



OFFICIAL ELECTRONIC PACKET

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

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Chris Latimer

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JUNE 21, 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 17, 2022 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

Ethel Shine – Needmore Community Concerns

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF SE 22-05: A REQUEST TO ALLOW FOR A DEVIATION FROM THE DENSITY REQUIREMENTS FOR A PROPOSED RENOVATION OF HAVEN 12 APARTMENTS AT 904 HIGHWAY 12 EAST IN A C ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF UPDATES TO THE PLACETYPE MAPS OF THE COMPREHENSIVE PLAN TO INCLUDE THE NEW CORPORATE BOUNDARIES OF THE CITY OF STARKVILLE.

PUBLIC HEARING AND CONSIDERATION ON UPDATING THE CITY OF STARKVILLE'S OFFICIAL ZONING MAP TO INCLUDE THE ANNEXATION AREA AND TO APPLY ZONING DISTRICT DESIGNATIONS TO ALL PROPERTY WITHIN THE ANNEXATION AREA.

IX. MAYOR'S BUSINESS

A. CALL FOR TWO PUBLIC HEARINGS ON THE REDISTRICTING OF THE CITY OF STARKVILLE PURSUANT TO THE 2020 CENSUS RESULTS AND THE 2022 FINAL ANNEXATION PLAN.

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES.

B. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2022, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$5,000,000 TO PROVIDE FUNDS FOR THE PURPOSE OF ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC, AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING, AND EXTENDING THE SAME; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT, OR GUIDE THE CURRENT THEREOF; CONSTRUCTING, IMPROVING, AND PAVING STREETS, SIDEWALKS, AND PARKWAYS, AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; REPAIRING, IMPROVING, AND EXTENDING THE SANITARY, STORM, DRAINAGE, AND SEWERAGE SYSTEMS OF THE MUNICIPALITY; PROTECTING THE MUNICIPALITY, ITS STREETS, AND SIDEWALKS FROM OVERFLOW, CAVING BANKS, AND OTHER LIKE DANGERS; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF 10 YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN 12,000 POUNDS; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; PROVIDING FOR THE SALE OF THE BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF THE BONDS; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE AGREEMENT PERTAINING TO THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE MDOT MULTI-MODAL AIRPORT GRANT MM-0068-1123 IN THE AMOUNT OF \$188,432.00 FOR THE SOUTH HANGAR RAMP EXPANSION, RENOVATION AND RELATED WORK AT GEORGE M. BRYAN FIELD WITH A LOCAL MATCH OF 5%.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF ENTERING INTO THE MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) TO ACCEPT THE 2022 CERTIFIED LOCAL GOVERNMENT (CLG) GRANT FOR THE DEVELOPMENT OF THE STARKVILLE AFRICAN AMERICAN AND CIVIL RIGHTS HISTORIC RESOURCES PUBLICATION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOWEST BID OF \$92,336.00 FOR THE TRAFFIC SIGNAL POLES AND MAST ARMS (MATERIAL ONLY) FOR LOUISVILLE STREET TRAFFIC SIGNAL RENOVATIONS FROM PELCO STRUCTURAL, LLC.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 13, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF MAY 2022 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE _____ AS CITY ENGINEER IN THE ENGINEERING DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE TYLER PETERS AS AN GIS COORDINATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MARCO FERGUSON AS A GROUNDS TECHNICIAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE TYCORRESS JONES AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE DAVID DOCHER AS A ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE RUSTY BOUCHILLON AS AN AIRPORT OPERATIONS MANAGER IN THE STARKVILLE AIRPORT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO ACCEPT LOWEST QUOTES FOR VARIOUS SPORTSPLEX CONCESSION STAND EQUIPMENT, HVAC REPAIRS, SECURITY ACCESS POINTS, AND FIELD LIGHT BULB REPLACEMENT IN THE AMOUNT OF \$80,265.90.
2. CONSIDERATION TO ACCEPT LOWEST QUOTES FOR VARIOUS CORNERSTONE PARK CONCESSION STAND EQUIPMENT AND SPORTING EQUIPMENT/SEATING NOT TO EXCEED THE AMOUNT OF \$145,214.29.
3. CONSIDERATION TO APPROVE THE SOLE SOURCE SERVICE QUOTE WITH PERRY WEATHER FOR THE FULL-SERVICE WEATHER SYSTEM AT \$9,000 A YEAR WITH AN ADDITIONAL ONE-TIME PAYMENT OF \$4,197 IN THAT THIS IS THE EXISTING WEATHER SYSTEM AT THE PARKS.

4. CONSIDERATION TO ADVERTISE FOR A GYM DIVIDER FOR THE TRAVIS OUTLAW CENTER GYM.

5. CONSIDERATION TO APPROVE THE QUOTE FROM 4COUNTY ELECTRIC FOR CORNERSTONE PARK UNDERGROUND ELECTRIC IN THE AMOUNT OF \$202,903.05.

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST AUTHORIZATION TO APPLY FOR THE JUSTICE ASSISTANCE GRANT FOR FY23 FUNDING IN THE AREA OF EQUIPMENT TO BE USED FOR THE PURCHASE OF STOP STICKS USED IN HIGH SPEED PURSUITS AND TO APPLY FOR A WAIVER OF ANY MATCHING FUNDS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF OIL LEAK AND ENGINE REPAIRS TO 2015 MACK FROM DEALER AT A COST NOT EXPECTED TO EXCEED \$10,000.00.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE 28 HONEYWELL NEXTGEN GATEKEEPERS TO REPLACE THE CURRENT GATEKEEPERS USED IN THE AMI SYSTEM THAT HAVE REACHED END OF LIFE FROM ANIXTER, THE SOLE SOURCE PROVIDER OF HONEYWELL NEXTGEN GATEKEEPERS IN THE SOUTHEAST REGION, IN THE AMOUNT OF \$104,370.00.

2. CONSIDERATION OF THE TRANSFER OF FOURTEEN TRUCK/HANDHELD RADIOS FROM THE UTILITIES DEPARTMENT INVENTORY TO THE SANITATION / ENVIRONMENTAL SERVICES INVENTORY WITH THE REMAINING RADIO INVENTORY TO BE TRANSFERRED TO THE FIRE DEPARTMENT OR SOLD ON GOVDEALS.

3. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 IN THE AMOUNT OF \$35,176 FOR THE STEEL PRICE SURCHARGE INCREASE FOR THE TEREX DIGGER TRUCK.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 5, 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: 6-21-22
PAGE: 1 of 37

SUBJECT: Request approval of the minutes of the May 17, 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 17, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 17, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on May 17, 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, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Alderman Mike Brooks attended telephonically.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she 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 for any revisions to the Official Agenda.

There being no changes, 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 Beatty offered a motion, duly seconded by Alderman Vaughn, to approve the May 17, 2022 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, MAY 17, 2022
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

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

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

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

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

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

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

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

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

X. BOARD BUSINESS

A. CONSIDERATION OF AUTHORIZING A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC, AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING, AND EXTENDING THE SAME; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT, OR GUIDE THE CURRENT THEREOF; CONSTRUCTING, IMPROVING, AND PAVING STREETS, SIDEWALKS, AND PARKWAYS, AND PURCHASING LAND THEREFOR; CONSTRUCTING

BRIDGES AND CULVERTS; REPAIRING, IMPROVING, AND EXTENDING THE SANITARY, STORM, DRAINAGE, AND SEWERAGE SYSTEMS OF THE MUNICIPALITY; PROTECTING THE MUNICIPALITY, ITS STREETS, AND SIDEWALKS FROM OVERFLOW, CAVING BANKS, AND OTHER LIKE DANGERS; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF 10 YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN 12,000 POUNDS; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES TO BE FUNDED THROUGH THE CITY OF STARKVILLE STATE USE TAX FUNDS.

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

C. DISCUSSION AND CONSIDERATION OF COTTON DISTRICT PARKING ISSUES.

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

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

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

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

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

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

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

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 9, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF APRIL FINANCIAL STATEMENTS.
3. REQUEST APPROVAL TO RENEW PROPERTY INSURANCE WITH TRAVELERS.
4. REQUEST APPROVAL FOR LOWEST QUOTE OF 2.94% FOR FINANCING OF FIRE DEPT DODGE DURANGO AND ENVIRONMENTAL SERVICES KUBOTA TRACTOR FROM BANKFIRST OVER 3 YEARS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ALEXANDRA NASH AS A CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KENDLE MCKINSTRY AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE TRISTON GUY AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE DANIEL JONES AS AN INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE PATRICK GAMES AS A PART-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR THE FOLLOWING POSITIONS: ONE (1) DRIVER AND ONE (1) MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT, FIVE (5) POLICE OFFICERS IN THE STARKVILLE POLICE DEPARTMENT AND ONE (1) MAINTENANCE WORKER IN THE STREET DEPARTMENT CONSISTENT WITH SERVICES AND FACILITY PLAN AGREEMENT.

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

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

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

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

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

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

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

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

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

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- PROSPECTIVE LAND ACQUISITION/LITIGATION.

XV. OPEN SESSION

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

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

Consent items 2 – 30:

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 19, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 29, 2022 Special Call meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 29, 2022 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a board order to recognize the annexed territory as officially within the Starkville city limits and subject to the ad valorem taxes effective with the current tax year (2022) in accordance with the MS Code §27-35-3 (2013)” is enumerated, this consent item is thereby approved. The Board Ordered Resolution follows this page.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the proposal of the GTPDD in the amount of \$10,000 for the redistricting of the City of Starkville” is enumerated, this consent item is thereby approved. The contract follows the Board Order recognizing the Annexed Territory.

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

**BOARD ORDER RECOGNIZING THE ANNEXED TERRITORY SUBJECT
TO AD VALOREM TAXES EFFECTIVE WITH THE CURRENT (2022) TAX YEAR
FOR THE CITY OF STARKVILLE, MS
IN ACCORDANCE WITH MS CODE §27-35-3 (2013).**

A motion to make the effective date of the newly annexed territory, finalized as of April 28th, 2022, for the City of Starkville in the current tax year of 2022 per the MS Code §27-35-3 (2013) was offered by Alderman Beatty and seconded by Alderman Vaughn.

The Board voted as follows:

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

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

APPROVED: _____

D. Lynn Spruill, Mayor
City of Starkville, MS

ATTEST: _____

Lesa Hardin, City Clerk / CFO

MS CODE §27-35-3 (2013):

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

GTPDD CONTRACT
NO.
CITY OF STARKVILLE
REAPPORTIONING

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the 17th day of May 2022, by and between the CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, (herein called the "Local Government") and the GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT (herein called the "GTPDD") WITNESSETH THAT:

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

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

1. Employment of GTPDD

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

2. Scope of Services

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

3. Period of Performance

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

GTPDD CONTRACT
NO.

4. Termination for Convenience of the GTPDD

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

5. Termination for Convenience of the Local Government

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

6. Changes

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

7. Interest of Members of Local Government

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

8. Compensation

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

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

9. Local Government Cooperation

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

10. Products of this Contract

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

GTPDD CONTRACT
NO.

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

ATTEST:

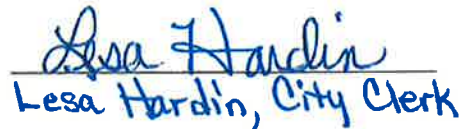
GOLDEN TRIANGLE PLANNING
AND DEVELOPMENT DISTRICT



RUPERT L. "Rudy" JOHNSON
EXECUTIVE DIRECTOR

ATTEST:

CITY OF STARKVILLE, MISSISSIPPI



Lesa Hardin, City Clerk



MAYOR, CITY OF STARKVILLE



**GTPDD CONTRACT
NO.**

**EXHIBIT A
SCOPE OF SERVICES**

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

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

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

PHASE I

Determine if Reapportioning is Needed

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

Cost Phase I: No Charge for this Service

PHASE II

Initiate Reapportioning Effort

Begin the Project

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

Citizen Participation

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

Re-Draw District Boundaries

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

Submission of Proposal to Department of Justice if preclearance is needed

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

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

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

PHASE III

Court Action (If Necessary)

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

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of authorizing the Mayor and Chris Smiley to distribute the garbage bags on a case-by-case basis beyond the date of the cutoff from the previous board order” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of officially proclaiming that the state of emergency related to the COVID 19 pandemic is terminated” is enumerated, this consent item is thereby approved.

9. 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 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK TO THE MUNICIPALITY, ALL IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES; AND FOR RELATED MATTERS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 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 general obligation public improvement bonds of the municipality, a general obligation public improvement bond of the municipality for sale to the Mississippi Development Bank, or a loan from the Mississippi Development Bank to the municipality, all in one or more federally taxable or tax-exempt series; and for related matters” is enumerated, this consent item is thereby approved.

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

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

Pursuant to Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State of Mississippi (together, the “Act”), the Municipality is authorized to borrow money

evidenced by general obligation public improvement bonds of the Municipality, a general obligation public improvement bond of the Municipality for sale to the Mississippi Development Bank (the “Bank”), or evidenced by a loan from the Bank to the Municipality, all in one or more federally taxable or tax-exempt series, for the purposes of erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the “Authorized Purposes”); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the bonds or the loan (together, the “Project”).

The Municipality desires to go forward with preparation for the authorization, issuance, sale, validation, and delivery of the bonds or the loans for the Project prescribed by the Act, and desires to approve the engagement of certain professionals to assist with the authorization, issuance, sale, validation, and delivery of the bonds or the loans for the Project prescribed by the Act.

NOW, THEREFORE, be it resolved by the Governing Body, acting for and on behalf of the Municipality, as follows:

SECTION 1. The officials of the Municipality and the professionals herein engaged are hereby authorized to proceed with the preparation for the authorization, issuance, sale, validation, and delivery of the bonds or the loans in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 2. The Governing Body hereby authorizes and approves the engagement of the law firm of Watkins & Eager PLLC, Jackson, Mississippi, to serve as bond counsel for the Municipality (the “Bond Counsel”) in connection with the authorization, issuance, sale, validation, and delivery of the bonds or the loans, and authorizes the Mayor of the Municipality (the “Mayor”) to execute the letter of engagement attached hereto as **Attachment A**.

SECTION 3. The Governing Body hereby affirms the engagement of Christopher J. Latimer, Esq., of Mitchell, McNutt & Sams, Starkville, Mississippi, to serve as counsel for the Municipality (the “Counsel for the Municipality”) in connection with the authorization, issuance, sale, validation, and delivery of the bonds or the loans.

SECTION 4. The Municipality by subsequent resolutions of the Governing Body shall take such actions as may be necessary to specify the terms and conditions of the authorization, issuance, sale, validation, and delivery of the bonds or the loans.

SECTION 5. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

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

The motion having received the affirmative vote of a majority of the members present, the President declared the motion carried and the resolution adopted this day, May 17, 2022.

WATKINS & EAGER

MAILING ADDRESS
P.O. BOX 650
JACKSON, MS 39205
Telephone: (601) 965-1900
Facsimile: (601) 965-1901

Attorneys and Counselors at Law

est. 1895

BRAD C. DAVIS
Direct Dial: (601) 965-1988
bdavis@watkinseager.com

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.

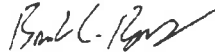
Our willingness to undertake the functions described herein is based upon the facts available to us at this time. Nothing has come to our attention which would lead us to conclude that there are any legal obstacles to delivery of the Bonds. We will proceed with the understanding that should anything 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 black 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, June 7, 2022.

City of Starkville, Mississippi

By: _____

Name: _____

Title: _____

[Signature]
D. Lynn Spruill
Mayor

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution appointing Alderman Vaughn as the voting delegate and Alderman Beatty as the alternate voting delegate to the Mississippi Municipal League 2022 Conference” is enumerated, this consent item is thereby approved.

RESOLUTION

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

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

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

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

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

Voting Delegate: Alderman Henry Vaughn First Alternate: Alderman Hamp Beatty

That public interest and necessity requiring same, this Resolution shall become effective upon passage. The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Beatty, seconded by Alderman Vaughn, and was adopted by the following vote, to-wit:

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

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

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the Kimley Horn proposal to develop plans for George Evans/Needmore Community Center and McKee Park Phase I” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of FP 22-08: a request for Final Plat approval for “Triangle Crossing Shopping Center” at 601 Highway 12 West” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of cancelling the bid for the Construction of the Louisville Street Traffic Signal Improvements and authorization to re-advertise for bids” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #2 for the SHS Bridge project with additional funds above the grant amount being provided equally by the SOCSO and Oktibbeha County Supervisors” is enumerated, this consent item is thereby approved.
The Change Order follows this page.

15. CONSIDERATION OF THE ACCEPTANCE OF THE APRIL FINANCIAL STATEMENTS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “acceptance of the April 2022 financial statements” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO RENEW PROPERTY INSURANCE WITH TRAVELERS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to renew property, vehicle and equipment insurance services with Travelers Insurance Company, Option 2, with the Airport to pay the additional coverage at their request” is enumerated, this consent item is thereby approved.

CONTRACT CHANGE ORDER

OWNER: CITY OF STARKVILLE

CONTRACTOR: PHILLIPS CONTRACTING, INC.

DATE: April 29, 2022

CHANGE ORDER NO. 2

PROJECT NO.: ERBR-53-420 (02)

PROJECT NAME: **STARKVILLE HIGH SCHOOL BRIDGE IMPROVEMENTS - REBID**

REASON FOR
CHANGE:

Final Summary Change Order for Project Completion

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
216-A001	Solid Sodding, Bermuda	SY	50	250	\$ 15.00	\$ 3,000.00
234-A001	Temporary Silt Fence	LF	360	200	\$ 8.00	(\$ 1,280.00)
237-A001	Wattles, 12"	LF	40	0	\$ 12.50	(\$ 500.00)
603-CA003	15" Reinforced Concrete Pipe, Class III	LF	40	0	\$ 140.00	(\$ 5,600.00)
603-CB002	15" Reinforced Concrete End Section	EA	1	0	\$ 1,800.00	(\$ 1,800.00)
907-604-LPA	Concrete Drop Inlet	EA	1	0	\$ 6,550.00	(\$ 6,550.00)
609-D001	Combination Curb and Gutter, Type I	LF	76	96	85.00	\$ 1,700.00
907-803-B001	Conventional Static Load Test	EA	1	0	\$ 4,500.00	(\$ 4,500.00)
803-D002	HP 12x53 Steel Piling	LF	325	260	\$ 100.00	(\$ 6,500.00)
815-A006	Loose RipRap, Size 200	TON	213	160.62	\$ 75.00	(\$ 3928.50)
815-E001	Geotextile under RipRap	SY	312	258	\$ 6.25	(\$ 337.50)
CREDIT	Credit for Bridge Slabs	LS	0	1	\$ 5,000.00	(\$ 5,000.00)
NET INCREASE/DECREASE THIS CHANGE ORDER						(\$ 31,296.00)
CURRENT CONTRACT AMOUNT						\$ 529,114.45
REVISED CONTRACT AMOUNT						\$ 497,818.45
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:

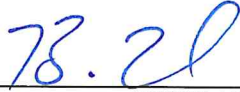


ENGINEER

4/29/22

DATE

ACCEPTED BY:



CONTRACTOR



DATE

APPROVED BY:

OWNER

DATE

17. CONSIDERATION FOR SOLE QUOTE OF 2.94% FOR FINANCING OF FIRE DEPT DODGE DURANGO AND ENVIRONMENTAL SERVICES KUBOTA TRACTOR FROM BANKFIRST OVER 3 YEARS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the sole bid for financing from BankFirst in the amount of \$114,657.40 over three years to be made quarterly in advance beginning July 1, 2022 at 2.94 % interest for the lease purchase of 2022 Dodge Durango to be used by the Starkville Fire Department and a Kubota Tractor to be used by the Sanitation Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE ALEXANDRA NASH AS A CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Alexandra Nash as a Code Enforcement Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE KENDLE MCKINSTRY AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Kendle McKinstry as a Radio Operator (Dispatcher)” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE TRISTON GUY AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Triston Guy as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE DANIEL JONES AS AN INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Daniel Jones as an Intern in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO HIRE PATRICK GAMES AS A PART TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Patrick Games as a part time Aircraft Lineman (FBO) in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for the following positions: One (1) Driver and one (1) Maintenance worker in the Sanitation/Environmental Services Department, Three (3) Police Officers in the Starkville Police Department and One (1) Maintenance worker in the Street Department consistent with the services and facility plan agreement” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE SHECANIAH DAVIDSON AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Shecaniah Davidson as an Entry Level Firefighter” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase the listed Police Department access control system from Security Solutions at a cost of \$6,048.70 plus \$1,080.00 annual Cloud access control software fee for 16 readers” is enumerated, this consent item is thereby approved.

2 Quotes Received: Security Solutions - \$6,048.70 and Magnolia State Security - \$6,980.00

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to apply for FY21 Edward Byrne Memorial Justice Assistance Grant (JAG) in the 100% reimbursable amount of \$75,984.00 to be used in the area of hot spot policing overtime and equipment” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities for July 1, 2022 through December 31, 2022 period” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO DECLARE THE VEHICLE, MACHINERY, FUEL TANKS, AND MOTOR AS PRESENTED AS SURPLUS AND LISTED ON GOVDEALS.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare the following vehicle, machinery, fuel tanks, and motor as surplus” is enumerated, this consent item is thereby approved.

2000 diesel 555A Backhoe, Serial #CB41927, Ford Dump Truck, VIN# K70QVCA6281, 1 ½ ton reel trailer M332, Serial #2171, Misc. propane tank, Marathon 75hp electric motor, Serial # WX20000868-16001, 1997 555E Ford / New Holland Backhoe, Serial #31006411 and a Misc. fuel tank.

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the best bid for the wastewater 24” force main replacement from Southern Pipe and Supply in the amount of \$221,989.52, based on lead time” is enumerated, this consent item is thereby approved.

Company Name	Bid Amount	Lead Time
Southern Pipe	\$221,989.52	6-8 weeks
Ferguson	\$166,876.50	36 weeks
Central Pipe	\$200,233.47	3-16 months
Consolidated	\$228,659.40	9 weeks

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

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 17, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from The Welding Works for the removal of 11 trees in Green Oaks neighborhood south side and Rolling Hills neighborhood sanitary sewer rehab project in the amount of \$7,725.00” is enumerated, this consent item is thereby approved. 2 Quotes Received: Welding Works - \$7,725.00 and Wilson Tree Service - \$7,939.50

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill congratulated all the recent MSU graduates.

BOARD OF ALDERMEN COMMENTS:

Alderman Rupp reminded all that June 11, 2022 is lemonade day and encouraged everyone to support the young people participating in the event by purchasing lemonade and any snacks they may be selling.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed uncertainty with the plans for the Needmore Center. He asked all pastors to pray for today's youth.

E.J. Gregory, Senior Vice President representing Duncan-Williams, Inc., introduced himself and provided the history of their brokerage company while offering their services with the proposed bond on the agenda.

Thomas McLean, Ward 6, spoke in support of a former city employee.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS: None

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

Alderman Beatty, duly seconded by Alderman Rupp, offered a motion approving the Resolution of Intent to issue ten million (\$10,000,000) dollars in bonds to be used for street infrastructure projects and paid for from the annual receipt of the MS Infrastructure Modernization Tax. 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 Resolution follows this page.

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

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

SECTION 1. It is necessary and in the public interest to issue debt obligations of the Municipality to provide funds for the purpose of (i) erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the “Authorized Purposes”); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the debt obligations (together, the “Project”).

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

SECTION 3. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is \$298,238,298. The Municipality has outstanding bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, in the amount of \$23,907,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of \$24,730,842. The issuance of the bonded indebtedness hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in

excess of 20% of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

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

SECTION 1. The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Loan.

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

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

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

SECTION 3. The Bonds or the Qualified Obligation, if issued, will be general obligations payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, if necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. The Loan, if issued, will be payable from the legally available revenues of the Municipality. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, Qualified Obligation, or the Loan, if issued, include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the “Reimbursement Regulations”), the Governing Body hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds, the Qualified Obligation, or the Loan with the proceeds of the Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

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

SECTION 6. This resolution shall be published once a week for at least 3 consecutive weeks in the *Starkville Daily News*, a newspaper published in the Municipality and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Loan, and the last publication shall be made not more than 7 days prior to such date.

SECTION 7. The City Clerk shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 5 hereof.

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

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, May 17, 2022.

32. DISCUSSION AND CONSIDERATION OF COTTON DISTRICT PARKING ISSUES.

Alderman Carver offered a motion to exempt any person that has received a ticket based on the Park Mobile application process. Alderman Beatty seconded the motion with the friendly amendment that implementation of paid parking be delayed until an alternate means of payment, such as a Kiosk, is offered, to which Alderman Carver agreed.

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.

33. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of May 9, 2022 for fiscal year ending 9/30/22, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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	\$ 779,550.82
Restricted Police Fund	002	1,138.29
Airport Fund	015	45,917.23
	016	14,627.30
Sanitation	022	240,572.11
Park and Rec Tourism	375	14,646.65
BUILD Grant	377	79.50
Park Bond - 2020	380	137,200.22
Payroll	681	10,449.98
Sub Total Before Utilities		\$ 1,244,000.10
Utilities Dept.	SED	1,639,274.54
Total Claims	Total	\$ 2,883,274.64

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Vaughn, seconded by Alderman Rupp, 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: Absent
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

35. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Beatty offered a motion to enter Executive Session for the purpose of discussing prospective land acquisition on Collegeview Street. Following a second by Alderman Vaughn, 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 discussing prospective land acquisition on Collegeview Street. At this time, the Board entered Executive Session.

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

Alderman Vaughn offered a motion to return to open session. Alderman Beatty 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

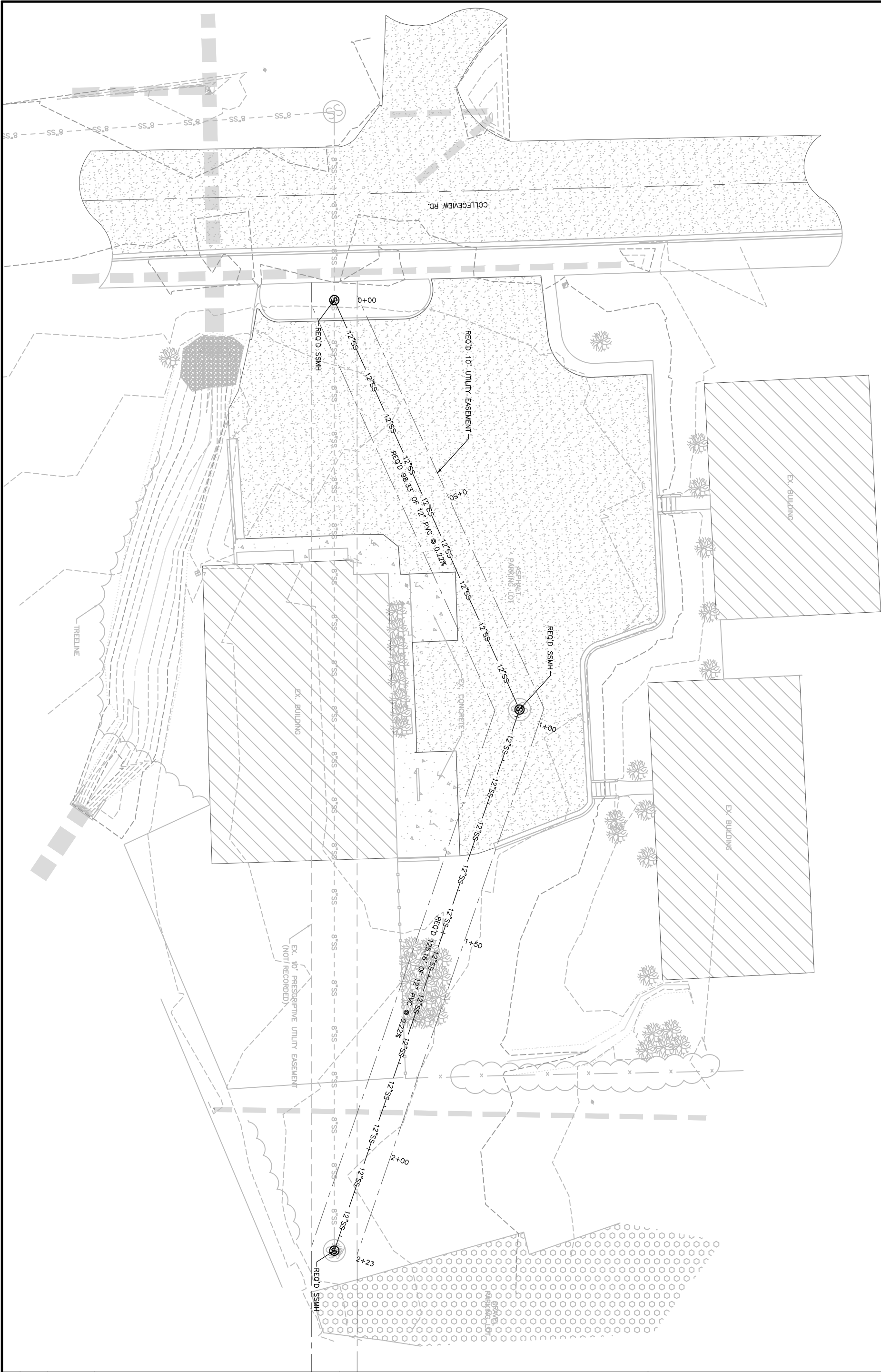
Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

37. MOTION TO APPROVE THE PROPOSED REROUTING OF THE SANITARY SEWER LINE ON THE GUYTON PROPERTY ADJOINING COLLEGEVIEW STREET AS PROPOSED ON THE ATTACHED AND INCORPORATED PLAN, INCLUDING AUTHORIZING EMINENT DOMAIN AND THE STEPS ASSOCIATED WITH THAT IF NEED BE, BASED ON THE NOTED FINDINGS.

Alderman Perkins offered a motion, which was duly seconded by Alderman Brooks, to approve the proposed rerouting of the sanitary sewer line on the Guyton property adjoining Collegeview Street as proposed on the attached and incorporated plan, including authorizing eminent domain and the steps associated with that if need be, based on the following findings:

- A prescriptive easement exists for the current 8" sewer main that traverses the property.
 - Starkville owns that pipe and uses it to drain City sewage.
 - The pipe exists without any recorded easement or permission.
 - The fact that visible manholes serve the pipe and that properties on that tract connect to the pipe for sewer service make the pipe open and visible.
 - The pipe has existed and been in continuous and uninterrupted use for at least 10 years.
The pipe is exclusively used to drain sewage for the City.
 - The use of the pipe has been peaceful and unchallenged during its existence.
- The pipe is beginning to fail such that repairs are needed.
- Given that a significant brick and mortar structure has been built on top of the pipe, the most economical and feasible solution to maintain the integrity of the City system is to re-route the pipe as shown on the attached plan.
- Rerouting the pipe to the east of the structure is not feasible due to already existing infrastructure and the slope of the property.
- Exigent circumstances exist to repair the pipe given the potential for environmental contamination and dangers to health, safety, and welfare if the condition is not remedied.
- The proposed rerouting serves the overall purpose and plan of providing present and future utility service to the general public now and by future connections or extensions.



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.

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

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to adjourn the meeting until June 7, 2022 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 21st DAY OF JUNE, 2022.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
June 3, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, June 3, 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, Alderman Ben Carver, 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.

Henry Minor, Owen Harris and Clark Bailey of Kimley Horn presented an overview of the proposed Main Street redesign and redevelopment project as well as a recent Main Street traffic study.

The Mayor and members of the Board discussed items on the upcoming June 7, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 21st 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, JUNE 3, 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
JUNE 3, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY HENRY MINOR AND OWEN HARRIS OF KIMLEY HORN ON THE STUDY AND SURVEY FINDINGS OF THE MAIN STREET REDESIGN AND REDEVELOPMENT PROJECT.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 7, 2022, REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**

Wants to speak June 21st meeting



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street

STARKVILLE, MISSISSIPPI 39759

662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

I, Ethel Shine & Yolanda Walker (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Community Concerns - George Evans Park

Contact Information:

Name: Ethel Shine
Group Representing: Needmore Community
Address: 500 Hancock Street
Starkville, Ms 39759
Phone: 662-323-9482
Email: eshine46@hotmail.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 21, 2022
PAGE: Page 1 of 9

SUBJECT:

Public hearing and consideration of SE 22-05 a request to allow for a deviation from the density requirements for a proposed renovation of Haven 12 apartments at 904 Highway 12 East in a C zoning district.

SUMMARY:

Applicant, Christopher Barnes on behalf of CREI – Starkville LLC, is requesting a deviation from the dwelling density requirements of the use standards for a proposed renovation the existing apartment complex, Haven 12. The complex is located within a C (Commercial) zoning district with the property #117K-00-001.01. The applicant is proposing to convert some of the existing 4 bedroom apartment units into 1 and 2 bedroom units. The overall number of bedrooms will be reduced from 536 to 448. However, the total number of individual units will be increase from 152 to 272 dwelling units. Section 13.5.7.D.5 of the Unified Development Codes restricts apartments in C zoning districts to a maximum of 60 bedrooms and 20 dwelling units per acre. The proposed conversion would create a dwelling density of 26 units per acre. In Accordance with the Unified Development Code, Section 3.4.1 requires a Special Exception to deviate from the use standards.

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

1. 2 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 27, 2022.
3. A sign was posted on the property in a conspicuous location.

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

At the June 14, 2022 Planning and Zoning Commission, 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 22-05 a request for a Special Exception to allow for an increase in dwelling density of Haven 12 apartments at 904 Highway 12 East.



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)
Subject: Public hearing and consideration of SE 22-05 a request to allow for a deviation from the density requirements for a proposed renovation of Haven 12 apartments at 904 Highway 12 East in a C zoning district.
Date: June 14, 2022

The purpose of this report is to provide information regarding a Special Exception request by Christopher Barnes on behalf of CREI – Starkville LLC for a deviation from the dwelling density requirements of the use standards for a proposed renovation of an existing apartment complex in a C zoning district with the property # 117K-00-001.01. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is proposing to convert some of the existing 4 bedroom apartment units into 1 and 2 bedroom units. The overall number of bedrooms will be reduced from 536 to 448. However, the total number of individual units will be increase from 152 to 272 dwelling units. Section 13.5.7.D.5 of the Unified Development Codes restricts apartments in C zoning districts to a maximum of 60 bedrooms and 20 dwelling units per acre. The proposed conversion would create a dwelling density of 26 units per acre. In Accordance with the Unified Development Code, Section 3.4.1 requires a Special Exception to deviate from the use standards.

SPECIAL EXCEPTION REQUEST TO DEVIATE FROM

The requested Special Exception is to deviate from Section 13.5.7.D.5.

***Section 13.5.7.D.5.** Apartment developments in CN, C, and O zoning districts are subject to the density restriction of twenty (20) units per acre and a maximum of sixty (60) bedrooms per acre.*

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. 2 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 27, 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 notification.

ANALYSIS

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

CONDITIONS OF APPROVAL

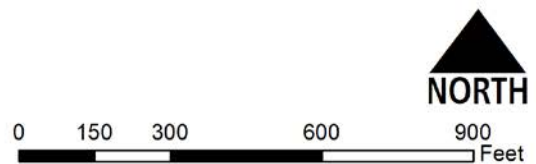
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 22-05 Aerial

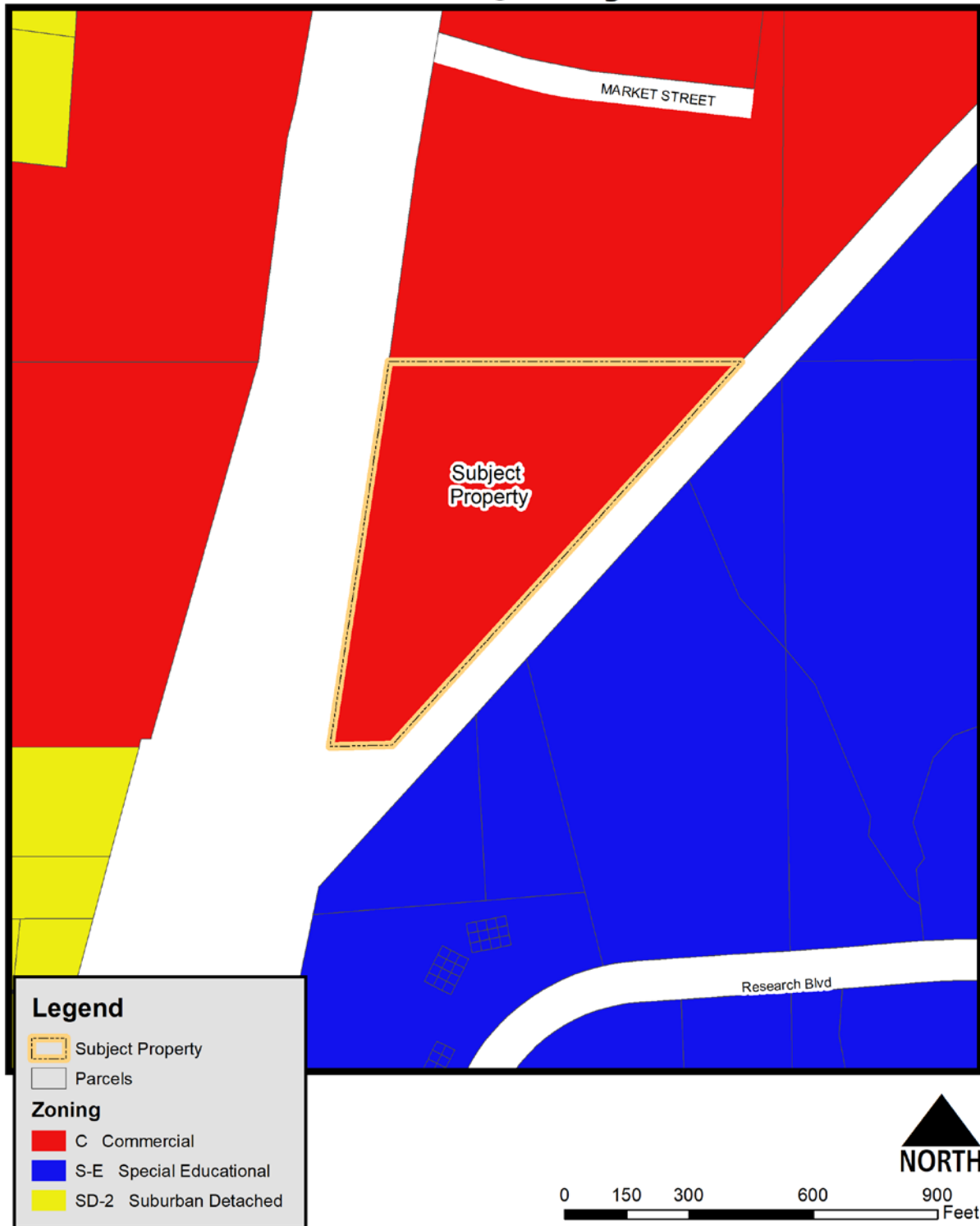


Legend

-  Subject Property
-  Parcels



Attachment 2
SE 22-05 Zoning



Attachment 3- Applicant Statement

Owner Statement for Special Exception:

In an effort to better diversify the unit matrix of Haven 12 apartments in the Starkville student housing market, CREI – Starkville, LLC is seeking a Special Exception to increase the number of units per acre allowed on the property.

Our proven de-densification process increases the number of units within the site but reduces the number of bedrooms the property has to offer. We do this by taking one four-bedroom unit and either bifurcating or trifurcating the existing space which results in a one bedroom and a two-bedroom unit or three one-bedroom units, all of which are entirely independent of each other. **SEE EXHIBIT A**

The Use Standards Section 13.5.7.D.5 of the Unified Development Code states that **“Apartment developments in CN, C and O zoning districts are subject to the density restriction of twenty (20) units per acre and a maximum of sixty (60) bedrooms per acre”**

Haven 12 sits on 10.46 acres which would allow for 209 total units and 627 bedrooms. Capstone is seeking a Special Exception to the allowable units per acre portion of this code. The bedrooms per acre are and will remain compliant post renovation.

Currently, Haven 12 consists of:

32 - 2-bedroom units
8 - 3-bedroom units
112 - 4-bedroom units.

Total of 152 units and 536 beds

With the approval of a Special Exception through the Board of Alderman, Haven 12 will undergo major renovations altering the unit mix of the property resulting in the following:

152 - 1-bedroom units
88 - 2-bedroom units
8 - 3-bedroom units
24 - 4-bedroom units.

Total of 272 units and 448 bedrooms

As you can see, this change in unit mix will result in a reduction of 88 bedrooms (residents).

Furthermore, it will deliver a unit mix that is more in line with market needs.

There are several benefits that result from this type of renovation.

- Reducing the number of residents will reduce the burden on city infrastructure and utility usage.
- Reduction of 88 bedrooms will closer align parking ratio with current city requirements of 1.25/bed.
 - Current Parking Ratio is .98/bed
 - Post Renovations Parking Ratio will be 1.18/bed.
- Re-configured unit plans and mix appeals to a broader tenant base.
- Eliminate 6% of the 4BR units from the student housing market which will help close the supply-demand gap. **SEE EXHIBIT B**

- Substantially increase the under supplied 1-bedroom units in the student market by 75%.
- Increase privacy by reducing the number of bedrooms per dwelling unit.

Haven 12 went into bankruptcy, in large part, due to having 'more of the same' from a floorplan perspective. CREI is extremely confident it can replicate the success of our proven strategy and turn lemons into lemonade by removing surplus and delivering something in demand while benefiting the off-campus student housing market and, in turn, the City of Starkville.

As laid out in the Unified Development Code, Special Exception review and approval criteria must align with or improve the following:

Site Suitability: There is adequate space for additional units because the new units will be created within the footprint of the existing buildings.

Traffic: There will be a reduction in traffic as a result of fewer residents.

Immediate Neighborhood Impact: From this de-densification plan there will be no adverse effect on the surrounding neighborhood.

Availability of Public Services: A reduction in public services burden due to fewer residents.

Impact on property values: Through a capital injection for the renovation and property upgrades and subsequently, improved rental rates, the changes will not cause surrounding property value to decline.

Consistent with the overall comprehensive plan: We feel the proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.

By approving this special exception, there will be a positive impact or improved alignment of values in all these criteria.

We are hopeful the city will see the benefit to our plan and approve a Special Exception to Section 13.5.7.D.5 of the Unified Development Code.

EXHIBIT A

4BR Bifurcation Plan (Two units, Three Residents)

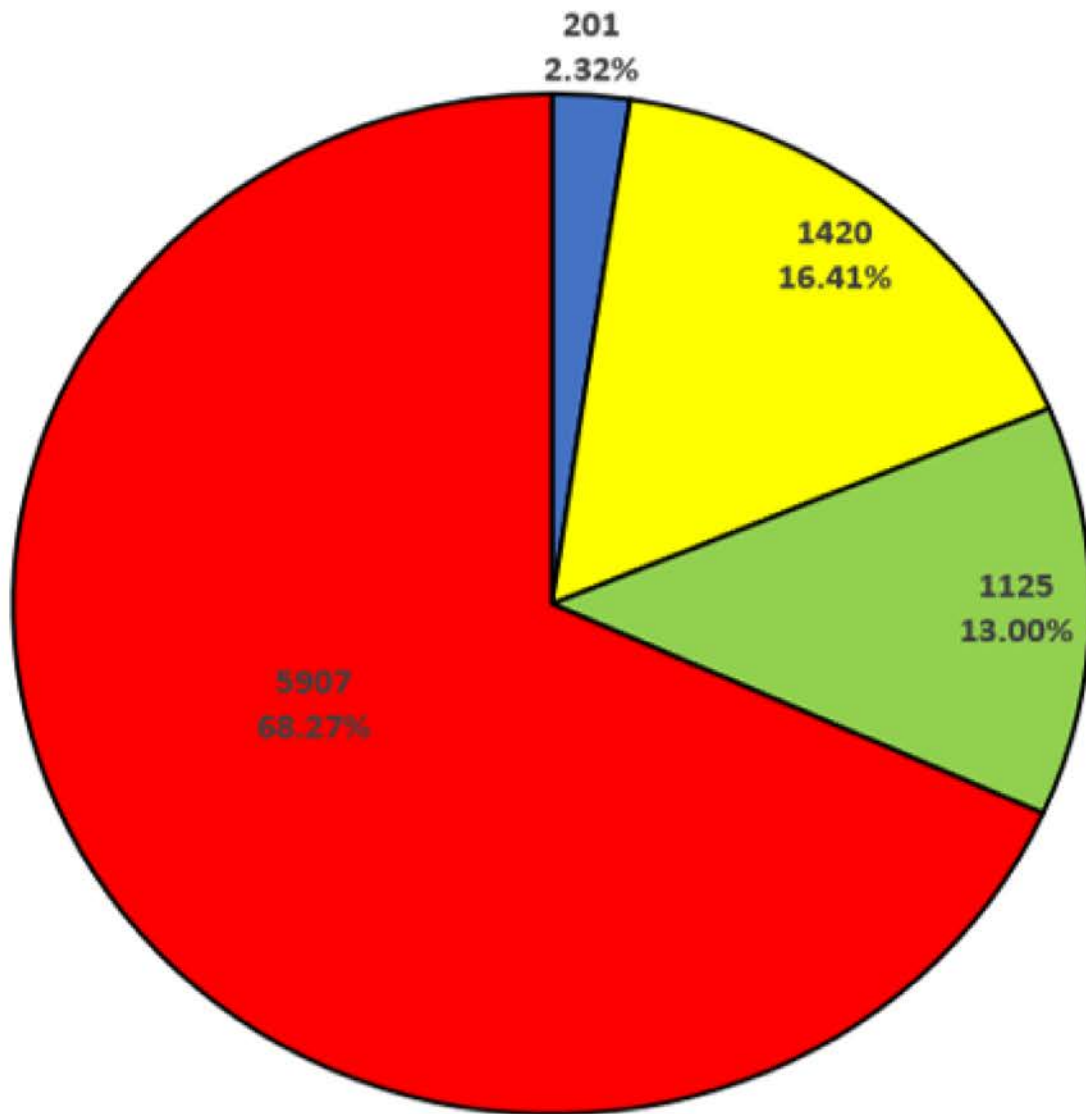


4BR Trifurcation Plan (Three Units, Three Residents)



EXHIBIT B
Student Housing Market
Starkville, MS

8,653 Total Beds



■ 1 Bedroom ■ 2 Bedroom ■ 3 Bedroom ■ 4 Bedroom



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 21, 2022
PAGE: Page 1 of 59

SUBJECT:

Public hearing and consideration of updates to the placetype maps of the Comprehensive Plan to include the new corporate boundaries of the City of Starkville

SUMMARY:

The Comprehensive Plan was adopted on December 20, 2016. An update to the Comprehensive Plan was approved by the Board of Aldermen on October 15, 2019. Since the approval of the annexation, another update to the Comprehensive Plan is needed. This proposed update revises the city limits on several placetype maps on pages 45-73. No changes to any location of any placetype shown on previous version of the Comprehensive Plan have been made.

NOTIFICATION:

Notification of all input sessions and public hearings was published in the Starkville Daily News on June 3, 2022 with a legal description of the annexation area and the following information included:

“On Wednesday June 8, 2022, two public input sessions will be held by city staff in room 211 on the 2nd floor of City Hall at 110 West Main Street at 2:00pm-3:30pm and 5:30pm-7:00pm. The public is invited to attend to review and discuss the proposed update to the placetype maps of the Comprehensive Plan and the proposed zoning designations in the annexation area.

On Monday June 20, 2022, two public hearings will be held by the Planning and Zoning Commission as a Special Call meeting in the courtroom on the 1st floor of City Hall at 110 West Main Street at 5:30pm. The first public hearing will be for discussion of the proposed update of the placetype maps of the Comprehensive Plan. The second public hearing will be for discussion of the proposed zoning designations in the annexation area. At the hearing, interested parties may appear and be heard.

On Tuesday June 21, 2022, two public hearings will be held by the Mayor and Board of Aldermen in the courtroom on the 1st floor of City Hall at 110 West Main Street at 5:30pm. The first public hearing will be for discussion and consideration of the proposed update of the placetype maps of the Comprehensive Plan. The second public hearing will be for discussion and consideration of the proposed zoning designations in the annexation area. At the hearing, interested parties may appear and be heard.”

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 updating the placetype maps on pages 45-73 of the Comprehensive Plan to include the new corporate boundaries of the City of Starkville

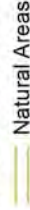
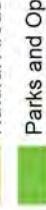
THE PLAN

PLACE TYPES: MAP

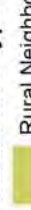
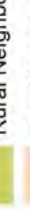
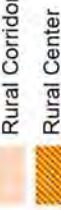
At right is a map illustrating the proposed “place types.” Similar to a land use plan, as typically created in years past, it also considers the density/intensity, form and character of development. The legend below explains the map.

The five broad place type categories include Natural Areas/ Parks, Rural, Suburban, Urban and Other Districts. Within each of those categories are sub-classifications described on the following pages. See page 62 regarding how the Urban Corridor designation will need adjusting for the 182/MLK area.

