"
 Height to Hinge Pin 119.1"
 Ground Pressure 5.6 psi.
 Traction Force 9,678 lbf.

* Includes operator's weight, 175
 lbs.

SVL75-2HFWC Base Price: \$74,476.00

(1) 74" HEAVY DUTY LOW PROFILE LONG
 FLOOR BUCKET (19.2 CU-FT) W/CUTTING EDGE \$2,479.00
 AP-HD74LLC-74" HEAVY DUTY LOW PROFILE LONG FLOOR
 BUCKET (19.2 CU-FT) W/CUTTING EDGE

Configured Price: **\$76,955.00**

Sourcewell Discount: **(\$18,469.20)**

SUBTOTAL: **\$58,485.80**

Dealer Assembly: **\$0.00**

Freight Cost: **\$831.25**

PDI: **\$250.00**

Total Unit Price: **\$59,567.05**

Quantity Ordered: **1**

Final Sales Price: **\$59,567.05**

**Purchase Order Must Reflect
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting
 dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



SALES ORDER
Thompson Machinery

Date of order 4/11/2022

CUSTOMER INFORMATION	SHIP TO (if different from customer address)	SALESMEN CONTACT INFO	
STARKVILLE UTILITIES- ACCOUNTS PAYABLE PO BOX 927 STARKVILLE, MISSISSIPPI 39760-0927 OKTIBBEHA Customer #172975 SIC Code C77C	ACCOUNTS PAYABLE PO BOX 927 STARKVILLE, MISSISSIPPI 39760-0927 OKTIBBEHA FOB POINT STARKVILLE MS Ship via DEALER	Name Phone Email Rep #	Casey Brooks 662-251-6260 Casey.Brooks@tmcat.com 0C1

Description/Notes		N/U	Serial #	Amount	
2022 259D3 COMPACT TRACK LOADER, CAB AND AIR, HIGH FLOW, 74" BUCKET		New	TBD	\$72,054.85	
WARRANTY	MONTHS		TRADE-IN	\$0.00	
	60		DOWN PAYMENT	\$0.00	
	DESCRIPTION		SUB TOTAL	\$72,054.85	
	Premier		*SINGLE ARTICLE TAX	\$0.00	
Warranty service does not include mileage charges. Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first three (3) months of use.			*STATE SALES TAX	\$0.00	
BILL OF SALE FOR PROPERTY TAKEN IN TRADE			*LOCAL SALES TAX	\$0.00	
For the value received I/we hereby bargain and sell, grant and deliver unto Thompson Machinery the following described equipment:			TOTAL PRICE	\$72,054.85	
SERIAL #			RECORDING FEES	\$0.00	
YEAR MODEL	0	FINANCE TERMS AVAILABLE			
DESCRIPTION		Months	Payment	Rate	
LOCATION		12		\$6,209.79	6.2500%
AGREED VALUE	\$0.00	24		\$3,201.64	6.2500%
LIEN AMOUNT	\$0.00	36		\$2,200.22	6.2500%
NET TRADE-IN	\$0.00	48		\$1,700.48	6.2500%
PAYOFF TO		60		\$1,401.41	6.2500%
I/We hereby certify that there is no lien, claim, debt, mortgage, or encumbrance of any kind, nature or description against this property now existing of record or otherwise and that same is free and clear and is my/our sole and absolute property except for such prior encumbrances as described above.		TERMS	PO#		
PURCHASER INITIALS		PURCHASER			
		NAME			
		SIGNATURE			
		TITLE			
		DATE			
		P.O. #			

NOTICE TO PURCHASER

1. Do not sign this contract before you read it or if not fully completed.

2. The purchaser acknowledges that the warranty on the reverse side hereof was read and understood by the Purchaser and that he accepts and agrees to the provisions therein.

3. This Sales Order is subject to the General Terms and Condition contained on the back of this Order. Purchaser has read this Order in its entirety, including the General Terms and Condition contained on the back of this Order, and agrees to be bound by all such Terms and Conditions.



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

AGENDA ITEM NO:
AGENDA DATE: June 7, 2022
PAGE: 1

SUBJECT: Consideration of acceptance of the lowest bid from Suncoast Infrastructure Inc. for the rehab of the sanitary sewer collection system in the Green Oaks south side and Rolling Hills neighborhoods in the amount of \$1,616,670.00.

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

We opened bids on Tuesday, June 7th, and received 3 bids.

The Green Oaks South and Rolling Hills neighborhood sewer project will line a total of 27,500 linear feet of the sanitary sewer line. This project also includes the rehabilitation of 140 manholes. The expected completion date of the project is by end of 2022.