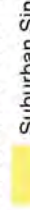
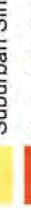
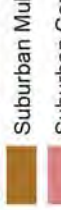
Natural Areas and Parks Place Types

-  Natural Areas
-  Parks and Open Space

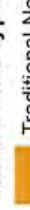
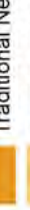
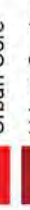
Rural Place Type

-  Rural Neighborhood
-  Rural Corridor
-  Rural Center

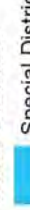
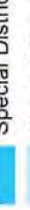
Suburban Place Type

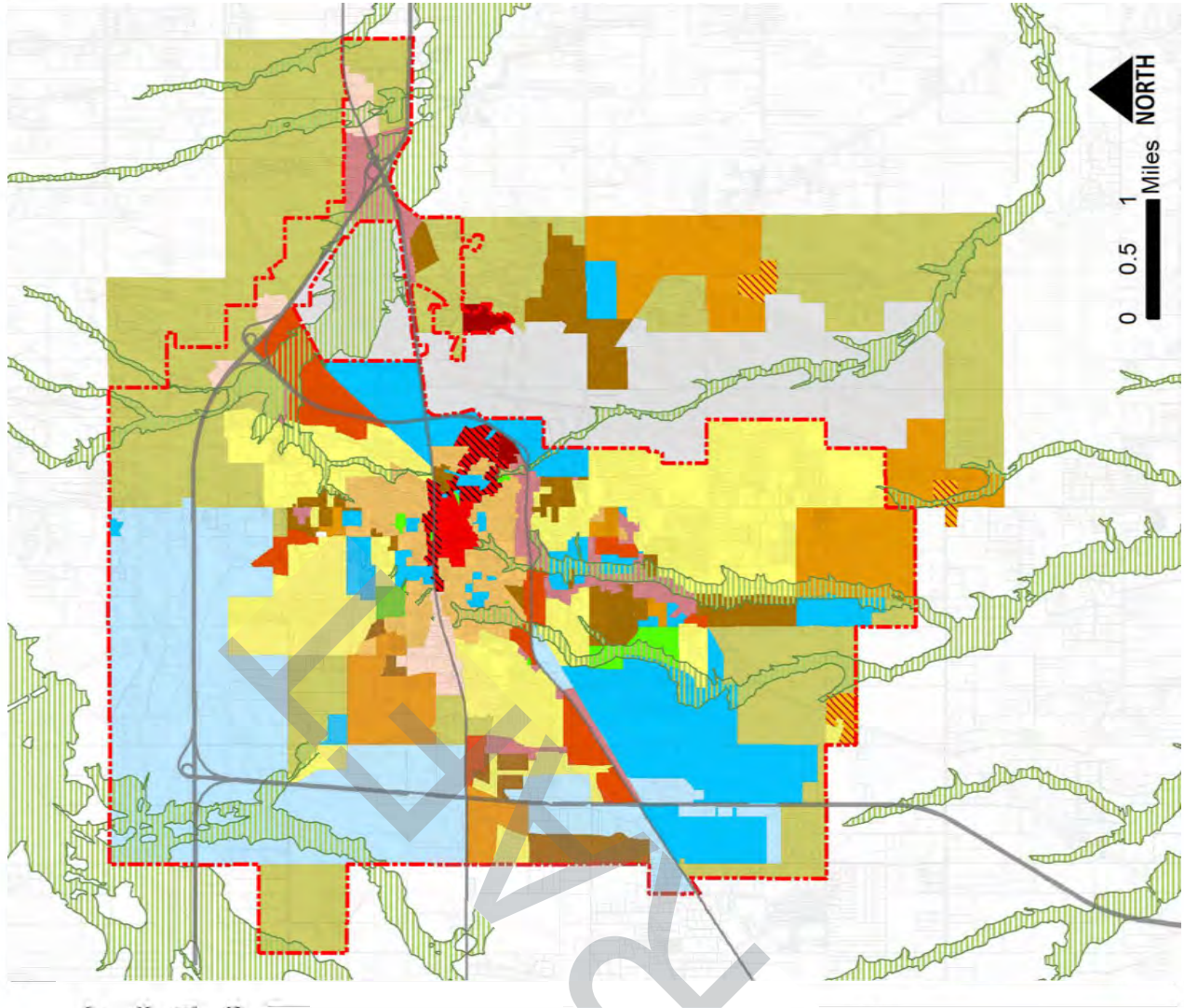
-  Suburban Single Family
-  Suburban Center
-  Suburban Multi-Family
-  Suburban Corridor

Urban Place Type

-  Traditional Neighborhood - New
-  Traditional Neighborhood - Existing
-  Urban Core
-  Urban Center
-  Urban Corridor

Other Districts

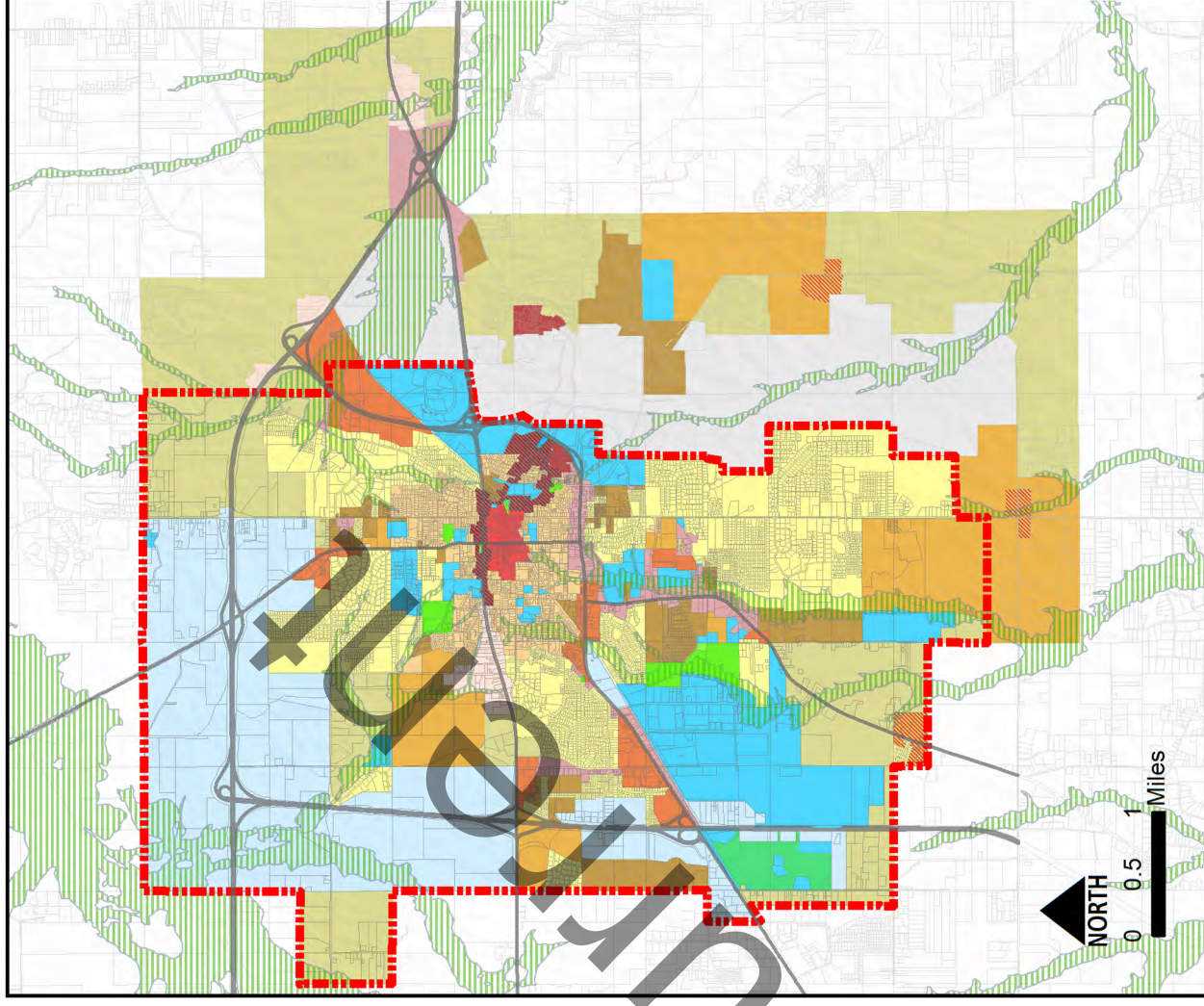
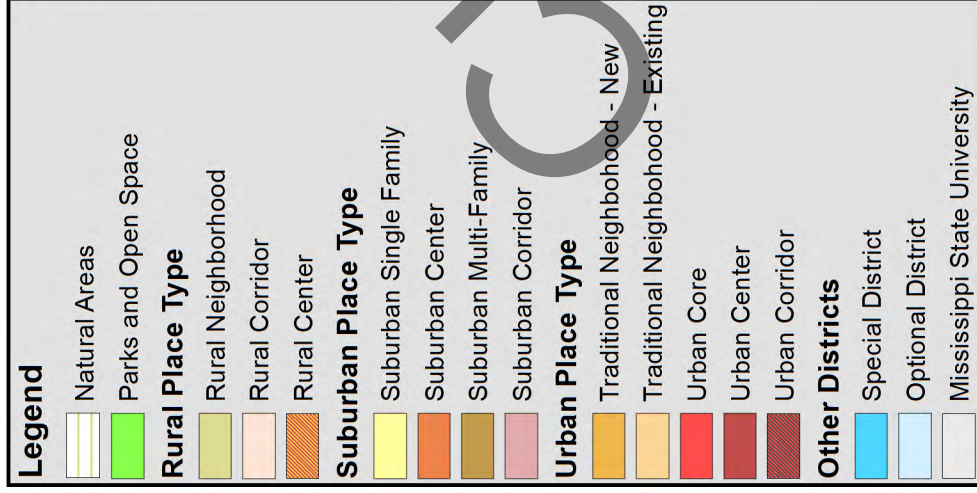
-  Special District
-  Optional District
-  Mississippi State University



PLACE TYPES: MAP

At right is a map illustrating the proposed “place types.” Similar to a land use plan, as typically created in years past, it also considers the density/intensity, form and character of development. The legend below explains the map.

The five broad place type categories include Natural Areas/ Parks, Rural, Suburban, Urban and Other Districts. Within each of those categories are sub-classifications described on the following pages. See page 62 regarding how the Urban Corridor designation will need adjusting for the 182/MLK area.

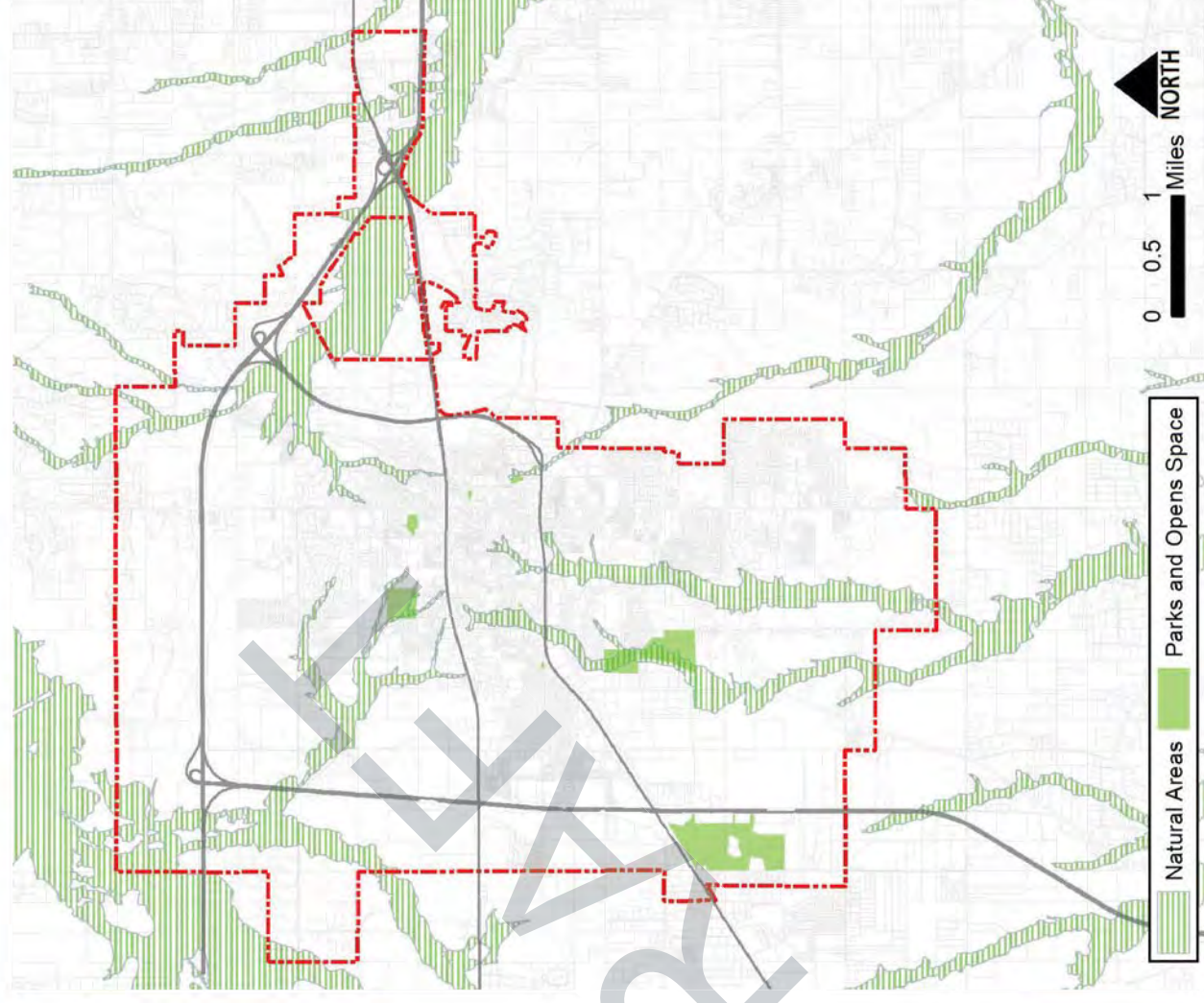
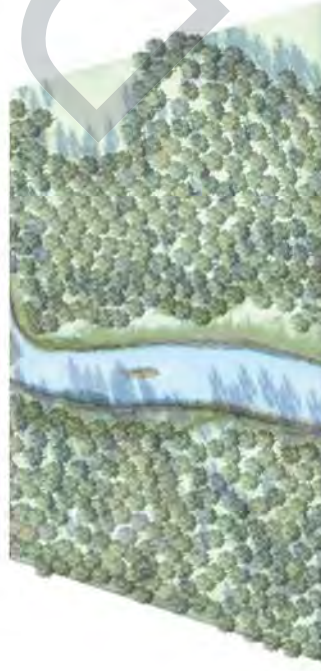


PLACE TYPES: NATURAL AREAS

Natural areas present unique challenges for development due to steep slopes, hydrology, or other environmental constraints. Floodplains associated with streams are among this category of lands. Such areas fall under existing local, state, and federal regulations and provide opportunities for open space, passive parks, and trails. The map at right illustrates in green natural areas. Most are associated with the following four streams (see page 7 for information on creeks):

- Hollis Creek
- Josey Creek
- Sand Creek
- Catalpa Creek

Visit www.fema.gov/change-flood-zone-designation-online-letter-map-change-to-modify-fema-flood-zones.

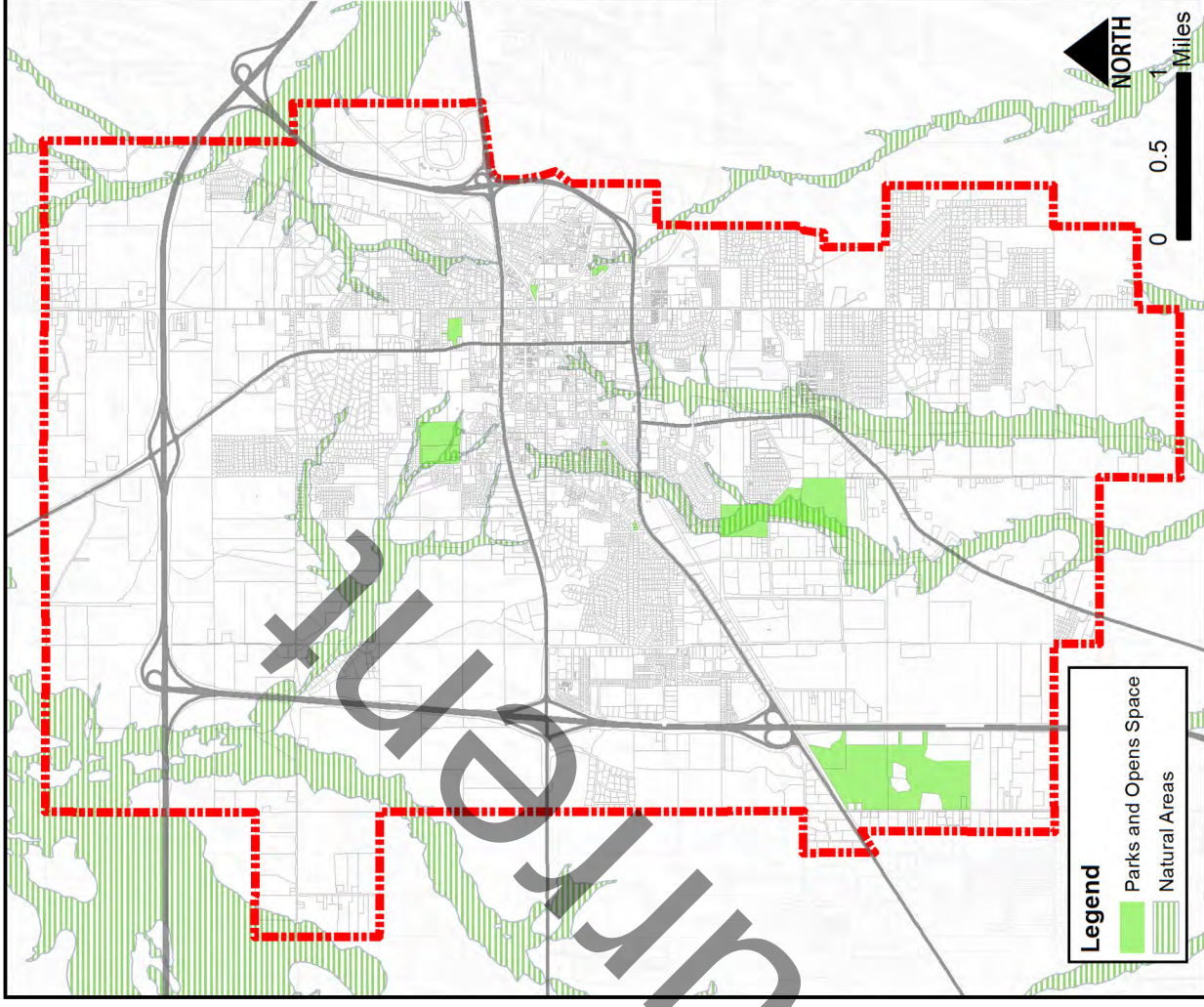
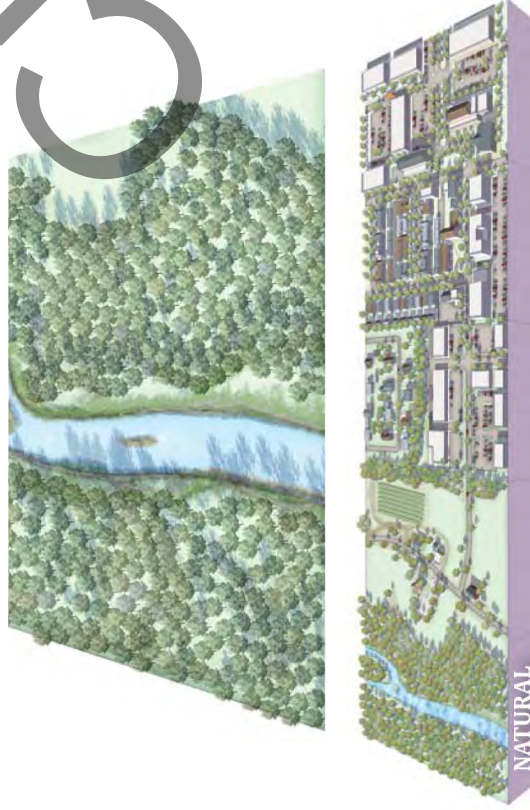


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Visit www.fema.gov/change-flood-zone-designation-online-letter-map-change-to-modify-fema-flood-zones.



THE PLAN

PLACE TYPES: NATURAL AREAS (continued)

MAKING NATURAL AREAS BETTER

Provide Regulatory Protections

Manage the environmental impact of the development of state and federally protected wetlands and floodplains, closely regulate grading, and adopt tree protection/replanting provisions. The City's current codes already require a 100 ft. buffer for floodplains associated with blue-line streams. Steep slopes are essentially a non-issue in Starkville.

Provide Incentives for Natural Resource Protection

Offer incentives such as permitting higher density development in some areas of a site to offset negotiated preservation of environmentally valuable areas.

Acquire and Protect the Most Important Lands

The City should acquire from willing owners key properties offering a high level of environmental and outdoor recreational value, as well as connectivity to other resources and gateway networks.

Work with Land Trusts to Conserve Lands

The City should form a strong partnership with organizations such as the Mississippi Land Trust to encourage owners of important natural resource lands to enter conservation easement agreements. Such tools can provide tax incentives to land owners.

This place type is different from all of the other place types because it is an overlay. The underlying place types will dictate general land use and development issues, while this place type delineates floodplains to emphasize that all existing local, state and federal regulations related to floodplains will apply.

The City currently has a floodplain ordinance that allows development in the floodplain, but not in the floodway. If a property is greater than five acres, a large construction general permit is required by the Mississippi Department of Environmental Quality (MDEQ). This permit generally, but not always, generates a review of all wetland areas and blue line streams located on the subject property. The mitigation requirements, if any, are dictated by the Army Corps of Engineers (ACOE) and MDEQ. The City currently has no stream protection requirement unless associated with a floodway. Where restrictions on development occur, the City will work with land owners to identify opportunities to shift development and/or development densities to lands not environmentally constrained.



THE PLAN

PLACE TYPES: NATURAL AREAS (continued)

MAKING NATURAL AREAS BETTER

Provide Regulatory Protections

Manage the environmental impact of the development of state and federally protected wetlands and floodplains, closely regulate grading, and adopt tree protection/replanting provisions. The City's current codes already require a 100 ft. buffer for floodplains associated with blue-line streams. Steep slopes are essentially a non-issue in Starkville.

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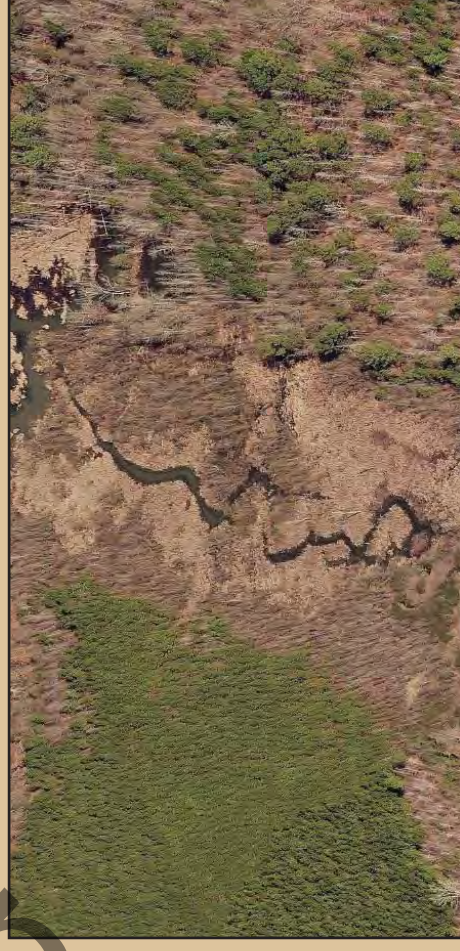
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL AREA PLACE SUB-TYPES

Three categories of rural area sub-types exist in Starkville as follows:

Rural Neighborhoods

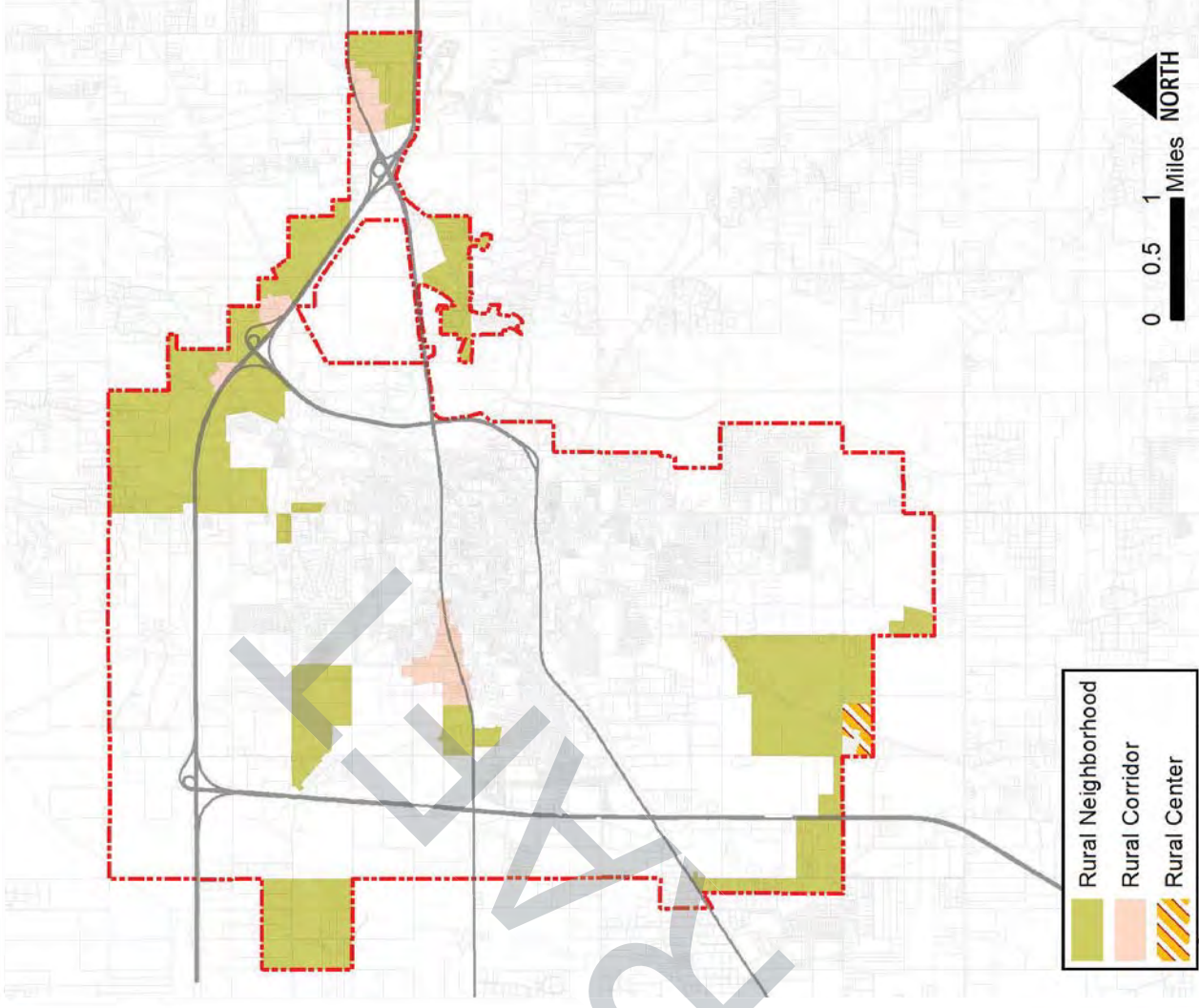
These areas could also be considered as “general rural,” as it applies to all rural areas that are not rural corridors or centers.

Rural Corridors

Corridors include key rural roads and their adjacent lands. They can be flanked by housing and other uses.

Rural Centers

Centers are typically in the form of “country cross-roads” and feature small scale mixed uses.



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL AREA PLACE SUB-TYPES

Three categories of rural area sub-types exist in Starkville as follows:

Rural Neighborhoods

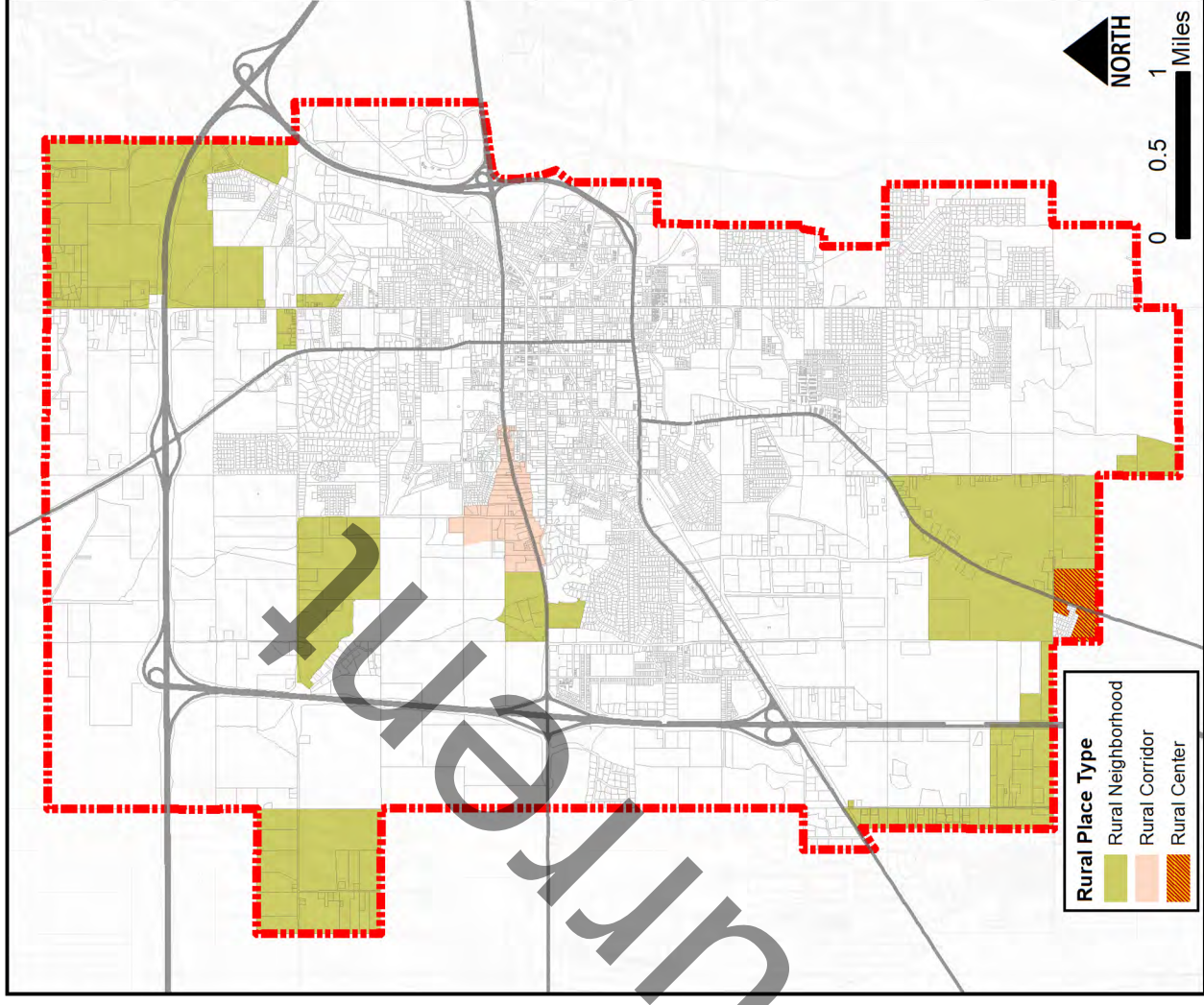
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THE PLAN

PLACE TYPES: RURAL AREAS

RURAL NEIGHBORHOODS

Rural Neighborhoods

Locations

Primarily peripheral, as well as west of Downtown

Spatial Form

Expansive random forms

Land Uses

Agricultural, very low density residential, very limited commercial and light industrial, unused fields and forests

Density / Intensity

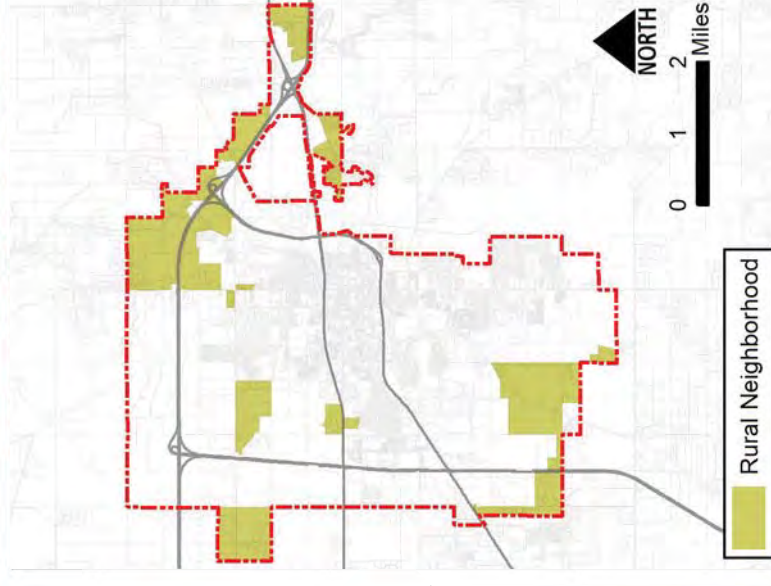
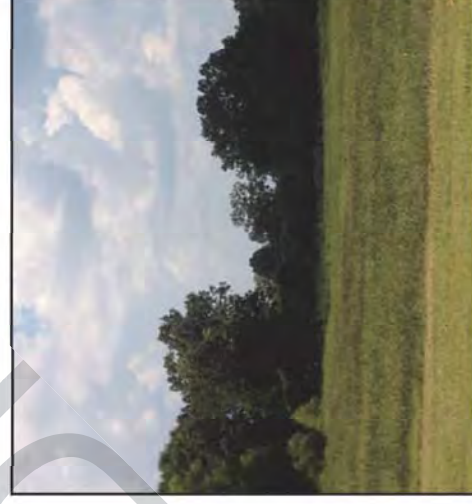
Very low density / intensity

Development Form

Homes, outbuildings, rural-oriented commercial (very limited) and agricultural structures in informal patterns

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL NEIGHBORHOODS

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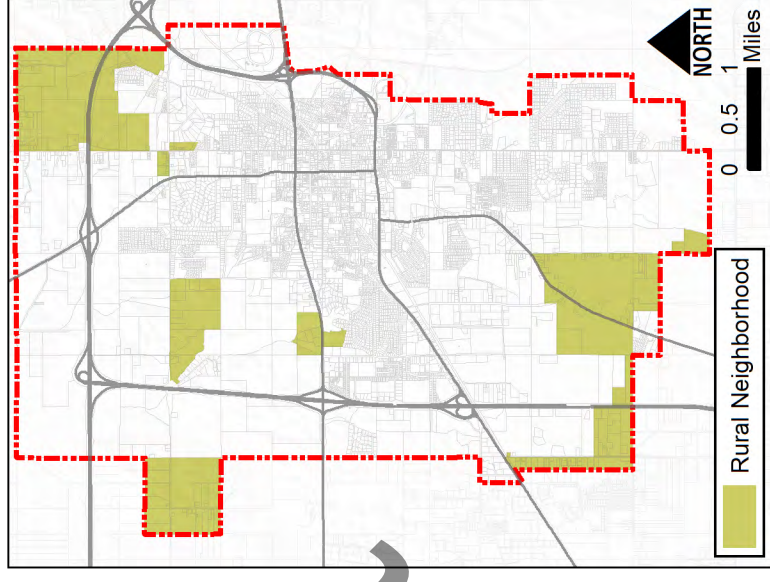
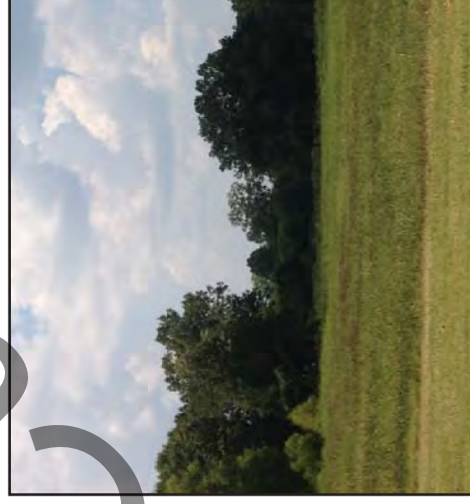
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Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CORRIDORS

Rural Corridors

Locations

South segment of Louisville St., and
Hwy. 182 east of Hwy. 25.

Spatial Form

Generally linear along the axis of
associated road

Land Uses

Agricultural, residential,
commercial, small-scale light
industrial

Density / Intensity

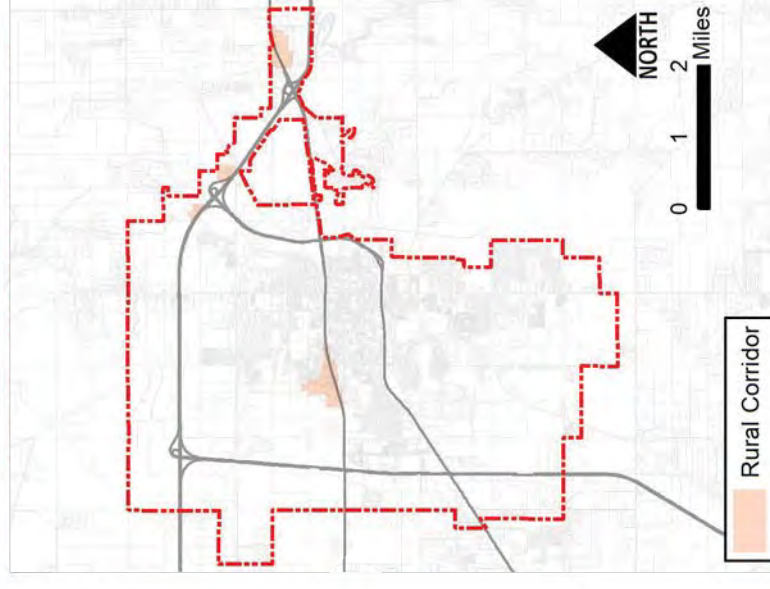
Low density / intensity

Development Form

Irregular lot sizes and front set-
backs, low-rise buildings

Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

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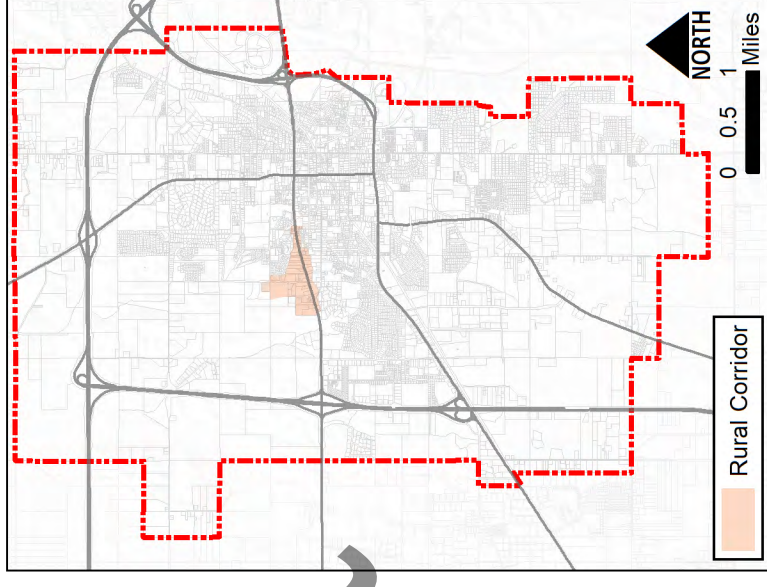
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Street Types

Parkways, Avenues and Local



THE PLAN

PLACE TYPES: RURAL AREAS

RURAL CENTERS

Rural Centers

Locations

South end of Louisville St., intersections of S. Montgomery Rd. & Poor House Rd. and Oktoc Rd. & Artesia Rd.

Spatial Form

Relatively small and nodal

Land Uses

Mixed use, but primarily commercial; can include agricultural and institutional uses (churches, etc.)

Density / Intensity

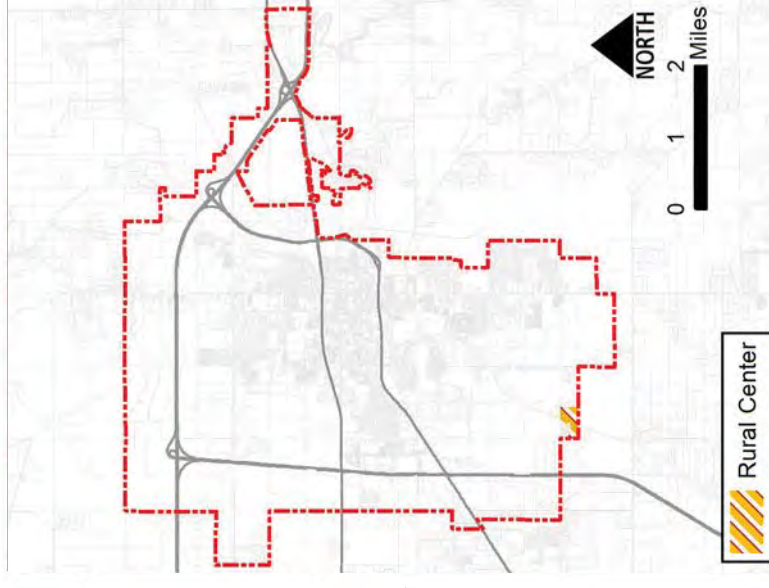
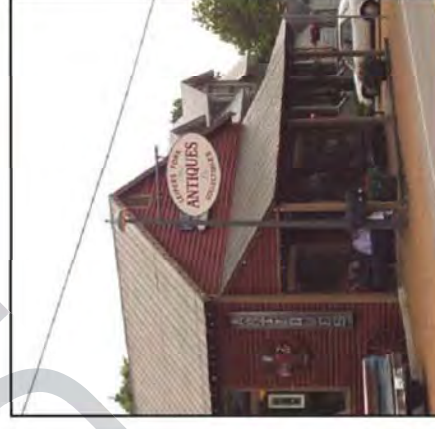
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Development Form

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Street Types

Parkways, Avenues and Local



PLACE TYPES: RURAL AREAS

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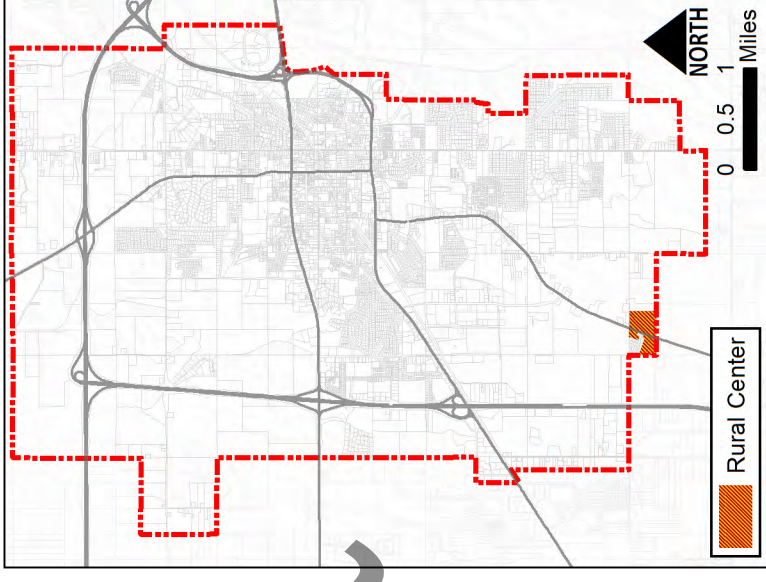
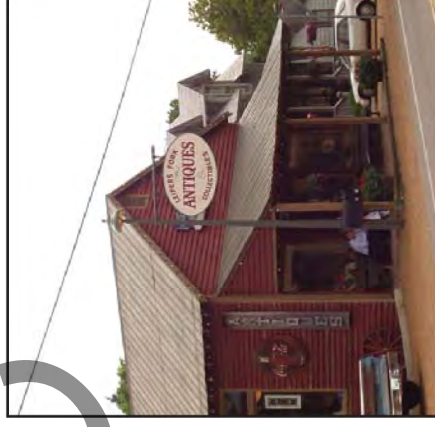
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Street Types

Parkways, Avenues and Local



PLACE TYPES: RURAL AREAS

MAKING RURAL AREAS BETTER

The following recommendations are provided for Starksville's rural areas:

Keep Rural Areas Rural

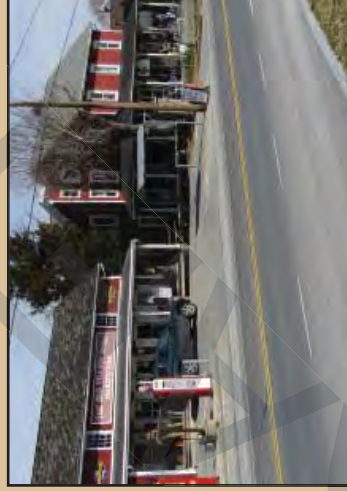
Until this comprehensive plan and resulting zoning is amended at some point in the future, areas designated in the place types map as being rural should maintain rural uses and a rural character. The subsequent recommendations echo this principle.

Avoid "Strip Commercial" on Rural Corridors

While it is natural for some rural roads to attract development, it should remain relatively random and incohesive. It should also avoid taking on the character of suburban corridors with generic franchise architecture fronting large parking lots.

Rural Centers Should be "County Crossroads"

As with rural corridors, rural centers should not become suburban in character, as described above. Instead, buildings should be small-scaled and traditional, and parking should not be in the form of large parking lots in front of buildings. Front parking should not exceed a single parking bay, with the balance (if needed) occurring to the side or rear.



PLACE TYPES: RURAL AREAS

MAKING RURAL AREAS BETTER

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THE PLAN

PLACE TYPES: SUBURBAN AREAS

SUBURBAN AREA PLACE SUB-TYPES

Four categories of suburban area sub-types exist:

Single-Family Areas

Such areas are the most expansive category of developed lands and feature post-1950 neighborhoods.

Multi-Family Areas

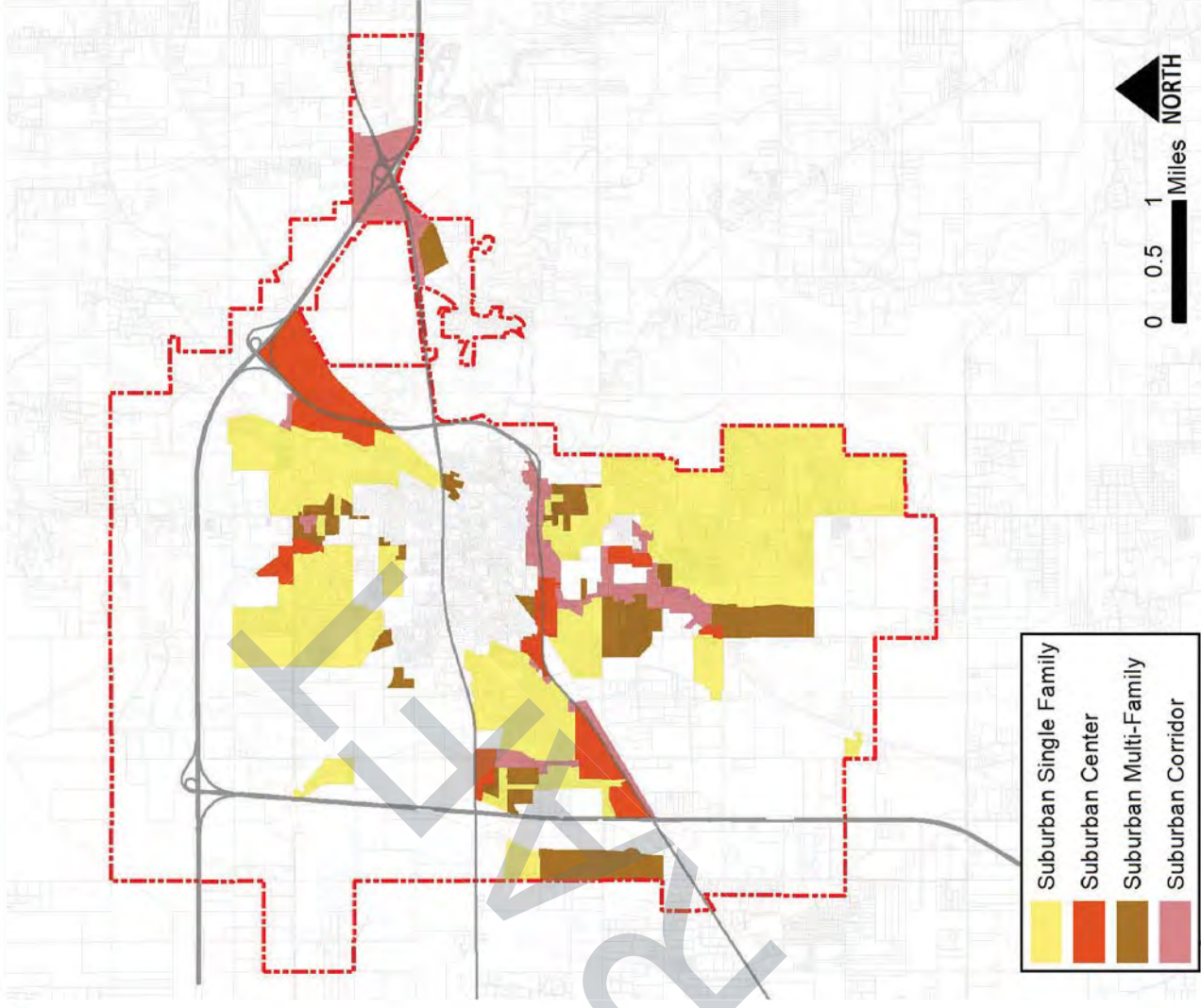
Located throughout town, this category is larger than in many cities because of MSU and student demand.

Corridors

These key roads are often a “strip commercial” form.

Centers

These areas are on key roads, but not a linear form.



THE PLAN

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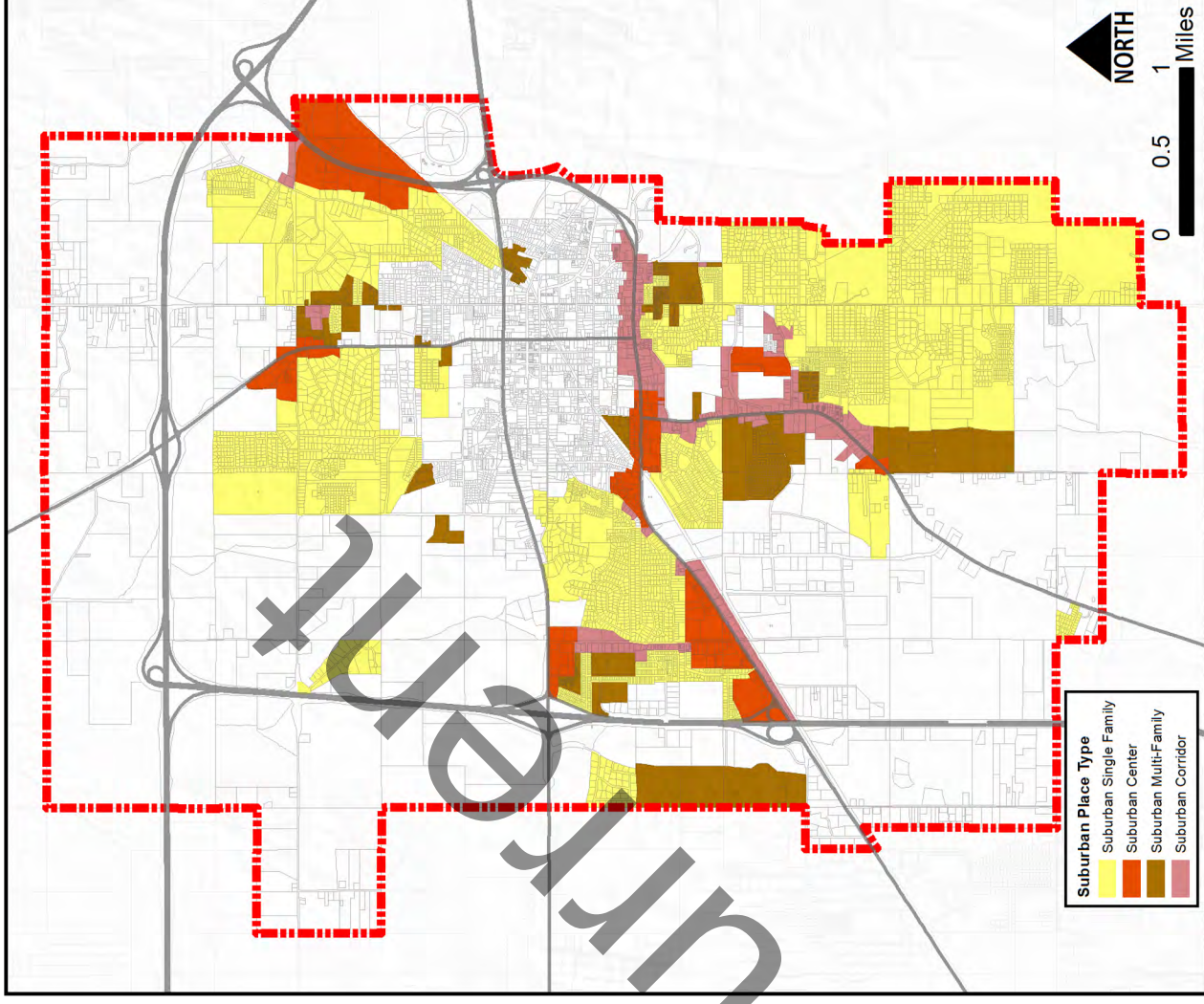
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THE PLAN

PLACE TYPES: SUBURBAN AREAS

SINGLE-FAMILY AREAS

Suburban Single-Family Areas

Locations

Throughout the community, particularly along S. Montgomery

Spatial Form

Primarily expansive random forms

Land Uses

Single-family residential and supporting amenities (parks, etc.)

Density / Intensity

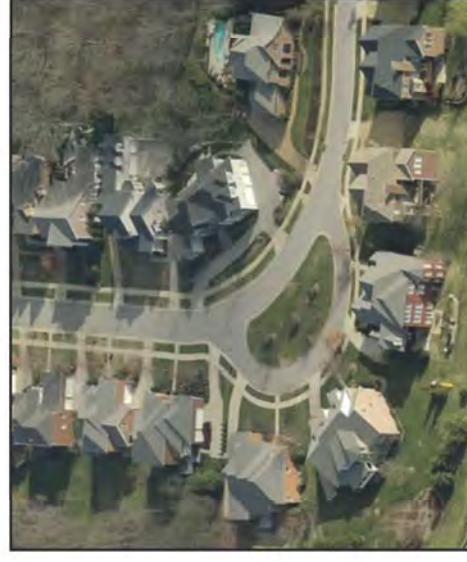
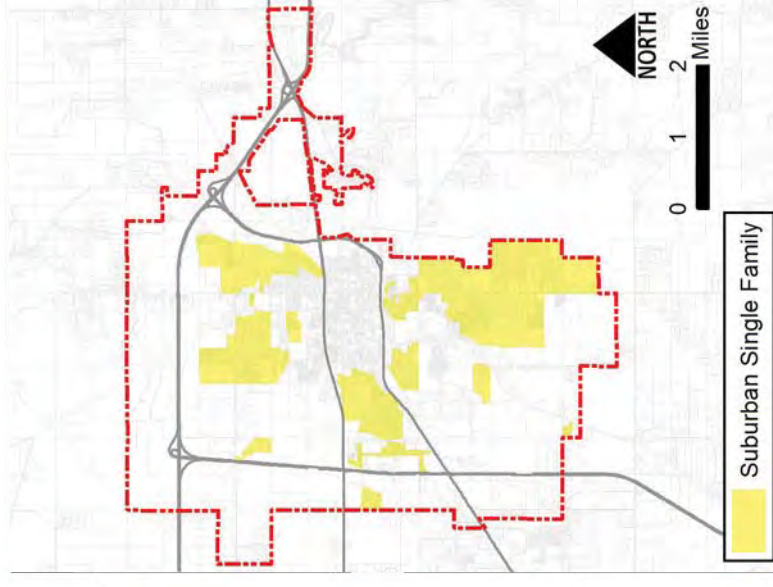
Low to moderate density

Development Form

Single-family detached homes with driveways and front-loaded garages, auto-oriented overall development patterns, including some cul de sacs

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

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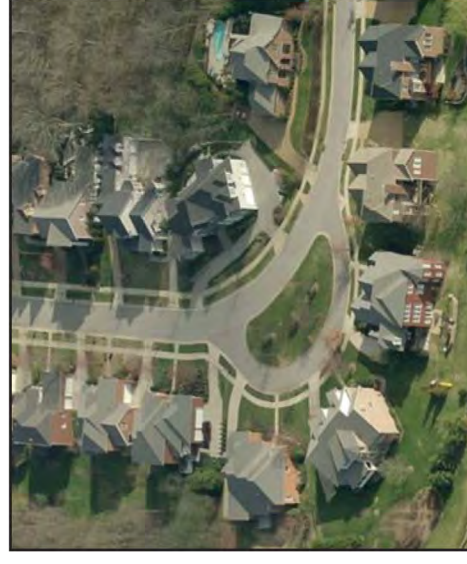
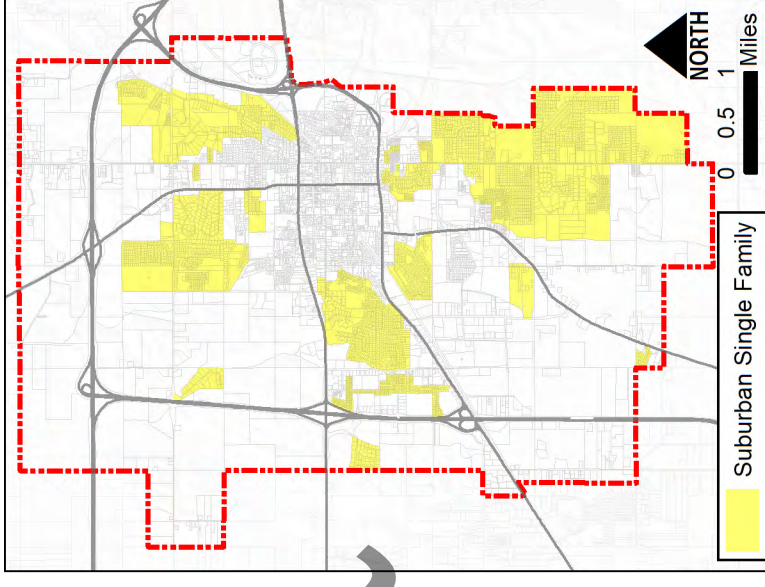
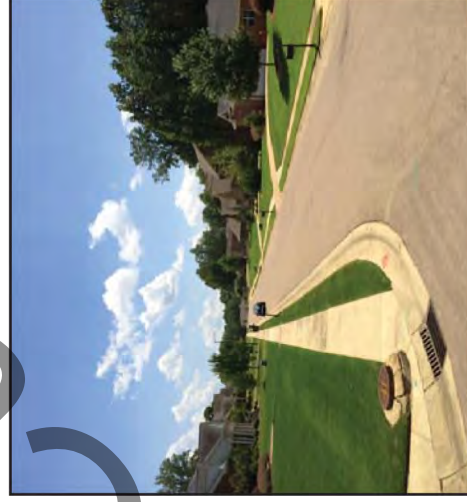
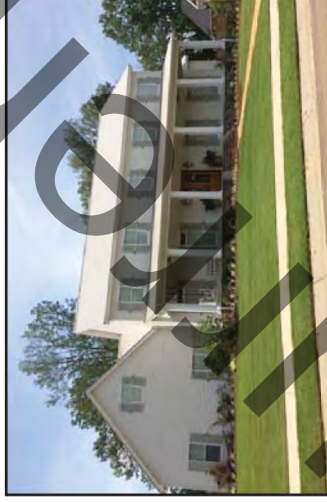
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

MULTI-FAMILY AREAS

Suburban Multi-Family Areas

Locations

Throughout the community

Spatial Form

Small to moderate random forms

Land Uses

Multi-family residential and supporting amenities (club houses, pools, etc.)

Density / Intensity

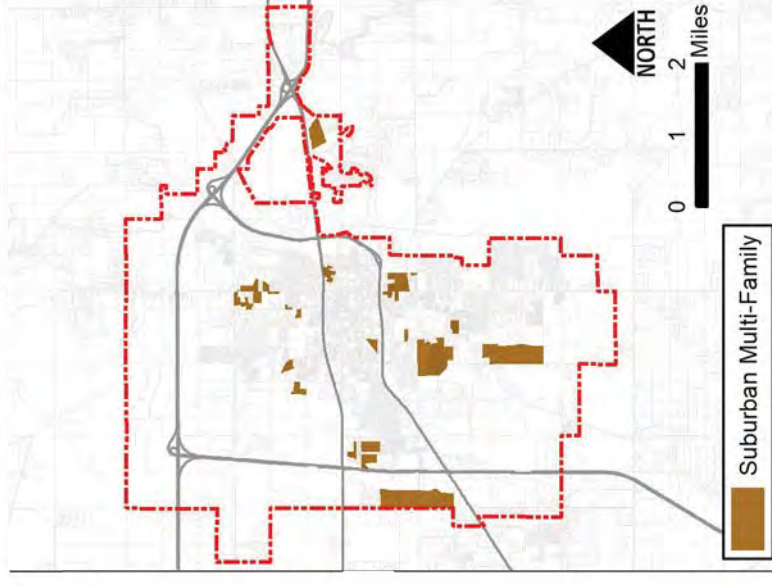
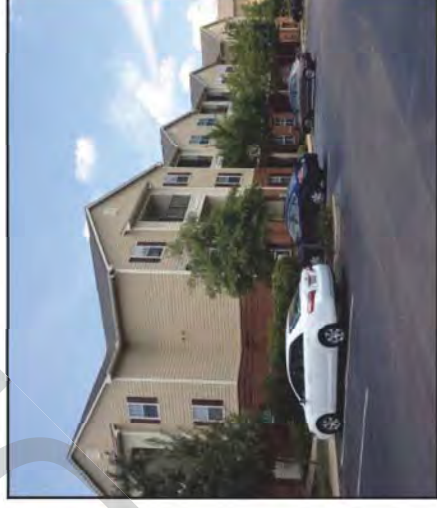
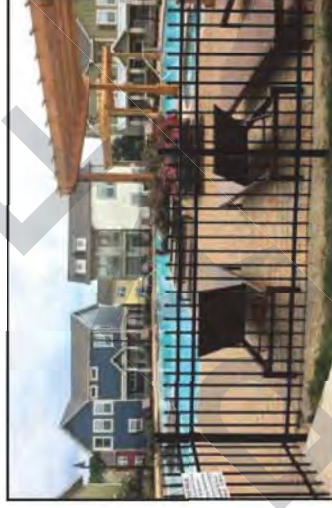
Moderate to high density

Development Form

Primarily two or three-story buildings fronting parking lots, typically repetitive building designs, often generous landscaping

Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

MULTI-FAMILY AREAS

Suburban Multi-Family Areas

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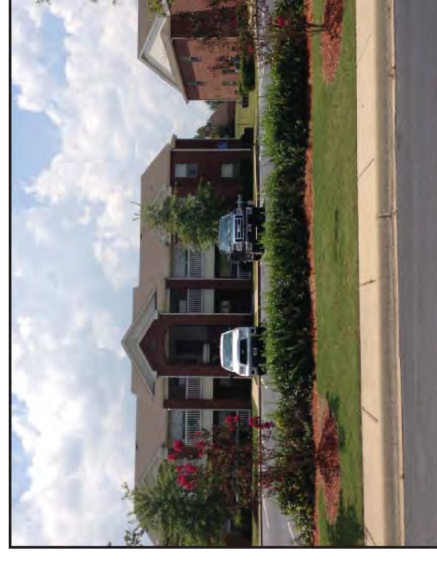
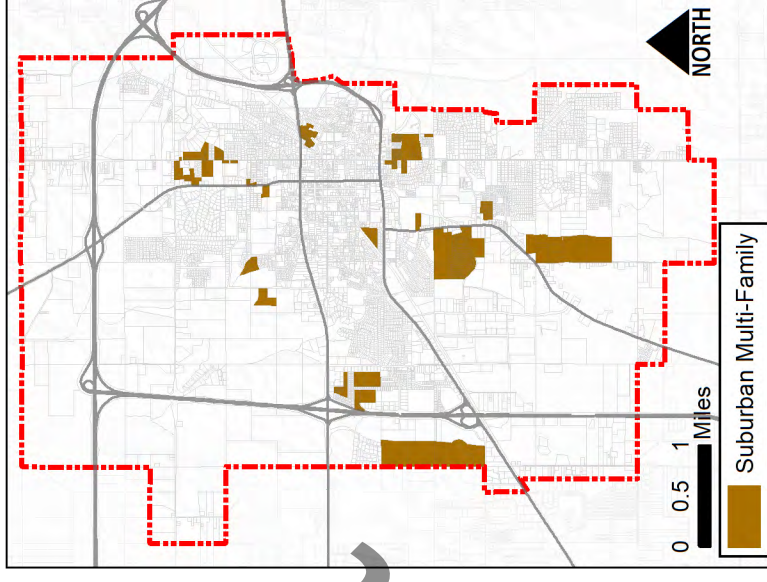
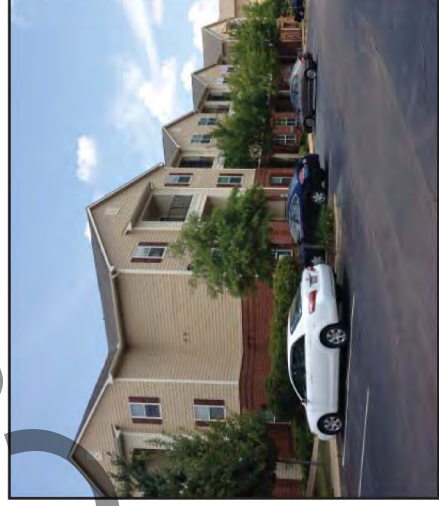
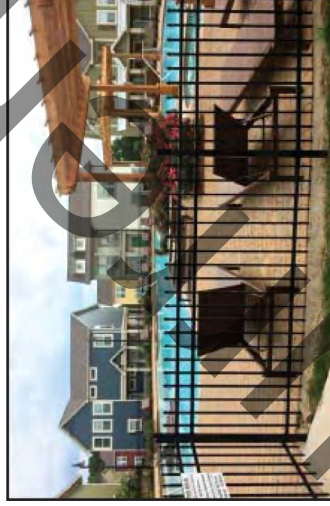
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Street Types

Boulevards, Avenues and Local



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CORRIDORS

Suburban Corridors

Locations

Segments of Hwy. 12, Old Hwy. 25, Hwy. 182, and Stark Rd.

Spatial Form

Linear along primary roads

Land Uses

Primarily commercial, particularly retail and dining with drive-thru windows, as well as office and multi-family housing

Density / Intensity

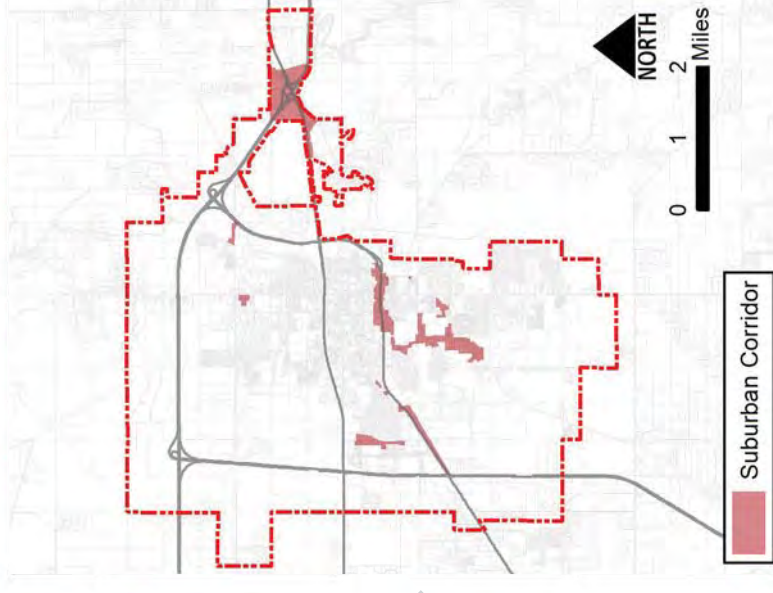
Moderate density / intensity

Development Form

Auto-oriented form with low-rise buildings fronting parking lots, but softened with generous landscaping

Street Types

Boulevards and Avenues



THE PLAN

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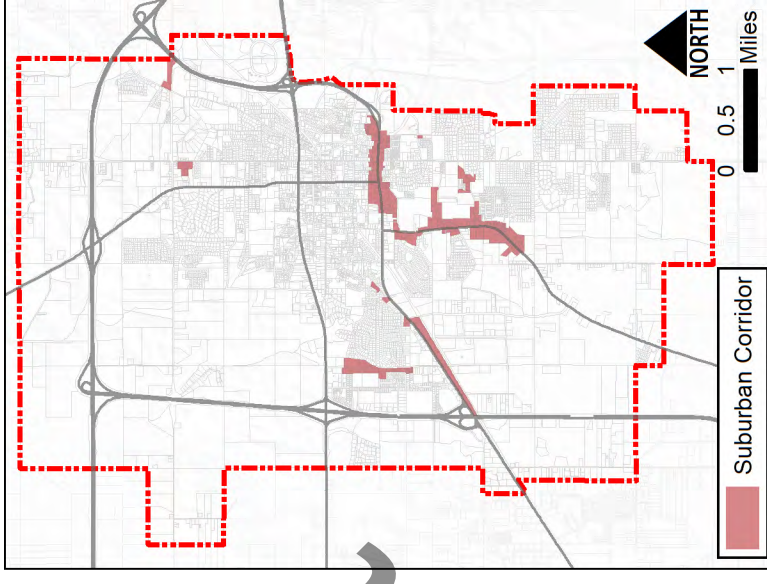
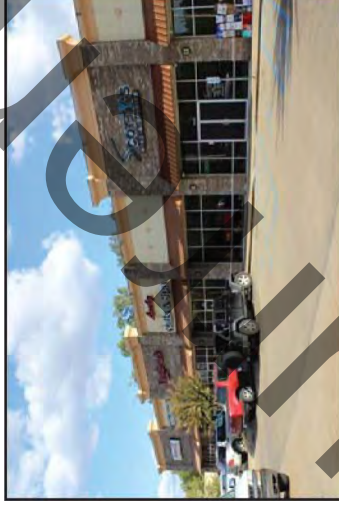
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Street Types

Boulevards and Avenues



THE PLAN

PLACE TYPES: SUBURBAN AREAS

CENTERS

Suburban Centers

Locations

Key points along suburban corridors, as well as on Hwy. 12 in the NE corner of town and at the intersection of N. Jackson and Garrard

Spatial Form

Various scales and somewhat nodal

Land Uses

Primarily commercial, but also offices and multi-family residential

Density / Intensity

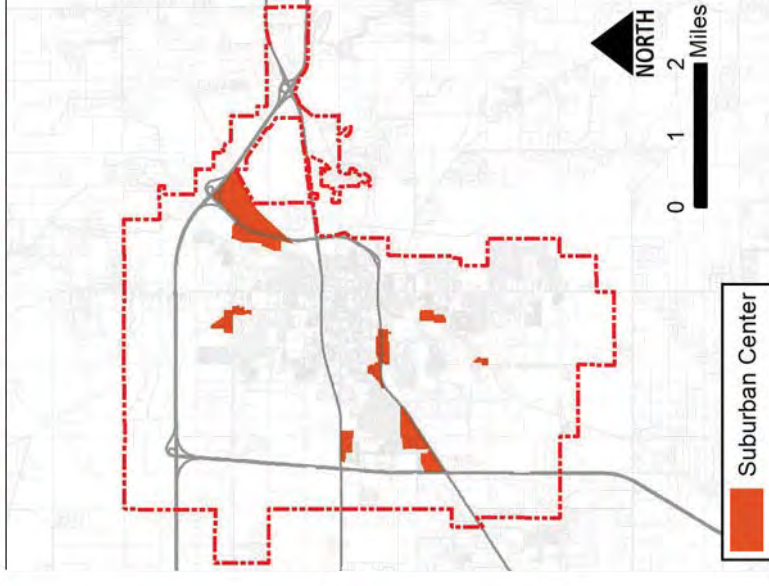
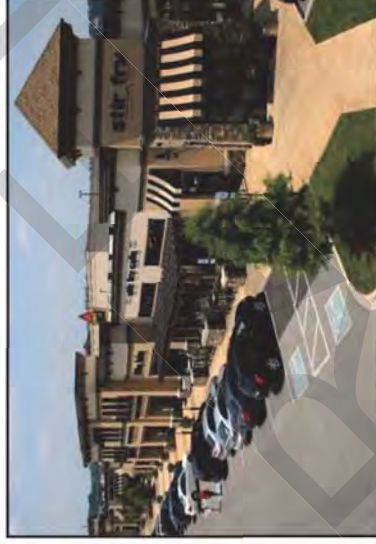
Moderate to high density

Development Form

Range from "big box" retail to smaller buildings, auto and pedestrian friendly, generous landscaping

Street Types

Boulevards, Avenues and Local



THE PLAN

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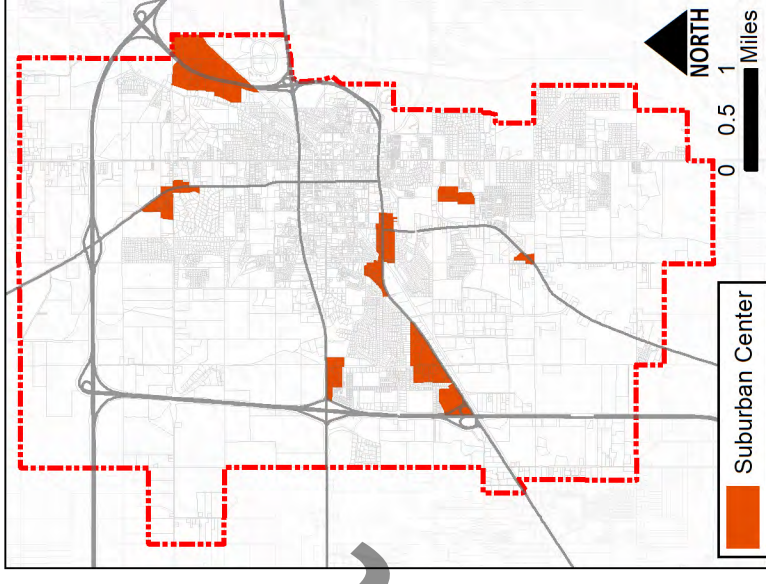
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THE PLAN

PLACE TYPES: SUBURBAN AREAS

MAKING SUBURBAN AREAS BETTER

Because of their dependence on automobiles and inefficient use of land and infrastructure, many aspects of suburban development are counter to sustainable planning. However, because of market demand for such areas, this plan's objective is to make existing and future suburban places better, as follows:

Provide a Variety of Housing Types

While the majority of housing in suburban areas will be single-family detached, a range of housing types and affordability should be provided.

Increase Connectivity and Varied Modes of Travel

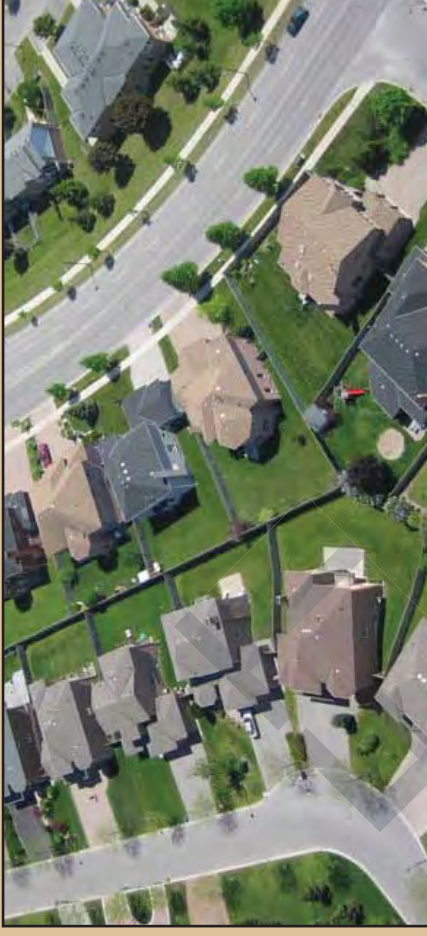
Street systems should be interconnected and avoid cul de sacs, and designed to accommodate pedestrians and cyclists. Streets should not be too wide to discourage speeding, minimize runoff and save costs.

Make the Suburbs Greener

Preserve mature vegetation, liberally provide street trees, and heavily landscape parking lots.

Make Corridors Walkable and Attractive

Design sites to be pedestrian-friendly, provide extensive landscaping, and minimize driveways and signs.



PLACE TYPES: SUBURBAN AREAS

MAKING SUBURBAN AREAS BETTER

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THE PLAN

PLACE TYPES: URBAN AREAS

URBAN AREA PLACE SUB-TYPES

Traditional Neighborhoods

These areas include both existing neighborhoods, such as those surrounding the Downtown, and newly proposed Traditional Neighborhoods.

Corridors

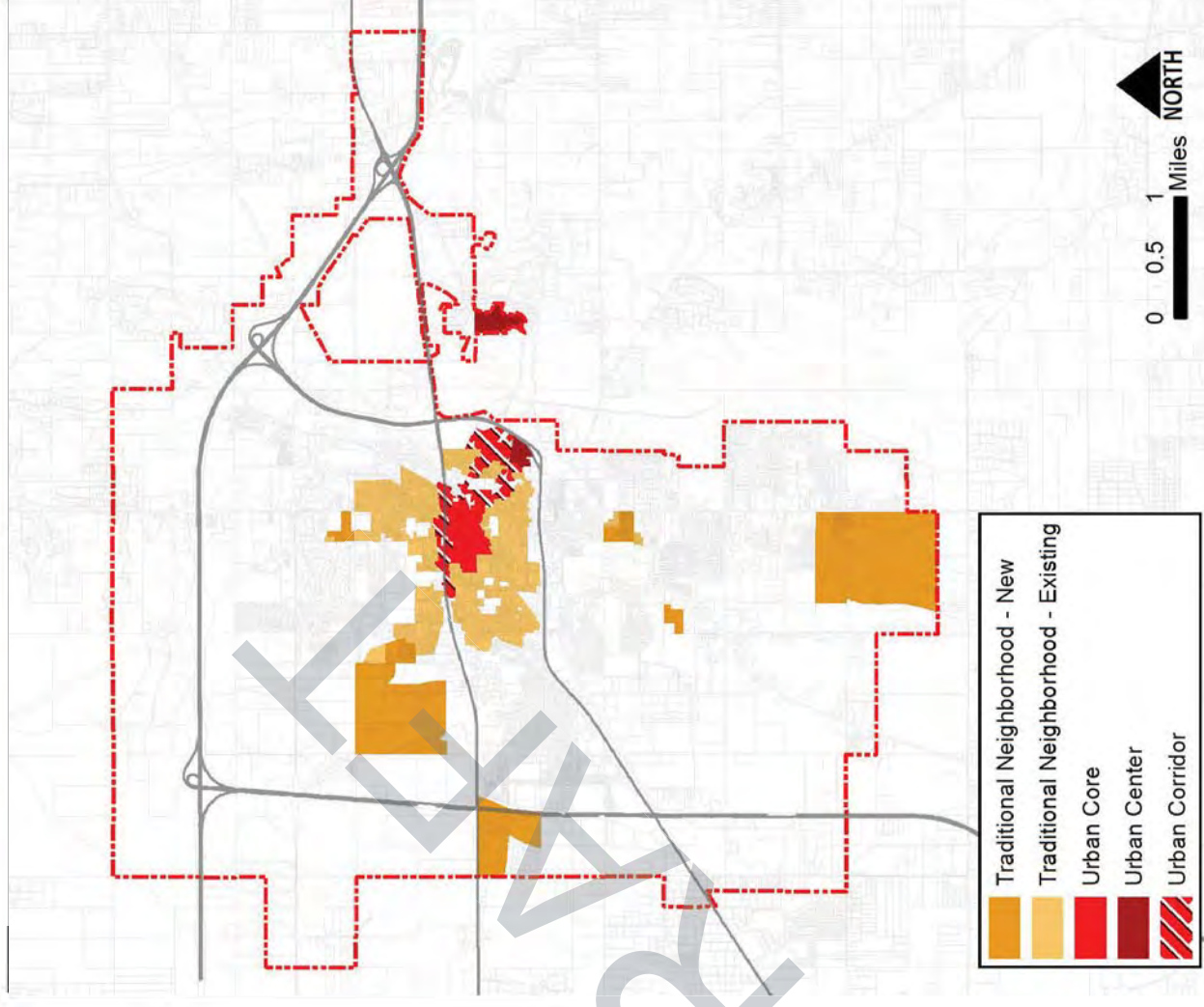
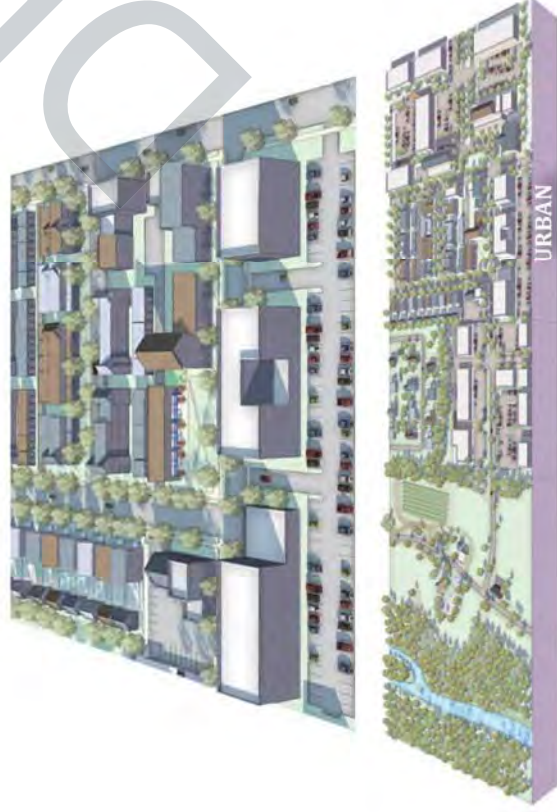
The few Corridors extend from Downtown.

Centers

The sole proposed Urban Center is at the Mill.

Core

The sole Urban Core is Downtown Starkville.



THE PLAN

PLACE TYPES: URBAN AREAS

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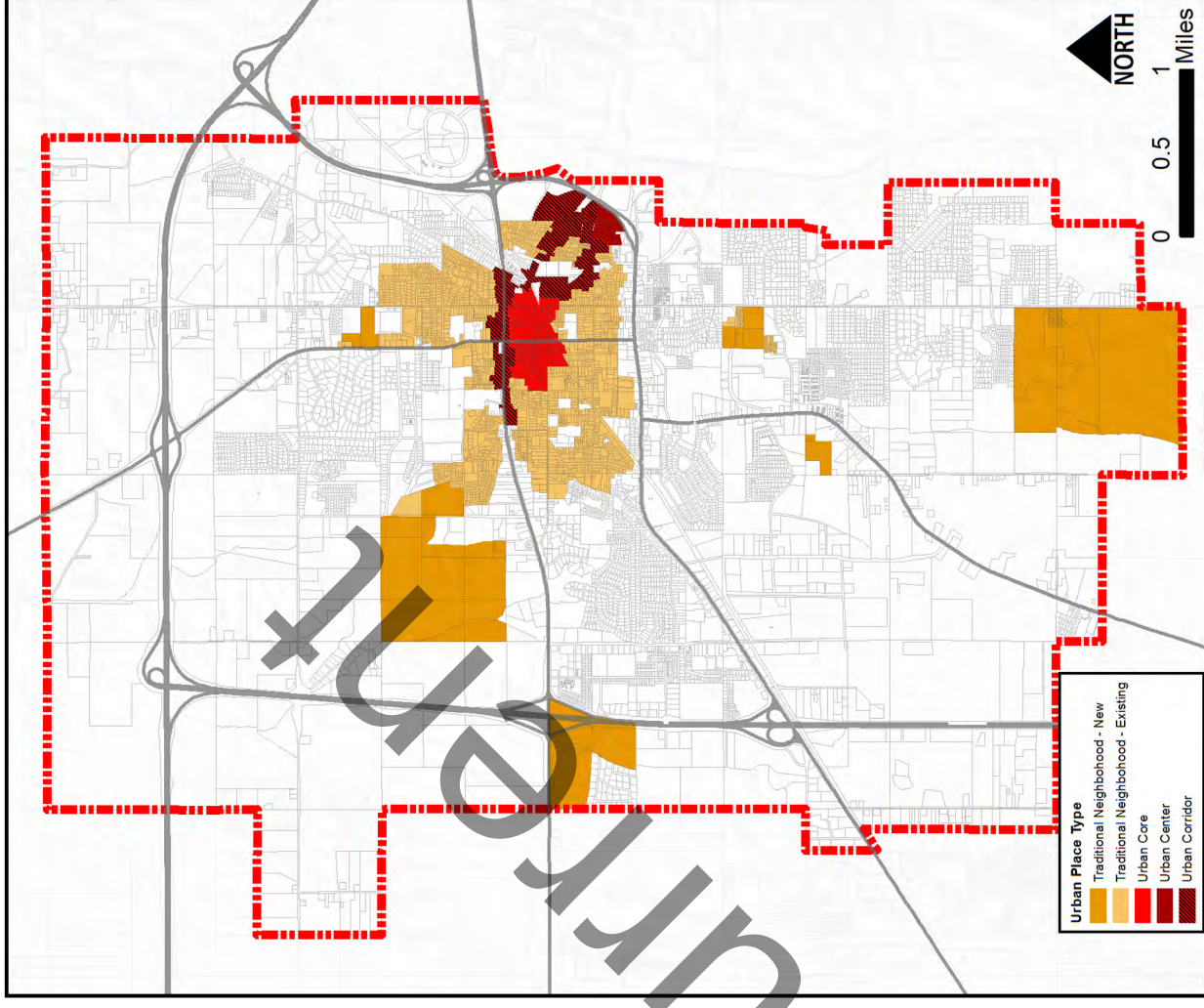
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THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

Locations

Surrounding the Downtown

Spatial Form

Relatively expansive random forms

Land Uses

Primarily single-family detached houses, but also attached houses, multi-family and small-scale commercial

Density / Intensity

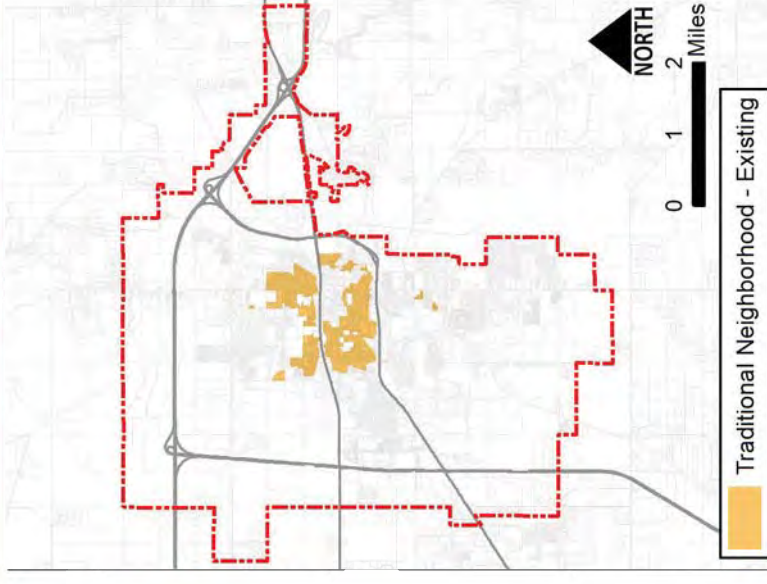
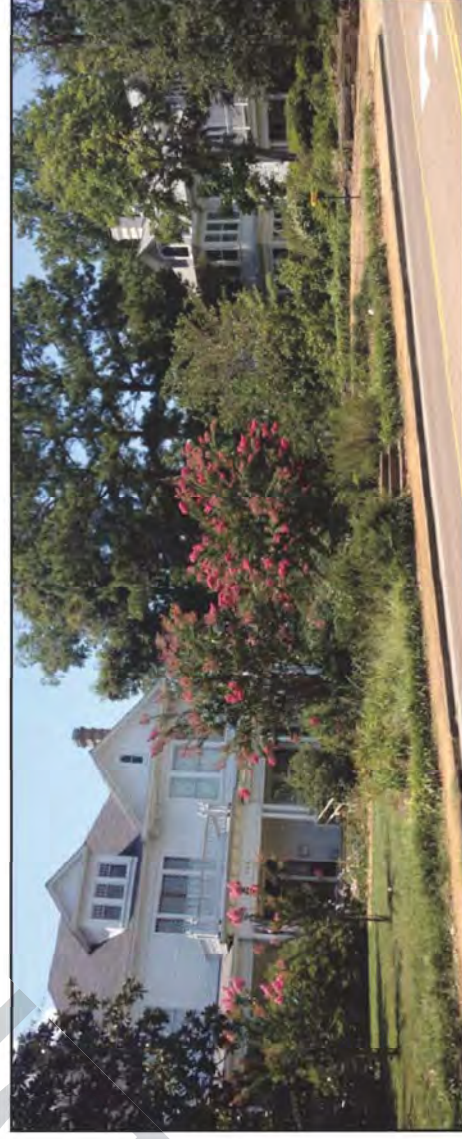
Moderate to high density, but with some larger lots

Development Form

Buildings close to the street, parking to the side or rear, and a connected street network with on-street parking and well-designed streetscapes

Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

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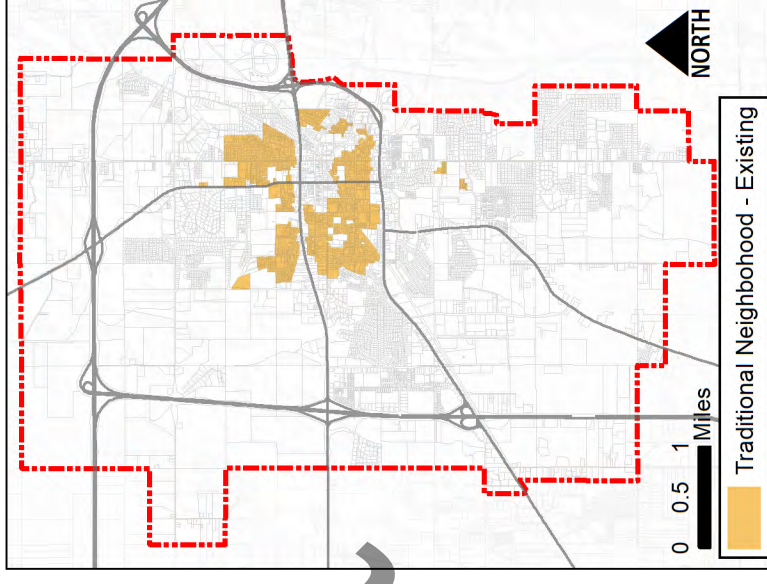
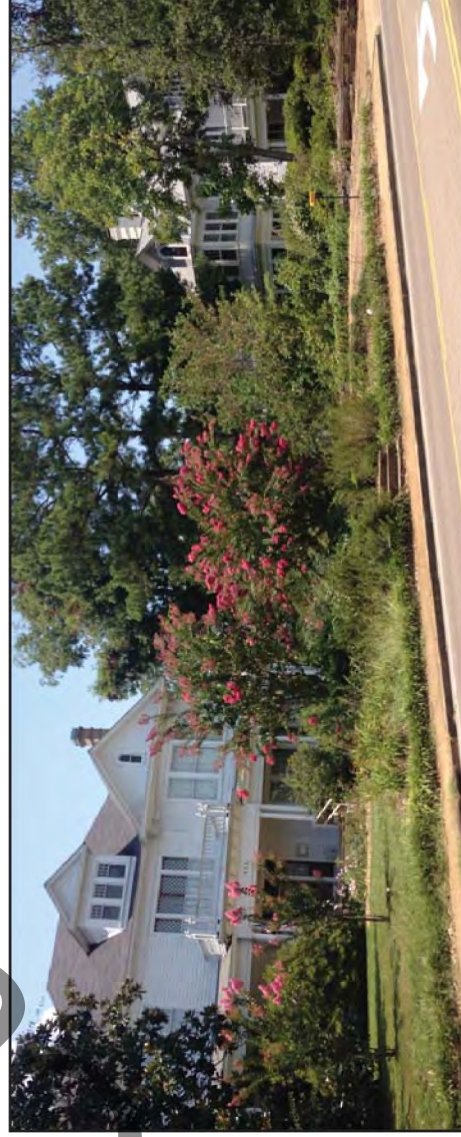
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Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: NEW

Traditional Neighborhoods: New

Locations

Peripheral locations

Spatial Form

Large, medium and relatively small random forms

Land Uses

A wide range of housing types and small-scale commercial uses

Density / Intensity

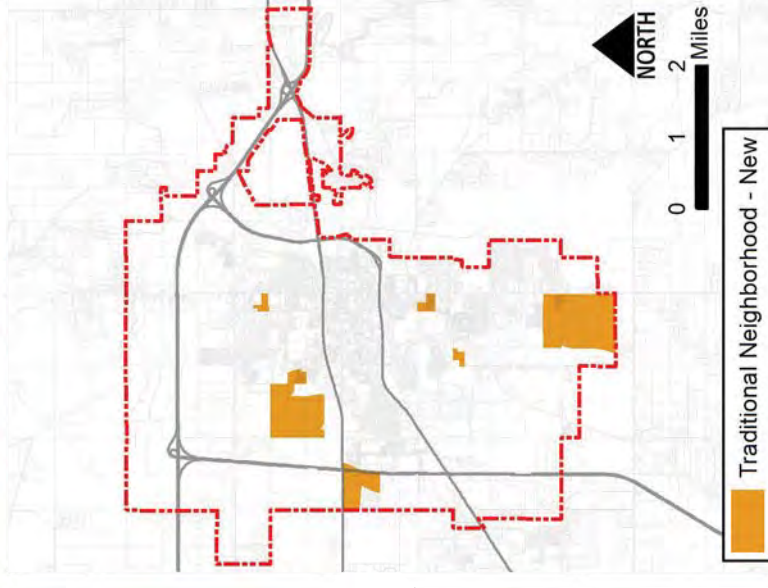
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Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

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Traditional Neighborhoods: New

Locations

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Land Uses

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Density / Intensity

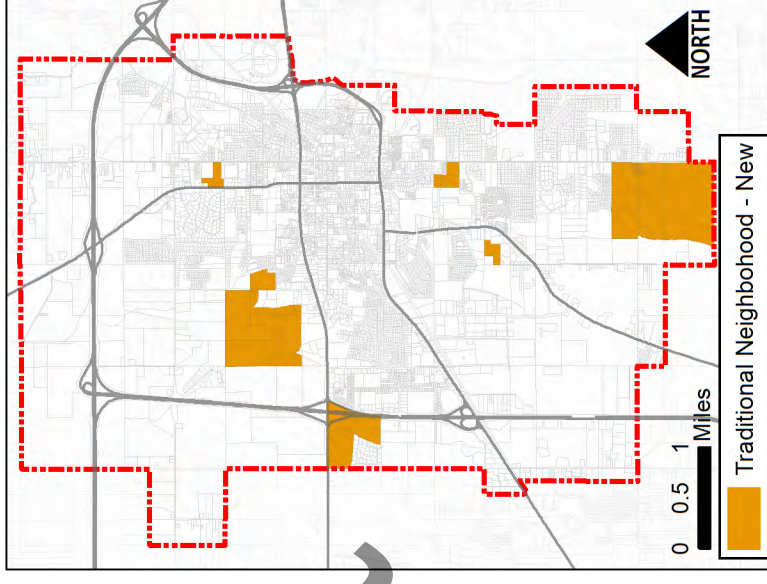
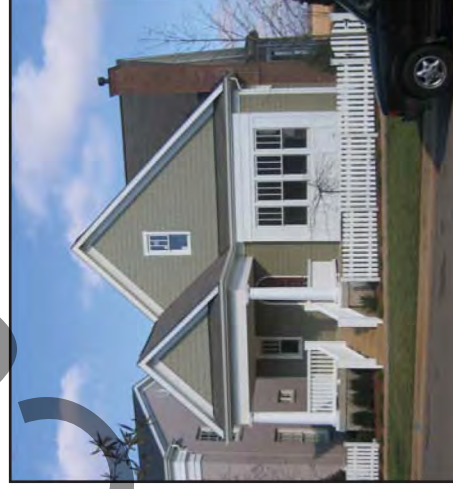
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Street Types

Avenues and Local



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORRIDORS

Urban Corridors

Locations

Hwy. 182 adjacent to Downtown, University Dr., and Russell St.

Spatial Form

Linear following associated streets

Land Uses

Mixed use, including high-density residential

Density / Intensity

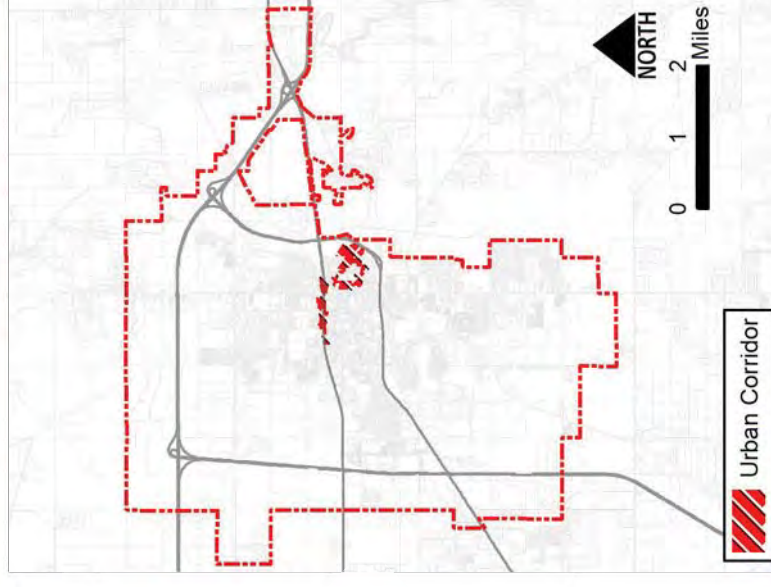
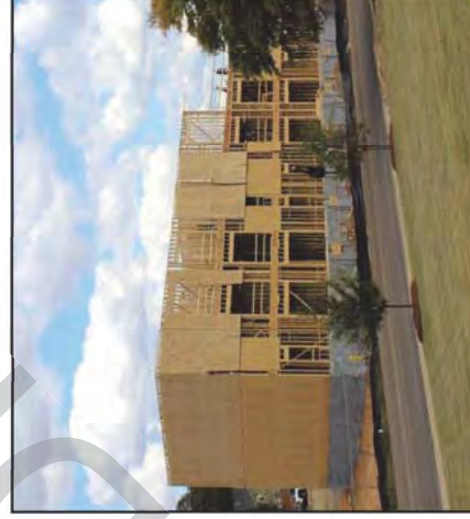
High density / intensity

Development Form

Buildings fronting streets, parking behind or below buildings, a connected street network with on-street parking, public spaces of various types (as applied to 182/MLK, it should be less urban due to the existing patterns)

Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORRIDORS

Urban Corridors

Locations

Hwy: 182 adjacent to Downtown, University Dr., and Russell St.