A recap of the bids is found below and full bid tabulation is attached.

Suncoast Infrastructure	\$1,616,670.00
Insituform Technologies	\$1,788,365.00
Video Industrial Services	\$1,863,170.00

SUGGESTED MOTION:

Move approval of the lowest bid from Suncoast Infrastructure Inc. for the rehab of the sanitary sewer collection system in the Green Oaks south side and Rolling Hills neighborhoods in the amount of \$1,616,670.00.



2111 Parkway Office Circle, Suite 100
Birmingham, AL 35244

TEL 205.443.3080
FAX 205.313.6465

www.GarverUSA.com

June 7, 2022

Edward Kemp
Starkville Utilities
200 N. Lafayette St.
Starkville, MS 39759

Re: 2022 Starkville Sewer Rehabilitation: Green Oaks and Rolling Hills – Recommendation of Award

Dear Mr. Kemp:

Bids were received for the 2022 Starkville Sewer Rehabilitation: Green Oaks and Rolling Hills project at the office of the City Clerk for City of Starkville at 10:00 AM on June 7th, 2022. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of three (3) bids were received on the project. The low bid amount was submitted by SUNCOAST INFRASTRUCTURE, INC in the amount of \$1,616,670.00. We have confirmed with SUNCOAST INFRASTRUCTURE, INC that they are comfortable performing the required work at the bid amount submitted.

We believe that the base bid submitted by SUNCOAST INFRASTRUCTURE, INC represents a good value for Starkville Utilities. As such, we recommend Contract award of this project to SUNCOAST INFRASTRUCTURE, INC in the amount of the low base bid tendered, \$1,616,670.00, be made at the next meeting of the Board of Alderman.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

Trey Tidmore, PE
Project Manager

Attachments: 2022 Starkville Sewer Rehabilitation: Green Oaks and Rolling Hills Certified Bid Tabulation



2022 Starkville Sewer Rehabilitation: Green Oaks and Rolling Hills
Starkville Utilities; Starkville, Mississippi
Garver Project No. 21W10050; Bid Opening: June 7, 2022 @ 10:00a.m.