Spatial Form

Linear following associated streets

Land Uses

Mixed use, including high-density residential

Density / Intensity

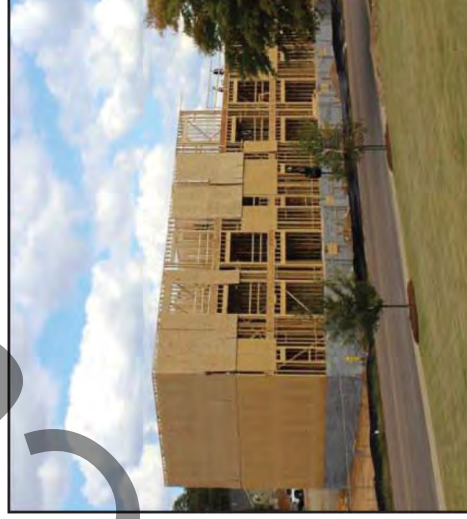
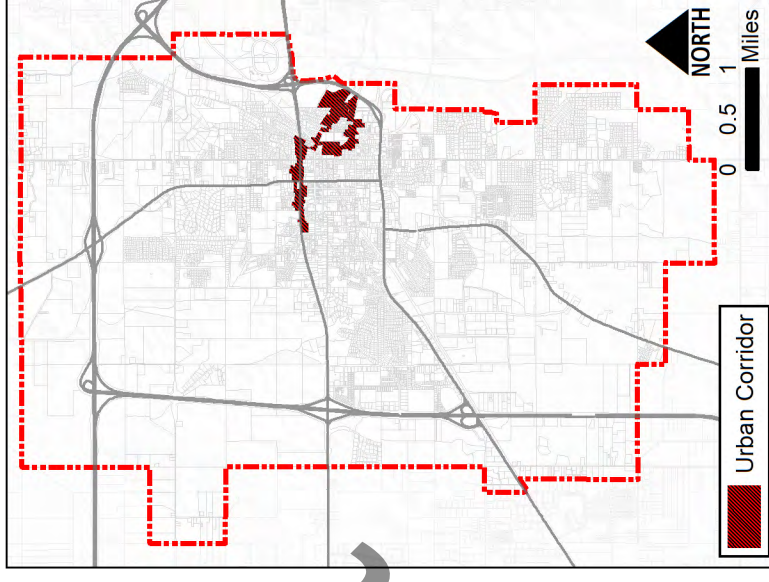
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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CENTERS

Urban Centers

Locations

The sole location is at the restored historic Mill

Spatial Form

Small and nodal

Land Uses

Mixed use

Density / Intensity

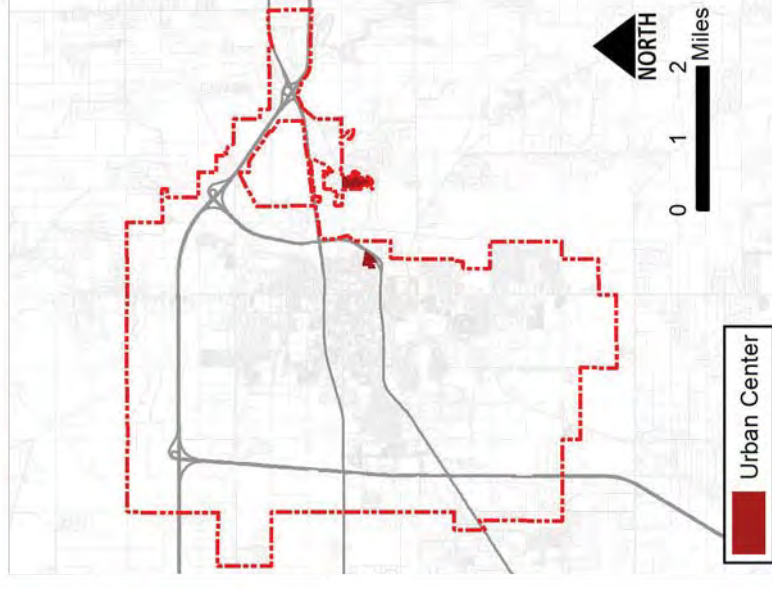
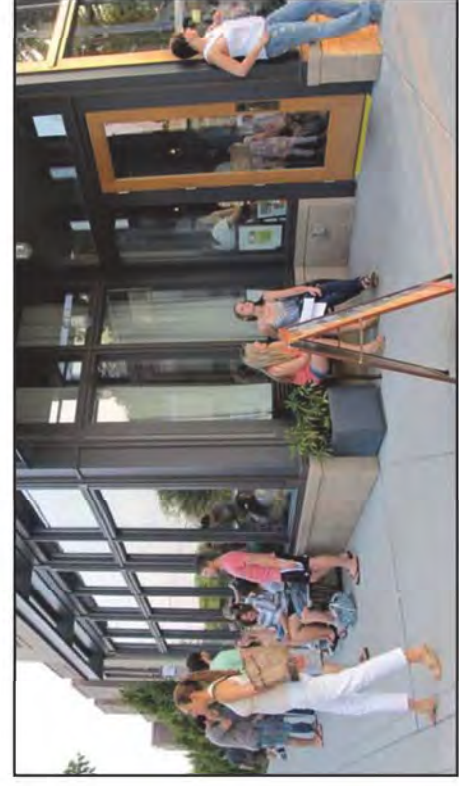
High density / intensity

Development Form

Buildings fronting streets, parking behind or below buildings, a connected street network with on-street parking, well-designed streetscapes, and public spaces of various types

Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

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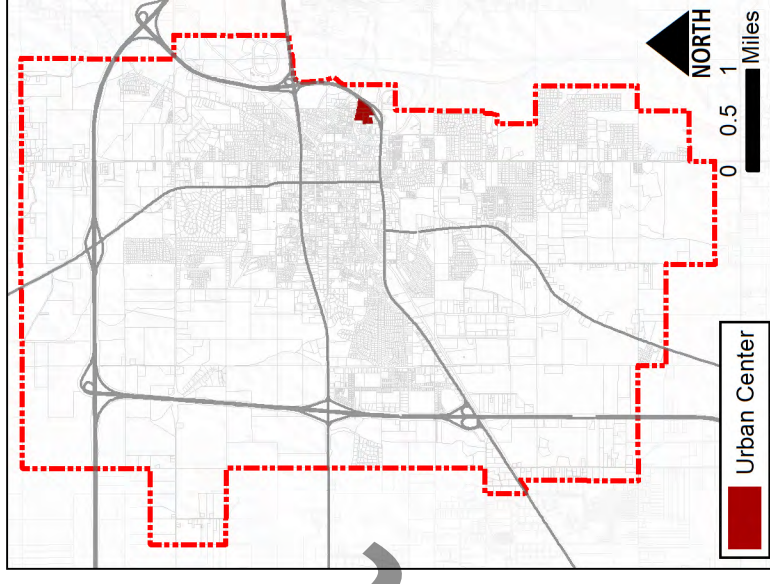
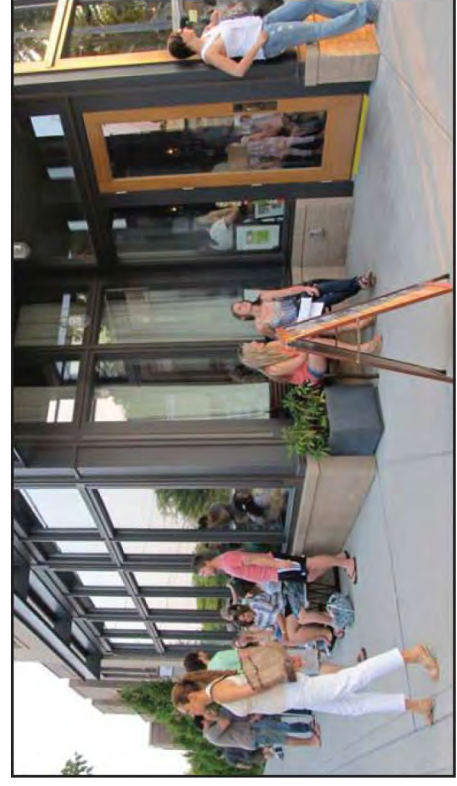
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Street Types

Avenues



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORE

Urban Core

Locations

Downtown Starkville

Spatial Form

Nodal with an east-west axis oriented to Main St.

Land Uses

Mixed use - commercial, residential, institutional

Density / Intensity

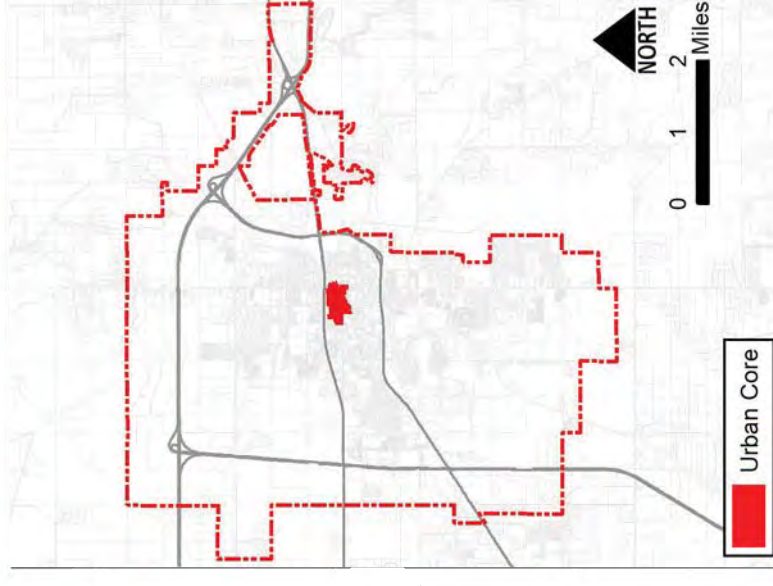
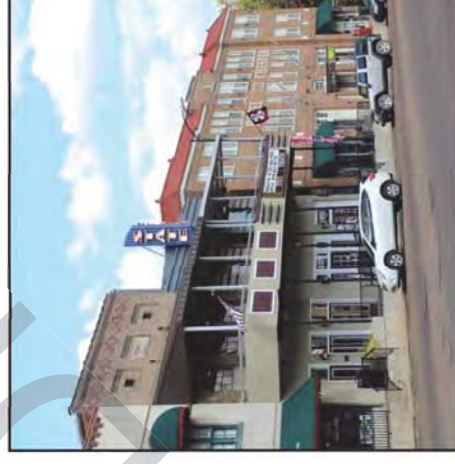
Highest density / intensity in Starkville

Development Form

Buildings fronting streets, parking behind or below buildings, a connected street network with on-street parking, well-designed streetscapes, and public spaces of various types

Street Types

Main Street



THE PLAN

PLACE TYPES: URBAN AREAS

URBAN CORE

Urban Core

Locations

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Spatial Form

Nodal with an east-west axis oriented to Main St.

Land Uses

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Density / Intensity

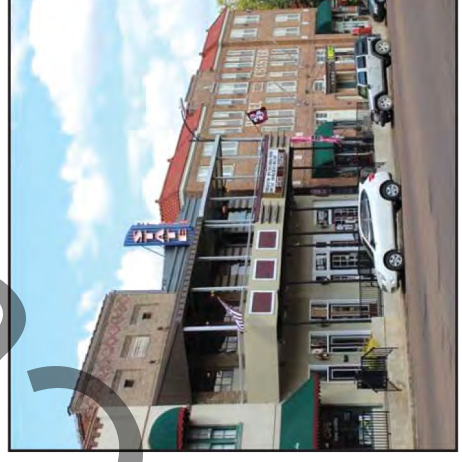
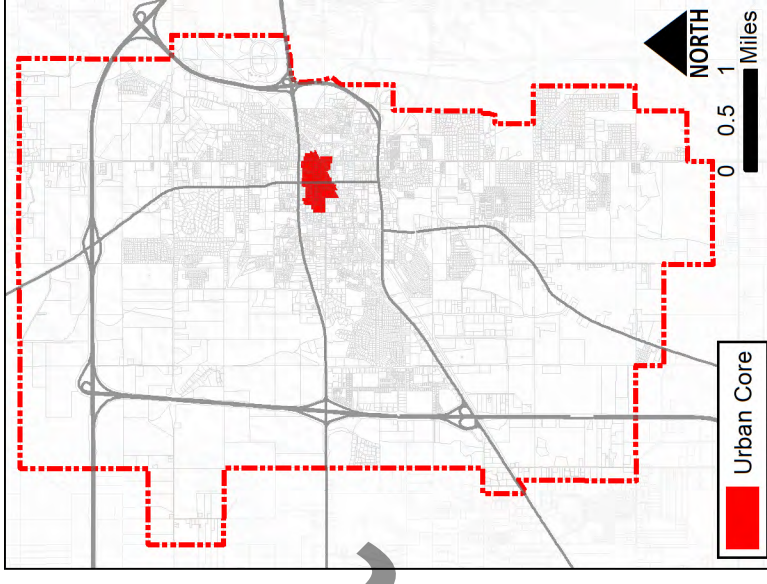
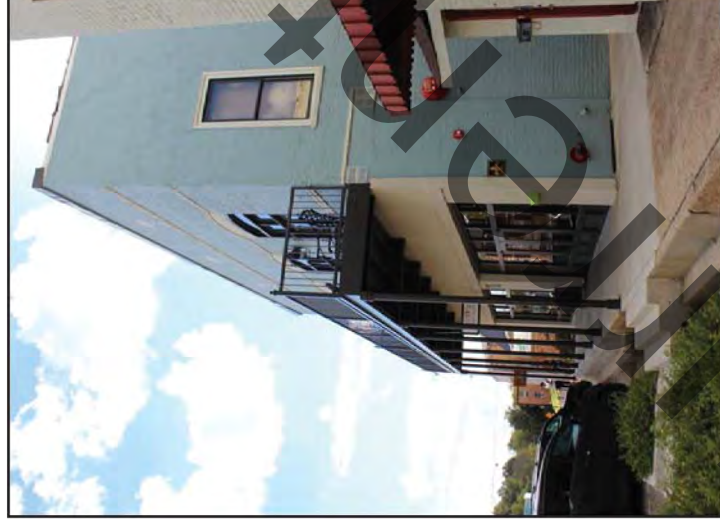
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Street Types

Main Street



THE PLAN

PLACE TYPES: URBAN AREAS

MAKING URBAN AREAS BETTER

Unlike Suburban areas that bring many inherent challenges to sustainable growth, Urban areas are intrinsically sustainable, so much of “getting it right” is focused more on the details and aesthetics. This plan’s objective is to make existing and future urban places better, as follows:

Mix Uses Horizontally and Vertically

Not only should there be a rich mixture of uses within a given area, but some buildings should have different uses on different floors.

Achieve Compatibility with Design and Scale

Differing adjacent uses are incompatible if not compatible in scale and well designed. Good design and appropriate scaling makes mixed uses work.

Design Streets and Streetscape for Diverse Users

“Complete streets” accommodate drivers, pedestrians, cyclists, and other modes of mobility.

Save and Utilize Older Buildings Where Viable

Existing older buildings that can be saved and used should be, as they are economically valuable assets and reinforce the special character of urban areas.



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PLACE TYPES: OTHER DISTRICTS

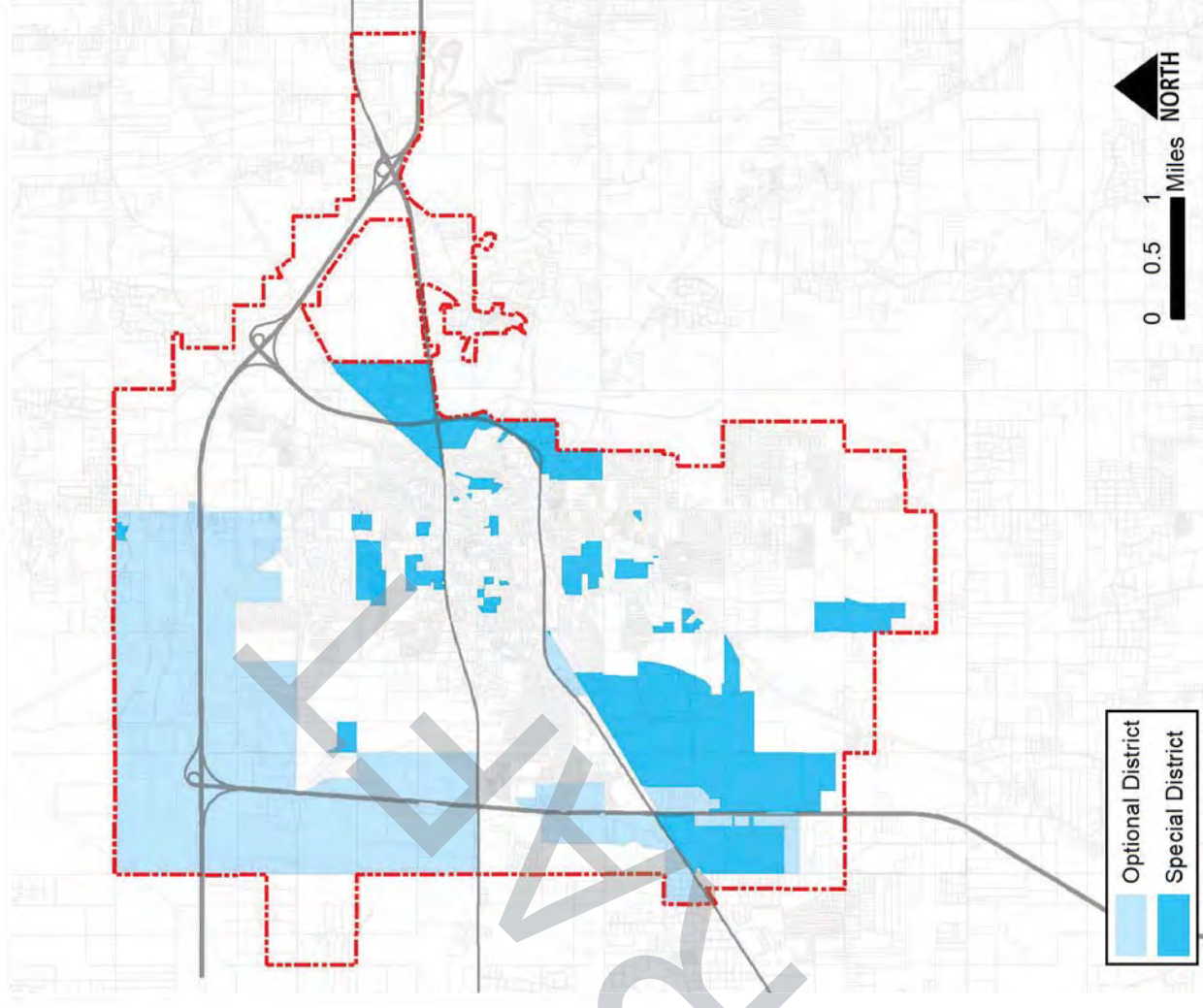
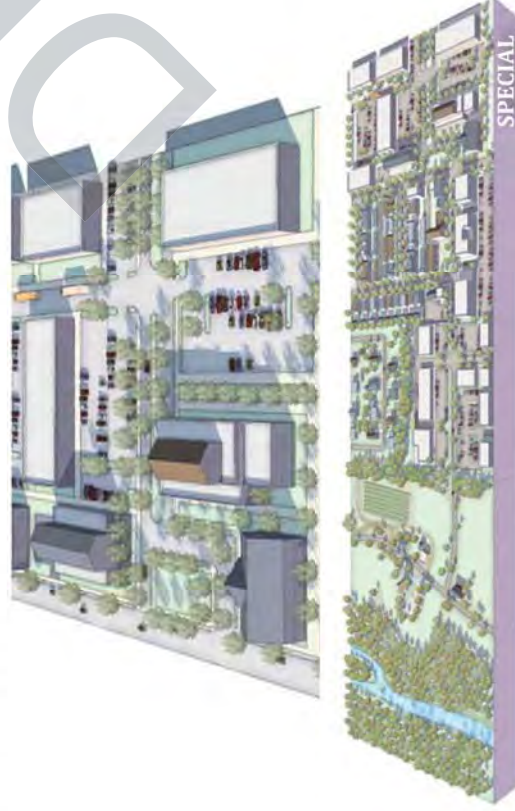
SPECIAL DISTRICTS

Special Districts are indeed “special” and do not fit into the basic categories of residential, commercial and similar places. They are often geographically isolated from other uses and sometimes feature an insular “campus” form. Below are examples:

- Airport
- Industrial & research areas/parks
- Schools
- Hospital

OPTIONAL & MSU

Four options are explained on pages 69-73. Mississippi State University could be categorized under “schools,” but because of its scale and magnitude, it is singled out here as a distinct place type.



PLACE TYPES: OTHER DISTRICTS

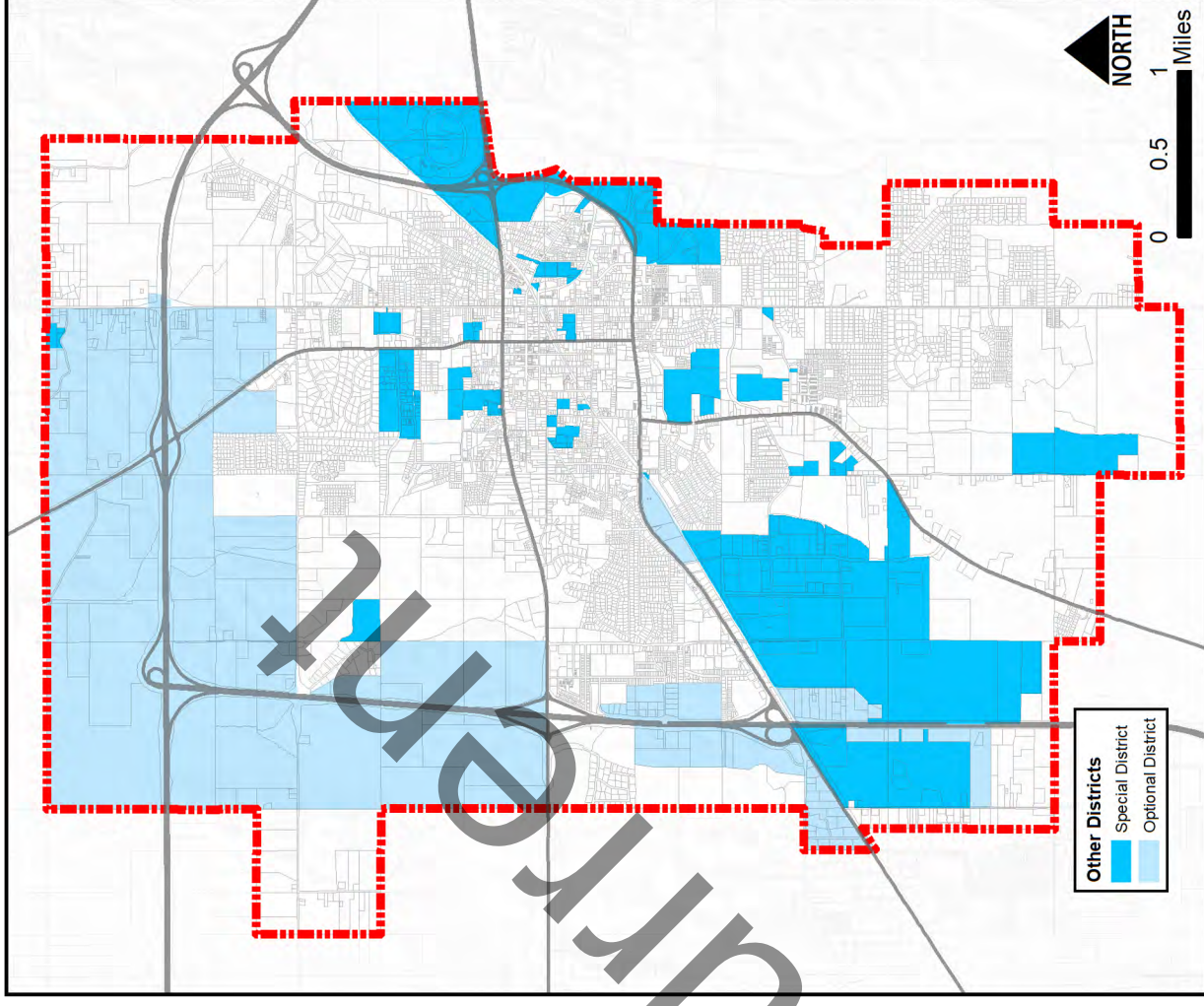
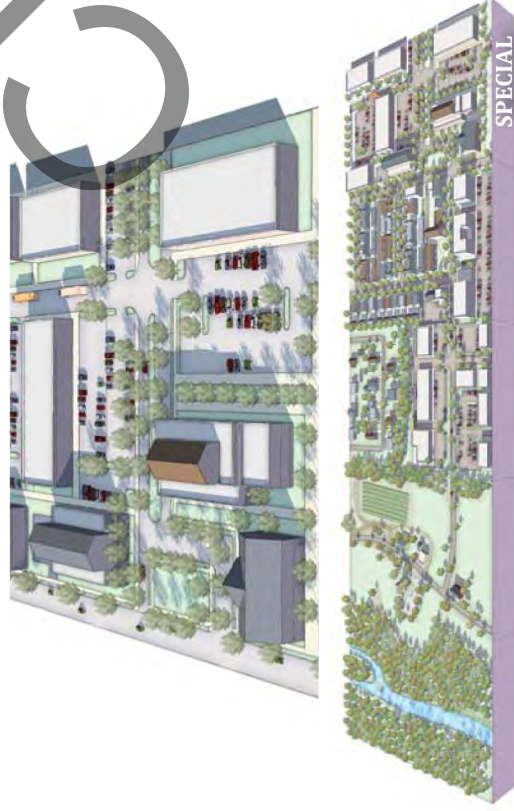
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THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

SPECIAL DISTRICTS

Special Districts

Locations

Throughout the community

Spatial Form

Range between small and large

Land Uses

Institutional, utilitarian, industrial

Density / Intensity

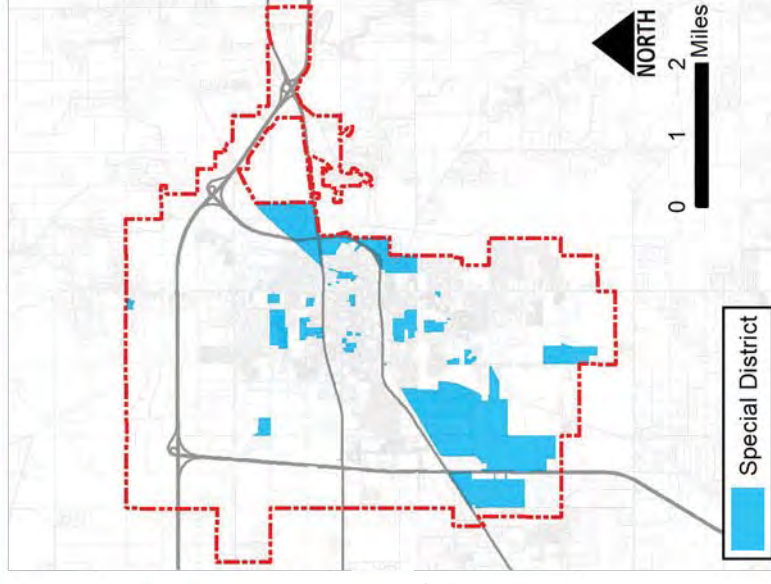
Dependent upon the use/purpose

Development Form

Dependent upon the use/purpose, but often internally-focused and campus-like; buildings are often clustered and repetitive in use and/or design; considerable buffering (space and/or landscaping) is often needed at the perimeter

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

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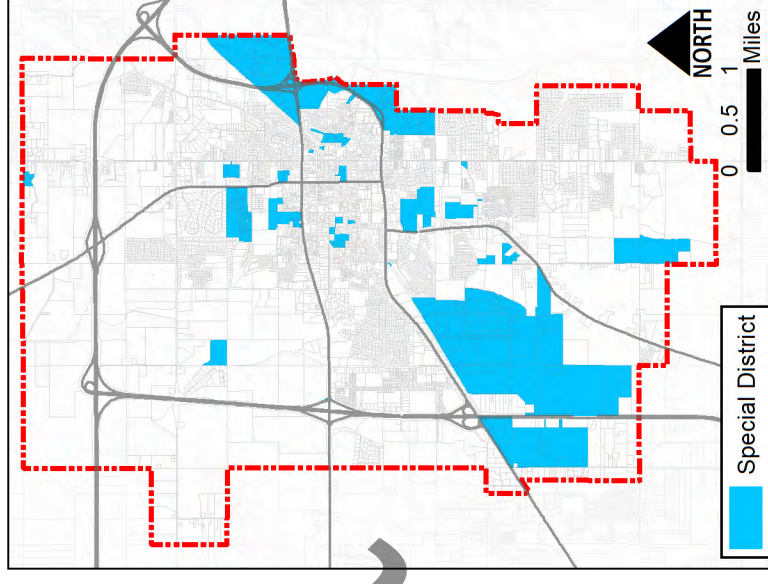
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THE PLAN

PLACE TYPES: SPECIAL DISTRICTS

MAKING SPECIAL DISTRICTS BETTER

Despite the broad diversity of potential uses and development types, the following are suggestions that apply to many uses within this place type category:

Provide Good Access

Most uses for this place type require excellent access, including for truck traffic. That means roads with ample widths and durability, as well as avoiding traffic through residential and pedestrian-oriented areas. Some industrial uses also require rail access.

Buffer Sites from Adjacent Areas

Many uses within this category need buffering from nearby areas, although it is less critical for some smaller scale uses, such as schools. The best forms of buffering include space (generous building setbacks) and dense landscaping with plant species that will provide a year-round buffer.

Provide Generous Landscaping

In addition to peripheral landscaping for buffering, internal landscaping can greatly enhance properties.

Strategically Locate High-Quality Architecture

Locate well-designed buildings at high-visibility places to help screen lower-quality buildings.



PLACE TYPES: SPECIAL DISTRICTS

MAKING SPECIAL DISTRICTS BETTER

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PLACE TYPES: OPTIONAL DISTRICTS

OPTIONAL DISTRICT CHOICES

There are four optional uses for this place type:

Commercial Option

This option allows a range of commercial uses, including retail, dining, personal and professional services, offices and other related uses. It can be either a conventional suburban development or a more urban “lifestyle center.”

Industrial Option

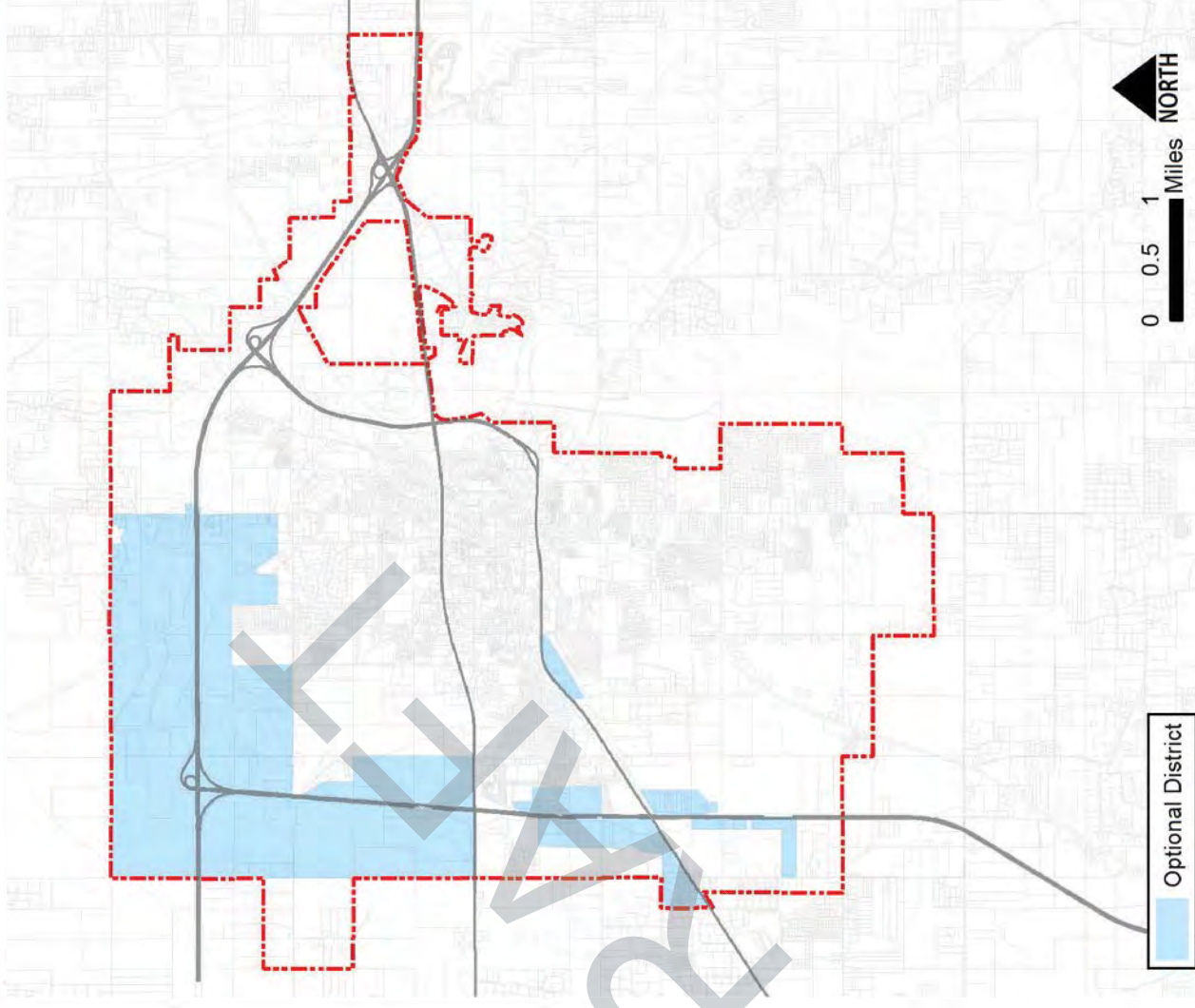
This option allows manufacturing, warehousing and similar industrial uses. It offers the ability to design sites in a campus style and to utilize generous landscaping.

TND Option

Traditional Neighborhood Development features a mixture of uses in an urban form. Housing can occur in a variety of types and densities, and the overall design should result in a pedestrian-friendly place.

CSD Option

Conservation Subdivision Development allows clustered housing to result in preserved open space.



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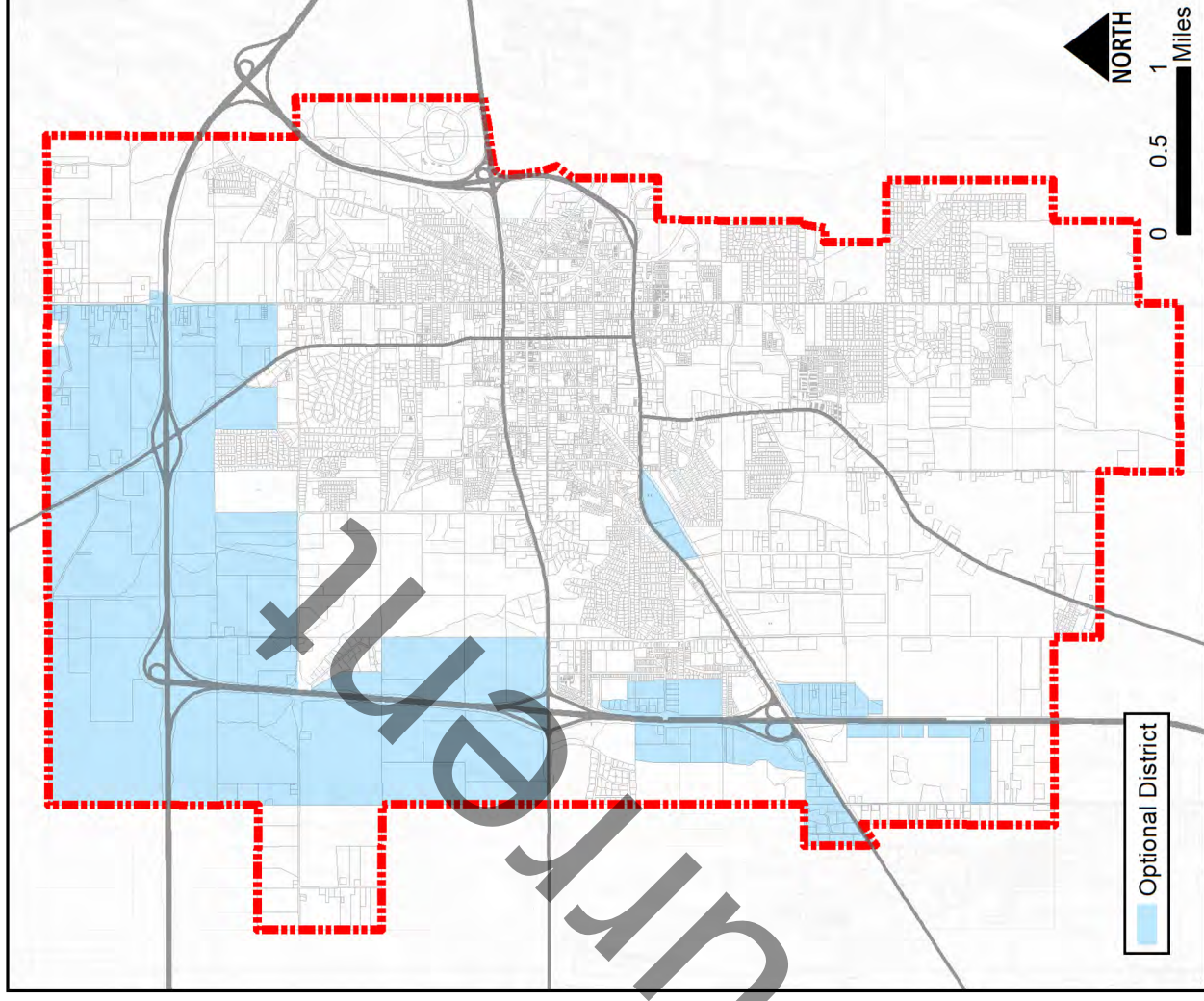
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THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

COMMERCIAL OPTION

Commercial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

Land Uses

Retail, dining, service, office, etc.

Density / Intensity

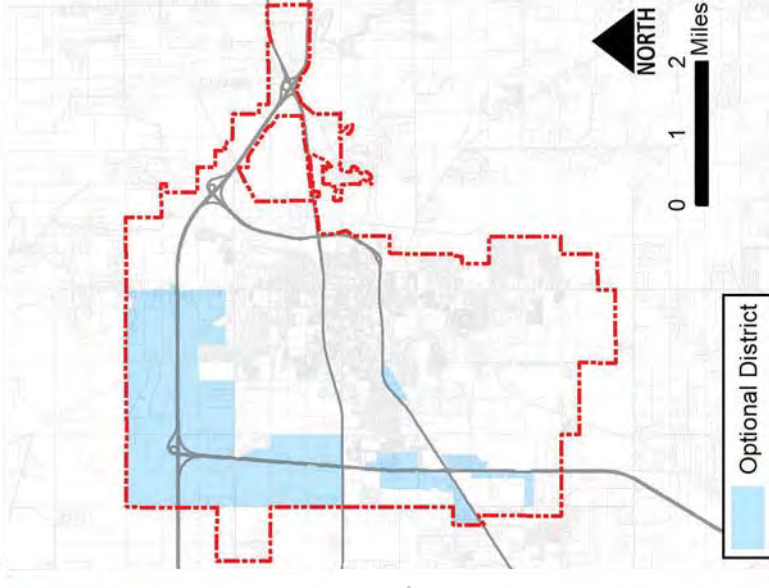
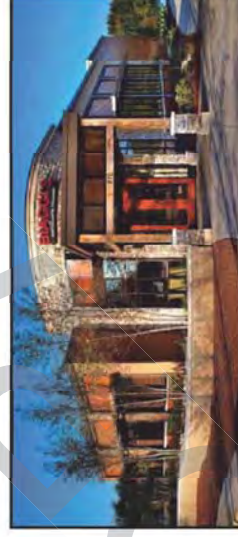
Low to moderate overall "gross" site density/ intensity, but can be high where buildings are located

Development Form

Can range from conventional suburban forms with an auto orientation to more urban "lifestyle" centers with mixed uses and a walkable environment and peripheral parking lots

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

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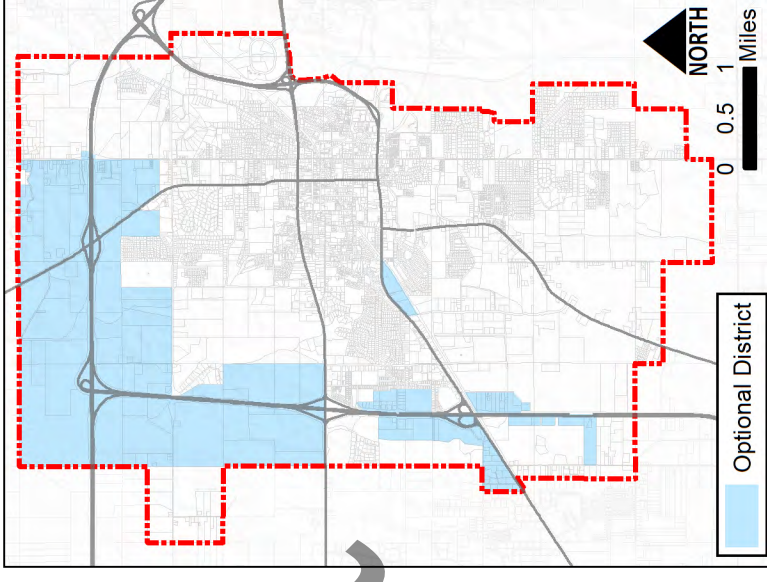
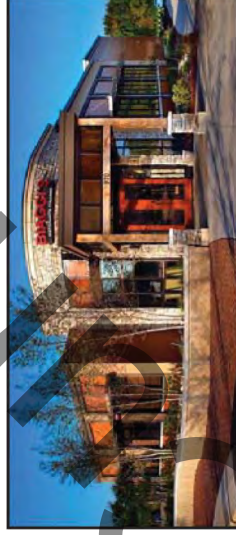
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Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

INDUSTRIAL OPTION

Industrial

Locations

Northwest part of Starkville

Spatial Form

Large expansive areas

Land Uses

Manufacturing, assemblage, processing, warehousing, and other industrial uses

Density / Intensity

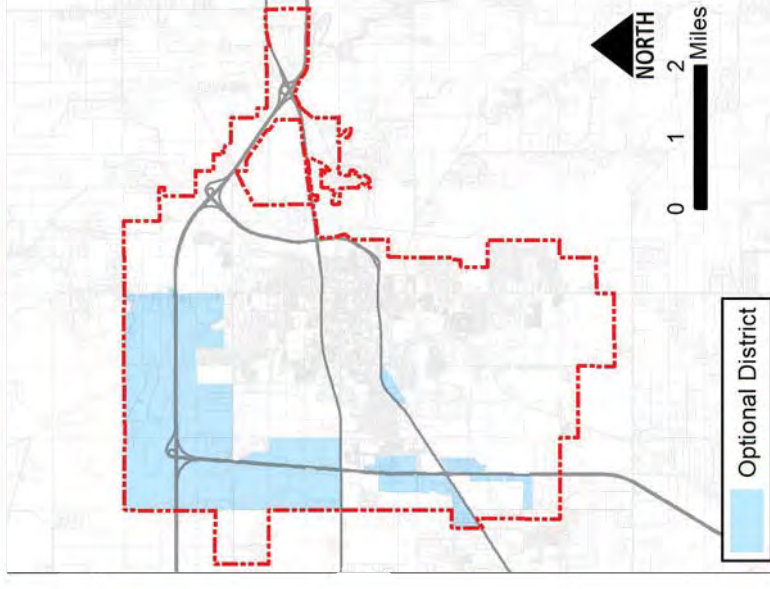
Low to moderate

Development Form

This option should be designed as “campuses” with unifying elements for streets, landscaping, signage, and architecture; and buildings are often large, utilitarian and clustered

Street Types

Parkways, Avenues, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

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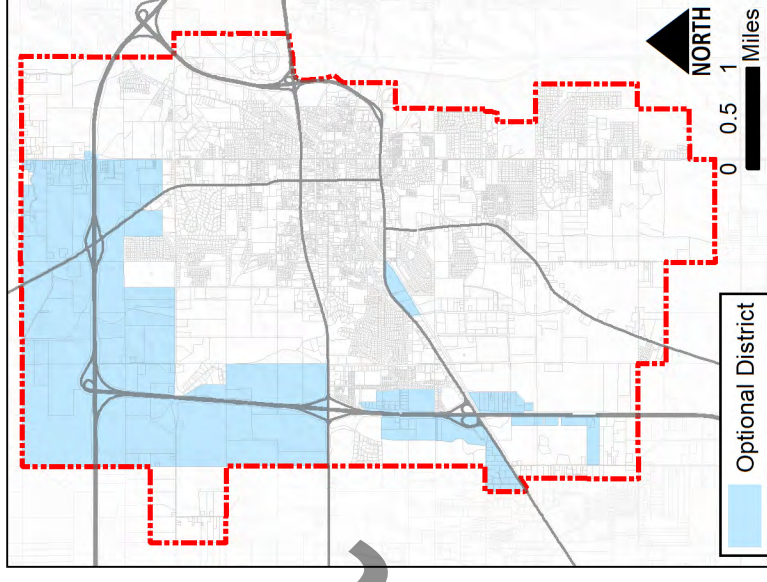
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THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

TND OPTION

Traditional Neighborhood Develop.

Locations

Northwest parts of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Primarily residential with varied housing types, as well as small-scale commercial and institutional uses

Density / Intensity

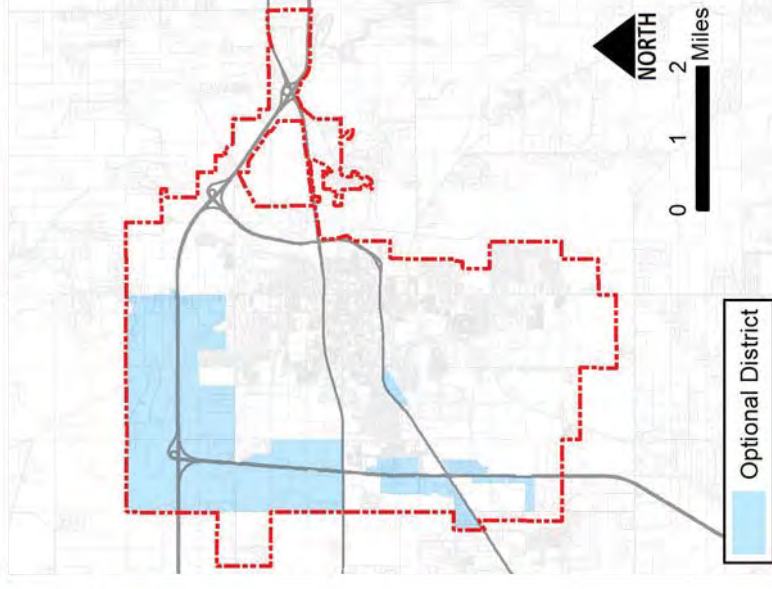
Moderate to high density/intensity

Development Form

Urban and compact form with emphasis on public and pedestrian realms; buildings close to streets, with parking on-street and behind/below buildings

Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

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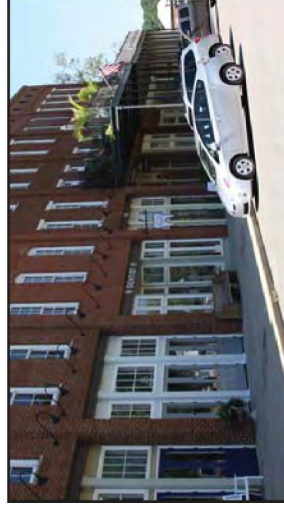
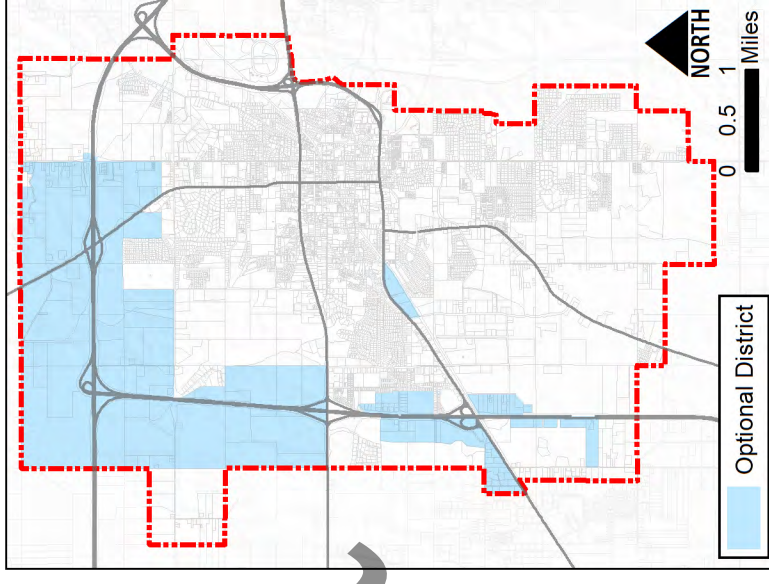
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Street Types

Parkways, Avenues, Main Street, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD OPTION

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

Residential and open space

Density / Intensity

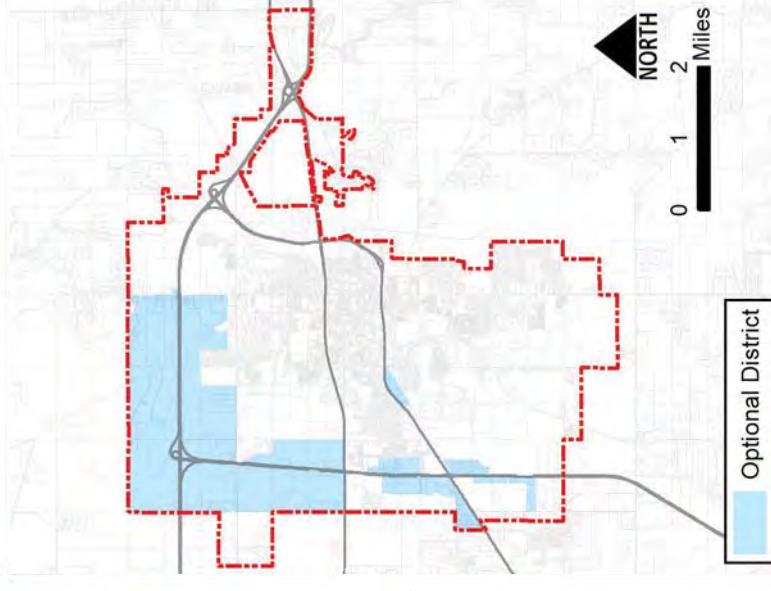
Low gross density for the site, but high density in developed portions with clustered housing

Development Form

Primarily single-family detached houses on clustered small to medium sized lots with 50-75% preserved open space; rural character

Street Types

Parkways, Local



THE PLAN

PLACE TYPES: OPTIONAL DISTRICTS

CSD OPTION

Conservation Subdivision Develop.

Locations

Northwest part of Starkville; potentially a conditional use elsewhere

Spatial Form

Relatively large areas

Land Uses

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Density / Intensity

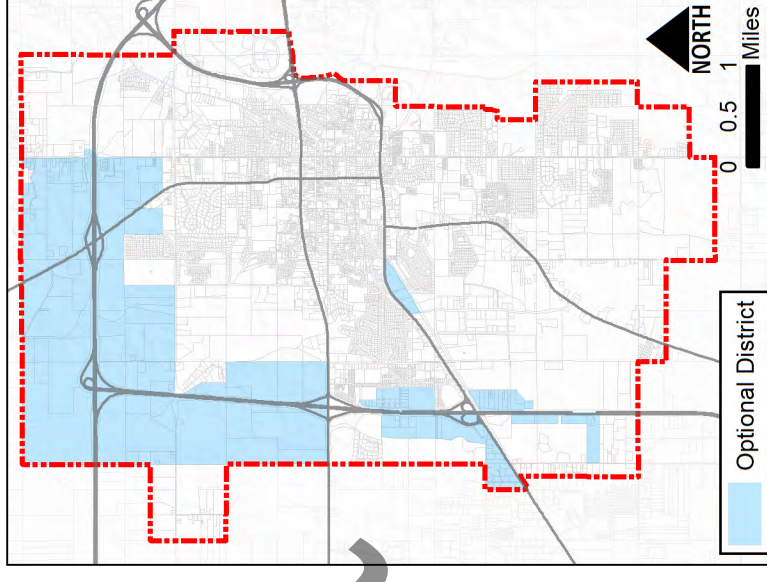
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Parkways, Local





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 21, 2022
PAGE: Page 1 of 8

SUBJECT:

Public hearing and discussion on updating the City of Starkville's Official Zoning Map to include the annexation area and to apply zoning district designations to all property within the annexation area.

SUMMARY:

The City of Starkville's Official Zoning Map was adopted on December 17, 2019. One revision to the Official Zoning Map was approved by the Board of Aldermen on January 19, 2021. Since the approval of the annexation, the Official Zoning Map needs to be updated to include the annexation area and to apply zoning district designations to all property within the annexation area.

In accordance with Section 4.5 of the Unified Development, any land annexed into the City of Starkville shall within six (6) months of the final approval of the annexation by a court of competent jurisdiction shall be represented in the placetype map in the Comprehensive Plan and the Official Zoning Map of the City of Starkville. The procedure and public notification requirements shall be in accordance with Miss. Code Ann. 17-1-1 et. seq. and approved by the Board of Aldermen. The proposed zoning map amendments are done in accordance with and based off of the Comprehensive Plan.

NOTIFICATION:

Notification of all input sessions and public hearings was published in the Starkville Daily News on June 3, 2022 with a legal description of the annexation area and the following information included:

"On Wednesday June 8, 2022, two public input sessions will be held by city staff in room 211 on the 2nd floor of City Hall at 110 West Main Street at 2:00pm-3:30pm and 5:30pm-7:00pm. The public is invited to attend to review and discuss the proposed update to the placetype maps of the Comprehensive Plan and the proposed zoning designations in the annexation area.

On Monday June 20, 2022, two public hearings will be held by the Planning and Zoning Commission as a Special Call meeting in the courtroom on the 1st floor of City Hall at 110 West Main Street at 5:30pm. The first public hearing will be for discussion of the proposed update of the placetype maps of the Comprehensive Plan. The second public hearing will be for discussion of the proposed zoning designations in the annexation area. At the hearing, interested parties may appear and be heard.

On Tuesday June 21, 2022, two public hearings will be held by the Mayor and Board of Aldermen in the courtroom on the 1st floor of City Hall at 110 West Main Street at 5:30pm. The first public hearing will be for discussion and consideration of the proposed update of the placetype maps of the Comprehensive Plan. The second public hearing will be for discussion and consideration of the proposed zoning designations in the annexation area. At the hearing, interested parties may appear and be heard."

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 updating the placetype maps on pages 45-73 of the Comprehensive Plan to include the new corporate boundaries of the City of Starkville

ORDINANCE NO. 2022-__

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI APPLYING ZONING DESIGNATIONS TO
ALL PROPERTY WITHIN THE 2022 ANNEXATION AREA**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, held a public hearing as described in the proof of publication of the notice of hearing in connection with the proposed rezoning of the annexation area, which is attached and incorporated herein as Exhibit "A;" and

WHEREAS, the Mayor and Board of Aldermen find that notice of said public hearing for applying zoning designations to the annexation area was given as required by law, and after review by the City of Starkville Planning and Zoning Commission, and input from citizens and others, and in accordance with the City of Starkville Comprehensive Plan, the City finds that the zoning designations for the annexation area shall be as shown in Exhibit "B," which is attached and incorporated herein; and

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

SECTION 1. That the Official Zoning District Map of the City of Starkville, Mississippi should be, and the same is, hereby altered and amended to reflect the zoning designations set forth herein-above with respect to the annexation area, and the Planning Department is authorized to take all actions necessary to reflect said zoning designations as set forth herein-above on the Official Zoning District Map of the City of Starkville, Mississippi.

SECTION 2. Upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately in order to promote the efficient, orderly, and timely development of the annexation area. However, in the event the vote of the Board of Aldermen is less than unanimous, this Ordinance shall go into effect thirty (30) days after the adoption hereof.

SECTION 3. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ 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:
Alderman Sandra C. Sistrunk	Ward 2	Voted:
Alderman Jeffery Rupp	Ward 3	Voted:
Alderman Mike Brooks	Ward 4	Voted:
Alderman Hamp Beatty	Ward 5	Voted:
Vice Mayor Roy A'. Perkins	Ward 6	Voted:
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted:

ORDAINED AND APPROVED, this the 21st day of June, 2022, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

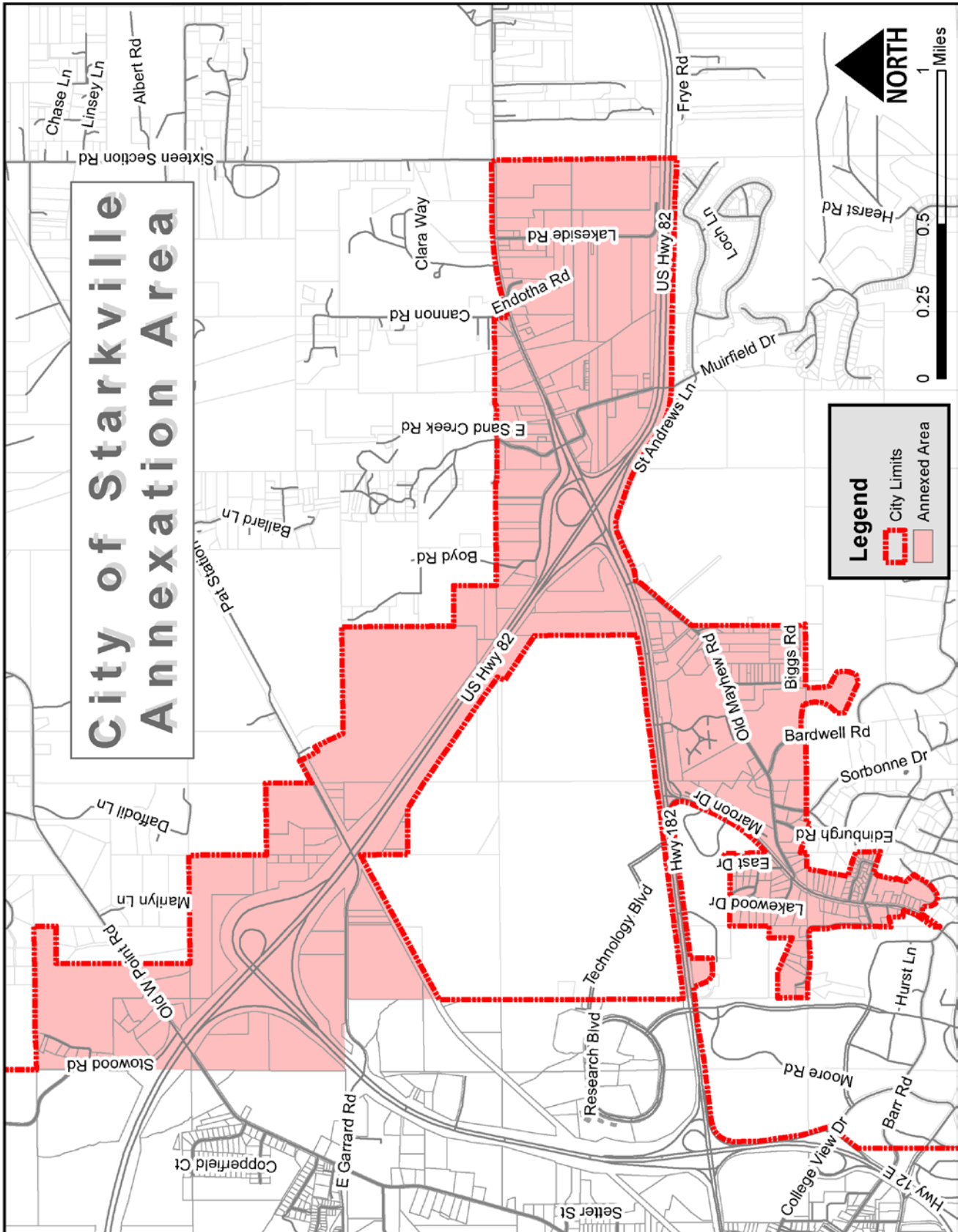
City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

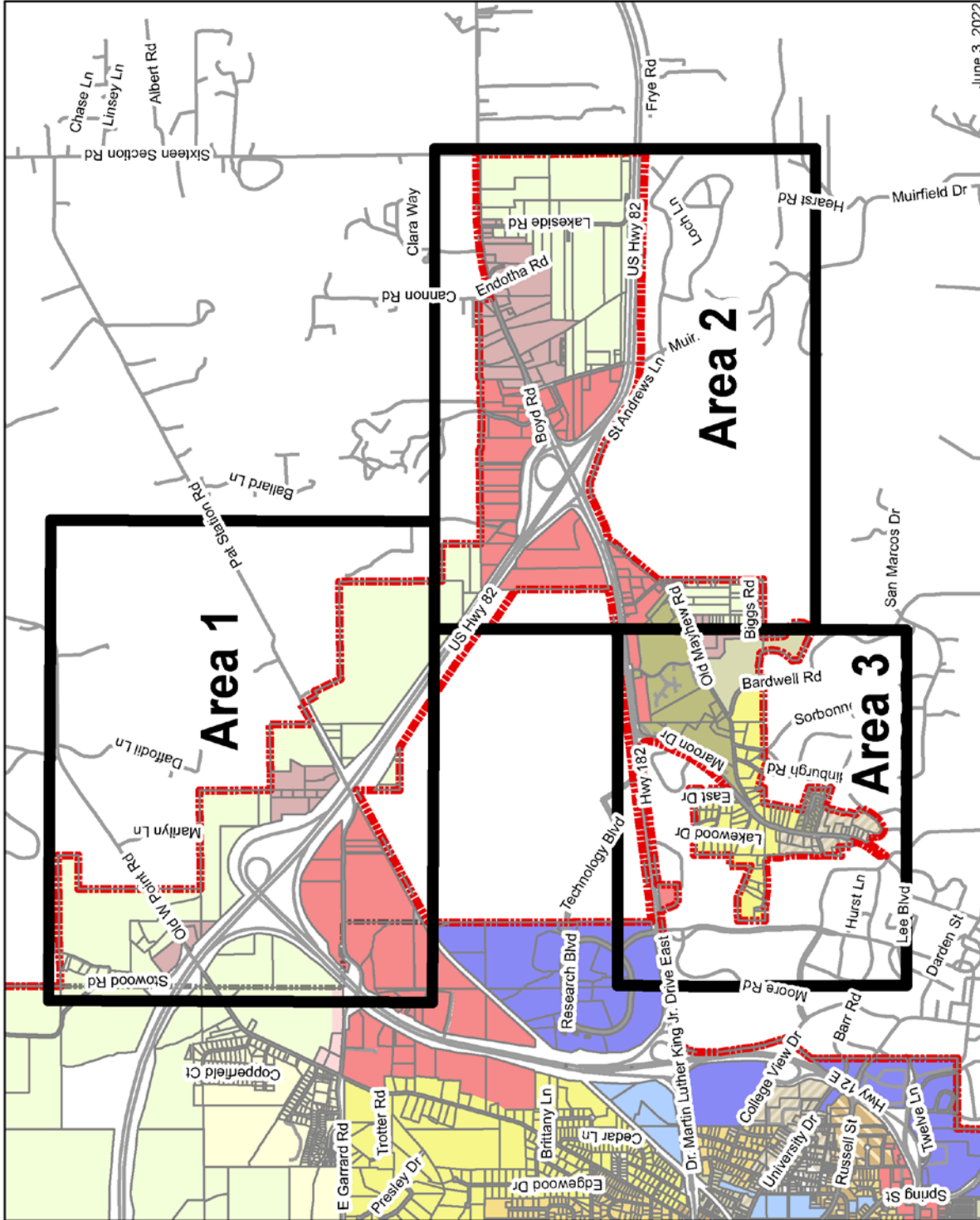
Exhibit "A"





City of Starkville, Mississippi
Draft 1- Zoning District Map Key Map

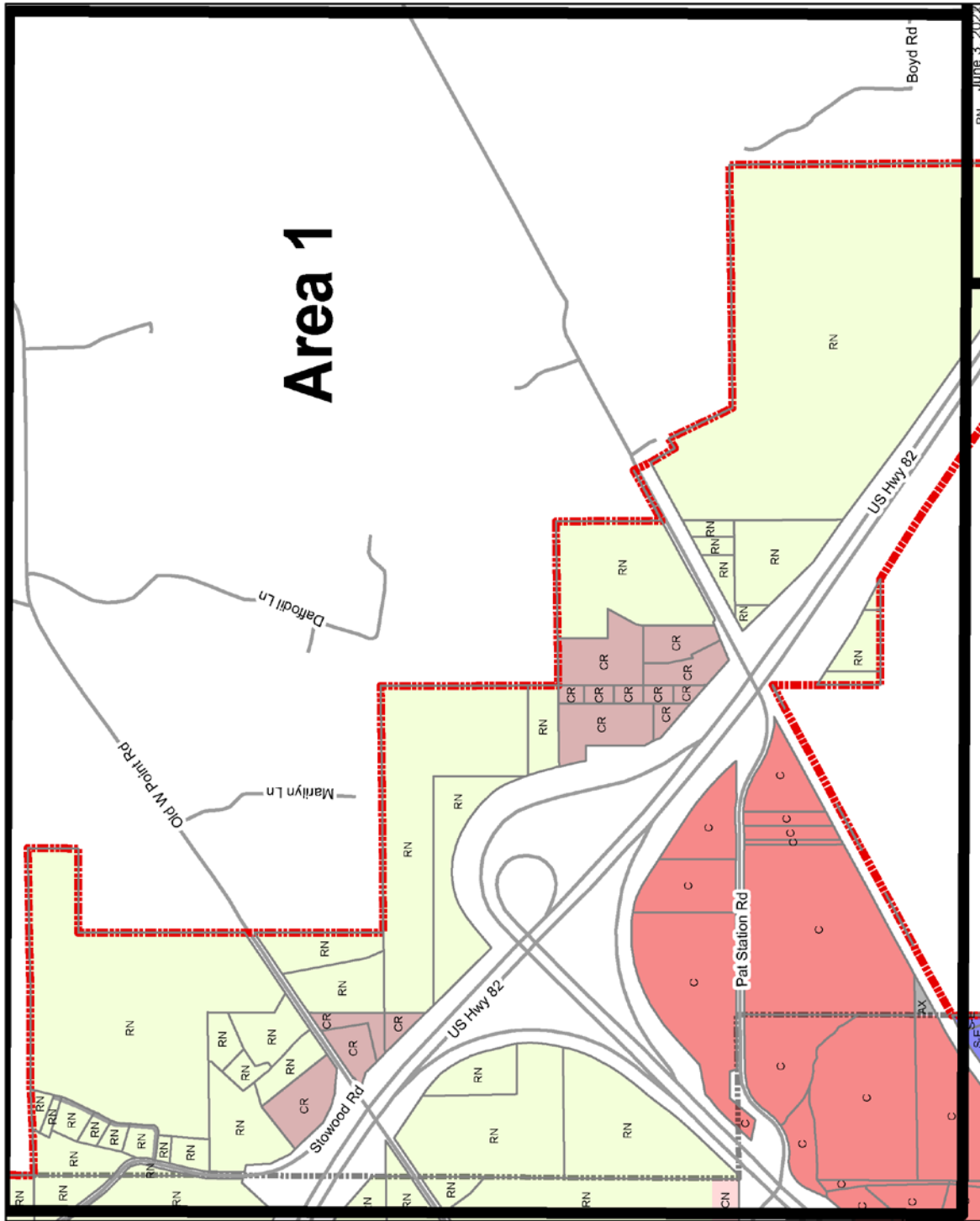
June 3, 2022



- Zoning and Overlay Districts**
- Previous City Limits
 - Starkville City Limits 2022
- Zoning**
- AX
 - C Commercial
 - CN Commercial Neighborhood
 - CR Commercial Rural
 - I Industrial
 - MDU-20 Multi-dwelling Unit
 - MDU-9 Multi-dwelling Unit
 - O Optional District
 - PUD Planned Unit Development
 - RN Rural Neighborhood
 - S-E Special Educational
 - S-I Special Institutional
 - S-M Special Medical
 - SD-2 Suburban Detached
 - SD-6 Suburban Detached
 - T-4 Form-based District
 - T-5C Corridor Form-based District
 - T-5D Downtown Form-based District
 - T-5U University Form-based District
 - TN-E Traditional Neighborhood- Existing
 - TN-N Traditional Neighborhood- New

Zoning and Overlay Districts

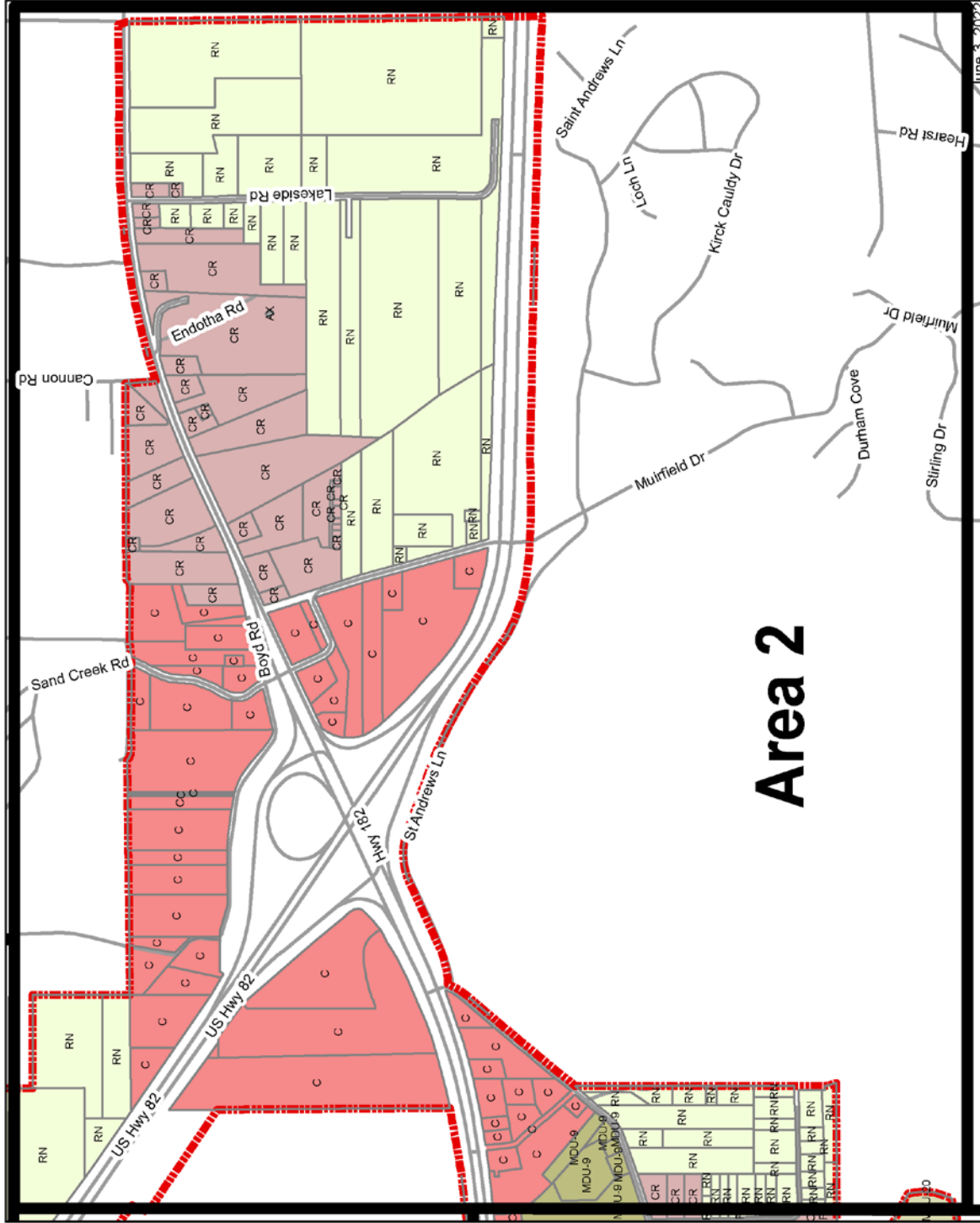
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 T-SC Corridor Form-based District
 T-SD Downtown Form-based District
 T-SU University Form-based District
 TN-E Traditional Neighborhood- Existing
 TN-N Traditional Neighborhood- New



Area 1



City of Starkville, Mississippi
 Draft 1- Zoning District Map Area 1

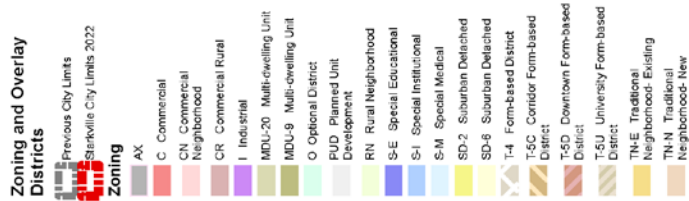


Zoning and Overlay Districts

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-  TN-N Traditional Neighborhood- New

City of Starkville, Mississippi
Draft 1- Zoning District Map Area 2







AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: June 21, 2022
PAGE: 1

SUBJECT: Call for Two Public Hearings on the Redistricting of the City of Starkville pursuant to the 2020 Census Results and the 2022 Final Annexation Plan.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board of Aldermen approved the proposal to prepare a redistricting plan for the City of Starkville from the Golden Triangle Planning and Development District (GTPDD). This plan has been analyzed by the GIS specialist, Toby Sanford, and meets the requirements for the percentages and applicability to minority representation.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of calling for two public hearings on the adoption of the redistricting plan for the City of Starkville based on the 2020 census and the annexation final order.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; 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. “Act” shall mean, together, Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State of Mississippi (the “State”).

2. “Authorized Purposes” shall mean erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds.

3. The Municipality is authorized to undertake activities for the Authorized Purposes, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation public improvement bonds (the “Bonds”), issuing a general obligation public improvement bond of the Municipality (the “Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”), or entering into a loan agreement and obtaining a loan from the Bank (the “Loan”).

4. Pursuant to the provisions of the Act, and by resolution adopted May 17, 2022 (the “Resolution of Intent”), the Governing Body declared its intention to issue the Bonds or the Qualified Obligation or obtain the Loan from the Bank to provide funds for the Authorized Purposes, and directed that the Resolution of Intent be published at least 3 times in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Resolution of Intent having been published in said newspaper on May 25, 2022,

June 1, 2022, June 8, 2022, and June 15, 2022, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

5. The Resolution of Intent was duly published once a week for at least 3 consecutive weeks, the first publication having been made not less than 21 days prior to June 21, 2022, being the date set for the filing of protests on the matter of authorizing the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, and the last publication having been made not more than 7 days prior to such date.

6. On or prior to June 21, 2022, at 5:30 p.m., no protest against the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, or any petition that an election be called on the question of the issuance of the Bonds or the Qualified Obligation or obtaining the Loan, was filed.

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

SECTION 1. The Governing Body is now authorized to issue the Bonds or the Qualified Obligation or obtain the Loan, all in the maximum aggregate principal amount of \$10,000,000, in one or more federally taxable or tax-exempt series, for the Authorized Purposes.

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

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, June 21, 2022.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Attachment A

Proof of Publication of Resolution of Intent

Starkville Daily News

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2022, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$5,000,000 TO PROVIDE FUNDS FOR THE PURPOSE OF ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC, AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING, AND EXTENDING THE SAME; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT, OR GUIDE THE CURRENT THEREOF; CONSTRUCTING, IMPROVING, AND PAVING STREETS, SIDEWALKS, AND PARKWAYS, AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; REPAIRING, IMPROVING, AND EXTENDING THE SANITARY, STORM, DRAINAGE, AND SEWERAGE SYSTEMS OF THE MUNICIPALITY; PROTECTING THE MUNICIPALITY, ITS STREETS, AND SIDEWALKS FROM OVERFLOW, CAVING BANKS, AND OTHER LIKE DANGERS; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF 10 YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN 12,000 POUNDS; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; PROVIDING FOR THE SALE OF THE BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF THE BONDS; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE AGREEMENT PERTAINING TO THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

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

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

“Act” shall mean Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

“Authorized Purpose” shall mean erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control,

deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds

“Bond” or “Bonds” shall mean the General Obligation Public Improvement Bonds, Series 2022, of the Municipality, in the maximum principal amount of \$5,000,000, authorized and directed to be issued in this Bond Resolution.

“Bond Counsel” shall mean Watkins & Eager PLLC, Jackson, Mississippi.

“Bond Fund” shall mean the fund of the Municipality provided for in Section 12 hereof for the payment of the principal of and interest on the Bonds, and the payment of fees in connection with the issuance of the Bonds.

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

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

“Bond Resolution” shall mean this resolution authorizing and directing the issuance of the Bonds adopted June 21, 2022, by the Governing Body of the Municipality.

“Bondholder” shall mean the Registered Owner or Owners of any Bond issued pursuant to this Bond Resolution.

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

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

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

“Continuing Disclosure Agreement” shall mean the Continuing Disclosure Agreement which may be executed by the Municipality, if necessary, and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

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

“Event of Default” shall mean an event of default as described in Section 17 of this Bond Resolution.

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

“Improvement Fund” shall mean the Improvement Fund of the Municipality provided for in Section 13 hereof for the payment of the costs, fees, and expenses incurred by the Municipality in connection with the Authorized Purpose and with the authorization, issuance, sale, validation, and delivery of the Bonds.

“Mayor” shall mean the Mayor of the Municipality.

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

“Notice” shall mean the Notice of Bond Sale set out in Section 22 hereof.

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

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

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

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

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

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

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

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

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

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

(b) Number and Gender; Interpretation. Words of the masculine gender will be deemed and construed to include correlative words of the feminine and neuter genders. Unless the

context will otherwise indicate, words and terms herein defined will be equally applicable to the plural as well as the singular form of any of such words and terms.

2. Heretofore, on May 17, 2022, the Governing Body adopted a resolution entitled **“RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC, AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING, AND EXTENDING THE SAME; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT, OR GUIDE THE CURRENT THEREOF; CONSTRUCTING, IMPROVING, AND PAVING STREETS, SIDEWALKS, AND PARKWAYS, AND PURCHASING LAND THEREFOR; CONSTRUCTING BRIDGES AND CULVERTS; REPAIRING, IMPROVING, AND EXTENDING THE SANITARY, STORM, DRAINAGE, AND SEWERAGE SYSTEMS OF THE MUNICIPALITY; PROTECTING THE MUNICIPALITY, ITS STREETS, AND SIDEWALKS FROM OVERFLOW, CAVING BANKS, AND OTHER LIKE DANGERS; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF 10 YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN 12,000 POUNDS; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES”** (the “Resolution of Intent”), wherein the Governing Body found, determined, and adjudicated that it is necessary that the Bonds of the Municipality be issued in the amount and for the purpose aforesaid, declared its intention to issue the Bonds, and fixed 5:30 p.m. on June 21, 2022, as the date and hour on which it proposed to authorize the issuance of the Bonds, on or prior to which date and hour any protests to be made against the issuance of such Bonds were required to be filed.

3. As required by law and as directed by the Resolution of Intent, the Resolution of Intent was published once a week for at least 3 consecutive weeks in *The Starkville Daily News*, a newspaper published in and of general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than 21 days prior to June 21, 2022, and the last publication having been made not more than 7 days prior to June 21, 2022, said Resolution of Intent having been published in *The Starkville Daily News* on May 25, 2022, June 1, 2022, June 8, 2022, and June 15, 2022, as evidenced by the publisher's affidavit, attached hereto as **Attachment B**.

4. The Governing Body finds, determines, and adjudicates that on or prior to June 21, 2022, at 5:30 p.m., the aforesaid hour and date set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the Bonds described in the Resolution of Intent had been filed or presented by qualified electors of the Municipality.

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

6. Pursuant to the Act, the assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is \$298,238,298. The Municipality has outstanding bonded indebtedness subject to the 15% debt limit prescribed by the Act, in the amount of \$23,907,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of \$24,730,842. The issuance of the bonded indebtedness hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in excess of 20% of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

7. The machinery and equipment will not include any motor vehicle weighing less than 12,000 pounds, and the life of the Bonds will not exceed the expected useful life of machinery and equipment financed with the proceeds of the Bonds.

8. It is advisable and in the public interest to authorize the Mayor of the Municipality to arrange for a Bond Insurance Policy in the event that said officer determines that any such Bond Insurance Policy is in the best interests of the Municipality. The Governing Body of the Municipality should authorize the obtaining of such Bond Insurance Policy and the distribution or execution of any legal or financial documents necessary or appropriate for such purpose pertaining to any such Bond Insurance Policy by the Mayor if such officer or officer determines any such Bond Insurance Policy to be in the best interest of the Municipality. It is understood that the Bond Insurance Policy will be purchased at the sole expense of the prospective bidders for the Bonds and the Purchaser of the Bonds, to be hereafter designated by the Governing Body.

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

10. The Bonds are not “private activity bonds” as such term is defined in Section 141 of the Code 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 calendar year 2022.

11. Subject to confirmation in the Notice and in the Bonds, it is necessary to designate the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code.

12. The Municipality is a governmental unit with general taxing powers; no obligation which is a part of the issue of the Bonds is a “private activity bond”; 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the Municipality.

13. 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.

14. It is now necessary to direct the issuance of and offer for sale the Bonds, in the maximum principal amount of \$5,000,000 out of the authorized maximum principal amount of \$10,000,000.

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

16. The execution and distribution of a Preliminary Official Statement and an Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body, and it is necessary and appropriate for the Governing Body to authorize the execution and distribution thereof by the Mayor. The execution and distribution of a Preliminary Official Statement and an Official Statement may be determined by the Mayor if such officer determines the execution and distribution of a Preliminary Official Statement and an Official Statement to be in the best interest of the Municipality.

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

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

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

SECTION 2. Amount; Purpose. The Bonds are hereby authorized and ordered to be prepared and issued in the maximum principal amount of \$5,000,000 to provide funds for the Authorized Purpose as authorized by the Act.

SECTION 3. (a) Payments. Payments of interest on the Bonds will be made to the Record Date Registered Owner, and payments of principal will be made upon presentation and

surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America. Interest will be paid on the principal amount of each Bond from the date of such Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth therein.

(b) Bond Details. The Bonds will be registered as to both principal and interest; will be dated the date of delivery thereof; will be issued in the denomination and in the integral multiples thereof up to the amount of a single maturity, as set forth in the Notice; will be numbered from one upward in the order of issuance; will bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable semiannually on the dates as set forth in the Notice; and will mature and become due and payable, with option of prior payment, as set forth in the Notice, on the principal payment dates and in the principal payment amounts set forth in the Notice.

(c) Prior Redemption. The Bonds will be subject to redemption prior to their respective maturities at the election of the Municipality on and after the date set forth in the Notice, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent.

SECTION 4. (a) Bonds Registered as Obligations; Registration and Validation Certificate. When the Bonds will have been validated and executed as herein provided, they will 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 will cause to be imprinted upon or accompany each of the Bonds, over his manual or facsimile signature and manual or facsimile seal, the certificate in substantially the form set out in Section 6 hereof.

(b) Execution. The Bonds will 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 signatory of the Paying Agent hereafter provided for, may be facsimile and will 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 will appear on the Bonds will cease to be such official before the delivery or reissuance thereof, such signature or such facsimile will nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

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

(d) Items Filed with Paying Agent. Prior to or simultaneously with the delivery by the Paying Agent of any of the Bonds, the Municipality will 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, and validation of the Bonds; and

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

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

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

SECTION 5. (a) Designation of Paying Agent. A Paying Agent for the Bonds, which shall serve as paying agent, registrar, and transfer agent, shall be designated by further resolution of the Governing Body, authorizing the Mayor and/or the City Clerk to approve the engagement thereof.

(b) Paying Agent as Transfer Agent. So long as any of the Bonds will remain outstanding, the Municipality will 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 will register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

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

(d) Change of Paying Agent. (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving written notice to the Municipality at least 60 days in advance, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution will specify the date on which such removal will take effect and the name and address of the successor Paying Agent, and will 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 will become effective until a successor Paying Agent has been appointed pursuant to this Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality will promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent will 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 will have been so appointed and have accepted appointment within 30 days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent will cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent will 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 will be fully paid. Every predecessor Paying Agent will deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof will 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 will 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, will 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 will, 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 will terminate upon the accomplishment of all duties, obligations, and responsibilities imposed by law or required to be performed by this Bond Resolution.

(e) Successor Corporation or Association as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, will 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 will be satisfactory to the Municipality and eligible under the provisions of this Section.

SECTION 6. Bond Form. The Bonds will be in substantially the following form, with such appropriate variations, omissions, and insertions as are permitted or required by this Bond Resolution:

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF STARKVILLE, MISSISSIPPI
GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2022**

No. R-_____ \$_____

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

Registered Owner:

Principal Amount: _____ DOLLARS

The Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “Governing Body” of the “Municipality”), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, on the maturity date stated above, upon the presentation and surrender of this bond, at the principal office of _____, _____, _____, or its successor, as paying agent (the “Paying Agent”) for the \$ _____ General Obligation Public Improvement Bonds, Series 2022, of the Municipality (the “Bonds”), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond will be made to the Registered Owner hereof whose

name will 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 15th day of the calendar month preceding the maturity date hereof.

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

All capitalized terms not otherwise defined herein will have the meaning set forth in the resolution authorizing and directing the issuance of the Bonds adopted by the Governing Body on June 21, 2022 (the "Bond Resolution").

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

Bonds maturing after _____, 20__, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____, 20__, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent.

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 \$5,000,000, out of the maximum authorized amount of \$10,000,000, to provide funds for the purpose of erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the "Authorized Purpose").

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 *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 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 integral multiples thereof up to the amount of a single maturity.

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

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

The Bonds will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, will be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto.

This Bond will not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the “Certificate of Registration and Authentication” hereon will have been signed by the Paying Agent, acting through its officers, employees, or agents.

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

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

City of Starkville, Mississippi

Mayor

Countersigned:

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 Bolivar County, Second Judicial District, Mississippi, rendered on _____, 20__.

City of Starkville, Mississippi

(seal)

City Clerk

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the \$_____ General Obligation Public Improvement Bonds, Series 2022, of the City of Starkville, Mississippi.

_____, _____, _____,
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 Bond and does hereby irrevocably constitute and appoint _____ as Paying Agent to transfer the Bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Signatory)

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

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

Date of Assignment: _____

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

[END OF BOND FORM]

SECTION 7. Replacement of Bond Certificates. In case any Bond will become mutilated or be stolen, destroyed, or lost, the Municipality will, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity, and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed, or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed, or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed, or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 8. Security for Payment. The Bonds will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent

other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, will be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due, after allowance will have been made for the expenses of collection and delinquencies in the payment of taxes, and taking into account any other moneys available for such purpose, to produce sums required for the payment of the principal of and the interest on the Bonds. Said tax will be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of tax which will be so extended will be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same will respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this Section, such failure will not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto.

SECTION 9. Certificate of Registration and Authentication. Only such of the Bonds as will have endorsed thereon a "Certificate of Registration and Authentication" in substantially the form hereinabove set forth, duly executed by the Paying Agent, will be entitled to the rights, benefits, and security of this Bond Resolution. No Bond will be valid or obligatory for any purpose unless and until such "Certificate of Registration and Authentication" will have been duly executed by the Paying Agent, which executed certificate will be conclusive evidence of registration, authentication, and delivery under this Bond Resolution. The Paying Agent's "Certificate of Registration and Authentication" on any Bond will be deemed to have been duly executed if signed by an authorized signatory of the Paying Agent, but it will not be necessary that the same signatory sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 10. (a) Initial Registration. In the event the Purchaser will fail to designate the names, addresses, and social security or tax identification numbers of the Registered Owners of the Bonds within 30 days of the date of sale, or at such other later date as may be designated by the Municipality, 1 Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds will be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Paying Agent will re-register any such Bond upon its records in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

(b) Registered Owner as Owner. Except as hereinabove provided, the Person in whose name any Bond will be registered in the records of the Municipality maintained by the Paying Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond will be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as

hereinafter provided. All such payments will be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 11. (a) Transfers. Each Bond will be transferable only in the records of the Municipality, upon surrender thereof at the office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the Municipality, acting through its Paying Agent, will issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

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

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

SECTION 12. (a) Bond Fund. The Municipality will maintain with a qualified depository thereof the "Bond Fund," in its name for the payment of the principal of and interest on the Bonds, and the payment of Paying Agents' fees in connection therewith. There will be deposited into the Bond Fund as and when received:

- (1) The accrued interest, if any, received upon delivery of the Bonds;
 - (2) The avails of any of the ad valorem taxes levied and collected pursuant to Section 8 hereof;
 - (3) Any income received from investment of moneys in the Bond Fund;
- and
- (4) Any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto.

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

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

SECTION 13. Improvement Fund. The principal proceeds, and premium, if any, received upon the sale of the Bonds will be deposited with a qualified depository of the Municipality in a special public improvement fund, the “Improvement Fund,” hereby created, in the name of the Municipality. From the Improvement Fund there will be first paid the costs, fees, and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation, and delivery of the Bonds. The balance thereof will be held and disbursed for the Authorized Purpose, as authorized by the Act. Any proceeds of the Bonds remaining in the Improvement Fund after the completion of the projects to be financed within the Authorized Purpose shall be transferred to the Bond Fund.

SECTION 14. (a) Payments of Principal. Payment of principal on the Bonds will be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof whose name will appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date.

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

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

SECTION 15. Validation. The Bonds will be submitted to validation as provided by Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended, and to that end the City Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 16. Validation of Certain Amendments, Revisions, or Supplements. It is specifically provided, notwithstanding the dates set out in this Bond Resolution for the date of the Bonds and the payment dates for principal and interest, that in the event the delivery of the Bonds is delayed by a contest of the validation of the Bonds or otherwise, and the initial Purchaser will decline to take delivery of the Bonds, then the Bonds may be reoffered for sale. In such event, all

principal maturities may be adjusted so that such maturities will fall due in the same amounts and intervals as herein provided, but beginning on the next annual principal payment date following the issuance of the Bonds as provided by the subsequent resolution directing the offer for sale thereof, and continuing through the 10th annual payment. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing on the next annual principal payment date or interest payment date (whichever occurs first) following the date of the Bonds. After the validation of the Bonds, no amendment, revision or supplement contemplated by this Section will be cause for the re-submission of the proceedings for the issuance of the Bonds, as amended, revised or supplemented, to any further validation proceedings, it being the intent of this Bond Resolution that any such amendments, revisions or supplements be covered by the initial validation proceeding.

SECTION 17. Events of Default; Remedies. An “Event of Default” as used in this Resolution shall mean any of the following: (a) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments will become due, (b) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for 30 days after written notice specifying such failure will have been given to the Municipality by any Bondholder or (c) filing by the Municipality of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any other applicable federal or state laws. Notwithstanding the foregoing, the Municipality's noncompliance with any obligations under Section 19 hereof and any Continuing Disclosure Agreement will not constitute an Event of Default within the meaning of this Section.

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 take action to enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality under the provisions of the Act and this Bond Resolution. The 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 issued under this Bond Resolution with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders under this Bond Resolution.

Nothing in this Bond Resolution will, 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 expressed in the Bonds.

SECTION 18. Preliminary Official Statement. The Governing Body hereby approves the execution and the distribution of a Preliminary Official Statement and an Official Statement, subject to the Mayor determining that the execution and the distribution of a Preliminary Official Statement and an Official Statement is in the best interests of the Municipality. The Official Statement shall be in substantially the same form as the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be necessary, the execution thereof by the Mayor to be conclusive evidence of such approval.

SECTION 19. Continuing Disclosure. The Governing Body hereby authorizes the execution of a Continuing Disclosure Agreement for and on behalf of the Municipality, with such completions, changes, insertions, and modifications as shall be approved by the Mayor and City Clerk executing and delivering the same, the execution thereof to be conclusive evidence of such approval. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of any Continuing Disclosure Agreement executed in relation to the sale of the Bonds. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Agreement will not be considered an Event of Default pursuant to Section 17 hereof; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Section.

SECTION 20. (a) Offer for Sale as Provided in Notice. The Bonds will be offered for sale upon receipt of bids at a meeting of the Governing Body to be held at the place, on the date, and at the hour specified and upon the terms and conditions set out in the Notice in Section 21 hereof. On or before said date and hour, bids must be filed with the City Clerk at the place specified in the Notice. The Governing Body reserves the right to reject any and all bids submitted, and if all bids are rejected, to sell the Bonds at a private sale at any time within 60 days after the date advertised for the receipt of bids, at a price not less than the highest bid which will have been received at the advertised sale.

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

SECTION 21. Notice of Bond Sale: Publication and Form. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the City Clerk is hereby authorized and directed to give the Notice by publishing an advertisement at least 2 times in *The Starkville Daily News*, a newspaper published in and of general circulation in the Municipality, the first publication thereof to be made at least 10 days preceding the date fixed herein for the receipt of bids. The Notice will be in substantially the following form:

NOTICE OF BOND SALE

**\$ _____ GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS
SERIES 2022
CITY OF STARKVILLE, MISSISSIPPI**

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive bids for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of \$ _____ General Obligation Public Improvement Bonds, Series 2022, of the Municipality (the "Bonds") on _____, _____, 20____, until the hour of _____ p.m., and such bids should be delivered to the City Clerk at her office in the City Hall of the Municipality located at 110 West Main Street. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time, and place. Immediately following said time on said date, said bids will be publicly opened and read, for consideration by the Governing Body at

their regular meeting at _____ p.m. on _____, _____, 20___. All bids will remain firm for 4 hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

THE BONDS: The Bonds will be registered as to both principal and interest; will be dated and bear interest from _____, 20__; will be issued on _____, 20__; will be delivered in definitive form as registered bonds; will be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from 1 upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest from the date thereof, payable on _____, 20__, and semiannually thereafter on _____ 1 and _____ 1 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale (the "Notice").

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

<u>YEAR</u>	<u>AMOUNT</u>
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____
20__	\$ _____

REDEMPTION: Bonds maturing after _____, 20__, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____, 20__, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), and the resolution authorizing and directing the issuance of the Bonds adopted by the Governing Body of the Municipality on June 21, 2022 (the "Bond Resolution"), and will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all

taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, will be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto.

PURPOSE: The Bonds are being issued to provide funds for the purpose of erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the “Authorized Purpose”).

FORM OF BIDS: Bids should be addressed to the “Mayor and Board of Aldermen of the City of Starkville, Mississippi,” and should be plainly marked “Bid for \$ _____ General Obligation Public Improvement Bonds, Series 2022, of the City of Starkville, Mississippi,” and should be filed with the City Clerk of the Municipality on or prior to _____ p.m. on _____, _____, 20__, in the City Hall of the Municipality located at 100 North Street. All bids should be submitted pursuant to the Official Bid Form prepared by the Municipality. A copy of the Preliminary Official Statement and the Official Bid Form may be obtained from Brad C. Davis, Watkins & Eager PLLC, Jackson, Mississippi, as Bond Counsel (the “Bond Counsel”), at telephone number (601) 965-1988 or by email at bdavis@watkinseager.com.

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

GOOD FAITH DEPOSIT: Each bid must be accompanied by a wire transfer, or cashier's check, certified check, or exchange, issued or certified by a bank payable to the “Mayor and Board of Aldermen of the City of Starkville, Mississippi,” in the amount of \$ _____ as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All good faith deposits of unsuccessful bidders will be returned immediately upon award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith deposit will be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

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

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

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

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

DELIVERY: The successful bidder must designate within 30 days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity

are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor will be made in immediately available funds.

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

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

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

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

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of S.E.C. Rule 15(c)2-12, to be final and complete as of this date except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions and revisions as required to complete the Preliminary Official Statement.

ISSUE PRICE: The successful bidder shall assist the Municipality in establishing the issue price of the Bonds and shall execute and deliver to the Municipality at the closing for the

Bonds an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the Municipality and Bond Counsel. The Municipality intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the “competitive sale requirements”) because: (a) the Municipality shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters; (b) all bidders shall have an equal opportunity to bid; (c) the Municipality may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and (d) the Municipality anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice. Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. In the event that the competitive sale requirements are not satisfied, the Municipality shall so advise the winning bidder. The Municipality shall treat the first price at which 10% of a maturity of the Bonds (the “10% test”) is sold to the public as the issue price on that maturity applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the Municipality if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The Municipality will not require bidders to comply with the “hold-the-offering-price rule” and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Municipality the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Bonds has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold. By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold

to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires. Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice. Further, for purposes of this Notice: (a) “public” means any person other than an underwriter or a related party, (b) “underwriter” means (A) any person that agrees pursuant to a written contract with the Municipality (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public), (c) a purchaser of any of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or Interests by one entity of the other), and (d) “sale date” means the date that the Bonds are awarded by the Municipality to the winning bidder.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15(c)2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Agreement, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Agreement at the time of issuance and delivery of the Bonds will relieve the successful bidder from its obligation to purchase the Bonds.

MUNICIPAL BOND INSURANCE: Pursuant to the Bond Resolution, the Governing Body has authorized prospective bidders, at their sole expense, to obtain a municipal Bond Insurance Policy (as defined and described in the Bond Resolution) to guarantee the payments of the principal of and interest on the Bonds.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on June 21, 2022.

City of Starkville, Mississippi

City Clerk

(seal)

Publication Instructions:

The Starkville Daily News

_____, 20____, and _____, 20____

SECTION 22. Proof of Publication. The City Clerk will obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice for the times and in the manner required by law, and such proof of publication will be filed in the City Clerk's office and exhibited before the Governing Body at the hour and date aforesaid.

SECTION 23. Book-Entry Only System. Notwithstanding anything herein to the contrary and unless specifically declined by the Purchaser, the Bonds will 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 will be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 24 hereof, all of the outstanding Bonds will 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 will 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 will have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipality and the Paying Agent will 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, will pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments will 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, will receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to this Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words "Cede & Co." in this Bond Resolution will refer to such new nominees of DTC.

SECTION 24. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in

the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent will (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 will 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 will designate, in accordance with the provisions of this Bond Resolution.

SECTION 25. Payments and Notices to Cede & Co. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond will be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 26. Non-arbitrage Bond Covenants; Non-arbitrage and Federal Tax Certificate.
(a) The Municipality covenants and certifies to and for the benefit of the owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as “arbitrage bonds” within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment, or use.

(b) (1) The Governing Body has made findings indicating that no rebate relating to the Bonds will be required to be made under the Code. However, in the event it is subsequently determined for any reason that rebates should be made on the Bonds, then the Municipality will 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 will be treated as an “arbitrage bond” pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations, and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Bonds, it will have received written instructions from “nationally-recognized bond counsel” with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality will comply with such instructions until the Municipality will 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 will thereafter comply with all such alternative instructions.

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

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

SECTION 27. Private Activity Bond Covenants; Tax Covenants. (a) The Municipality will take such actions as may be necessary in order to assure that the Bonds are not “private activity bonds” within the meaning of Section 141 of the Code.

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

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

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

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

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

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

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

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

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

SECTION 28. When Computations, Deposits, or Rebate Payments Are Not Required. In the event it is determined the Bonds do not meet the requirements of paragraph (4) of Subsection 148(f), but in the event the Municipality receives an opinion of “nationally-recognized bond

counsel” to the effect that any of the computations, deposits, or payments referenced herein are not required to be made in order to maintain the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits, or payments.

SECTION 29. Bonds as “Qualified Tax-Exempt Obligations”. 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.

SECTION 30. Covenant Regarding Hedge Bonds. 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.

SECTION 31. Modification or Amendment. (a) No material modification or amendment of this Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Bondholders of 2/3rds or more in principal amount of the Bonds then outstanding; provided, however, that no modification or amendment will permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to levy taxes in an amount sufficient to pay the interest and principal on the Bonds, as the same mature and become due, or reduce such percentage of 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 will not be construed to prohibit supplemental amendments of this Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements will not either expressly or implicitly limit or restrict any of the obligations of the Municipality contained in this Bond Resolution;

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

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

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

SECTION 32. Payments Due on Days Other Than Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any funds are required to be deposited into a fund pursuant hereto, will be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then payment of interest or principal, and premium, if any, or deposit into the funds pursuant hereto, need not be made on such date but will 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 will accrue for the period after such date.

SECTION 33. Severability; Ministerial Changes. (a) If any section, paragraph, clause, or provision of this Bond Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other provision hereof.

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

SECTION 34. Post Issuance Compliance Procedures. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Attachment A** hereto.

SECTION 35. Bond Insurance. The Mayor of the Municipality is hereby authorized within his discretion to arrange for an "Insurance Policy Commitment" from a Bond Insurer for a Bond Insurance Policy. The fees and expenses of said Insurance Policy Commitment and Bond Insurance Policy shall be paid for by prospective bidders for the Bonds and the Purchaser of the Bonds. The Mayor is further authorized to execute and deliver the Insurance Policy Commitment for the provision of the Bond Insurance Policy and any additional documents and certificates which are required by the Bond Insurer to provide credit enhancement in connection with the issuance of the Bonds. Any reasonable changes, insertions, and omissions, as may be required by the Bond Insurer as conditions to the issuance of its Bond Insurance Policy, to any documents are to be approved by the Mayor, such approval being hereby authorized and the execution of the Insurance Policy Commitment for said Bond Insurance Policy being conclusive evidence of such approval. In anticipation of the issuance of the Insurance Policy Commitment by the Bond Insurer for its Bond Insurance Policy, the Municipality hereby approves (1) the engagement of the Bond Insurer and (2) the references to said Bond Insurer, the Bond Insurance Policy, and the documents related to the issuance of the Bonds in all documents associated therewith and the deletion of said references if the Bond Insurer should not provide the Insurance Policy Commitment for its Bond Insurance Policy.

SECTION 36. Repealer; Effective Date. All orders, resolutions, or proceedings of the Governing Body in conflict with any provision hereof will be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution will become effective upon the adoption hereof.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, June 21, 2022.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Attachment A

Post Issuance Compliance Procedures

**\$ _____ GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS
SERIES 20____
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 B

Proof of Publication of Resolution of Intent

Starkville Daily News

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



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 21, 2022
PAGE: 1**

SUBJECT: Request Approval of the MDOT Multi-Modal Airport Grant MM-0068-1123 in the Amount of \$188,432.00 for the South Hangar Ramp Expansion, Renovation and Related work at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: \$188,432 from the MDOT MM-0068-1123 Grant and \$9,918 from local match (5%) account 015-505-720-805

FISCAL NOTE: Approved by the Airport Board on June 13, 2022

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the MDOT Multi-Modal Airport Grant MM-0068-1123 in the Amount of \$188,432.00 for the South Hangar Ramp Expansion, Renovation and Related work at George M. Bryan Field

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

June 8, 2022

Mr. Rodney Lincoln
City of Starkville
P. O. Box 1424
Starkville, MS 39759

Re: Multi-Modal Airport Project No. MM-0068-1123

Dear Mr. Lincoln,

Enclosed are three copies of a Multi-Modal Airport Grant in the amount of \$188,432. All work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this grant must meet all applicable state procurement regulations in addition to meeting the requirements of the terms and conditions of the grant.

Once the grant is executed, the following will be required for our review and approval: (No payment of state funds will be made until these documents are received.)

- Plans, specifications and contract documents.
- Engineering, consultant, etc. agreements.
- Tabulation of bids, if applicable.

There are no provisions for increasing the funds in this project so any cost overruns must be funded locally or reduce the project to stay within the grant amount. **The project must be completed within 24 months of the execution by MDOT.** Any funds remaining after that period will be forfeited.

If you find the offer satisfactory, please execute all three copies and return them by July 1, 2022 for final execution by MDOT. Also include the completed E-Verify Program form included in Attachment C of the grant agreement.

If you have any questions, please call me at (601) 359-7850 or email at jstubbs@mdot.ms.gov.