				Suncoast Infrastructure, Inc.		Insituform Technologies		Video Industrial Services, Inc.	
Item	Description	Bid Qty.	Units	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Mobilization and Demobilization (Not to exceed 5% of the Total Base Bid)	1	LS	\$55,710.00	\$55,710.00	\$85,000.00	\$85,000.00	\$25,000.00	\$25,000.00
2	Traffic Control	1	LS	\$5,000.00	\$5,000.00	\$23,000.00	\$23,000.00	\$5.00	\$5.00
3	Bypass Pumping	1	LS	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$5.00	\$5.00
4	Asphalt Street Paving	50	SY	\$120.00	\$6,000.00	\$105.00	\$5,250.00	\$102.50	\$5,125.00
5	Concrete Driveway Repair	50	SY	\$150.00	\$7,500.00	\$130.00	\$6,500.00	\$128.00	\$6,400.00
6	Concrete Curb and Gutter Repair	50	LF	\$55.00	\$2,750.00	\$52.00	\$2,600.00	\$51.25	\$2,562.50
7	Seeding and Mulch	1,000	SY	\$3.50	\$3,500.00	\$3.25	\$3,250.00	\$3.10	\$3,100.00
8	St. Augustine Sprigging	500	SY	\$12.00	\$6,000.00	\$10.50	\$5,250.00	\$10.25	\$5,125.00
9	Tree Removal 6" – 18" Diameter	2	EA	\$2,135.00	\$4,270.00	\$2,000.00	\$4,000.00	\$1,845.00	\$3,690.00
10	Tree Removal Greater than 18" Diameter	2	EA	\$6,520.00	\$13,040.00	\$2,000.00	\$4,000.00	\$5,635.00	\$11,270.00
11	Wood Fence Removal and Replacement	100	LF	\$45.00	\$4,500.00	\$40.00	\$4,000.00	\$41.00	\$4,100.00
12	Chain Link Fence Removal and Replacement	100	LF	\$28.00	\$2,800.00	\$25.00	\$2,500.00	\$26.00	\$2,600.00
13	Pre-Construction CCTV and Cleaning	27,700	LF	\$3.00	\$83,100.00	\$5.75	\$159,275.00	\$4.50	\$124,650.00
14	Point Repair	10	EA	\$4,150.00	\$41,500.00	\$4,000.00	\$40,000.00	\$3,587.50	\$35,875.00
15	Internal Point Repair	25	EA	\$400.00	\$10,000.00	\$350.00	\$8,750.00	\$300.00	\$7,500.00
16	6-inch CIPP	6,450	LF	\$31.50	\$203,175.00	\$34.00	\$219,300.00	\$45.00	\$290,250.00
17	8-inch CIPP	19,900	LF	\$34.00	\$676,600.00	\$37.00	\$736,300.00	\$45.00	\$895,500.00
18	10-inch CIPP	1,350	LF	\$40.00	\$54,000.00	\$45.00	\$60,750.00	\$45.00	\$60,750.00
19	Hydrophilic Chemical Grouting for Service Sealing	10	EA	\$850.00	\$8,500.00	\$1,050.00	\$10,500.00	\$350.00	\$3,500.00
20	Remove and Replace 4 foot. Diameter Manhole (0' to 6' Deep)	1	EA	\$8,895.00	\$8,895.00	\$8,000.00	\$8,000.00	\$7,687.50	\$7,687.50
21	Remove and Replace 4 ft. Diameter Manhole Extra Depth	2	VF	\$475.00	\$950.00	\$425.00	\$850.00	\$410.00	\$820.00
22	Install New 4 foot. Diameter Manhole (0' to 6' Deep)	2	EA	\$8,185.00	\$16,370.00	\$7,275.00	\$14,550.00	\$7,075.00	\$14,150.00
23	Install New 4 ft. Diameter Manhole Extra Depth	1	VF	\$475.00	\$475.00	\$425.00	\$425.00	\$410.00	\$410.00
24	4" Drop Inlet at Manhole	25	EA	\$1,550.00	\$38,750.00	\$1,410.00	\$35,250.00	\$1,450.00	\$36,250.00
25	6" Drop Inlet at Manhole	2	EA	\$2,115.00	\$4,230.00	\$1,785.00	\$3,570.00	\$1,825.00	\$3,650.00
26	8" Drop Inlet at Manhole	2	EA	\$2,680.00	\$5,360.00	\$2,260.00	\$4,520.00	\$2,300.00	\$4,600.00
27	10" Drop Inlet at Manhole	2	EA	\$3,855.00	\$7,710.00	\$3,500.00	\$7,000.00	\$3,600.00	\$7,200.00
28	Manhole Rehabilitation, Raise Rim to Grade	10	EA	\$595.00	\$5,950.00	\$525.00	\$5,250.00	\$512.50	\$5,125.00
29	Manhole Rehabilitation, Install Internal Chimney Seal	1	EA	\$890.00	\$890.00	\$800.00	\$800.00	\$765.00	\$765.00
30	Manhole Rehabilitation, Install Internal Joint Seal	4	EA	\$2,310.00	\$9,240.00	\$2,000.00	\$8,000.00	\$2,000.00	\$8,000.00
31	Manhole Rehabilitation, Replace Cover, Frame, and Frame Seal	136	EA	\$1,040.00	\$141,440.00	\$925.00	\$125,800.00	\$900.00	\$122,400.00
32	Manhole Rehabilitation, Reform/Repair Bench	7	EA	\$595.00	\$4,165.00	\$525.00	\$3,675.00	\$515.00	\$3,605.00
33	Manhole Rehabilitation, Cementitious Coating	500	VF	\$210.00	\$105,000.00	\$185.00	\$92,500.00	\$180.00	\$90,000.00
34	Manhole Rehabilitation, Epoxy Coating	110	VF	\$380.00	\$41,800.00	\$400.00	\$44,000.00	\$385.00	\$42,350.00
35	Remove and Replace Existing Pipe with 6" SDR 26 PVC Gravity Sewer	100	LF	\$70.00	\$7,000.00	\$58.00	\$5,800.00	\$60.00	\$6,000.00
36	Remove and Replace Existing Pipe with 8" SDR 26 PVC Gravity Sewer	100	LF	\$75.00	\$7,500.00	\$68.50	\$6,850.00	\$70.00	\$7,000.00
37	Remove and Replace Existing Pipe with 10" SDR 26 PVC Gravity Sewer	100	LF	\$95.00	\$9,500.00	\$84.00	\$8,400.00	\$85.00	\$8,500.00
38	Service Reinstatement on Open Cut Sewer Mains	10	EA	\$850.00	\$8,500.00	\$790.00	\$7,900.00	\$765.00	\$7,650.00
				TOTAL	\$1,616,670.00	TOTAL	\$1,788,365.00	TOTAL	\$1,863,170.00

I certify that these are the correct bids taken for the 2022 Starkville Sewer Rehabilitation: Green Oaks and Rolling Hills project for Starkville Utilities at 10:00am on June 7, 2022.

Trey D. Tidmore, P.E.
Mississippi #30339