Sincerely,

Josh Stubbs, P.E.
Director of Aeronautics and Rails

Enclosure

cc: Director - Office of Intermodal Planning (60-01)

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0068-1123
George M. Bryan Field**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Starkville** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

South Hangar Ramp Expansion, Renovation, and related

Amount: **\$188,432.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts for the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

- C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.
- E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.
- G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real and/or personal property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROPERTY") that is purchased in whole or in part with funds provided by this AGREEMENT.
- H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said PROPERTY.
- I. The RECIPIENT will dispose of all PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.
- J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to \$188,432.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY shall be in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such PROPERTY shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land

records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT, any PROPERTY is not used in this manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said PROPERTY to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such PROPERTY, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION; nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the duration of the PROJECT, the RECIPIENT shall maintain the PROJECT PROPERTY at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT property shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations.
 - (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION.
 - (3) If the PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may

authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support the transportation PROJECT approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.

- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
- C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not

exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.
- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work

within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing

written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;
- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION for terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760
Telephone: (662) 325-3274
Facsimile: (662)325-3864

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Starkville

Recipient

By: _____

Signature

Attest: _____

Signature

Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

**MISSISSIPPI TRANSPORTATION COMMISSION,
BY AND THROUGH ITS DULY AUTHORIZED
EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Brad White, Executive Director

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-1123**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Partial conversion of ramp to concrete and seal coat of remaining original asphalt surface

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-1123**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT's property and equipment, as well as public liability insurance. The COMMISSION shall be named as loss payee for property and equipment purchased with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

Airport Attachment "C"

RECIPIENT EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this AGREEMENT.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the AGREEMENT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the AGREEMENT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent of Recipient

Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 21, 2022
PAGE: Page 1 of 10

SUBJECT:

Discussion and consideration of entering into the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) to accept the 2022 Certified Local Government (CLG) Grant for the development of the Starkville African American and Civil Rights Historic Resources publication

AMOUNT & SOURCE OF FUNDING

CLG Grant (reimbursement not to exceed)	\$ 5,000
<u>Expected City Cost (general funds)</u>	<u>\$ 5,000</u>
Total Expected Project Cost:	\$10,000

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 the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) for the 2022 Certified Local Government (CLG) Grant or the development of the Starkville African American and Civil Rights Historic Resources publication

June 6, 2022

Dan Havelin
Director, City Planning
110 West Main Street
Starkville, MS 339759

Dear Dan,

Congratulations again on Starkville receiving a FFY 2022 CLG Grant for the development of the Starkville African American and Civil Rights Historic Resources publication!

Enclosed are two copies of the Memorandum of Agreement (MOA) between the City of Starkville and the Mississippi Department of Archives and History. Please review them, have the mayor sign where indicated, and return them to me. I will have Katie Blount sign them and return an original to you for the city's records.

If we do not have the MOA returned by July 8, 2022, we will assume that the City is not accepting the grant and will reallocate funds to other projects.

Work **cannot** begin on the project until the fully executed MOA is in place.

Since the development of the publication of an African American historic resources brochure project is a marketing project, the MOA is the only paperwork we need at this time to get the project started. There will be some progress reports during the grant period as well as the close out materials once the project is completed, all of which will be in a grant packet that I will send with your copy of the signed MOA. I also send out email reminders before those are due with electronic versions attached.

If you have any questions, please call or email me. I look forward to working with you on this project.

Sincerely,



Lydia Charles
CLG Grant Administrator
enclosures

Memorandum of Agreement

THIS AGREEMENT between the Historic Preservation Division, **Mississippi Department of Archives and History**, hereinafter called MDAH, by and through the State Historic Preservation Officer, and the **City of Starkville**, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with a matching Certified Local Government grant-in-aid established under the National Historic Preservation Act of 1966, as amended, and administered through the National Park Service, US Department of the Interior.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a historic marketing/publications project to be completed in Starkville, Oktibbeha County. The Grantee shall carry out project work as specified in the "Work Program" for this project, which is hereby incorporated into and made a part of the Memorandum of Agreement as **Attachment A**.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Certified Local Government Grants Administrator of the Historic Preservation Division, Department of Archives and History.

All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Starkville and **August 1, 2023**. **Extensions will not be given to late or incomplete projects.**

3. Compensation

Anticipated Project Cost: **\$ 10,000.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Compensation to the Grantee shall be on a **matching basis**. The Grantee is required to provide **at least** a 50% of match of the final project cost.

Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to **reimburse** the Grantee **\$5,000.00** or 50% of eligible final project costs, **whichever is less**, based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than **August 1, 2023**. A Project Completion Report shall accompany the completed materials.
- b. **Two (2)** copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than **August 31, 2023**. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.

- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of the Interior, the Comptroller of the United States, and any of their duly authorized representatives shall have access to grant records for audit purposes.

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

- a. Meet federal requirements for the program;
- b. Be necessary and reasonable to the completion of project work;
- c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a qualified principal investigator who must have qualifications in the areas of history and architectural history, preferably with historic preservation experience.

The Grantee may utilize small purchase procedures (as specified in NPS-49, Chapter 17-Procurement Standards, H. 1.) when projects do not exceed \$100,000. Grantees shall further comply with state and local small purchase dollar limits. When the project exceeds the federal, state, or local amount, the Grantee must utilize competitive negotiation procedures (competitive sealed bids) for procurement of architectural/engineering professional services, whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. Resumes, references, and past work experience may be evaluated to assess professional qualifications.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to the Department of Archives and History evidence of compliance with federal competitive procurement requirements for professional services and subcontracts.

6. Contracts

In addition to provisions defining a sound and complete procurement contract, any recipient of federal grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions, Federal law or the National Park Service:

- a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.
- b. All contracts shall contain suitable provisions for termination by the Grantee, including the manner by which it will be effected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.

- c. All contracts awarded by the Grantee shall contain a provision requiring compliance with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. **The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant.** The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit Grant Progress Reports (both programmatic and fiscal) on **October 28, 2022; January 27, 2023; and April 28, 2023** as well as the Project Completion Report on **August 1, 2023** and the Reimbursement Request (with supporting materials) by **August 31, 2023**.

The Grantee shall contact MDAH's Certified Local Government Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by **August 1, 2023**, in a format consistent with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division.

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **August 1, 2023**.

A final expense summary, due **August 31, 2023**, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment format is detailed in the **Attachment B** and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through the Mississippi Department of Archives and History, under provisions of the National Historic Preservation Act of 1966.

The copyright for any publication resulting from this agreement shall be available to the Grantee. The Grantee agrees to, and awards to the United States Government and its officers, agents, and employees acting within the scope of their official duties, a royalty-free, nonexclusive, and irrevocable license throughout the world for Government purposes, to publish, translate, reproduce, and use all subject data or copyrightable material based on such data covered by the copyright.

11. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable. The Grantee agrees to abide by all assurances made part of this agreement as **Attachments C**.

Grant funds shall not be disbursed for any project of activity that does not evidence that:

- a. Planned work has been accomplished within the scope of the subgrant or contractual agreement summarized in the Work Program (**Attachment A**)
- b. Work was done according to the applicable Secretary's *Standards for Archaeology and Historic Preservation*.
- c. Work was done in accordance with the terms and conditions of the applicable Historic Preservation Fund grant.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to the MDAH by the Grantee.

12. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

- a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.
- b. Termination for Convenience - MDAH or the Grantee may terminate grants of subgrant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.

- c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the first payment on the grant, although MDAH must be notified in writing. Once initiated, no grant finance with HPF assistance shall be terminated by a Grantee prior to satisfactory completion without the approval of MDAH. After the initial payment, the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and MDAH. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY

Katie Blount
State Historic Preservation Officer

Date

BY

Honorable Lynn Spruill
Mayor of Starkville

Date

Return to:

Lydia Charles
Certified Local Government Grant Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

ATTACHMENT A: WORK PROGRAM

1. This project will include the writing and designing of a publication based on findings of the African American and Civil Rights historic resources FFY 2021 survey report.
2. MDAH requires submission of material layout and text before the Starkville African American and Civil Rights Historic Resources publication is finalized.

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Attachments C: Assurances-Non-Construction Programs

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances, if such is the case you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, thought any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in the accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. g§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to; (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §(j) 1681-1683, and 1685- 1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.O. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 36701 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a and 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §g 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is 510,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91 -190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (e) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State

management program developed under the Coastal Zone Management Act of 1972(16U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official	Title
Applicant Organization	Date Submitted



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 06.21.2022
PAGE: 1

SUBJECT: Consideration of acceptance of the lowest bid of \$92,336.00 for the Traffic Signal Poles and Mast Arms (Material Only) for Louisville Street Traffic Signal Renovations from Pelco Structural, LLC.

AMOUNT & SOURCE OF FUNDING: 001-600-912-910

FISCAL NOTE: Estimated cost for this material was \$100,000.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Mary Williams

This project has been advertised and bids were received on Wednesday, June 15 at 9am. A full bid tabulation is attached and summary is below.

Pelco Structural, LLC:	\$92,336.00 (delivery time 10-12 weeks)
Automated Power, Inc.:	\$96,147.00 (delivery time 18 weeks)
Southern Lighting and Traffic Systems:	\$101,195.00 (delivery time 23-25 weeks)

SUGGESTED MOTION: Move approval of accepting of the low bid for the Traffic Signal Poles and Mast Arms (Material Only) for Louisville Street Traffic Signal Renovations from Pelco Structural, LLC.

**CITY OF STARKVILLE UTILITIES
STARKVILLE, MS**



**TABULATION OF BIDS
TRAFFIC SIGNAL MAST ARMS & POLES (MATERIALS ONLY)
A&G PROJECT #101E3140**

BIDDER	MANUFACTURER	ALL ADDENDA ACKNOWLEDGED	DELIVERY TIME	BID AMOUNT
Pelco Structural, LLC	Pelco	N/A	10-12 weeks after drawing approval	\$92,336.00
Automated Power, Inc.	Valmont	N/A	18 weeks from signed approval	\$96,147.00
Southern Lighting & Traffic Systems	Millerbernd	N/A	23-25 weeks after receipt of approved submittals	\$101,195.00

I hereby certify that this is a true and correct tabulation of the proposals for Traffic Signal Mast Arms & Poles (Materials Only) received on June 15, 2022.

Jeffrey Atwell
Jeffrey Atwell, P.E.





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 06/21/2022
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 21, 2022 is \$2,359,433.76
Of which the claims amount for Starkville Utilities is \$1,500,850.40

**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 6/13/2022 - 6/15/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
POINT TO POINT CONSULTING INC	61328	04/05/2022	UNITY TACTICAL HOT BUTTONM OFFSET SCOUT MOUNT, LIG	001-000-334-126	5,053.00
STARKVILLE DAILY NEWS	300230355	05/03/2022	BIDS WASTE WATER PLANT	001-000-053-206	58.80
STARKVILLE DAILY NEWS	300230394	05/17/2022	BIDSGREEN OAKS/ROLLING HILS	001-000-053-206	137.34
CLINIC AT ELM LAKE, THE	32644	05/31/2022	HALBERT L BLAIR DRUG SCREEN	001-000-053-206	30.00
CLINIC AT ELM LAKE, THE	32820	05/31/2022	ROERT K FORTENBERRY DRUG SCREEN	001-000-053-206	30.00
CLINIC AT ELM LAKE, THE	32988	05/31/2022	COREY A HARRY DRUG SCREE	001-000-053-206	30.00
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-000-054-205	1,043.92
LOWE'S-FIRE	01450	06/02/2022	GRILL FOR ST 3	001-000-160-697	594.68
RONALDO SANCHEZ	INV0035095	06/03/2022	PAYMENT TOOK UNDER WRONG TICKET	001-000-149-691	53.56
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0035104	06/07/2022	MARCH TAX COLLECTIONS	001-000-200-084	153.93
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0035105	06/07/2022	APRIL TAX COLLECTIONS	001-000-200-084	108.03
CROSSWAY TRUCKING LLC	061022E	06/10/2022	RIP RAP	001-000-053-206	3,620.44
MISSISSIPPI BUREAU OF NARCOTICS	INV0035121	06/13/2022	SEIZED FROM JUSTIN FERGUSON	001-000-334-126	625.80
CADENCE /ELAN VISA	INV0035140	06/14/2022	INDEED	001-000-054-205	55.73
CADENCE /ELAN VISA	INV0035140	06/14/2022	INDEED	001-000-054-205	76.13
CORY SHIERS	INV0035156	06/15/2022	RESTITUTION	001-000-149-691	200.00
Outstanding Total:					11,871.36
Department 000 - UNDESIGNATED Total:					11,871.36
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-100-604-330	77.34
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-100-604-330	79.01
MS MUNICIPAL LEAGUE	2490775093590	06/07/2022	2022 ANNUAL CONFERENCE	001-100-610-350	300.00
MS MUNICIPAL LEAGUE	2490775093590.1	06/07/2022	2022 ANNUAL CONFERENCE BEN CARVER	001-100-610-350	300.00
MS MUNICIPAL LEAGUE	2490775093590.3	06/07/2022	2022 ANNUAL CONFERENCE HENRY VAUGHN	001-100-610-350	300.00
MS MUNICIPAL LEAGUE	2490775093590.4	06/07/2022	2022 ANNUAL CONFERENCE SANDRA SISTRUNK	001-100-610-350	300.00
MS MUNICIPAL LEAGUE	2490775093590.5	06/07/2022	2022 ANNUAL CONFERENCE MIKE BROOKS	001-100-610-350	300.00
MS MUNICIPAL LEAGUE	2490775093590.6	06/07/2022	2022 ANNUAL CONFERENCE JEFFREY RUPP	001-100-610-350	300.00
CADENCE /ELAN VISA	INV0035126	06/08/2022	BEAU RIVAGE BROOKS	001-100-610-350	390.88
CADENCE /ELAN VISA	INV0035127	06/08/2022	BEAU RIVAGE VAUGHN	001-100-610-350	390.88
Outstanding Total:					2,738.11
Department 100 - BOARD OF ALDERMEN Total:					2,738.11
Department: 110 - MUNICIPAL COURT					
Outstanding					
CADENCE /ELAN VISA	INV0035133	04/21/2022	IP-MS ADV DEPOSIT MONICA	001-110-690-553	181.43
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-110-604-330	77.34
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-110-604-330	39.50
SHAY HOLMES	INV0035113	06/03/2022	COURT OBLIGATIONS	001-110-600-301	92.50

Expense Approval Report

Post Dates: 6/13/2022 - 6/15/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	INV0035128	06/08/2022	BEAU RIVAGE MAYOR	001-110-690-553	390.88
SULLIVAN'S OFFICE SUPPLY, INC.	73540	06/13/2022	FILE FOLDERS,FOLDER FRAMES,HANGING FOLDER,ET	001-110-501-200	146.83

Outstanding Total: 928.48

Department 110 - MUNICIPAL COURT Total: 928.48

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-111-604-330	159.14
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Outstanding Total: 159.14

Department 111 - YOUTH COURT Total: 159.14

Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC	S-21935	05/20/2022	ANNEXATION 4/28-5/10	001-120-600-300	2,749.62
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-120-604-330	84.97
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-120-604-330	77.34
CANON SOLUTIONS AMERICA	6000800924	06/01/2022	MAINTENANCE	001-120-604-330	5.32
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0622	06/01/2022	SERVICES RENDERED MAY 202	001-120-600-300	4,166.66
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-120-604-330	39.50
MS MUNICIPAL LEAGUE	2490775093590.2	06/07/2022	2022 ANNUAL CONFERENCE MAYOR LYNN SPRUILL	001-120-610-350	300.00

Outstanding Total: 7,423.41

Department 120 - MAYORS OFFICE Total: 7,423.41

Department: 123 - IT

Outstanding

CADENCE /ELAN VISA	INV0035132	05/25/2022	GOOGLE STORAGE	001-123-600-300	1.99
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-123-604-330	84.97
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-123-604-330	77.34
BLUIP, INC.	149568	06/01/2022	MONTHLY MAINTENANCE RECURRING CHARGES	001-123-604-330	1,513.21
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-123-604-330	434.54
MAXXSOUTH BROADBAND	INV0035093	06/03/2022	8282 41 101 0589548 6.2.22-7.2.22	001-123-604-330	800.00
MAGNOLIA BOTTLED WATER CO	57089	06/06/2022	WATER	001-123-691-550	9.00
GOVERNMENT LEASING COMPANY, LLC	INV0035100	06/06/2022	10 ACTIVE SOLUTIONS CAMERAS	001-123-918-806	1,153.00
GOVERNMENT LEASING, LLC	INV0035101	06/06/2022	5 ACTIVE SOLUTIONS SAFECITY CAMERAS	001-123-918-806	667.00
CADENCE /ELAN VISA	INV0035129	06/06/2022	WEB STORAGE	001-123-600-300	19.99
AMAZON CAPITAL SERVICES, INC.	1NV7-H4YX-TVCR	06/08/2022	WIN 11 PRO UPGRADES	001-123-600-300	799.96

Outstanding Total: 5,561.00

Department 123 - IT Total: 5,561.00

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

QUILL CORPORATION	25169176	05/16/2022	PAPER	001-145-501-200	199.96
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-145-604-330	42.49
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-145-604-330	77.34
FERGUSON ENTERPRISES, INC	SC379692	05/31/2022	SERVICE FEE	001-145-691-550	7.69
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-145-604-330	39.50
CADENCE /ELAN VISA	INV0035145	06/14/2022	500 STAMPED ENVELOPES	001-145-501-200	334.05

Outstanding Total: 701.03

Department 145 - OTHER ADMINISTRATIVE Total: 701.03

Expense Approval Report

Post Dates: 6/13/2022 - 6/15/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300230373	05/02/2022	LEASE ADV.	001-169-615-342	35.92
STARKVILLE DAILY NEWS	300230368	05/06/2022	PH 605 S JACKSON	001-169-615-342	55.20
STARKVILLE DAILY NEWS	300230369	05/06/2022	PH-ACADEMY RD	001-169-615-342	38.64
STARKVILLE DAILY NEWS	300230370	05/06/2022	VA 22-08	001-169-615-342	29.04
STARKVILLE DAILY NEWS	300230372	05/07/2022	ORDINANCE NO 2022-02	001-169-615-342	597.92
STARKVILLE DAILY NEWS	300230374	05/10/2022	AD FOR REDISTRICTING	001-169-615-342	48.02
STARKVILLE DAILY NEWS	300230439	05/27/2022	SPEC-EXC HWY 12 EAST	001-169-615-342	76.56
PETTY CASH VOUCHERS	INV0035091	06/02/2022	EASEMENTS	001-169-615-342	52.00
Outstanding Total:					933.30
Department 169 - LEGAL Total:					933.30
Department: 180 - HUMAN RESOURCES					
Outstanding					
CADENCE /ELAN VISA	INV0035139	05/26/2022	AMERICAN PLANNER	001-180-610-340	295.00
CLINIC AT ELM LAKE, THE	INV0035097	05/31/2022	DRUG SCREENS	001-180-600-300	330.00
FEDEX	7-774-25680	06/01/2022	PAYROLL SERVICES	001-180-691-505	32.46
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-180-604-330	39.50
CLINIC AT ELM LAKE, THE	5654181	06/06/2022	L TUCKER DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	5654183	06/06/2022	T ROBINSON DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	5654186	06/06/2022	M FERGUSON DRUG SCREEN	001-180-600-320	30.00
CADENCE /ELAN VISA	INV0035138	06/14/2022	INDEED 6/1-6/15	001-180-610-340	291.19
CADENCE /ELAN VISA	INV0035140	06/14/2022	INDEED	001-180-610-340	22.65
CADENCE /ELAN VISA	INV0035140	06/14/2022	INDEED	001-180-610-340	29.94
Outstanding Total:					1,130.74
Department 180 - HUMAN RESOURCES Total:					1,130.74
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-190-604-330	77.33
DUNAWAY WILLIAMS	001	06/01/2022	ARCH REVIEW	001-190-600-305	200.00
ARCHITECTS					
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-190-604-330	256.77
Outstanding Total:					534.10
Department 190 - CITY PLANNER Total:					534.10
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
LIGHTS & BALLASTS, LLC	594533	06/02/2022	MAINTENANCE & REPLACE BULBS	001-192-630-403	270.00
BANCORPSOUTH EQUIPMENT	714180	06/03/2022	NISSAN KICKS	001-192-820-874	843.54
FINANCE					
BANCORPSOUTH EQUIPMENT	714180	06/03/2022	NISSAN KICKS	001-192-830-873	52.96
FINANCE					
CINTAS	4121622430	06/07/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4121622551	06/07/2022	SUPPLIES	001-192-510-220	18.44
CINTAS	4122312534	06/14/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4122312613	06/14/2022	SUPPLIES	001-192-510-220	37.22
Outstanding Total:					1,247.40
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,247.40
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	148	06/02/2022	LAWN SERVICE CARE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	148	06/02/2022	LAWN SERVICE CARE	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	148	06/02/2022	LAWN SERVICE CARE	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-197-604-330	77.33
Outstanding Total:					77.33
Department 197 - ENGINEERING Total:					77.33
Department: 201 - POLICE DEPARTMENT					
Outstanding					
LEADS ONLINE, LLC	326573	04/15/2022	SOFTWARE POWER PLUS INVESTIGATION SYSTEM SERVICE	001-201-918-805	5,636.00
GRAPHIC TICKETS & SYSTEMS	006944	05/11/2022	THERMAL TICKET PAPER	001-201-556-251	548.55
POLLAN & ASSOC. PA	22248	05/16/2022	UNIFORMS TACTICAL POLO AND TSHIRTS	001-201-535-233	264.72
COPY COW	18929	05/20/2022	(100) 8.5X11 HALF FOLD ANNEXATION FLYERS	001-201-600-300	88.75
MID-SOUTH UNIFORM & SUPPLY, INC	628996	05/20/2022	UNIFORMS:(4) VEST CONCEALABLE CARRIER & TRAUMA PLA	001-201-535-233	3,180.00
APPLIED CONCEPTS, INC.- STALKER RADAR	402398	05/23/2022	2 RADAR CAN/VSS CABLES FOR MOTORCYCLE	001-201-630-400	262.00
ARMY NAVY PAWN SHOP	050422A	05/25/2022	LH & RH DUTY HOLSTER (6)	001-201-535-233	900.00
R&M TIRES	1138585	05/26/2022	VIN#5180 OIL & FILTER CHANGE, INSTALL BATTERY	001-201-630-360	114.92
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-201-604-330	84.97
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-201-604-330	42.48
AT&T MOBILITY	287308694770X06052022	05/27/2022	287308964770	001-201-604-330	70.32
AT&T MOBILITY	287308925437X06052022	05/27/2022	ACCT # 60309201	001-201-604-330	1,958.10
MID-SOUTH UNIFORM & SUPPLY, INC	629103B	05/27/2022	BATTERIES,HOLDER,CHARGER S,POLOS,BELTS,PANTS,JACKET	001-201-535-233	2,130.99
CADENCE /ELAN VISA	INV0035141	05/27/2022	HARRAHS K BIBBS	001-201-690-552	194.88
R&M TIRES	1138638	05/30/2022	VIN#7163 1 GEN G-MAX JUSTICE TIRE/BALANCE	001-201-630-360	166.53
FUELMAN / FLEETCOR	INV0035099	05/30/2022	FUEL CHARGES 5/30/22-6/5/2	001-201-525-231	5,400.21
A+ AUTO REPAIR	023378	05/31/2022	VIN#8064 OIL AND FILTER CHANGE	001-201-630-360	64.99
MID-SOUTH UNIFORM & SUPPLY, INC	629173	05/31/2022	UNIFORMS BALL,THOMAS,MCCOY,& HUGHES	001-201-535-233	2,629.41
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-201-604-330	77.33
AT&T MOBILITY	313902-1625	06/01/2022	DPS NCIC	001-201-604-330	213.32
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	838	06/01/2022	INMATE HOUSING 5/1/22-5/31/22	001-201-541-237	775.00
PITTS SIGN COMPANY	INV0035115	06/01/2022	2 NEW DECALS ON TRUCK #2572	001-201-630-360	75.00
MAXXSOUTH BROADBAND	INV0035116	06/01/2022	8282 41 101 0663152	001-201-604-330	79.06
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-201-604-330	217.27
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-201-690-450	158.01
ROCIC	0055498	06/02/2022	ANNUAL SERVICE FEE	001-201-600-300	300.00
R&M TIRES	1138694	06/02/2022	VIN#9314 OIL & FILTER CHANGE	001-201-630-360	76.95
TRI-STARR MUFFLER & BRAKE	701868	06/02/2022	VIN#8069 REPLACED STEERING GEAR ALIGNMENT	001-201-630-360	2,517.56
R&M TIRES	1138722	06/03/2022	VIN#9664 OIL AND FILTER CHANGE. REPAIR FLAT	001-201-630-360	113.67
R&M TIRES	1138849	06/03/2022	VIN#9665 OIL AND FILTER CHANGE	001-201-630-360	84.45
TYLER TECHNOLOGIES	130-128487	06/03/2022	ANNAUL MAINTENANCE	001-201-918-805	28,667.33
HARLEY-DAVIDSON OF CENTRAL MS	40604	06/03/2022	VIN#8232 OIL LEAK REPLACE COVER	001-201-630-360	772.06

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TRI-STARR MUFFLER & BRAKE	701890	06/03/2022	VIN#4115 FRONT BRAKE PAD & ROTORS REAR PADS	001-201-630-360	755.95
WALMART- CAPITAL ONE	957304	06/03/2022	SHADE FOR OFFICE DOOR	001-201-501-200	5.47
CITY OF COLUMBUS	1071	06/06/2022	CONTROLLED SUBSATNACE ANALYSIS	001-201-600-300	60.00
PARKER CDJR*	129196	06/06/2022	VIN #3011 OIL & FILTER CHANGE	001-201-630-360	69.01
BRISLIN, INC	220827	06/06/2022	AC STEWART UNABLE TO CONTROL ROOM TEMP	001-201-630-426	261.00
MAGNOLIA BOTTLED WATER CO	57087	06/06/2022	5 COOLER WATER	001-201-501-200	45.00
SHEPS CLEANERS-POLICE ACCOUNT	61133	06/06/2022	66.00	001-201-600-300	66.00
MONROE COUNTY SHERIFF'S OFFICE	890.3	06/06/2022	INMATE HOUSING 51/22-5/31/22	001-201-541-237	775.00
TRI-STARR MUFFLER & BRAKE	997611	06/06/2022	VIN#7320 IGNITION COIL/SPARK PLUG/LABOR	001-201-630-360	232.34
OKTIBBEHA COUNTY SHERIFF'S OFFICE	MAY 2022	06/06/2022	12 BEDDS INMATE HOUSING	001-201-541-237	11,910.00
A+ AUTO REPAIR	023396	06/07/2022	SCHRADER VAKVES, VACUUM & CHARGE SYSTEM	001-201-630-360	196.48
STARKVILLE GLASS & PAINT	31586	06/07/2022	VIN#3010 REPAIR WINDSHIEL	001-201-630-360	50.00
DANNY MCCLUSKEY TOWING	3856	06/07/2022	VIN#3095 TOW STOLEN VEHICLE TO SPD IMPOUND LO	001-201-600-300	150.00
SHEPS CLEANERS-POLICE ACCOUNT	61540	06/07/2022	ALTERATIONS	001-201-600-300	22.00
SHEPS CLEANERS-POLICE ACCOUNT	61541	06/07/2022	ALTERATIONS	001-201-600-300	24.00
IVY AUTO PARTS, LLC.	686952	06/07/2022	VIN #5180 BATTERY	001-201-630-360	137.12
AXON ENTERPRISE, INC	INUS075452	06/07/2022	TASER INSTRUCTOR TRAINING M LASKER	001-201-690-552	375.00
NORTHEAST EXTERMIN- CITY HALL ACCT	INV0035106	06/07/2022	MONTHLY PEST CONTROL	001-201-600-300	45.00
STARKVILLE FAMILY PRACTICE	INV0035114	06/07/2022	MEDICINE FOR CITY PRISONER E DAVIS	001-201-541-240	100.00
NORTHEAST EXTERM- POLICE ACCT	INV0035117	06/07/2022	MONTHLY PEST CONTROL	001-201-600-300	50.00
OCH REGIONAL MEDICAL CTR	INV0035118	06/07/2022	PRISONER MEDICAL JAHAWANN LYNCH	001-201-541-240	1,017.50
STARKVILLE FAMILY PRACTICE	INV0035122	06/07/2022	PRISONER MEDICAL D RILEY	001-201-541-240	260.00
PARKER CDJR*	129408	06/08/2022	VIN#0842 OIL & FILTER CHANGE	001-201-630-360	73.79
STARKVILLE COMPUTERS	39447	06/08/2022	ASUS ROG STRX READER CPL C JACKSON	001-201-501-200	89.99
WALMART- CAPITAL ONE	542357	06/08/2022	IPHONE CHARGER	001-201-501-200	10.78
MID-SOUTH UNIFORM & SUPPLY, INC	629404	06/08/2022	UNIFORMS (9) ALL GEN LVL3 (9) QUICK LOCKING SYSTEM	001-201-630-400	1,864.35
SULLIVAN'S OFFICE SUPPLY, INC.	73466	06/08/2022	FILE FOLDERS, DRY ERASE MARKERS. INVESTIGATION DI	001-201-501-200	151.13
TRI-STARR MUFFLER & BRAKE	301352	06/09/2022	VIN#7324 ALTERNATOR,BATTERY, LABOR	001-201-630-360	638.62
TRI-STARR MUFFLER & BRAKE	701900	06/09/2022	VIN #7328 INTAKE COOLANT SHOP SUPPLIES COIL & PLUG	001-201-630-360	913.65
OKTIBBEHA COUNTY COOPERATIVE	797603	06/09/2022	UNIFORMS SWAT BOOT S BEGNER	001-201-535-233	124.85
AT&T-NCIC MONITOR LINE	9966150701	06/09/2022	NCIC 5.1.22-5.31.22	001-201-604-330	205.61
FUELMAN / FLEETCOR	INV0035110	06/12/2022	FUEL CHARGES 6.6.22-6.12.22	001-201-525-231	5,609.33
SCRIVENER & SON PHOTO	2019	06/13/2022	16X20 SPD COMPOSITE	001-201-600-300	650.00
SECURITY SOLUTIONS	232874	06/13/2022	ACCESS SYSTEM REPLACEMENT AT PD	001-201-630-426	6,048.70
SECURITY SOLUTIONS	232875	06/13/2022	CLOUD ACCESS SOFTWARE ANNUAL SUBSCRIPTION	001-201-630-426	1,080.00
WALMART- CAPITAL ONE	293409	06/13/2022	WATER	001-201-501-200	16.06

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	374582	06/13/2022	POWER STRIPE AND EXTENSION CORD	001-201-501-200	9.02
WALMART- CAPITAL ONE	683517	06/13/2022	CLEANING SUPPLIES	001-201-501-200	23.45
IVY AUTO PARTS, LLC.	687962	06/13/2022	2 WINDSHILED WIPERS	001-201-630-360	45.48
DPS CRIME LAB	90119002	06/13/2022	ANALYTICAL FEES DRUG SCREEN	001-201-600-300	60.00
MS FBINAA	INV0035151	06/14/2022	FBI NTL ACADEMY ASSOC SUMMER CONFERENCE M BALLARD	001-201-690-552	350.00
Outstanding Total:					92,513.84
Department 201 - POLICE DEPARTMENT Total:					92,513.84
Department: 245 - DISPATCHERS					
Outstanding					
CADENCE /ELAN VISA	INV0035135	06/12/2022	HAMPTON INN T MCMULLEN	001-245-690-552	534.75
CADENCE /ELAN VISA	INV0035137	06/12/2022	R ESMAEILI HAMPTON INN	001-245-690-552	793.41
Outstanding Total:					1,328.16
Department 245 - DISPATCHERS Total:					1,328.16
Department: 246 - CODE ENFORCEMENT					
Outstanding					
POLLAN & ASSOC. PA	22270	06/01/2022	UNIFORMS VINYL ON A NASH SHIRTS	001-246-535-233	60.00
AMAZON CAPITAL SERVICES, INC.	112-8992169-2887451	06/13/2022	UNIFORMS CODE	001-246-535-233	90.00
ALEXANDRA NASH	INV0035147	06/13/2022	ENFORCEMENT PANTS A NAS REIMBURSEMENT FOR PANTS	001-246-535-233	45.00
Outstanding Total:					195.00
Department 246 - CODE ENFORCEMENT Total:					195.00
Department: 261 - FIRE DEPARTMENT					
Outstanding					
EMERGENCY EQUIPMENT PROFESSIONALS	367426	05/13/2022	TIRES	001-261-630-360	2,600.00
EMERGENCY EQUIPMENT PROFESSIONALS	367426.1	05/13/2022	BATTERIES COMPRESSOR	001-261-630-360	1,955.96
EMERGENCY EQUIPMENT PROFESSIONALS	367426.2	05/13/2022	INS REIMB RPRS LADDER 2	001-261-630-360	20,133.53
SHEPS CLEANERS- FIRE ACCOUNT	61776	05/24/2022	UNIFORM CLEANING	001-261-600-430	8.50
QUILL CORPORATION	25374993	05/25/2022	INK, CARDSTOCK, ENVELOPES,ETC	001-261-501-200	150.07
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-261-604-330	572.10
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17043347	05/27/2022	BOOTS AND HELMET	001-261-918-805	638.00
AT&T MOBILITY	287312769594X06052022	05/27/2022	MONTHLY USAGE 287312769594	001-261-604-330	50.23
FUELMAN / FLEETCOR	INV0035099	05/30/2022	FUEL CHARGES 5/30/22-6/5/2	001-261-525-231	1,218.46
LOWE'S-FIRE	01629	05/31/2022	SUPPLIES FOR ENGINE 3	001-261-555-250	197.97
PAUL DAVIS RESTORATION, IN	4078	05/31/2022	MOLD REMEDIATION ST 3	001-261-740-570	9,995.26
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-261-604-330	77.33
NORTHEAST EXTERM - FIRE ACCT	55572	06/01/2022	PEST CONTROL ST 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	55573	06/01/2022	PEST CONTROL ST 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	55574	06/01/2022	PEST CONTROL ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	55575	06/01/2022	PEST CONTROL ST 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	55576	06/01/2022	PEST CONTROL ST 1	001-261-558-269	22.00
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-261-604-330	316.03
CADENCE /ELAN VISA	INV0035125	06/02/2022	CPR CARDS OCH	001-261-691-550	225.00

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LOWE'S-FIRE	08655	06/03/2022	SUPPLIES TO CLEAN STATION WINDOWS	001-261-555-250	107.26
LANN CHEMICAL & SUPPLY	100364	06/03/2022	PAPER TOWELS	001-261-555-208	409.50
QUILL CORPORATION	25542184	06/03/2022	JANITORIAL SUPPLIES	001-261-555-208	152.85
WALMART- CAPITAL ONE	687324	06/03/2022	LINEN FOR NEW FF	001-261-555-250	51.80
HESTER FENCE & CONSTRUCTION CO.	1008	06/05/2022	AIRPORT RD FIRE ST CONCRETE REPAIR	001-261-558-269	9,630.00
ROOSEVELT HARRIS	INV0035109	06/05/2022	MS FIREFIGHTER/FIRE CHIEFS REIMBURSEMENT	001-261-600-390	457.20
NEWELL PAPER COMPANY	3145972	06/06/2022	JANITORIAL SUPPLIES	001-261-555-208	278.46
LANN CHEMICAL & SUPPLY	100364.01	06/07/2022	PAPER TOWELS	001-261-555-208	204.75
DAVIS PAPER & CHEMICAL	3636	06/07/2022	JANITORIAL SUPPLIES	001-261-555-208	258.16
BENJAMIN TANNER WILLIAMS	786096	06/08/2022	REPAIR ST 4 A/C	001-261-558-269	290.00
WATERMARK PRINTERS LLC	14921	06/09/2022	250 BUSINESS CARDS M MCCURDY	001-261-555-250	71.00
FIRST RESPONSE FIRE- MIKE COLLINS	301167	06/10/2022	EXTINGUISHERS RECHARGED	001-261-630-360	100.00
PETTY CASH VOUCHERS	INV0035112	06/10/2022	WIPERS	001-261-630-360	23.52
FUELMAN / FLETCOR	INV0035110	06/12/2022	FUEL CHARGES 6.6.22-6.12.22	001-261-525-231	1,636.13
ARMY NAVY PAWN SHOP	INV0035144	06/13/2022	UNIFORMS PANTS BOOTS	001-261-535-233	258.00
WATERMARK PRINTERS LLC	14932	06/14/2022	BUSINESS CARDS J WADE	001-261-555-250	71.00
Outstanding Total:					52,248.07

Paid

BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI *	INV0035094	06/13/2022	MARK MCCURDY BOAM CONFERENCE	001-261-600-390	175.00
Paid Total:					175.00
Department 261 - FIRE DEPARTMENT Total:					52,423.07

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-281-604-330	77.33
INTERSTATE BATTERY OF CNTRL MS	176	06/03/2022	BATTERY MTP 24F	001-281-525-231	148.95
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI *	INV0035096	06/06/2022	BOAM REGISTRATION FEE S MCMULLEN & M ST. LOIS	001-281-690-553	350.00
CADENCE /ELAN VISA	101306855	06/07/2022	IRC EXAM M ST LOIS	001-281-690-553	241.00
CADENCE /ELAN VISA	INV0035134	06/12/2022	E MOORE COURTYARD	001-281-690-553	940.00
CADENCE /ELAN VISA	INV0035136	06/12/2022	COURTYARD S MCMULLEN	001-281-690-553	880.00
Outstanding Total:					2,637.28
Department 281 - BUILDING/CODES OFFICE Total:					2,637.28

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0035142	06/02/2022	MONTHLT USAGE	001-290-625-380	26.53
Outstanding Total:					26.53
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					26.53

Department: 301 - STREET DEPARTMENT

Outstanding

GATEWAY TIRE & SERVICE CENTER	1018-156823	02/08/2022	ROTATE & BALANCE ENG 002	001-301-630-360	61.20
KIMBALL MIDWEST	9777174	04/05/2022	PAINT STENCILS	001-301-565-272	303.36
ENNIS-FLINT, INC.	266010	05/25/2022	BLUE FLAME TAPE FOR STENCILS	001-301-565-272	327.96
FUELMAN / FLETCOR	INV0035099	05/30/2022	FUEL CHARGES 5/30/22-6/5/2	001-301-525-231	1,112.74
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-301-604-330	77.33
KIMBALL MIDWEST	9944240	06/01/2022	FITTINGS	001-301-630-360	36.91
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-301-604-330	276.55
MMC MATERIALS, INC.	767472	06/02/2022	WOMACK DR CONCRETE REPAIR	001-301-560-270	497.50
STARKVILLE UTILITIES	INV0035142	06/02/2022	MONTHLT USAGE	001-301-625-380	29,755.07
STARKVILLE UTILITIES	INV0035142	06/02/2022	MONTHLT USAGE	001-301-625-380	18.78

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
COLD MIX, INC	17431	06/06/2022	COLD MIX	001-301-560-270	3,333.15
STARKVILLE AUTO PARTS	263568	06/06/2022	BRAKE FLUID OIL ETC	001-301-630-360	106.31
CUSTOM PRODUCTS CORPORATION	371507	06/06/2022	CITY LIMIT SIGNS	001-301-565-272	894.21
STARKVILLE AUTO PARTS	5151-153159	06/06/2022	REPAIR 61A & TRUCK #54	001-301-630-360	118.32
STARKVILLE AUTO PARTS	687451	06/06/2022	OIL FOR SHOP AIR COMPRESSOR	001-301-630-400	37.96
CUSTOM PRODUCTS CORPORATION	371905	06/07/2022	CUSTOM PUBLIC & LIBRARY PARKING SIGN	001-301-565-272	78.99
CINTAS	4121622562	06/07/2022	SUPPLIES	001-301-555-250	36.78
STARKVILLE AUTO PARTS	5151-153220	06/07/2022	REPAIR 61 A & TRUCK #54	001-301-630-360	14.48
BELL BUILDING SUPPLY, INC.	348277	06/08/2022	CONCRETE MIX	001-301-555-250	6.59
BELL BUILDING SUPPLY, INC.	348328	06/08/2022	TREATED LUMBER	001-301-555-250	15.81
MSU FACILITIES MANAGEMENT- TRAFFIC LIGHT	INV0035107	06/08/2022	909263211 SPRING & LOCKSLEY TRAFFIC SIGNAL	001-301-625-380	45.24
SHERWIN WILLIAMS CO.	INV0035123	06/10/2022	YELLOW HIGHWAY PAINT	001-301-565-272	56.36
FUELMAN / FLETCOR	INV0035110	06/12/2022	FUEL CHARGES 6.6.22-6.12.22	001-301-525-231	1,231.57
OKT COUNTY SUPERVISORS	INV0035124	06/13/2022	CRS2	001-301-560-270	662.50
STARKVILLE AUTO PARTS	263636	06/14/2022	CORE RETURN	001-301-630-360	-30.00
CINTAS	4122312592	06/14/2022	SUPPLIES	001-301-555-250	36.78
Outstanding Total:					39,112.45
Department 301 - STREET DEPARTMENT Total:					39,112.45
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	001-360-604-330	77.33
Outstanding Total:					77.33
Department 360 - ANIMAL CONTROL Total:					77.33
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	001-550-600-330	42.49
FUELMAN / FLETCOR	INV0035099	05/30/2022	FUEL CHARGES 5/30/22-6/5/2	001-550-525-231	70.00
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	001-550-600-330	39.50
CASHFLOW LEASE	INV0035102	06/06/2022	JOHN DEERE MOWER-PARKS	001-550-820-874	4,489.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035149	06/14/2022	ADVANCE	001-550-600-297	69,920.48
Outstanding Total:					74,561.47
Department 550 - PARKS AND REC DEPARTMENT Total:					74,561.47
Department: 553 - P&R CORNERSTONE					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035111	06/13/2022	CSP	001-553-600-296	20,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035150	06/14/2022	ADVANCE	001-553-600-297	34,358.24
Outstanding Total:					54,358.24
Department 553 - P&R CORNERSTONE Total:					54,358.24
Department: 800 - DEBT SERVICE					
Outstanding					
TRUSTMARK NATIONAL BANK	220531-490857	05/31/2022	2018 GO BOND FEE	001-800-840-876	1,800.00
Outstanding Total:					1,800.00
Department 800 - DEBT SERVICE Total:					1,800.00
Fund 001 - GENERAL FUND Total:					355,338.77

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
NATIONAL ASSOC of TOWN WATCH	12559	06/10/2022	NATIONAL NIGHT OUT ON CRIME	002-251-501-210	1,413.00
Outstanding Total:					1,413.00
Department 251 - DRUG EDUCATION FUND Total:					1,413.00
Fund 002 - RESTRICTED POLICE FUND Total:					1,413.00
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
BANCORPSOUTH EQUIPMENT FINANCE	714291	06/15/2022	2018 FORD F150 CREW CAB	003-560-820-874	1,555.67
Outstanding Total:					1,555.67
Department 560 - RESTRICTED FIRE FUND Total:					1,555.67
Fund 003 - RESTRICTED FIRE FUND Total:					1,555.67
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
HESTER FENCE & CONSTRUCTION CO.	998	04/10/2022	REPAIR CONCRETE DRIVE ON WEST SIDE OF ST 2	015-505-501-198	2,250.00
RACKLEY OIL INC.	125987	05/11/2022	HSDF OFF ROAD DIESEL	015-505-525-231	1,082.90
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	015-505-604-330	153.69
TITAN AVIATION FUELS	3606233	05/27/2022	JET A FUEL	015-505-525-233	33,176.85
RACKLEY OIL INC.	575367	05/31/2022	REGUALR UNLEADED GAS	015-505-525-231	184.61
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	015-505-604-330	77.33
HOLLIS BROTHERS HEATING & COOLING	24141	06/01/2022	SERVICE CALL ADD REFRIGERANT TO S HANGAR	015-505-501-198	95.00
VERIZON WIRELESS	OSV000002786657	06/01/2022	MONTHLY USAGE	015-505-604-330	39.50
TITAN AVIATION FUELS	R3605330	06/01/2022	JET TRUCK RENT	015-505-600-322	400.00
TITAN AVIATION FUELS	R3605330	06/01/2022	JET TRUCK RENT	015-505-600-322	400.00
MAXXSOUTH BROADBAND	INV0035092	06/02/2022	8282 41 101 0557107 6.2.22-7.1.22	015-505-600-338	144.95
REBEL SERVICES, LLC	7457	06/03/2022	LABOR FOR REPLACING M4000 QTPD TERMINAL	015-505-720-801	1,536.49
WALMART- CAPITAL ONE	843996	06/03/2022	TARP STRAPS	015-505-541-237	70.82
MAXXSOUTH BROADBAND	INV0035143	06/11/2022	CIPS,SOAP,SAFETY GLASSES,INVIOCE BOOK MONTHLY USAGE	015-505-600-338	159.39
Outstanding Total:					39,771.53
Department 505 - AIRPORT Total:					39,771.53
Fund 015 - AIRPORT FUND Total:					39,771.53
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
TERRY'S GARAGE & REPAIRS, LLC	6387	05/02/2022	REPAIR #93	022-322-630-252	102.00
TERRY'S GARAGE & REPAIRS, LLC	6439	05/12/2022	REPAIR #95	022-322-630-252	102.00
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010822	05/16/2022	PRESSURE WASHER REPAIR	022-322-630-406	75.85
PAUL'S WELDING	0859	05/19/2022	REPAIR TRUCK #21A	022-322-630-360	1,701.00
STARKVILLE AUTO PARTS	5151-152922	05/25/2022	HYDRAULIC HOSE HYD FLUID 318 RH RATCHET	022-322-555-255	408.60
POWERSTROKE EQUIPMENT SALES & SVC	6611	05/26/2022	SHROUD,BUMP HEAD, BUMP CAP GALL MIX	022-322-555-254	253.79
SOUTHERN TELECOMMUNICATIONS	INV0035119	05/26/2022	MAY 2022	022-322-604-330	42.49

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-162147	05/27/2022	TIRES #95	022-322-630-252	418.49
GATEWAY TIRE & SERVICE CENTER	1018-162183	05/27/2022	SERVICE CALL	022-322-630-406	246.37
GATEWAY TIRE & SERVICE CENTER	1018-162186	05/27/2022	TIRES #91 & #95	022-322-630-252	420.44
EMPIRE TRUCK SALES, LLC	RE005014852.01	05/27/2022	TRUCK #42 REPAIR	022-322-630-360	416.32
FUELMAN / FLEETCOR	INV0035099	05/30/2022	FUEL CHARGES 5/30/22-6/5/2	022-322-525-231	5,199.20
WASTE PRO	0000242753	05/31/2022	MONTHLY FEE	022-322-600-431	1,400.00
STARKVILLE AUTO PARTS	5151-153033	05/31/2022	O RING ASSORTMENT	022-322-555-254	11.97
STARKVILLE AUTO PARTS	5151-153034	05/31/2022	HYDRAULIC FLUID	022-322-525-231	1,083.98
CSPIRE BUSINESS SOLUTIONS	INV0035120	05/31/2022	MONTHLY USAGE 643956	022-322-604-330	77.33
GATEWAY TIRE & SERVICE CENTER	1018-162377	06/01/2022	TIRES TRUCK #93	022-322-630-252	410.62
GATEWAY TIRE & SERVICE CENTER	1018-162383	06/01/2022	TIRES TRUCK #40	022-322-630-360	817.34
SGK LANDSCAPES, LLC	ST29586	06/01/2022	LOUISVILLE,NASH, RUSSELL MEDIAN ODD FELLOW BED MAI	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST29587	06/01/2022	MONTHLY LANSCAPE MAINTENANCE FOR HWY 12 MEDIANS	022-322-600-338	1,654.20
GATEWAY TIRE & SERVICE CENTER	1018-162395	06/02/2022	TIRES #95	022-322-630-252	817.34
GATEWAY TIRE & SERVICE CENTER	1018-162456	06/02/2022	TRACTOR TIRE	022-322-630-252	154.92
STARKVILLE AUTO PARTS	5151-153096	06/02/2022	HYDRAULIC HOSE, FITTING 6 G-8FFORX	022-322-630-405	89.73
NORTHEAST EXTERMIN - STREET ACCT	55633	06/02/2022	MONTHLY PEST CONTROL	022-322-600-300	30.00
NORTHEAST EXTERMIN - STREET ACCT	55634	06/02/2022	MONTHLY PEST CONTROL	022-322-600-300	30.00
STARKVILLE AUTO PARTS	5151-153129	06/03/2022	ADAPTER	022-322-630-405	41.30
GATEWAY TIRE & SERVICE CENTER	1018-162732	06/08/2022	410.62	022-322-630-360	410.62
GATEWAY TIRE & SERVICE CENTER	1018-162735	06/08/2022	TRACTOR REPAIR	022-322-630-360	66.30
GATEWAY TIRE & SERVICE CENTER	1018-162750	06/08/2022	REPAIRS #97	022-322-630-360	602.05
STARKVILLE AUTO PARTS	5151-153261	06/08/2022	TRAILER HITCH BSHING RECIEVER PIN	022-322-630-405	36.48
FUELMAN / FLEETCOR	INV0035110	06/12/2022	FUEL CHARGES 6.6.22-6.12.22	022-322-525-231	7,068.33
PETERBILT OF MISSISSIPPI	INV0035148	06/14/2022	REPAIR TRUCK #93	022-322-630-252	3,765.80
Outstanding Total:					28,673.31
Department 322 - SANITATION DEPARTMENT Total:					28,673.31
Fund 022 - ENVIRONMENTAL SERVICES Total:					28,673.31

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-383083	06/10/2022	MONTHLY SUPPORT	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: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1102253	10/29/2021	JONES WALKER	303-600-600-309	100.00
OKT COUNTY SUPERVISORS	1079904	05/12/2022	SERVICES FROM APRIL 1 TO APRIL 30, 2022	303-600-600-309	327.91

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	6722	06/06/2022	WATER TOWER CONSTRUCTION	303-600-600-330	28,945.00
Outstanding Total:					29,372.91
Department 600 - CAPITAL PROJECTS Total:					29,372.91
Fund 303 - INDUSTRIAL PARK BOND Total:					29,372.91

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

ULINE	147713117	04/15/2022	INDUSTRIAL SHELVES AND FREIGHT	375-551-907-942	3,091.14
CAPITALONE TRADE CREDIT	INV0035155	06/15/2022	CITY OF STARKVILLE MASK:4148	375-551-907-942	1,970.59
Outstanding Total:					5,061.73
Department 551 - PARK & REC TOURISM Total:					5,061.73
Fund 375 - PARK AND REC TOURISM Total:					5,061.73

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

ULINE	146045754	03/08/2022	TABLE W/O BTM SHELF AND FREIGHT	380-551-918-805	3,338.22
T&M STEEL ERECTORS, INC.	INV0035108	05/03/2022	PHASE 2 APP #013	380-551-907-945	189,989.82
KITCHEN RESTOCK LLC	320603	05/27/2022	CONERSTONE FREEZER, REFRIGERATOR, ICE MAKER ETC EQUIPMENT	380-551-918-805	26,751.61
LOWE'S-STREET	01572	05/31/2022	BRIDGE MATERIAL	380-551-907-952	67.18
DALHOFF THOMAS DESIGN STUDIO	0010278	06/06/2022	CORNERSTONE PARK	380-551-600-945	2,038.00
PYRAMID CONCRETE PUMPIN	7399	06/07/2022	PUMP CONCRETE INTO PARK & REC BRIADGE	380-551-907-952	1,529.50
Outstanding Total:					223,714.33
Department 551 - PARK & REC TOURISM Total:					223,714.33
Fund 380 - PARK BONDS 2020 Total:					223,714.33

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding

O.C.E.D.A	INV0035152	06/15/2022	2% FOOD & BEVERAGE TAX	630-000-148-655	39,177.46
STARKVILLE	INV0035153	06/15/2022	2% FOOD & BEVERAGE TAX	630-000-147-664	69,286.09
CONVENTIONS/VISITORS BUR					
MSU /2% TAX REVENUE	INV0035154	06/15/2022	2% FOOD & BEVERAGE TAX	630-000-147-657	52,236.61
Outstanding Total:					160,700.16
Department 000 - UNDESIGNATED Total:					160,700.16
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					160,700.16
Grand Total:					845,776.41

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	355,338.77	175.00
002 - RESTRICTED POLICE FUND	1,413.00	0.00
003 - RESTRICTED FIRE FUND	1,555.67	0.00
015 - AIRPORT FUND	39,771.53	0.00
022 - ENVIRONMENTAL SERVICES	28,673.31	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
303 - INDUSTRIAL PARK BOND	29,372.91	0.00
375 - PARK AND REC TOURISM	5,061.73	0.00
380 - PARK BONDS 2020	223,714.33	0.00
630 - ECONOMIC DEV, TOURISM & CONV	160,700.16	0.00
Grand Total:	845,776.41	175.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	3,906.58	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,175.78	0.00
001-000-149-691	MUNICIPAL COURT BON	253.56	0.00
001-000-160-697	DONATION FIRE	594.68	0.00
001-000-200-084	TAXES DUE TO DOWNTOWN	261.96	0.00
001-000-334-126	POLICE FORFEITED FUN	5,678.80	0.00
001-100-604-330	COMMUNICATIONS	156.35	0.00
001-100-610-350	TRAVEL / TRAINING	2,581.76	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	146.83	0.00
001-110-600-301	PROFESSIONAL & CONT	92.50	0.00
001-110-604-330	POSTAGE / COMMUNICA	116.84	0.00
001-110-690-553	TRAINING, EDUCATION,	572.31	0.00
001-111-604-330	COMMUNICATIONS	159.14	0.00
001-120-600-300	PROFESSIONAL SERVICE	6,916.28	0.00
001-120-604-330	COMMUNICATIONS	207.13	0.00
001-120-610-350	TRAVEL AND CONFEREN	300.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	821.94	0.00
001-123-604-330	COMMUNICATIONS	2,910.06	0.00
001-123-691-550	MISCELLANEOUS	9.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP	534.01	0.00
001-145-604-330	POSTAGE/COPIER/PHON	159.33	0.00
001-145-691-550	MISCELLANEOUS	7.69	0.00
001-169-615-342	ADVERTISING, NOTICES,	933.30	0.00
001-180-600-300	PRIME PAY	330.00	0.00
001-180-600-320	DRUG/BACKGROUND CH	90.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	39.50	0.00
001-180-610-340	ADVERTISING	638.78	0.00
001-180-691-505	PERSONNEL / KRONOS S	32.46	0.00
001-190-600-305	ARCHITECTURE REVIEW	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	334.10	0.00
001-192-510-220	SUPPLIES	80.90	0.00
001-192-630-403	REPAIRS TO BUILDING &	270.00	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	843.54	0.00
001-192-830-873	INTEREST - NISSAN SUV	52.96	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-604-330	COMMUNICATIONS	77.33	0.00
001-201-501-200	OFFICE SUPPLIES	350.90	0.00
001-201-525-231	GAS & OIL	11,009.54	0.00
001-201-535-233	UNIFORMS	9,229.97	0.00
001-201-541-237	PRISONER JAIL EXPENSE	13,460.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL EXP	1,377.50	0.00
001-201-556-251	POLICE SUPPLIES	548.55	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,515.75	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	3,025.79	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	7,098.57	0.00
001-201-630-400	EQUIPMENT REPAIR &	2,126.35	0.00
001-201-630-426	BUILDING MAINTENANC	7,389.70	0.00
001-201-690-450	GPS EXPENSES	158.01	0.00
001-201-690-552	POLICE TRAINING/EDUC	919.88	0.00
001-201-918-805	EQUIPMENT & SOFTWA	34,303.33	0.00
001-245-690-552	DISPATCHER TRAINING	1,328.16	0.00
001-246-535-233	UNIFORMS - CODE ENFO	195.00	0.00
001-261-501-200	OFFICE SUPPLIES	150.07	0.00
001-261-525-231	GAS & OIL	2,854.59	0.00
001-261-535-233	UNIFORMS	258.00	0.00
001-261-555-208	JANITORIAL & PAPER SU	1,303.72	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	499.03	0.00
001-261-558-269	BUILDING MAINTENANC	10,030.00	0.00
001-261-600-390	FIRE TRAINING	632.20	175.00
001-261-600-430	UNIFORM CLEANING	8.50	0.00
001-261-604-330	PHONES/CABLE/INTERN	1,015.69	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	24,813.01	0.00
001-261-691-550	MISCELLANEOUS	225.00	0.00
001-261-740-570	STATION 3 RENOVATION	9,995.26	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	638.00	0.00
001-281-525-231	GAS & OIL	148.95	0.00
001-281-604-330	COPIER/PHONES/IPADS/	77.33	0.00
001-281-690-553	TRAINING	2,411.00	0.00
001-290-625-380	UTILITIES / CODE RED	26.53	0.00
001-301-525-231	GAS & OIL	2,344.31	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	95.96	0.00
001-301-560-270	CONSTRUCTION MATERI	4,493.15	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,660.88	0.00
001-301-604-330	COMMUNICATIONS	353.88	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	29,819.09	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	307.22	0.00
001-301-630-400	EQUIPMENT REPAIR &	37.96	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-525-231	GAS & OIL	70.00	0.00
001-550-600-297	MANAGEMENT EXPENS	69,920.48	0.00
001-550-600-330	PHONES/COPIERS/POST	81.99	0.00
001-550-820-874	2019 MOWER PAYMENT	4,489.00	0.00
001-553-600-296	MANAGEMENT FEE	20,000.00	0.00
001-553-600-297	MANAGEMENT EXPENS	34,358.24	0.00
001-800-840-876	BOND FEES	1,800.00	0.00
002-251-501-210	NATIONAL NIGHT OUT O	1,413.00	0.00
003-560-820-874	2 PUMPER TRUCKS / 201	1,555.67	0.00
015-505-501-198	BUILDING REPAIRS & M	2,345.00	0.00
015-505-525-231	GAS & OIL	1,267.51	0.00
015-505-525-233	JET A FUEL PURCHASES	33,176.85	0.00
015-505-541-237	OPERATING SUPPLIES	70.82	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	304.34	0.00
015-505-604-330	CELL PHONE/POSTAGE	270.52	0.00
015-505-720-801	CAPITAL OUTLAY, IMPRO	1,536.49	0.00
022-322-525-231	GAS & OIL - RESIDENTIA	13,351.51	0.00
022-322-555-254	SUPPLIES & SMALL TOOL	265.76	0.00
022-322-555-255	SUPPLIES & SMALL TOOL	408.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-600-300	PROFESSIONAL SERVICE	60.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-431	CONTRACT RECYCLING C	1,400.00	0.00
022-322-604-330	COMMUNICATIONS	119.82	0.00
022-322-630-252	VEHICLE REPAIRS & MAI	6,191.61	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	4,013.63	0.00
022-322-630-405	EQUIPMENT REPAIR &	167.51	0.00
022-322-630-406	EQUIPMENT REPAIR &	322.22	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	427.91	0.00
303-600-600-330	IND PARK CONSTRUCTIO	28,945.00	0.00
375-551-907-942	EXISTING PARK IMPROV	5,061.73	0.00
380-551-600-945	CORNERSTONE PROFESS	2,038.00	0.00
380-551-907-945	CORNERSTONE - PHASE	189,989.82	0.00
380-551-907-952	SPORTSPLEX BRIDGE CO	1,596.68	0.00
380-551-918-805	CORNERSTONE EQUIPM	30,089.83	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	52,236.61	0.00
630-000-147-664	DUE TO VISITORS/CONV.	69,286.09	0.00
630-000-148-655	DUE TO OCEDA	39,177.46	0.00
	Grand Total:	845,776.41	175.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	845,776.41	175.00
Grand Total:	845,776.41	175.00



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David M. Wise

David M. Wise, CPA
Comptroller
Starkville Utilities

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 110 ARKANSAS ELECTRIC

03032089	06/07/22	10204	Materials		06/22/22	1162.00	.00	ACH			
03032090	06/07/22	10255	Materials		06/22/22	945.00	.00	ACH			
03033583	06/10/22	10273	Materials		06/22/22	12175.00	.00	ACH			

VENDOR TOTAL: 14282.00

VENDOR: 131 ALTEC INDUSTRIES, INC.

11915545	06/10/22	10416	Materials		06/22/22	246.30	.00	ACH			
11918616	06/07/22	10384	Materials		06/22/22	32.25	.00	ACH			
11945549	06/13/22	10385	Materials		06/22/22	4316.24	.00	ACH			
11946107	06/13/22	10384	Materials		06/22/22	375.91	.00	ACH			
50994364	06/09/22	10432	Maintenance		06/22/22	150.00	.00	ACH			

VENDOR TOTAL: 5120.70

VENDOR: 134 ATWELL & GENT, P.A.

10546	06/07/22	0	Engineering Services		06/22/22	3220.00	.00	ACH			
10547	06/07/22	0	Engineering Services		06/22/22	3445.00	.00	ACH			
10548	06/07/22	0	Engineering Services		06/22/22	2875.00	.00	ACH			
10549	06/07/22	0	Engineering Services		06/22/22	2340.07	.00	ACH			
10550-52	06/07/22	0	Engineering Services		06/22/22	1360.00	.00	ACH			

VENDOR TOTAL: 13240.07

VENDOR: 146 AT&T MOBILITY (FIRSTNET)

5/27/22	06/07/22	0	Cell phones		06/22/22	934.44	.00	CHK			
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VENDOR TOTAL: 934.44

VENDOR: 199 BUILDWAG PRESSURE WASHING

923684	06/07/22	0	Pressure Washing		06/22/22	2915.00	.00	CHK			
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VENDOR TOTAL: 2915.00

VENDOR: 303 C SPIRE WIRELESS

MAY 2022	06/07/22	0	Phone bill-31571838		06/22/22	413.04	.00	CHK			
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VENDOR TOTAL: 413.04

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/22/22 ACCOUNT 23200

UNPAID INVOICES

PAGE 2
RUN DATE 06/15/22 10:10 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 307 CITY OF STARKVILLE												
JUNE 2022-TAX	06/07/22	0	Tax equivalency		06/22/22	113750.00	.00	ACH				
MAY 2022-ADMIN	06/07/22	0	Administrative fees		06/22/22	10774.89	.00	ACH				
MAY 2022-EXP	06/07/22	0	Due to City		06/22/22	3662.47	.00	ACH				
MAY 2022-STL	06/07/22	0	Reimb St Louis salary		06/22/22	4765.31	.00	ACH				
VENDOR TOTAL:						132952.67						
VENDOR: 314 CINTAS CORPORATION												
	06/10/22	10316	Supplies		06/22/22	25.01	.00	ACH				
VENDOR TOTAL:						25.01						
VENDOR: 352 COLUMBUS FIRE SERVICE												
	06/09/22	10469	Safety		06/22/22	608.50	.00	ACH				
VENDOR TOTAL:						608.50						
VENDOR: 356 THE CLINIC AT ELM LAKE PA												
	06/09/22	0	Employee Screening		06/22/22	30.00	.00	ACH				
VENDOR TOTAL:						30.00						
VENDOR: 455 EXELL WATER & COFFEE, INC.												
	06/09/22	10130	Water		06/22/22	41.99	.00	ACH				
VENDOR TOTAL:						41.99						
VENDOR: 496 EAST MISS LUMBER												
	06/09/22	10458	Supplies		06/22/22	47.48	.00	CHK				
VENDOR TOTAL:						47.48						
VENDOR: 610 BRIGHTLY SOFTWARE INC												
	06/13/22	0	Asset Essentials-Sanitation		06/22/22	3591.00	.00	ACH				
VENDOR TOTAL:						3591.00						
VENDOR: 616 FUELMAN												
	06/08/22	0	Fuel - BG2416403		06/22/22	3030.81	.00	CHK				
	06/13/22	0	Fuel - BG2416403		06/22/22	4957.51	.00	CHK				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 693 GILCO INC COMMERCIAL CLEAN											
1082	06/07/22	0	Janitorial services		06/22/22	1223.50	.00	ACH			
VENDOR TOTAL:						7988.32					

VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE											
053122	STMT	06/10/22	10361 ROW Clearing		06/22/22	1439.37	.00	ACH			
VENDOR TOTAL:						1439.37					

VENDOR: 733 GUARDIAN LOCK AND KEY INC											
6581		06/09/22	10457 Repair		06/22/22	193.00	.00	ACH			
VENDOR TOTAL:						193.00					

VENDOR: 801 QUADIENT FINANCE USA INC.											
5/27/22		06/07/22	0 Postage		06/22/22	500.00	.00	CHK			
VENDOR TOTAL:						500.00					

VENDOR: 809 HOWARD INDUSTRIES, INC.											
244024-104937		06/09/22	9950 Materials		06/22/22	6360.00	.00	ACH			
248386-103874		06/06/22	10427 Materials		06/22/22	8047.50	.00	ACH			
248386-104884		06/09/22	10427 Materials		06/22/22	6197.50	.00	ACH			
VENDOR TOTAL:						20605.00					

VENDOR: 1106 LESLIE DEAN											
2232		06/02/22	10453 Landscape Maintenance		06/22/22	625.00	.00	ACH			
VENDOR TOTAL:						625.00					

VENDOR: 1205 LOWE'S											
901199		06/09/22	10467 Materials		06/22/22	68.35	.00	CHK			
901555		06/13/22	10486 Supplies		06/22/22	27.81	.00	CHK			
901609		06/13/22	10483 Tools		06/22/22	50.28	.00	CHK			
902947		06/10/22	10476 Maintenance		06/22/22	177.10	.00	CHK			
908284		06/13/22	10485 Tools		06/22/22	247.66	.00	CHK			
VENDOR TOTAL:						571.20					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1217		LIGHTS AND BALLASTS LLC								
594536	06/08/22	0	Maintenance		06/22/22	558.00	.00	ACH			
			VENDOR TOTAL:			558.00					
VENDOR:	1232		KEMP CONSULTING LLC								
003	06/14/22	0	Contract services		06/22/22	5945.00	.00	ACH			
004	06/15/22	0	Contract services		06/22/22	4785.00	.00	ACH			
			VENDOR TOTAL:			10730.00					
VENDOR:	1305		NEXAIR, LLC								
0009926786	06/09/22	10138	Supplies		06/22/22	60.94	.00	ACH			
			VENDOR TOTAL:			60.94					
VENDOR:	1317		MEYER UTILITY STRUCTURES-LLC								
134719	06/07/22	10324	Materials		06/22/22	16968.00	.00	ACH			
134765	06/07/22	10324	Materials		06/22/22	17232.00	.00	ACH			
			VENDOR TOTAL:			34200.00					
VENDOR:	1335		VERIZON CONNECT NWF, INC								
OSV000002776848	06/09/22	0	Vehicle GPS Services-CITY206		06/22/22	777.12	.00	CHK			
			VENDOR TOTAL:			777.12					
VENDOR:	1390		JACKSON NEWELL PAPER CO								
3145938	06/13/22	10330	Supplies		06/22/22	52.50	.00	ACH			
			VENDOR TOTAL:			52.50					
VENDOR:	1394		NARRATIVE 12 LLC								
6/06/22	06/08/22	0	Consulting		06/22/22	2445.00	.00	ACH			
			VENDOR TOTAL:			2445.00					
VENDOR:	1406		NORTHEAST EXTERMINATING								
55711	06/09/22	10148	Pest Control		06/22/22	45.00	.00	ACH			
			VENDOR TOTAL:			45.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
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VENDOR:	1623	POWERSTROKE EQUIPMENT INC										
6627	06/09/22	10455	Repairs		06/22/22	215.93	.00	ACH				
				VENDOR TOTAL:		215.93						

VENDOR:	1700	QUILL										
25581892	06/10/22	10479	Supplies		06/22/22	199.99	.00	ACH				
				VENDOR TOTAL:		199.99						

VENDOR:	1810	REGIONS COMMERCIAL BANKCARD										
5/31/22	06/10/22	0	Supplies, Software, Parts		06/22/22	4794.08	.00	CHK				
				VENDOR TOTAL:		4794.08						

VENDOR:	1818	UNITED RENTALS, INC.										
163327879-050	06/13/22	10106	Equipment		06/22/22	1488.47	.00	ACH				
195787262-012	06/09/22	10162	Equipment Rental		06/22/22	1767.00	.00	ACH				
				VENDOR TOTAL:		3255.47						

VENDOR:	1886	MERIDIAN COOPERATIVE INC										
9149	06/07/22	0	Billing services		06/22/22	31016.54	.00	ACH				
				VENDOR TOTAL:		31016.54						

VENDOR:	1887	S & S LINE SERVICE INC										
2409	06/10/22	10338	ROW Clearing		06/22/22	1392.40	.00	ACH				
2410	06/10/22	10338	ROW Clearing		06/22/22	4717.60	.00	ACH				
2411	06/13/22	10338	ROW Clearing		06/22/22	1392.40	.00	ACH				
2412	06/13/22	10338	ROW Clearing		06/22/22	4608.00	.00	ACH				
				VENDOR TOTAL:		12110.40						

VENDOR:	1892	SAM HARRIS PAINTING										
06152022	06/15/22	10406	Painting		06/22/22	3900.00	.00	ACH				
				VENDOR TOTAL:		3900.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	AMOUNT	DATE	ACH SEQ
VENDOR:	1911		SPRINGER ENGINEERING INC							
14353	06/13/22	0	Inspection		06/22/22	4700.00	.00	ACH		
					VENDOR TOTAL:	4700.00				
VENDOR:	1917		RONNIE JONES CONST, INC.							
20221137-A	06/10/22	10437	Crusher Run		06/22/22	4588.00	.00	ACH		
20221160	06/09/22	10463	Crusher Run		06/22/22	2269.20	.00	ACH		
					VENDOR TOTAL:	6857.20				
VENDOR:	1925		SCOTT PETROLEUM CORP.							
1484970	06/09/22	10468	Propane		06/22/22	49.50	.00	ACH		
					VENDOR TOTAL:	49.50				
VENDOR:	1931		STARKVILLE SANITATION DEPT							
MAY 2022	06/09/22	0	Sanitation Collections		06/22/22	271653.92	.00	ACH		
					VENDOR TOTAL:	271653.92				
VENDOR:	1932		STARKVILLE DAILY NEWS							
300230419	06/07/22	0	Advertising		06/22/22	56.16	.00	ACH		
					VENDOR TOTAL:	56.16				
VENDOR:	1933		STARKVILLE WATER DEPT							
MAY 2022	06/09/22	0	Water-Sewer Collections		06/22/22	665724.98	.00	ACH		
					VENDOR TOTAL:	665724.98				
VENDOR:	1940		STUART C. IRBY							
S012896468.004	06/07/22	10310	Materials		06/22/22	772.70	.00	ACH		
S012912666.002	06/09/22	10327	Materials		06/22/22	492.00	.00	ACH		
S012917481.006	06/07/22	10328	Materials		06/22/22	413.00	.00	ACH		
					VENDOR TOTAL:	1677.70				
VENDOR:	2003		TEAMVIEWER GMBH							
R01493756	06/09/22	0	Teamviewer Software		06/22/22	367.01	.00	ACH		
					VENDOR TOTAL:	367.01				

PRG. ACTPAYIT

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2098	U/LINE									
149629952	06/09/22	10452	Supplies		06/22/22	360.04	.00	ACH			
149756752	06/13/22	10459	Furniture		06/22/22	1810.08	.00	ACH			
						2170.12					
VENDOR TOTAL:											
VENDOR:	2110	US POSTAL SERVICE									
JUNE 2022	06/07/22	0	Postage due-Acct#2610127		06/22/22	300.00	.00	CHK			
VENDOR TOTAL:						300.00					
VENDOR:	2116	UTILITECH									
2637	06/07/22	0	Product Development and Supp		06/22/22	500.00	.00	ACH			
VENDOR TOTAL:						500.00					
VENDOR:	2118	BORDER STATES ELECTRIC									
924184332	06/09/22	9761	Materials		06/22/22	417.30	.00	ACH			
VENDOR TOTAL:						417.30					
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.									
00302493	06/10/22	10140	Gas		06/22/22	41.29	.00	ACH			
VENDOR TOTAL:						41.29					
VENDOR:	2210	VERIZON WIRELESS									
9907342261	06/07/22	0	AMI M2M Data Usage		06/22/22	724.12	.00	CHK			
9907761090	06/08/22	0	Phone bill 2821-01		06/22/22	252.56	.00	CHK			
VENDOR TOTAL:						976.68					
VENDOR:	2305	WASTE PRO									
0000242824	06/09/22	10160	Dumpster		06/22/22	412.94	.00	ACH			
VENDOR TOTAL:						412.94					
VENDOR:	2306	WATERS TRUCK & TRACTOR INC									
11S102368	06/10/22	10456	Repairs		06/22/22	862.57	.00	ACH			
VENDOR TOTAL:						862.57					

INVOICE DATE PO NBR DESCRIPTION

TEMPL AP
INV DATE

INVOICE
AMOUNT

TAX
AMOUNT

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AMOUNT

PAID/VOID
DATE

CHECK/
ACH SEQ

GRAND TOTAL:

1268475.63

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	107		AMERICAN PAPER & TWINE CO.									
4323919	06/13/22	5308	Uniforms		06/22/22	120.04	.00	ACH				
VENDOR TOTAL:						120.04						
VENDOR:	124		ATMOS ENERGY									
3020752702-6/22	06/14/22	0	Utility bill		06/22/22	48.36	.00	ACH				
VENDOR TOTAL:						48.36						
VENDOR:	202		BELL BUILDING SUPPLY									
347794	06/02/22	7048	Tools		06/22/22	79.74	.00	ACH				
348016	06/07/22	7062	Maintenance		06/22/22	9.79	.00	ACH				
348406	06/10/22	7080	Materials		06/22/22	70.62	.00	ACH				
348524	06/10/22	7083	Materials		06/22/22	10.64	.00	ACH				
6753773-00	06/10/22	7049	Materials		06/22/22	158.73	.00	ACH				
VENDOR TOTAL:						329.52						
VENDOR:	305		DIXIE WHOLESALE WATERWORKS									
532339	06/07/22	7061	Materials		06/22/22	1889.11	.00	ACH				
VENDOR TOTAL:						1889.11						
VENDOR:	307		CITY OF STARKVILLE									
JUNE 2022-SRL	06/09/22	0	State Revolving Loan Repay		06/22/22	25345.01	.00	ACH				
MAY 2022-EXP	06/09/22	0	Due to City		06/22/22	17925.92	.00	ACH				
MAY 2022-SALARY	06/07/22	0	Reimb City Salaries		06/22/22	5977.78	.00	ACH				
VENDOR TOTAL:						49248.71						
VENDOR:	315		CLEARWATER CONSULTANTS, INC.									
101.52201	06/09/22	0	Engineering		06/22/22	2387.50	.00	ACH				
VENDOR TOTAL:						2387.50						
VENDOR:	362		CONSOLIDATED PIPE & SUPPLY									
3115753-001-000	06/10/22	6577	Materials		06/22/22	1665.00	.00	ACH				
3121801-000-000	06/07/22	6945	Materials		06/22/22	1180.00	.00	ACH				
3122372-000-000	06/10/22	7064	Materials		06/22/22	684.00	.00	ACH				
VENDOR TOTAL:						3529.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP. INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	400	IVY AUTO PARTS									
687228	06/02/22	7054	Truck Maintenance		06/22/22	138.95	.00	ACH			
				VENDOR TOTAL:		138.95					

VENDOR:	496	EAST MISS LUMBER									
D98770	06/09/22	7075	Materials		06/22/22	18.47	.00	CHK			
				VENDOR TOTAL:		18.47					

VENDOR:	604	FASTENAL									
MSSTA101071	06/07/22	7056	Safety Supplies		06/22/22	110.00	.00	ACH			
MSSTA101086	06/07/22	7052	Tools		06/22/22	391.99	.00	ACH			
MSSTA101108	06/10/22	7060	Supplies		06/22/22	403.20	.00	ACH			
				VENDOR TOTAL:		905.19					

VENDOR:	606	4-COUNTY EPA									
MAY 2022	06/07/22	0	Utilities expense		06/22/22	12777.34	.00	CHK			
				VENDOR TOTAL:		12777.34					

VENDOR:	639	GOLDEN TRIANGLE									
3062062022	06/13/22	0	Billing services		06/22/22	125.00	.00	ACH			
				VENDOR TOTAL:		125.00					

VENDOR:	641	FLUID PROCESS & PUMPS, LLC									
0024804	06/13/22	5295	Pump Repair		06/22/22	7442.66	.00	CHK			
				VENDOR TOTAL:		7442.66					

VENDOR:	690	GARVER LLC									
17138090-10	06/09/22	0	Engineering-S Mont Sewer Stu		06/22/22	590.00	.00	ACH			
21W10050-6	06/09/22	0	Engineering-Green Oaks South		06/22/22	50200.00	.00	ACH			
21W10060-7	06/09/22	0	Engineering-Rolling Hills		06/22/22	45800.00	.00	ACH			
22W10080-3	06/09/22	0	Engineering-General Services		06/22/22	396.00	.00	ACH			
				VENDOR TOTAL:		96986.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER										
1018-162686	06/10/22	7065	Maintenance		06/22/22	211.04	.00	ACH				
VENDOR TOTAL:						211.04						
VENDOR:	702	HACH										
13074842	06/07/22	6972	Lab Supplies		06/22/22	539.33	.00	ACH				
13082696	06/10/22	6949	Lab Supplies		06/22/22	539.33	.00	ACH				
VENDOR TOTAL:						1078.66						
VENDOR:	942	ICM OF AMERICA, INC										
009780	06/02/22	6828	Truck Maintenance		06/22/22	1635.11	.00	ACH				
VENDOR TOTAL:						1635.11						
VENDOR:	1035	KANSAS CITY SOUTHERN										
59000040344	06/09/22	0	Annual railroad billing		06/22/22	51.38	.00	ACH				
VENDOR TOTAL:						51.38						
VENDOR:	1106	LESLIE DEAN										
2233, 2234	06/14/22	0	Maintenance		06/22/22	2825.00	.00	ACH				
VENDOR TOTAL:						2825.00						
VENDOR:	1205	LOWE'S										
901208	06/07/22	7055	Supplies		06/22/22	72.60	.00	CHK				
901536	06/10/22	7068	Supplies		06/22/22	53.22	.00	CHK				
935557	06/10/22	5391	Supplies		06/22/22	426.55	.00	CHK				
VENDOR TOTAL:						552.37						
VENDOR:	1341	MS DEVELOPMENT AUTHORITY										
6/01/22	06/07/22	0	CAP Loan Payments		06/22/22	27070.29	.00	CHK				
VENDOR TOTAL:						27070.29						
VENDOR:	1366	MS CROSS CONNECTION										
29902	06/02/22	5388	CCC Program		06/22/22	278.00	.00	ACH				
VENDOR TOTAL:						278.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
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VENDOR:	1390	JACKSON NEMELL PAPER CO										
3145951	06/07/22	7051 Supplies			06/22/22	100.85	.00	ACH				
3145952	06/07/22	7051 Supplies			06/22/22	114.43	.00	ACH				
VENDOR TOTAL:						215.28						

VENDOR:	1525	OKTIBBEHA COUNTY COOP										
794980	06/02/22	7057 Uniforms			06/22/22	43.79	.00	ACH				
796865	06/09/22	7071 Uniforms			06/22/22	429.52	.00	ACH				
797049	06/10/22	7073 Uniforms			06/22/22	130.02	.00	ACH				
797331	06/10/22	7082 Supplies			06/22/22	129.30	.00	ACH				
797335	06/10/22	7081 Uniforms			06/22/22	140.32	.00	ACH				
797679	06/13/22	7086 Landscape			06/22/22	10.50	.00	ACH				
VENDOR TOTAL:						883.45						

VENDOR:	1620	POLLAN PROMOS										
22096	06/10/22	6678 Uniforms			06/22/22	461.64	.00	ACH				
VENDOR TOTAL:						461.64						

VENDOR:	1627	PROGRAPHICS										
80505	06/13/22	5387 Supplies			06/22/22	46.00	.00	ACH				
VENDOR TOTAL:						46.00						

VENDOR:	1800	RACKLEY OIL, INC.										
570762	05/13/22	0 Credit			06/08/22	29.95-	.00	ACH				
VENDOR TOTAL:						29.95-						

VENDOR:	1815	UNITED LABORATORIES INC.										
346558	06/13/22	6891 Supplies			06/22/22	139.70	.00	ACH				
347151	06/13/22	6891 Supplies			06/22/22	566.00	.00	ACH				
VENDOR TOTAL:						705.70						

VENDOR:	1905	STARKVILLE AUTO PARTS										
5151-152557	06/09/22	6995 Maintenance			06/22/22	11.29	.00	CHK				
5151-153109	06/07/22	7059 Supplies			06/22/22	105.99	.00	CHK				
VENDOR TOTAL:						117.28						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	1917	RONNIE JONES CONST, INC.									
20221157	06/07/22	7046	Crusher Run		06/22/22	2815.62	.00	ACH			
					VENDOR TOTAL:	2815.62					

VENDOR:	1932	STARKVILLE DAILY NEWS									
300231124	06/08/22	0	Advertising		06/22/22	556.50	.00	ACH			
					VENDOR TOTAL:	556.50					

VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
6540609-00	06/13/22	6863	Materials		06/22/22	3426.02	.00	ACH			
6635274-00	06/13/22	6865	Materials		06/22/22	787.28	.00	ACH			
6688196-00	06/09/22	6957	Materials		06/22/22	806.70	.00	ACH			
6708504-00	06/09/22	7067	Materials		06/22/22	1625.60	.00	ACH			
6722417-00	06/07/22	5389	Materials		06/22/22	14.20	.00	ACH			
6738705-00	06/09/22	7038	Materials		06/22/22	2238.66	.00	ACH			
					VENDOR TOTAL:	8898.46					

VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS									
MAY 2022	06/13/22	0	Phone Bill - 2490 - 66232318		06/22/22	140.02	.00	CHK			
					VENDOR TOTAL:	140.02					

VENDOR:	2000	TALKING WARRIOR WATER ASSOC									
MAY 2022	06/07/22	0	TWMA Water Revenues		06/22/22	2571.37	.00	ACH			
					VENDOR TOTAL:	2571.37					

VENDOR:	2024	THOMPSON MACHINERY									
PC110313741	06/07/22	7031	Maintenance		06/22/22	55.12	.00	CHK			
					VENDOR TOTAL:	55.12					

VENDOR:	2098	ULINE									
149567638	06/07/22	7047	Safety Supplies		06/22/22	321.79	.00	ACH			
					VENDOR TOTAL:	321.79					

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												
000024W1X6212	06/13/22		5394 Postage		06/22/22	447.77	.00	CHK				
000024W1X6222	06/13/22		5395 Postage		06/22/22	85.44	.00	CHK				
000024W1X6232	06/13/22		5396 Postage		06/22/22	89.61	.00	CHK				
VENDOR TOTAL:						622.82						
VENDOR: 2111 USA BLUEBOOK												
991099	06/07/22		6841 Pump		06/22/22	2372.50	.00	ACH				
VENDOR TOTAL:						2372.50						
VENDOR: 2202 WAYPOINT ANALYTICAL												
1067229	06/10/22		6609 Testing		06/22/22	252.00	.00	ACH				
1067457	06/09/22		6609 Testing		06/22/22	252.00	.00	ACH				
VENDOR TOTAL:						504.00						
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY												
S-3971274	06/10/22		7042 Maintenance		06/22/22	545.47	.00	ACH				
VENDOR TOTAL:						545.47						
VENDOR: 99009827 COREY HARRY												
6/08/22	06/09/22		0 Contract Labor		06/22/22	924.00	.00	ACH				
VENDOR TOTAL:						924.00						
GRAND TOTAL:						232374.77						



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 6-21-2022
PAGE: 1 of 28

SUBJECT: Request acceptance of the May 2022 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Webb Corban, Director of Finance
or David Wise, Manager of Accounting & Finance

SUGGESTED MOTION:

Acceptance of the May 2022 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,340,000.00	8,340,000.00	100,046.13	7,451,189.33	-888,810.67	89.34 %
206 - LIEU OF TAXES	805,500.00	825,500.00	43,224.89	644,597.05	-180,902.95	78.09 %
220 - LICENSES AND PERMITS	259,000.00	382,500.00	71,125.43	346,555.03	-35,944.97	90.60 %
230 - INTERGOVERNMENTAL REVENUES	12,119,500.00	11,692,200.00	864,114.15	8,299,518.58	-3,392,681.42	70.98 %
250 - GRANTS	107,900.00	193,400.00	9,217.43	80,755.22	-112,644.78	41.76 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	24,500.00	26,500.00	0.00	24,529.09	-1,970.91	92.56 %
330 - FINES AND FORFEITS	462,500.00	462,500.00	75,833.75	369,978.12	-92,521.88	80.00 %
340 - MISCELLANEOUS	581,750.00	549,247.87	37,073.09	408,933.64	-140,314.23	74.45 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	259.00	1,435.00	-65.00	95.67 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,920,000.00	4,696,000.00	118,433.00	993,934.43	-3,702,065.57	21.17 %
631 - ODDFELLOWS	10,500.00	10,500.00	0.00	104.68	-10,395.32	1.00 %
Department: 000 - UNDESIGNATED Total:	27,632,650.00	27,179,847.87	1,319,326.87	18,621,530.17	-8,558,317.70	68.51 %
Revenue Total:	27,632,650.00	27,179,847.87	1,319,326.87	18,621,530.17	-8,558,317.70	68.51 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	204,100.00	204,100.00	16,226.84	142,637.89	61,462.11	69.89 %
600 - CONTRACTUAL SERVICES	16,500.00	16,500.00	442.72	5,905.69	10,594.31	35.79 %
Department: 100 - BOARD OF ALDERMEN Total:	220,600.00	220,600.00	16,669.56	148,543.58	72,056.42	67.34 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	345,130.00	351,138.00	24,588.37	232,421.77	118,716.23	66.19 %
500 - SUPPLIES	10,000.00	10,000.00	2,279.15	5,066.03	4,933.97	50.66 %
600 - CONTRACTUAL SERVICES	23,000.00	26,000.00	536.53	17,506.02	8,493.98	67.33 %
900 - CAPITAL OUTLAY	78,500.00	78,500.00	1,121.00	30,682.23	47,817.77	39.09 %
Department: 110 - MUNICIPAL COURT Total:	456,630.00	465,638.00	28,525.05	285,676.05	179,961.95	61.35 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	22,975.55	69,638.06	23,311.94	74.92 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	22,975.55	69,638.06	23,311.94	74.92 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	153,120.00	153,158.00	12,038.22	106,063.10	47,094.90	69.25 %
500 - SUPPLIES	1,200.00	1,200.00	114.40	634.77	565.23	52.90 %
600 - CONTRACTUAL SERVICES	151,000.00	151,000.00	5,174.63	60,376.58	90,623.42	39.98 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	305,820.00	305,858.00	17,327.25	167,074.45	138,783.55	54.62 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	336,400.00	351,164.00	31,811.48	234,708.42	116,455.58	66.84 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	118,250.00	133,250.00	9,060.70	109,261.30	23,988.70	82.00 %
900 - CAPITAL OUTLAY	90,000.00	115,604.00	50,305.07	106,050.00	9,554.00	91.74 %
Department: 123 - IT Total:	545,150.00	600,518.00	91,177.25	450,019.72	150,498.28	74.94 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 130 - ELECTIONS Total:	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,482.00	467,943.00	32,819.15	269,052.07	198,890.93	57.50 %
600 - CONTRACTUAL SERVICES	115,000.00	121,500.00	0.00	114,149.00	7,351.00	93.95 %
Department: 142 - CITY CLERKS OFFICE Total:	559,482.00	589,443.00	32,819.15	383,201.07	206,241.93	65.01 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	160.00	840.00	16.00 %
500 - SUPPLIES	9,500.00	9,500.00	1,067.63	4,615.60	4,884.40	48.59 %
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,675.47	9,977.00	13,523.00	42.46 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	1,958.23	1,041.77	65.27 %
Department: 145 - OTHER ADMINISTRATIVE Total:	37,000.00	37,000.00	2,743.10	16,710.83	20,289.17	45.16 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	2,525.00	6,372.50	2,127.50	74.97 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	2,525.00	6,372.50	2,127.50	74.97 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.17	48,475.50	21,469.50	69.31 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.17	48,475.50	21,469.50	69.31 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	235,000.00	235,000.00	15,111.73	119,692.71	115,307.29	50.93 %
Department: 169 - LEGAL Total:	235,000.00	235,000.00	15,111.73	119,692.71	115,307.29	50.93 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	307,383.00	315,630.00	27,072.74	188,935.46	126,694.54	59.86 %
500 - SUPPLIES	3,000.00	3,000.00	487.28	666.02	2,333.98	22.20 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	6,825.52	35,412.17	15,337.83	69.78 %
Department: 180 - HUMAN RESOURCES Total:	361,133.00	369,380.00	34,385.54	225,013.65	144,366.35	60.92 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	178,240.00	193,240.00	14,633.54	121,681.53	71,558.47	62.97 %
500 - SUPPLIES	1,100.00	1,100.00	67.49	1,004.71	95.29	91.34 %
600 - CONTRACTUAL SERVICES	122,150.00	122,150.00	975.15	27,742.87	94,407.13	22.71 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	23,305.00	-3,305.00	116.53 %
Department: 190 - CITY PLANNER Total:	321,490.00	336,490.00	15,676.18	173,734.11	162,755.89	51.63 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	136,940.00	171,940.00	9,531.05	93,223.65	78,716.35	54.22 %
Department: 191 - EXTERNAL SERVICE Total:	136,940.00	171,940.00	9,531.05	93,223.65	78,716.35	54.22 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	409.37	3,462.21	2,037.79	62.95 %
600 - CONTRACTUAL SERVICES	89,500.00	90,200.00	14,671.20	69,566.15	20,633.85	77.12 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	1,793.00	1,793.00	50.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	98,586.00	99,286.00	15,080.57	74,821.36	24,464.64	75.36 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	13,499.00	6,501.00	67.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	350.00	1,650.00	17.50 %
900 - CAPITAL OUTLAY	66,928.00	59,833.00	0.00	28,750.00	31,083.00	48.05 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	32,000.00	0.00	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	120,928.00	113,833.00	0.00	74,599.00	39,234.00	65.53 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	1,400.00	11,200.00	14,800.00	43.08 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,763.50	12,963.50	7,036.50	64.82 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,163.50	24,163.50	21,836.50	52.53 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	406,430.00	418,955.00	22,730.67	278,348.97	140,606.03	66.44 %
500 - SUPPLIES	6,150.00	6,150.00	925.93	1,672.57	4,477.43	27.20 %
600 - CONTRACTUAL SERVICES	20,900.00	20,900.00	323.34	5,154.19	15,745.81	24.66 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	3,363.16	6,636.84	33.63 %
Department: 197 - ENGINEERING Total:	443,480.00	456,005.00	23,979.94	288,538.89	167,466.11	63.28 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,518,290.00	4,610,605.00	391,574.36	3,227,417.87	1,383,187.13	70.00 %
500 - SUPPLIES	452,500.00	462,500.00	57,519.83	362,143.27	100,356.73	78.30 %
600 - CONTRACTUAL SERVICES	564,750.00	584,750.00	49,838.68	445,354.60	139,395.40	76.16 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	67,100.00	0.00	25,227.16	41,872.84	37.60 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	147,000.00	147,000.00	0.00	110,223.00	36,777.00	74.98 %
900 - CAPITAL OUTLAY	127,700.00	192,700.00	1,077.52	153,396.93	39,303.07	79.60 %
Department: 201 - POLICE DEPARTMENT Total:	5,810,240.00	6,064,655.00	500,010.39	4,323,762.83	1,740,892.17	71.29 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	290,500.00	296,000.00	17,885.09	175,885.26	120,114.74	59.42 %
600 - CONTRACTUAL SERVICES	1,500.00	3,500.00	0.00	1,709.15	1,790.85	48.83 %
Department: 245 - DISPATCHERS Total:	292,000.00	299,500.00	17,885.09	177,594.41	121,905.59	59.30 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	103,210.00	109,710.00	7,677.35	77,008.44	32,701.56	70.19 %
500 - SUPPLIES	2,750.00	2,750.00	68.38	616.53	2,133.47	22.42 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 246 - CODE ENFORCEMENT Total:	110,960.00	117,460.00	7,745.73	77,624.97	39,835.03	66.09 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	134,230.00	137,230.00	12,555.10	100,056.43	37,173.57	72.91 %
Department: 254 - DUI GRANT Total:	134,230.00	137,230.00	12,555.10	100,056.43	37,173.57	72.91 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,222,685.00	4,229,761.00	388,482.70	2,887,401.71	1,342,359.29	68.26 %
500 - SUPPLIES	133,750.00	143,750.00	11,650.84	82,164.13	61,585.87	57.16 %
600 - CONTRACTUAL SERVICES	276,500.00	291,500.00	21,565.12	242,645.08	48,854.92	83.24 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	135,123.00	8,470.00	119,647.61	15,475.39	88.55 %
800 - DEBT SERVICE	99,350.00	113,135.00	0.00	113,132.35	2.65	100.00 %
900 - CAPITAL OUTLAY	50,000.00	48,977.00	0.00	23,159.44	25,817.56	47.29 %
Department: 261 - FIRE DEPARTMENT Total:	4,782,285.00	4,962,246.00	430,168.66	3,468,150.32	1,494,095.68	69.89 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	263,390.00	265,565.00	18,605.42	181,296.94	84,268.06	68.27 %
500 - SUPPLIES	7,000.00	7,000.00	304.62	4,568.26	2,431.74	65.26 %
600 - CONTRACTUAL SERVICES	17,000.00	17,000.00	594.07	7,133.19	9,866.81	41.96 %
800 - DEBT SERVICE	6,935.00	6,935.00	451.37	4,062.35	2,872.65	58.58 %
Department: 281 - BUILDING/CODES OFFICE Total:	294,325.00	296,500.00	19,955.48	197,060.74	99,439.26	66.46 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	148.01	15,967.63	1,532.37	91.24 %
900 - CAPITAL OUTLAY	0.00	6,250.00	0.00	-6,062.14	12,312.14	-96.99 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,150.00	24,400.00	148.01	9,905.49	14,494.51	40.60 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	938,370.00	941,466.00	65,908.32	552,829.29	388,636.71	58.72 %
500 - SUPPLIES	183,750.00	238,750.00	22,121.79	210,870.11	27,879.89	88.32 %
600 - CONTRACTUAL SERVICES	589,500.00	589,500.00	43,344.06	355,838.03	233,661.97	60.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	27,500.00	0.00	27,357.00	143.00	99.48 %
800 - DEBT SERVICE	98,675.00	98,675.00	451.38	94,893.08	3,781.92	96.17 %
900 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	4,985.90	55,014.10	8.31 %
Department: 301 - STREET DEPARTMENT Total:	1,870,295.00	1,955,891.00	131,825.55	1,246,773.41	709,117.59	63.74 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	94,180.00	96,405.00	6,196.47	62,060.39	34,344.61	64.37 %
500 - SUPPLIES	3,500.00	6,000.00	339.85	3,509.06	2,490.94	58.48 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	274.82	3,083.45	2,466.55	55.56 %
900 - CAPITAL OUTLAY	185,000.00	185,000.00	0.00	138,750.00	46,250.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	288,230.00	292,955.00	6,811.14	207,402.90	85,552.10	70.80 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	15,000.00	5,000.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	1,065,310.00	120,854.29	0.00	120,854.29	0.00	100.00 %
500 - SUPPLIES	175,000.00	32,457.37	3,124.56	28,280.34	4,177.03	87.13 %
600 - CONTRACTUAL SERVICES	467,100.00	1,169,940.38	149,707.47	788,483.52	381,456.86	67.40 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	17,956.00	17,956.00	0.00	8,978.00	8,978.00	50.00 %
900 - CAPITAL OUTLAY	20,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,745,366.00	1,341,208.04	152,832.03	946,596.15	394,611.89	70.58 %
Department: 553 - P&R CORNERSTONE						
600 - CONTRACTUAL SERVICES	0.00	0.00	305,470.22	305,470.22	-305,470.22	0.00 %
Department: 553 - P&R CORNERSTONE Total:	0.00	0.00	305,470.22	305,470.22	-305,470.22	0.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
900 - CAPITAL OUTLAY	2,355,000.00	1,870,000.00	186,975.93	1,540,312.17	329,687.83	82.37 %
Department: 600 - CAPITAL PROJECTS Total:	2,365,000.00	1,880,000.00	186,975.93	1,540,312.17	339,687.83	81.93 %
Department: 601 - MAIN STREET						
900 - CAPITAL OUTLAY	0.00	325,000.00	16,150.68	16,150.68	308,849.32	4.97 %
Department: 601 - MAIN STREET Total:	0.00	325,000.00	16,150.68	16,150.68	308,849.32	4.97 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	270,000.00	270,000.00	0.00	187,500.00	82,500.00	69.44 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	334,000.00	334,000.00	0.00	248,000.00	86,000.00	74.25 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,662,412.00	2,663,412.00	524,581.25	1,476,116.06	1,187,295.94	55.42 %
Department: 800 - DEBT SERVICE Total:	2,662,412.00	2,663,412.00	524,581.25	1,476,116.06	1,187,295.94	55.42 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,845,023.00	2,246,504.83	0.00	0.00	2,246,504.83	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,845,023.00	2,246,504.83	0.00	0.00	2,246,504.83	0.00 %
Expense Total:	27,632,650.00	27,179,847.87	2,650,191.85	17,005,475.41	10,174,372.46	62.57 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-1,330,864.98	1,616,054.76	1,616,054.76	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	11,500.00	11,500.00	1,133.00	5,973.00	-5,527.00	51.94 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	21,500.00	21,500.00	1,133.00	5,973.00	-15,527.00	27.78 %
Revenue Total:	21,500.00	21,500.00	1,133.00	5,973.00	-15,527.00	27.78 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,500.00	129.09	5,274.81	225.19	95.91 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	1,009.20	1,009.20	490.80	67.28 %
900 - CAPITAL OUTLAY	15,000.00	14,500.00	0.00	0.00	14,500.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	21,500.00	21,500.00	1,138.29	6,284.01	15,215.99	29.23 %
Expense Total:	21,500.00	21,500.00	1,138.29	6,284.01	15,215.99	29.23 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-5.29	-311.01	-311.01	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	139,000.00	144,000.00	0.00	150,505.36	6,505.36	104.52 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	269,000.00	274,000.00	0.00	150,505.36	-123,494.64	54.93 %
Revenue Total:	269,000.00	274,000.00	0.00	150,505.36	-123,494.64	54.93 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	500.00	2,000.00	0.00	1,766.50	233.50	88.33 %
800 - DEBT SERVICE	263,250.00	266,750.00	0.00	225,401.52	41,348.48	84.50 %
900 - CAPITAL OUTLAY	5,250.00	5,250.00	0.00	0.00	5,250.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,000.00	274,000.00	0.00	227,168.02	46,831.98	82.91 %
Expense Total:	269,000.00	274,000.00	0.00	227,168.02	46,831.98	82.91 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-76,662.66	-76,662.66	0.00 %

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For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	15,964.00	-54,987.00	22.50 %
340 - MISCELLANEOUS	30,500.00	30,500.00	2,075.00	20,737.67	-9,762.33	67.99 %
360 - CHARGES FOR SERVICES	509,250.00	581,750.00	82,903.84	584,326.51	2,576.51	100.44 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,310,701.00	1,383,201.00	84,978.84	621,028.18	-762,172.82	44.90 %
Revenue Total:	1,310,701.00	1,383,201.00	84,978.84	621,028.18	-762,172.82	44.90 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	170,300.00	173,300.00	12,538.06	89,089.47	84,210.53	51.41 %
500 - SUPPLIES	419,000.00	469,000.00	81,976.21	492,287.11	-23,287.11	104.97 %
600 - CONTRACTUAL SERVICES	104,850.00	111,850.00	7,001.83	88,352.03	23,497.97	78.99 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	42,500.00	26,897.70	29,681.99	12,818.01	69.84 %
900 - CAPITAL OUTLAY	616,551.00	586,551.00	0.00	0.00	586,551.00	0.00 %
Department: 505 - AIRPORT Total:	1,310,701.00	1,383,201.00	128,413.80	699,410.60	683,790.40	50.56 %
Expense Total:	1,310,701.00	1,383,201.00	128,413.80	699,410.60	683,790.40	50.56 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-43,434.96	-78,382.42	-78,382.42	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	145,556.00	145,556.00	0.00	72,945.16	-72,610.84	50.11 %
Department: 000 - UNDESIGNATED Total:	145,556.00	145,556.00	0.00	72,945.16	-72,610.84	50.11 %
Revenue Total:	145,556.00	145,556.00	0.00	72,945.16	-72,610.84	50.11 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	49,414.00	49,414.00	0.00	25,532.17	23,881.83	51.67 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	96,142.00	96,142.00	18,748.30	79,133.04	17,008.96	82.31 %
Department: 515 - RESTRICTED PROJECTS Total:	145,556.00	145,556.00	18,748.30	104,665.21	40,890.79	71.91 %
Expense Total:	145,556.00	145,556.00	18,748.30	104,665.21	40,890.79	71.91 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-18,748.30	-31,720.05	-31,720.05	0.00 %

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For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,000.00	2,906,600.00	255,187.06	1,986,254.42	-920,345.58	68.34 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	2,575.00	2,575.00	-297,425.00	0.86 %
Department: 000 - UNDESIGNATED Total:	3,100,000.00	3,206,600.00	257,762.06	1,988,829.42	-1,217,770.58	62.02 %
Revenue Total:	3,100,000.00	3,206,600.00	257,762.06	1,988,829.42	-1,217,770.58	62.02 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,564,361.00	1,625,893.00	131,963.39	1,039,921.95	585,971.05	63.96 %
500 - SUPPLIES	240,500.00	337,100.00	36,342.67	271,928.01	65,171.99	80.67 %
600 - CONTRACTUAL SERVICES	844,600.00	846,600.00	88,558.96	602,671.68	243,928.32	71.19 %
800 - DEBT SERVICE	298,702.00	298,702.00	132,602.73	266,923.72	31,778.28	89.36 %
900 - CAPITAL OUTLAY	151,837.00	98,305.00	0.00	34,550.00	63,755.00	35.15 %
Department: 322 - SANITATION DEPARTMENT Total:	3,100,000.00	3,206,600.00	389,467.75	2,215,995.36	990,604.64	69.11 %
Expense Total:	3,100,000.00	3,206,600.00	389,467.75	2,215,995.36	990,604.64	69.11 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-131,705.69	-227,165.94	-227,165.94	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	440,000.00	440,000.00	24,052.65	169,171.62	-270,828.38	38.45 %
Department: 000 - UNDESIGNATED Total:	441,000.00	441,000.00	24,052.65	169,171.62	-271,828.38	38.36 %
Revenue Total:	441,000.00	441,000.00	24,052.65	169,171.62	-271,828.38	38.36 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	221,000.00	221,000.00	0.00	0.00	221,000.00	0.00 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	0.00	0.00	220,000.00	0.00 %
Department: 323 - LANDFILL Total:	441,000.00	441,000.00	0.00	0.00	441,000.00	0.00 %
Expense Total:	441,000.00	441,000.00	0.00	0.00	441,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	24,052.65	169,171.62	169,171.62	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	4,078.00	22,741.75	-27,258.25	45.48 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	90,000.00	90,000.00	4,078.00	22,741.75	-67,258.25	25.27 %
Revenue Total:	90,000.00	90,000.00	4,078.00	22,741.75	-67,258.25	25.27 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	90,000.00	90,000.00	175.00	12,878.73	77,121.27	14.31 %
Department: 112 - COMPUTER ASSESMENTS Total:	90,000.00	90,000.00	175.00	12,878.73	77,121.27	14.31 %
Expense Total:	90,000.00	90,000.00	175.00	12,878.73	77,121.27	14.31 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	3,903.00	9,863.02	9,863.02	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000,000.00	1,000,000.00	0.00	746,892.34	-253,107.66	74.69 %
Department: 000 - UNDESIGNATED Total:	1,000,000.00	1,000,000.00	0.00	746,892.34	-253,107.66	74.69 %
Revenue Total:	1,000,000.00	1,000,000.00	0.00	746,892.34	-253,107.66	74.69 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00 %
Expense Total:	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00 %
Fund: 120 - MODERIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	746,892.34	746,892.34	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	0.16	0.16	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	0.16	0.16	0.00 %
Revenue Total:	0.00	0.00	0.00	0.16	0.16	0.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Total:	0.00	0.00	0.00	0.16	0.16	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,500.00	2,500.00	0.00	486.85	-2,013.15	19.47 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	702,500.00	702,500.00	0.00	486.85	-702,013.15	0.07 %
Revenue Total:	702,500.00	702,500.00	0.00	486.85	-702,013.15	0.07 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	702,500.00	702,500.00	0.00	695,405.34	7,094.66	98.99 %
Department: 600 - CAPITAL PROJECTS Total:	702,500.00	702,500.00	0.00	695,405.34	7,094.66	98.99 %
Expense Total:	702,500.00	702,500.00	0.00	695,405.34	7,094.66	98.99 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	0.00	-694,918.49	-694,918.49	0.00 %

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	2,422.98	2,422.98	0.00 %
Department: 000 - UNDESIGNATED Total:	3,153,333.10	3,153,333.10	0.00	2,422.98	-3,150,910.12	0.08 %
Revenue Total:	3,153,333.10	3,153,333.10	0.00	2,422.98	-3,150,910.12	0.08 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	3,150,333.10	3,150,333.10	0.00	0.00	3,150,333.10	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	41,484.00	-38,484.00	1,382.80 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	3,153,333.10	3,153,333.10	0.00	41,484.00	3,111,849.10	1.32 %
Expense Total:	3,153,333.10	3,153,333.10	0.00	41,484.00	3,111,849.10	1.32 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	0.00	-39,061.02	-39,061.02	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 310 - LINKAGE TAP PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Revenue Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	13,760.97	16,239.03	45.87 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	30,000.00	30,000.00	0.00	13,760.97	16,239.03	45.87 %
Expense Total:	30,000.00	30,000.00	0.00	13,760.97	16,239.03	45.87 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	0.00	-13,760.97	-13,760.97	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	0.00	63,523.53	62,023.53	4,234.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,000,000.00	1,000,000.00	0.00	-2,802.50	-1,002,802.50	0.28 %
Department: 000 - UNDESIGNATED Total:	1,001,500.00	1,001,500.00	0.00	60,721.03	-940,778.97	6.06 %
Revenue Total:	1,001,500.00	1,001,500.00	0.00	60,721.03	-940,778.97	6.06 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
900 - CAPITAL OUTLAY	996,500.00	996,500.00	0.00	91,823.64	904,676.36	9.21 %
Department: 600 - CAPITAL PROJECTS Total:	1,001,500.00	1,001,500.00	0.00	91,823.64	909,676.36	9.17 %
Expense Total:	1,001,500.00	1,001,500.00	0.00	91,823.64	909,676.36	9.17 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	-31,102.61	-31,102.61	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,825,000.00	1,825,000.00	234,082.07	1,737,541.10	-87,458.90	95.21 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,325,000.00	3,325,000.00	234,082.07	1,737,541.10	-1,587,458.90	52.26 %
Revenue Total:	3,325,000.00	3,325,000.00	234,082.07	1,737,541.10	-1,587,458.90	52.26 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	7,624.93	96,712.34	-96,712.34	0.00 %
800 - DEBT SERVICE	1,487,955.00	1,487,955.00	444,050.00	1,066,398.25	421,556.75	71.67 %
900 - CAPITAL OUTLAY	1,637,045.00	1,637,045.00	0.00	0.00	1,637,045.00	0.00 %
950 - TRANSFERS	200,000.00	200,000.00	0.00	50,000.00	150,000.00	25.00 %
Department: 551 - PARK & REC TOURISM Total:	3,325,000.00	3,325,000.00	451,674.93	1,213,110.59	2,111,889.41	36.48 %
Expense Total:	3,325,000.00	3,325,000.00	451,674.93	1,213,110.59	2,111,889.41	36.48 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-217,592.86	524,430.51	524,430.51	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	3,081,225.00	0.00	913,115.47	-2,168,109.53	29.63 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	3,081,225.00	0.00	913,115.47	-2,168,109.53	29.63 %
Revenue Total:	1,500,000.00	3,081,225.00	0.00	913,115.47	-2,168,109.53	29.63 %
Expense						
Department: 318 - MS182/MLK						
500 - SUPPLIES	0.00	0.00	0.00	222.80	-222.80	0.00 %
600 - CONTRACTUAL SERVICES	900,000.00	900,000.00	174.82	154,890.57	745,109.43	17.21 %
900 - CAPITAL OUTLAY	600,000.00	2,181,225.00	0.00	0.00	2,181,225.00	0.00 %
Department: 318 - MS182/MLK Total:	1,500,000.00	3,081,225.00	174.82	155,113.37	2,926,111.63	5.03 %
Expense Total:	1,500,000.00	3,081,225.00	174.82	155,113.37	2,926,111.63	5.03 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-174.82	758,002.10	758,002.10	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	0.00	101,949.36	91,949.36	1,019.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	17,990,000.00	14,163,009.63	0.00	0.00	-14,163,009.63	0.00 %
Department: 000 - UNDESIGNATED Total:	18,000,000.00	14,173,009.63	0.00	101,949.36	-14,071,060.27	0.72 %
Revenue Total:	18,000,000.00	14,173,009.63	0.00	101,949.36	-14,071,060.27	0.72 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	913,466.00	913,466.00	-204,677.54	38,262.08	875,203.92	4.19 %
900 - CAPITAL OUTLAY	17,086,534.00	13,259,543.63	648,149.17	6,910,917.51	6,348,626.12	52.12 %
Department: 551 - PARK & REC TOURISM Total:	18,000,000.00	14,173,009.63	443,471.63	6,949,179.59	7,223,830.04	49.03 %
Expense Total:	18,000,000.00	14,173,009.63	443,471.63	6,949,179.59	7,223,830.04	49.03 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-443,471.63	-6,847,230.23	-6,847,230.23	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 681 - PAYROLL						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	30.45	810.87	810.87	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	30.45	810.87	810.87	0.00 %
Revenue Total:	0.00	0.00	30.45	810.87	810.87	0.00 %
Expense						
Department: 000 - UNDESIGNATED						
100 - LIABILITIES, EQUITIES, OTHER CREDITS	0.00	0.00	0.00	233.99	-233.99	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	233.99	-233.99	0.00 %
Department: 243 - MISSING DESCRIPTION FOR DEPT - 243						
600 - CONTRACTUAL SERVICES	0.00	0.00	221.16	1,918.54	-1,918.54	0.00 %
Department: 243 - MISSING DESCRIPTION FOR DEPT - 243 Total:	0.00	0.00	221.16	1,918.54	-1,918.54	0.00 %
Expense Total:	0.00	0.00	221.16	2,152.53	-2,152.53	0.00 %
Fund: 681 - PAYROLL Surplus (Deficit):	0.00	0.00	-190.71	-1,341.66	-1,341.66	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 05/31/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	1,500,000.00	0.00	1,500,000.00	0.00	100.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	131.69	131.69	0.00 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	1,500,000.00	0.00	1,500,131.69	131.69	100.01 %
Revenue Total:	1,500,000.00	1,500,000.00	0.00	1,500,131.69	131.69	100.01 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00 %
Expense Total:	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	1,500,131.69	1,500,131.69	0.00 %
Report Surplus (Deficit):	0.00	0.00	-2,158,233.59	-2,717,110.86	-2,717,110.86	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-1,330,864.98	1,616,054.76	1,616,054.76
002 - RESTRICTED POLICE FUND	0.00	0.00	-5.29	-311.01	-311.01
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-76,662.66	-76,662.66
015 - AIRPORT FUND	0.00	0.00	-43,434.96	-78,382.42	-78,382.42
016 - RESTRICTED AIRPORT	0.00	0.00	-18,748.30	-31,720.05	-31,720.05
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-131,705.69	-227,165.94	-227,165.94
023 - LANDFILL ACCOUNT	0.00	0.00	24,052.65	169,171.62	169,171.62
107 - COMPUTER ASSESSMENTS	0.00	0.00	3,903.00	9,863.02	9,863.02
120 - MODERIZATION USE TAX	0.00	0.00	0.00	746,892.34	746,892.34
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.16	0.16
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00	-694,918.49	-694,918.49
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	-39,061.02	-39,061.02
310 - LINKAGE TAP PROJECT	0.00	0.00	0.00	-13,760.97	-13,760.97
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	0.00	-31,102.61	-31,102.61
375 - PARK AND REC TOURISM	0.00	0.00	-217,592.86	524,430.51	524,430.51
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	-174.82	758,002.10	758,002.10
380 - PARK BONDS 2020	0.00	0.00	-443,471.63	-6,847,230.23	-6,847,230.23
681 - PAYROLL	0.00	0.00	-190.71	-1,341.66	-1,341.66
700 - STARK/HOSPITAL ROAD EXPAN	0.00	0.00	0.00	1,500,131.69	1,500,131.69
Report Surplus (Deficit):	0.00	0.00	-2,158,233.59	-2,717,110.86	-2,717,110.86

		P&R	P&R 11	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	May-22	Revenue/Expenses	Remaining	YTD % of
		Budget	Month Ops	Actual	Actual	Actual	Actual	Actual	Actual	Budget	Actual	YTD Balance	YTD Budget	Budget Spent
40000	Revenue													
40199	Total Local Programming	\$ 386,500.00	\$ 354,291.67	\$ 17,846.00	\$ 4,106.00	\$ 5,460.00	\$ 53,155.00	0.00	20,210.00	32,208.33	18,740.00	\$ 119,517.00	\$ 234,774.67	33.73%
40299	Total memberships	\$ 20,000.00	\$ 18,333.33	\$ -	\$ -	0.00	0.00	0.00	0.00	1,666.67	4,371.00	\$ 4,371.00	\$ 13,962.33	23.84%
40399	Total Facility Rentals	\$ 66,200.00	\$ 60,683.33	\$ 1,360.00	\$ 1,020.00	2,670.00	3,147.62	6,676.00	1,680.00	5,516.67	4,090.00	\$ 20,643.62	\$ 40,039.71	34.02%
40499	Total Events & Tournaments	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
40599	Total Family Entertainment Center	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
40699	Total Food and Beverage	\$ 415,000.00	\$ 380,416.67	\$ -	\$ -	2,410.45	1,939.57	1,568.36	3,388.42	34,583.33	2,104.52	\$ 11,411.32	\$ 369,005.35	3.00%
40799	Total Pro/Merch Shop	\$ 40,000.00	\$ 36,666.67	\$ -	\$ -	0.00	0.00	0.00	0.00	3,333.33	0.00	\$ -	\$ 36,666.67	0.00%
40899	Total Other Revenues	\$ 220,000.00	\$ 201,666.67	\$ -	\$ -	3,000.00	0.00	404.00	13,400.00	0.00	12,817.01	\$ 29,621.01	\$ 172,045.66	14.69%
49999	Total Revenues	\$ 1,147,700.00	\$ 1,052,058.33	\$ 19,206.00	\$ 5,126.00	\$ 13,540.45	\$ 58,242.19	\$ 8,648.36	\$ 38,678.42	\$ 77,308.33	\$ 42,122.53	\$ 185,563.95	\$ 866,494.38	17.64%
50000	Cost of Goods Sold													
50199	Total Local Programming	\$ 90,090.00	\$ 82,582.50	\$ 2,600.00	\$ -	670.00	2,341.00	1,858.71	21,066.26	7,507.50	6,838.72	\$ 35,374.69	\$ 47,207.81	42.84%
50299	Total memberships	\$ 8,000.00	\$ 7,333.33	\$ -	\$ -	0.00	0.00	0.00	637.72	666.67	235.20	\$ 872.92	\$ 6,460.41	11.90%
50399	Total Facility Rentals	\$ 3,310.00	\$ 3,034.17	\$ -	\$ -	0.00	0.00	0.00	0.00	275.83	0.00	\$ -	\$ 3,034.17	0.00%
50499	Total Events & Tournaments	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
50599	Total Family Entertainment Center	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
50699	Total Food and Beverage	\$ 228,250.00	\$ 209,229.17	\$ -	\$ -	1,615.52	399.20	3,023.84	3,760.56	19,020.83	425.65	\$ 9,224.77	\$ 200,004.40	4.41%
50799	Total Pro/Merch Shop	\$ 20,000.00	\$ 18,333.33	\$ -	\$ -	0.00	0.00	0.00	0.00	1,666.67	0.00	\$ -	\$ 18,333.33	0.00%
50899	Total Other Revenues	\$ 41,250.00	\$ 37,812.50	\$ -	\$ -	0.00	0.00	4,100.00	1,247.37	3,437.50	486.66	\$ 5,834.03	\$ 31,978.47	15.43%
50999	Labor	\$ 0.00	\$ 0.00	\$ 778.00	\$ -	5,795.00	7,320.00	2,665.00	4,465.00	0.00	12,258.27	\$ 33,281.27	\$ (33,281.27)	0.00%
59999	Total COGS	\$ 390,900.00	\$ 358,325.00	\$ 3,378.00	\$ -	8,080.52	10,060.20	11,647.55	31,176.91	32,575.00	20,794.50	\$ 85,137.68	\$ 273,187.32	23.76%
	Gross Profit	\$ 756,800.00	\$ 693,733.33	\$ 15,828.00	\$ 5,126.00	\$ 5,459.93	\$ 48,181.99	\$ (2,999.19)	\$ 7,501.51	\$ 44,733.33	\$ 21,328.03	\$ 100,426.27	\$ 593,307.06	14.48%
60000	EXPENSES													
60199	Total Advertising/Marketing	\$ 35,000.00	\$ 32,083.33	\$ -	\$ -	0.00	106.88	347.48	666.88	2,916.67	4,626.10	\$ 5,747.34	\$ 26,335.99	17.91%
60299	Total Bank & Other Service Charges	\$ 14,950.00	\$ 13,704.17	\$ -	\$ -	397.24	122.46	1,015.66	32.18	1,245.83	-562.94	\$ 1,004.60	\$ 12,699.57	7.33%
60399	Total General Office Expenses	\$ 68,500.00	\$ 62,791.67	\$ 1,630.54	\$ 4,270.22	7,852.15	2,205.10	2,295.43	12,599.48	5,708.33	4,794.49	\$ 35,647.41	\$ 27,144.26	56.77%
60499	Total Insurance	\$ 31,027.00	\$ 28,441.42	\$ -	\$ -	0.00	0.00	0.00	0.00	2,585.58	0.00	\$ -	\$ 28,441.42	0.00%
60599	Total Management Company	\$ 190,000.00	\$ 174,166.67	\$ -	\$ -	54,000.00	15,000.00	15,820.09	15,000.00	15,833.33	15,000.00	\$ 114,820.09	\$ 59,346.58	65.93%
60699	Total Salaries and Wages	\$ 605,000.00	\$ 554,583.33	\$ 24,840.29	\$ 43,584.70	60,519.93	67,361.49	37,457.86	50,416.67	50,416.67	58,554.76	\$ 292,319.03	\$ 262,264.31	52.71%
60799	Total Payroll Expenses	\$ 91,077.00	\$ 83,487.25	\$ 2,517.16	\$ 7,506.94	10,249.01	11,831.46	7,417.44	9,083.06	7,589.75	63,509.98	\$ 112,115.05	\$ (28,627.80)	134.29%
60899	Total Professional Services	\$ 22,000.00	\$ 20,166.67	\$ -	\$ -	0.00	0.00	0.00	0.00	1,833.33	0.00	\$ -	\$ 20,166.67	0.00%
60999	Total Rent Expense	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
61199	Total Facility Maintenance	\$ 459,000.00	\$ 420,750.00	\$ 10,131.26	\$ 8,622.04	16,563.19	19,077.61	26,110.97	72,551.12	38,250.00	42,054.51	\$ 195,110.70	\$ 225,639.30	46.37%
61299	Total Utilities	\$ 215,000.00	\$ 197,083.33	\$ 18,806.04	\$ 7,043.43	7,574.22	18,730.06	15,571.45	11,086.11	17,916.67	14,314.65	\$ 93,125.96	\$ 103,957.37	47.25%
61399	Total Interest Expense	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
61499	Total Depreciation Expense	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
61599	Total Property Taxes	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
61699	Total Amortization	\$ 0.00	\$ 0.00	\$ -	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ 0.00	0.00%
69999	TOTAL Expenses	\$ 1,731,554.00	\$ 1,587,257.86	\$ 57,925.29	\$ 71,027.33	\$ 157,155.74	\$ 134,435.06	\$ 106,036.38	\$ 121,018.83	\$ 144,296.17	\$ 202,291.54	\$ 849,890.18	\$ 737,367.68	53.54%
	NET OPERATING INCOME	\$ (974,754.00)	\$ (893,524.52)	\$ (42,097.29)	\$ (65,901.33)	\$ (151,695.81)	\$ (86,253.07)	\$ (109,035.57)	\$ (113,517.32)	\$ (99,562.84)	\$ (180,963.51)	\$ (749,463.91)	\$ (144,060.62)	83.88%

		CSP	Nov-21	Dec-21	Jan-22	Feb-22	31-Mar	Apr-22	May-22	May-22	May-22	Expenses	Remaining	YTD % of
		Pre-Opening	Actual	Actual	Actual	Actual	Actual	Actual	Budget	Actual	%	YTD Balance	YTD Budget	Budget Spent
40000	Revenue													
40199	Total Local Programming	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
40299	Total memberships	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
40399	Total Facility Rentals	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
40499	Total Events & Tournaments	\$ 0.00	\$ -	\$ -	0.00	0.00	1,051.00	4,754.00	0.00	0.00	0.00%	\$ 5,805.00	\$ (5,805.00)	1161000000000.00%
40599	Total Family Entertainment Center	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
40699	Total Food and Beverage	\$ 0.00	\$ -	\$ -	0.00	0.00	-	9,201.41	0.00	4,758.00	9516000000000.00%	\$ 13,959.41	\$ (13,959.41)	232656833333.33%
40799	Total Pro/Merch Shop	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
40899	Total Other Revenues	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	0.00%	\$ -	\$ 0.00	0.00%
49999	Total Revenues	\$ 0.00	\$ -	\$ -	\$ -	\$ -	1,051.00	\$ 13,955.41	\$ 0.00	\$ 4,758.00	33389473684.21%	\$ 19,764.41	\$ (19,764.41)	11558134502.92%
50000	Cost of Goods Sold													
50199	Total Local Programming	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
50299	Total memberships	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
50399	Total Facility Rentals	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
50499	Total Events & Tournaments	\$ 0.00	\$ -	\$ -	0.00	0.00	-	158.16	0.00	893.43	1072116000000.00%	\$ 1,051.59	\$ (1,051.59)	1051590000000.00%
50599	Total Family Entertainment Center	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
50699	Total Food and Beverage	\$ 0.00	\$ -	\$ -	0.00	0.00	-	10,167.44	0.00	2,158.02	4316040000000.00%	\$ 12,325.46	\$ (12,325.46)	205424333333.33%
50799	Total Pro/Merch Shop	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
50899	Total Other Revenues	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
50999	Labor	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
59999	Total COGS	\$ 0.00	\$ -	\$ -	0.00	0.00	-	10,325.60	0.00	3,051.45	114429375000.00%	\$ 13,377.05	\$ (13,377.05)	41803281250.00%
	Gross Profit	\$ 0.00	\$ -	\$ -	0.00	0.00	1,051.00	3,629.81	0.00	1,706.55	14732805755.40%	\$ 6,387.36	\$ (6,387.36)	4595223021.58%
60000	EXPENSES													
60199	Total Advertising/Marketing	\$ 105,833.00	\$ -	\$ -	641.87	0.00	10,203.02	0.00	8,819.42	0.00	0.00%	\$ 10,844.89	\$ 94,988.11	10.25%
60299	Total Bank & Other Service Charges	\$ 3,750.03	\$ -	\$ -	0.00	0.00	-	0.00	312.50	0.00	0.00%	\$ -	\$ 3,750.03	0.00%
60399	Total General Office Expenses	\$ 51,500.00	\$ -	\$ -	12,385.33	354.16	-	54.04	4,291.67	6,934.34	161.58%	\$ 19,727.87	\$ 31,772.13	38.31%
60499	Total Insurance	\$ 16,666.00	\$ -	\$ -	0.00	0.00	-	0.00	1,388.83	0.00	0.00%	\$ -	\$ 16,666.00	0.00%
60599	Total Management Company	\$ 281,500.00	\$ 24,000.00	\$ -	24,000.00	24,000.00	24,000.00	20,000.00	23,458.33	20,000.00	85.26%	\$ 136,000.00	\$ 145,500.00	48.31%
60699	Total Salaries and Wages	\$ 390,895.00	\$ -	\$ -	0.00	0.00	29,302.18	19,700.61	32,574.58	25,094.90	77.04%	\$ 74,097.69	\$ 316,797.32	18.96%
60799	Total Payroll Expenses	\$ 64,200.00	\$ -	\$ -	0.00	0.00	2,665.44	2,767.51	5,350.00	4,035.56	75.43%	\$ 9,468.51	\$ 54,731.49	14.75%
60899	Total Professional Services	\$ 82,500.00	\$ -	\$ -	0.00	0.00	-	0.00	6,875.00	0.00	0.00%	\$ -	\$ 82,500.00	0.00%
60999	Total Rent Expense	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
61199	Total Facility Maintenance	\$ 38,500.00	\$ -	\$ -	4,404.33	0.00	-	0.00	3,208.33	0.00	0.00%	\$ 4,404.33	\$ 34,095.67	11.44%
61299	Total Utilities	\$ 24,000.00	\$ -	\$ -	0.00	0.00	-	0.00	2,000.00	0.00	0.00%	\$ -	\$ 24,000.00	0.00%
61399	Total Interest Expense	\$ 6,666.64	\$ -	\$ -	0.00	0.00	-	0.00	555.55	0.00	0.00%	\$ -	\$ 6,666.64	0.00%
61499	Total Depreciation Expense	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
61599	Total Property Taxes	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
61699	Total Amortization	\$ 0.00	\$ -	\$ -	0.00	0.00	-	0.00	0.00	0.00	0.00%	\$ -	\$ 0.00	0.00%
69999	TOTAL Expenses	\$ 1,066,010.67	\$ 24,000.00	\$ -	41,431.53	24,354.16	66,170.64	42,522.16	88,834.22	56,064.79	63.11%	\$ 254,543.28	\$ 804,800.75	23.88%
	NET OPERATING INCOME	\$ (1,066,010.67)	\$ (24,000.00)	\$ -	-41,431.53	-24,354.16	(65,119.64)	-38,892.35	-88,834.22	-54,358.24	61.19%	\$ (248,155.92)	\$ (811,188.11)	23.28%



Starkville Utilities – Electric Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending May 31, 2022

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	\$ 39,875,000	\$ 3,347,502	\$ 25,426,681	(14,448,319)	63.77%
Other Revenue	1,915,000	133,517	1,058,005	(856,995)	55.25%
Total Revenue	\$ 41,790,000	\$ 3,481,019	\$ 26,484,686	(15,305,314)	63.38%
Expenses					
Purchased Power Expense	\$ 30,800,000	\$ 2,912,270	\$ 19,773,737	11,026,263	64.20%
Payroll Expenses	2,940,203	193,740	1,858,484	1,081,719	63.21%
Operating Expenses	1,546,000	63,318	846,058	699,942	54.73%
Maintenance Expense	1,110,000	145,150	671,075	438,925	60.46%
Capital Expense	3,877,523	102,259	2,277,221	1,600,302	58.73%
Debt Expense	624,813	-	550,197	74,616	88.06%
Tax Equivalency	1,365,000	113,750	910,000	455,000	66.67%
Total Expenses	\$ 42,263,539	\$ 3,530,487	\$ 26,886,772	15,376,767	63.62%
Total Revenue Over Expenses	\$ (473,539)	\$ (49,468)	\$ (402,086)	\$ 71,453	84.91%

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**



Starkville Utilities – Water & Sewer Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending May 31, 2022

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Water & Sewer Sales Revenues	\$ 8,000,000	\$ 638,296	\$ 5,261,725	(2,738,275)	65.77%
Other Revenues	1,650,349	29,967	1,065,756	(584,593)	64.58%
Total Revenues	\$ 9,650,349	\$ 668,263	\$ 6,327,481	(3,322,868)	65.57%
Expenses					
Payroll Expense	\$ 2,421,903	\$ 125,165	\$ 1,167,412	(1,254,491)	48.20%
Operating Expense	1,845,000	112,836	1,125,386	(719,614)	61.00%
Maintenance Expense	2,220,000	301,925	1,306,020	(913,980)	58.83%
Capital Expense	2,409,015	243,971	559,937	(1,849,078)	23.24%
Debt Expense	1,501,388	69,320	1,224,109	(277,279)	81.53%
Total Expenses	\$ 10,397,306	\$ 853,217	\$ 5,382,864	(5,014,442)	51.77%
Total Revenues Over Expenses	\$ (746,957)	\$ (184,954)	\$ 944,617	\$ (8,337,310)	-126.46%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 21, 2022
Page: 1

SUBJECT:

Request authorization to hire _____ as a City Engineer in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of - \$100,000 (\$48.08 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-197-410-104

AUTHORIZATION HISTORY:

This is a replacement position with responsibilities previously held by Edward Kemp who transferred to the Utilities Department.

REQUESTING DEPARTMENT:

Mayor's Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire _____ as a City Engineer in the Engineering Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 21, 2022
Page: 1

SUBJECT:

Request authorization to hire Tyler Peters as an GIS Coordinator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 12, Non-Exempt - \$56,000 (\$26.92 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2021/22 budget.
100% of pay from Water Division, Acct. 601.20.

AUTHORIZATION HISTORY:

This is a replacement position with responsibilities previously held by David German who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities

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 Tyler Peters as an GIS Coordinator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 21, 2022
Page: 1

SUBJECT:

Request authorization to hire Marco Ferguson as a Grounds Technician in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Marco Ferguson - Annual Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joesph William who retired.

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 Marco Ferguson as a Grounds Technician in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 21, 2022
Page: 1

SUBJECT:

Request authorization to hire Tycorress Jones as a temporary Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Tavion Pegues - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours. Not benefits eligible.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Tavion Pegues who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Tycorress Jones as a temporary Maintenance Worker in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 21, 2022
Page: 1

SUBJECT:

Request authorization to hire David Docher as a Entry Level Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

David Docher - 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 Levi Thompson 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 David Docher 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 21, 2022
Page: 1

SUBJECT:

Request authorization to Rusty Bouchillon as an Airport Operations Manager in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Grade 12, exempt annual salary of \$50,500 (\$24.28 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 015-505-430-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Dylan White who resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to Rusty Bouchillon as an Airport Operations Manager in the Starkville Airport Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 June 2022
PAGE: 1 of 34

SUBJECT: Discussion and consideration to accept best and lowest for concession stand equipment, HVAC repairs, Security access points, and field light bulb replacement in the amount of \$80,265.90

AMOUNT & SOURCE OF FUNDING:
Sportsplex Bathroom and Concession stand

FISCAL NOTE:

Webstaurantstore.com

- (3) Snow Cone Machine -\$699.00 per
- (3) 36in countertop food merchandise- \$649.00 per
- (3) Coffee Brewer-\$372.49 per
- (1) Countertop Insulated Heated cabinet -\$1,999.00 per
- (3) Countertop Food Warmer-\$89.99 per
- (6) Steam Table Pans/lids -\$27.68 per
- (1) Cotton candy machine-\$979.00 per
- (3) Hotdog Roller Grill/ Bun warmer-\$422.49 per
- (3) Pumps Nacho Cheese Warmer Stainless steel -\$296.49 per
- (7) Stainless steel countertop-\$1792.35 per

Total \$23,278.91

- HVAC Repairs three bathrooms, concession stands, and overwatch for \$ 31,551.99
- Light Bulbs in the amount of \$2994
- Light Bulb installation with equipment in an amount not to exceed \$7500
- (4) Cameras and 8 security access points, not to exceed \$7,600
- (3) Backflow water covers \$7341

Total \$56,986.99

AUTHORIZATION HISTORY:

15 February 2022, Board approved the Bathroom Project in the amount of \$115,000.00.

- \$34,318.56 Executed
- \$80,265.90 21 June Agenda
- \$114,584.46 Current total with 21 June submissions

- \$ 15,815.54 Remaining Balance

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 purchase and award contracts.

NESCO ELECTRICAL DISTRIBUTORS
511-A HWY 182 WEST
STARKVILLE, MS 39759-1411
662-324-0386 Fax 662-324-0387

Quotation

QUOTE DATE	QUOTE NUMBER
06/14/22	S2533063
ORDER TO: NESCO ELECTRICAL DISTRIBUTORS 511-A HWY 182 WEST STARKVILLE, MS 39759-1411 662-324-0386 Fax 662-324-0387	PAGE NO. 1

QUOTE TO:
CITY OF STARKVILLE, MISSISSIPPI
CITY HALL ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

SHIP TO:
PARKS & RECREATION
C/O CITY OF STARKVILLE
405 LYNN LANE
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER	SALESPERSON	
639	JOE			HOUSE Accounts BR3	
WRITER	FREIGHT ALLOWED	SHIP VIA	TERMS	REQ'D DATE	ORDER DATE
RYAN BEASLEY	No	BID	Net 10th Prox	06/14/22	06/14/22
ORDER QTY	DESCRIPTION			Net Pric	Ext Pric
100ea	SATMH1500BT56U4K S5837 MH1500BT56/U/4K MH 1500W *** Above not returnable ini ____ **			29.940	2994.00

*** This is a quotation ***

Quote Total 2994.00

Please read this list of material carefully. Only the material listed will be furnished at these prices.
Prices are firm for acceptance for 30 days, except for commodity items, which are subject to change daily.
This quotation is quoted f.o.b. shipping point and is void if changed. Prices quoted are subject to sales tax
and freight charges if applicable.



DATE	INVOICE NO.
6/2/2022	230009

CITY OF STARKVILLE
CITY HALL ACCTS. PAYABLE
110 WEST MAIN ST
STARKVILLE, MS 39759

Please reference
your Invoice Number
on the memo section
of your check.

DESCRIPTION	QTY	RATE	AMOUNT
(4) Field Cameras	1	7,600.00	7,600.00
(8) Security Access Points			
GOD BLESS YOU & THANK-YOU FOR YOUR BUSINESS			
PLEASE MAKE CHECKS PAYABLE TO SECURITY SOLUTIONS			
		Total	\$7,600.00

Web Site

www.SecuritySolutionsMS.com

BALANCES OVER 30 DAYS WILL BE CHARGED A FINANCE CHARGE

Order Acknowledgement - Quote Order

UPC Vendor	Invoice Date	Order #
000000		6530393-00
PO Date	PO #	Page #
03/31/22		1

Bill To	STARKVILLE PARKS & RECREATION ATTN: ACCTS PAYABLE 405 LYNN LANE STARKVILLE, MS 39759	Correspondence To	Southern Pipe & Supply Company 4330 Hwy 39 N. PO Box 5738 MERIDIAN, MS 39301
Cust #	1832294		

Ship To	STARKVILLE PARKS & RECREATION ATTN: ACCTS PAYABLE 405 LYNN LANE STARKVILLE, MS 39759	Instructions		Currency	
		Ship Point	Via	Shipped	Terms
		SOUTHERN PIPE - STARKVILLE			10Prox,Net30

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
2	there is no freight if all 3 backflow covers are ordered at the same time. safety cover insulated backflow cover	00000	3		3	each	2447.00	each	0.00	7341.00

1	Lines Total	Qty Shipped Total	3	Total	7341.00
				Invoice Total	7341.00



FEL-STARKVILLE #2734
1305 GRETA LANE
STARKVILLE, MS 39759-9999

Phone: 662-270-6101
Fax: 662-324-5636

Deliver To:

From: Stephen Hicks

Comments:

08:32:51 APR 01 2022

Page 1 of 1

FERGUSON ENTERPRISES LLC #20

Price Quotation

Phone: 662-270-6101

Fax: 662-324-5636

Bid No: B053699
Bid Date: 03/31/22
Quoted By: SCH

Cust Phone: 662-323-2294
Terms: NET 10TH PROX

Customer: CITY OF STARKVILLE
110 WEST MAIN ST
STARKVILLE, MS 39759

Ship To: CITY OF STARKVILLE
110 WEST MAIN ST
STARKVILLE, MS 39759

Cust PO#: HOTBOX

Job Name: HOTBOX

Item	Description	Quantity	Net Price	UM	Total
HBLE026070045	1 PC FLIP OVER F/GLS ENC L/ HEAT	3	3045.380	EA	9136.14

Net Total: \$9136.14
Tax: \$0.00
Freight: \$730.00
Total: \$9866.14

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2734&on=313931>

Anytime Cooling & Heating, LLC

Chris McNabb1200 Ticky Bend Rd.

662 457 2066Eupora, MS 39744

ESTIMATE

For:Starkville Parks

Estimate No:132

Date:Mar 29, 2022

Description	Quantity	Rate	Amount
18,000 BTU Westinghouse Mini Split systems (restrooms facilities)	6	\$2,560.31	\$15,361.86
30,000 BTU Westinghouse Mini Split System (concession stand)	3	\$4,708.66	\$14,125.98

Quote good for 30 days

7.00% (\$29,487.84)

\$2,064.15

Total

\$31,551.99

Search 360,000+ products

Search

< Snow Cone Machines and Commercial Ice Shavers

Benchmark USA 71000 Snow Bank Snow Cone Machine

Item #: 36271000 MFR #: 71000

Option 1





Free Shipping

Only

\$699.00/Each

What We Offer
Ships free with



Protect Your Product

Coverage starting at \$45.30 ?

Add Protection

1

Add to Cart



Earn up to **\$20.97 back** (2,097 points)
with a Webstaurant Rewards Visa® Credit Card

Wish List

Rapid Reorder

- ✓ Great addition to snack bars, convenience stores, and concession stands
- ✓ Processes up to 500 lb. of cube or chunk ice per hour
- ✓ Blades are pre-set to produce coarse ice; can easily be adjusted to produce finely shaved ice
- ✓ Powerful 1/3 hp motor delivers 1700 RPM speeds
- ✓ Safety reset button prevents accidental startup
- ✓ Tinted tempered glass panels; die-cast aluminum horn, cutting head, and pusher
- ✓ Built-in snow cone shaper for perfect snow cones every time
- ✓ 120V

UPC Code:

400012457685

Shipping:

Benchmark 71000 The Snow Bank Snow Cone Machine Concession Equipment

Model: 71000 | SKU 80968

Option 2



\$809.59 / each

☐ In Stock ☒ Pickup Not Available



Similar Models Available:

-  [New 51000 for \\$416.24](#)
-  [New 11040 for \\$569.86](#)
-  [New 11080 for \\$790.63](#)
-  [New 11080 for \\$833.71](#)
-  [New 51040 for \\$487.17](#)

Quantity: 1

 Calculate Estimated Cost

Enter ZipCode

Only for customers within the 48 contiguous states.

Due to significant challenges in the global supply chain, there may be delays in shipments. Please call 404-752-6715 to verify shipping times.

[Ask a Question](#)

[Apply for Financing](#)

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0

Search

< Countertop Hot Food Display Warmers
Avantco HDC-36 36" Self/Full Service 3 Shelf Countertop Heated Display Case with
Sliding Doors - 120V, 1500W
★★★★★ Item #: 177HDC36

Option 1





Free Shipping

Only

\$649.00/Each

Ships free with

What We Offer



Protect Your Product
Coverage starting at \$38.99



Add Protection

1

(3/3)

Option 2



Doyon DRP3 20 1/8" Countertop
WebstaurantStore

\$2,414.02

[See price history](#)



36" model shown

Federal - CH4828 - 48" Co
Tundra Specialties

\$5,383.11

[See price history](#)



Doyon DRP3 20 1/8" Countertop
WebstaurantStore

\$2,414.02 ~~\$4,389.12~~

[See price history](#)

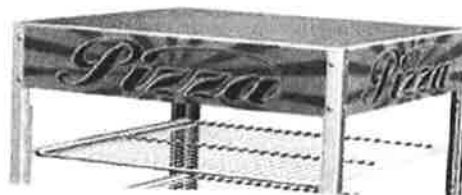
SALE



Doyon DRP3 20 1/8 Count
WebstaurantStore

\$2,414.02

[See price history](#)





**Bunn 33200.0002 VPR Black 12 Cup Pourover Coffee Brewer
with 2 Warmers and 2 Easy Pour Decanters - 120V**

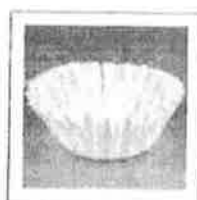
×

plus Free Shipping

Qty: 1

Option 1

TOTAL:
\$372.49



Suggested Item

**Bunn 20115.0000 9 3/4" x 4 1/4" 12 Cup Coffee Filter -
1000/Case**

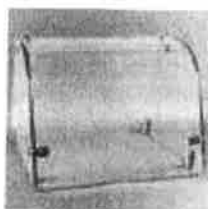
Keep your coffee ground-free and smooth-tasting with these coffee filters

TOTAL:
\$12.99

This item is not in your cart

× No thanks

Recommended Products

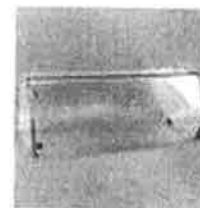


**Avantco SNZGD4C
Curved Glass
Sneeze Guard - 26"**
\$589.00/Each

plus



**Wall Mount
Workboard Faucet
with 8 3/4"**
\$179.99/Each



Subtotal

\$372.49

Chat



(assets/images/products/bunn/bunn-

12950-0360-thermal-server-coffee-brewer.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
CALL US NOW!

(tel:(866) 954-3329)

Option 2

Your Price: \$726.21 /Each

1 | Add to Cart

From \$67/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS

(tel:(866) 954-3329)

For Current Lead Time  **Chat Now**

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



Free Shipping 🚚

Only

Option 1

(1/2)

\$1,999.00/Each

What We Offer
Ships free with



Protect Your Product

Coverage starting at \$43.65 ?

[Add Protection](#)

1

[Add to Cart](#)



Earn up to \$59.97 back (5,997 points)
with a Webstaurant Rewards Visa® Credit Card

[Wish List](#)

[Rapid Reorder](#)

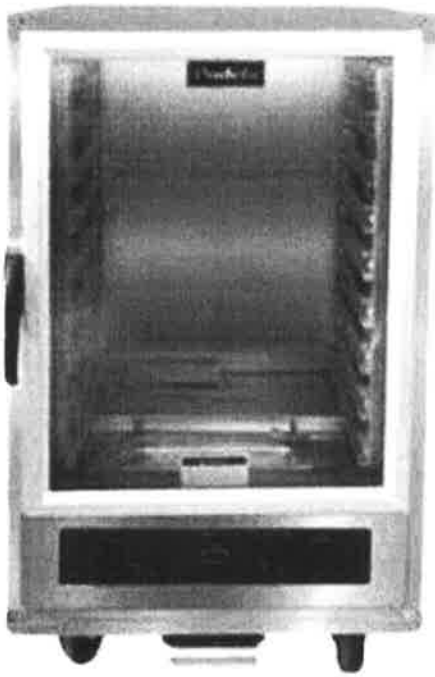
Other Available Types:



- ✓ Easy-to-open, solid door maximizes access to food while minimizing ambient heat
- ✓ Adjustable universal slides accommodate full size sheet pans and full size steam table pans
- ✓ 10 adjustable temperature settings help keep cooked food at an optimal temperature before serving

(2/2)

Chat



(assets/images/products/pade/PDHC-9.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: OPEN
(866) 954-3329
CALL US NOW!

(tel:(866) 954-3329)

Option 2

Your Price: \$2,073.00 /each

1 Add to Cart

From \$192/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW. PAY LATER FOR BUSINESS

(tel:(866) 954-3329)
For Current Lead Time  Chat Now

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



Save Free Shipping

\$89.99/Each

Option 1

~~\$99.99~~

Ships free with

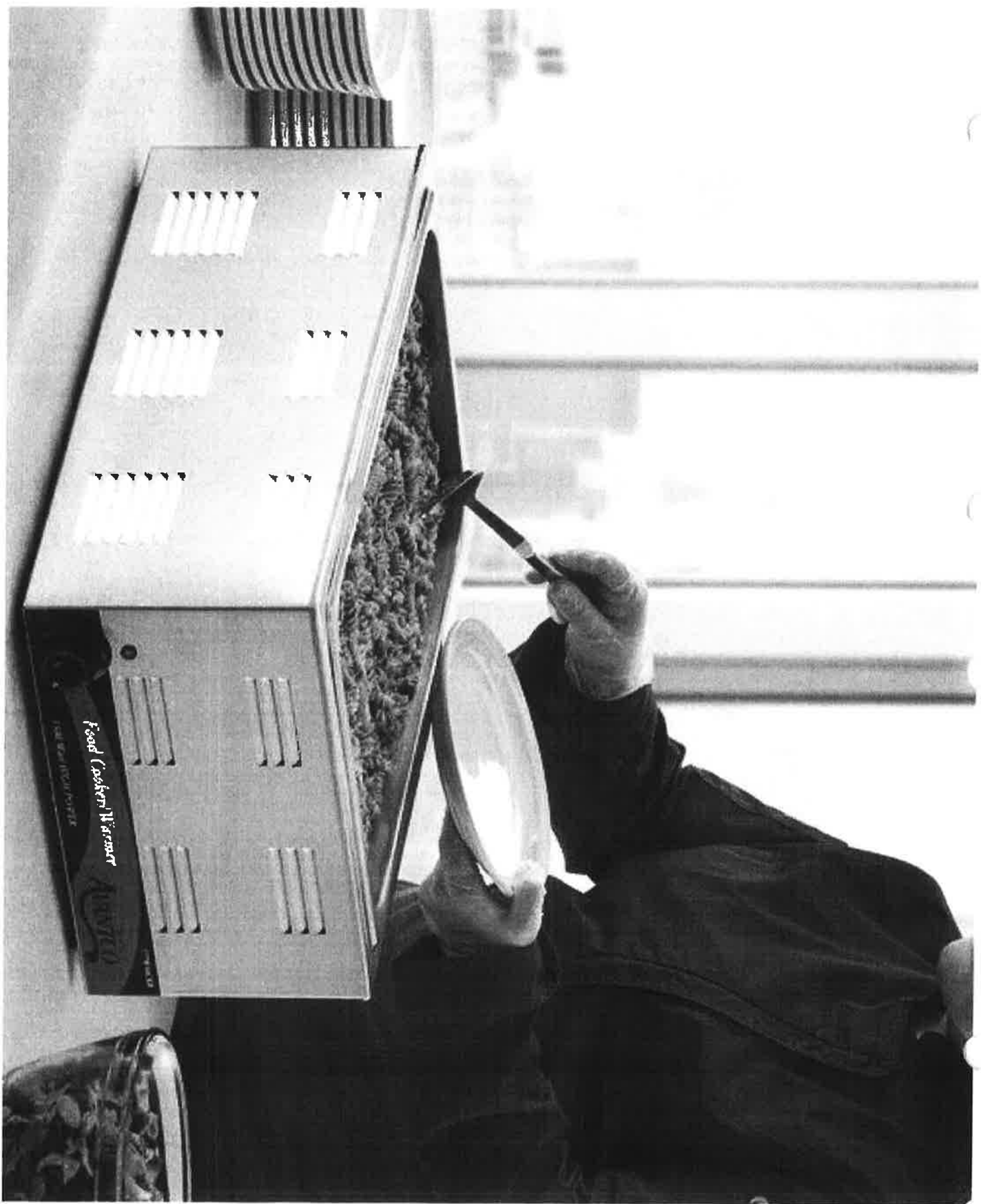
What We Offer



Protect Your Product

Coverage starting at \$18.75

Add Protection



Chat



(assets/images/products/antu/antunes-cw-

100-food-pan-warmer.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
CALL US NOW!

Option 2

(tel:(866) 954-3329)

Your Price: \$609.21 /Each

1 Add to Cart

From \$56/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS

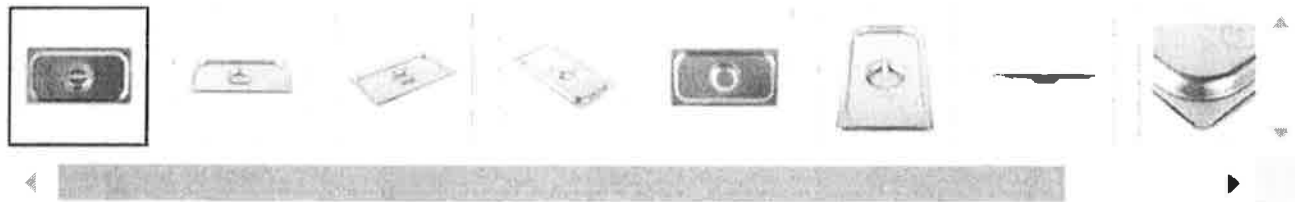
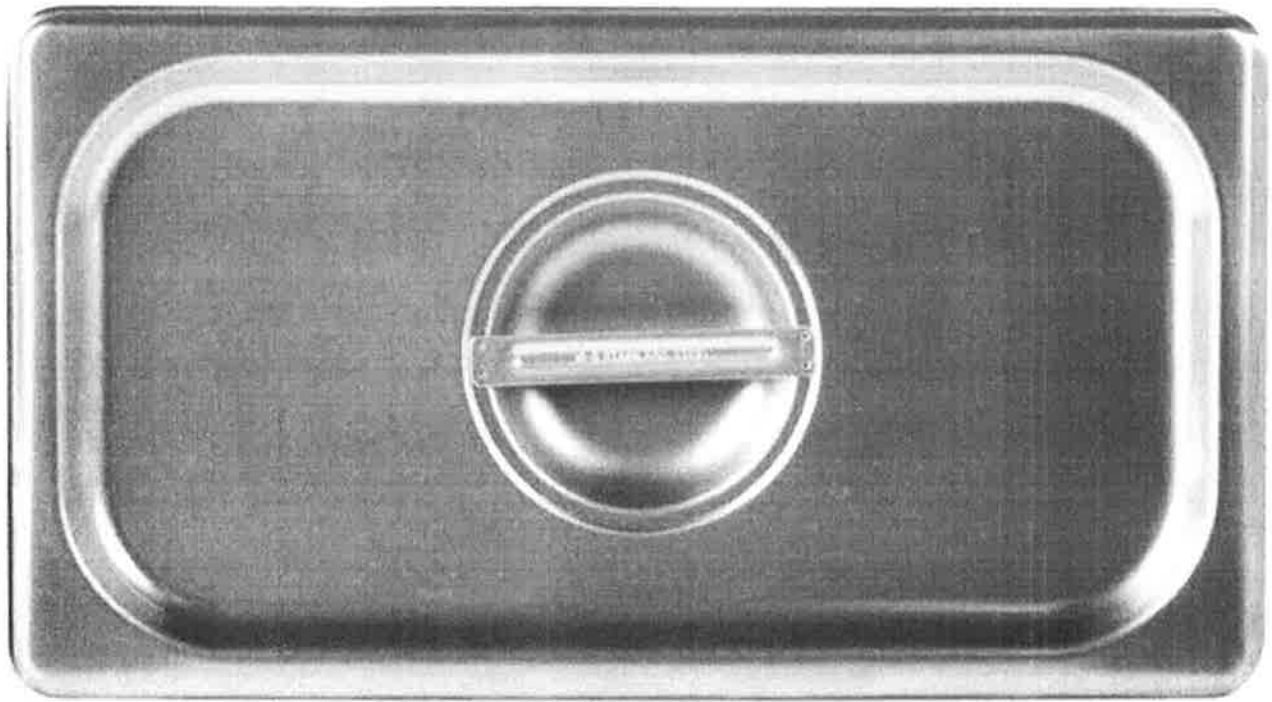
(tel:(866) 954-3329)
For Current Lead Time  Chat Now

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



\$22.39/Each

Ships free with



Quantity Discounts

Buy in lots of 12: ?

(1/2)

\$5.29/Each

Ships free with

Regularly:

\$5.89/Each

ADD TO CART

Wish List

Rapid Reorder

Other Available Sizes:

1/3



Full

2/3

1/2

1/2 Long

1/4

1/6

1/9

- ✓ Strong and durable 24 gauge stainless steel ensures product longevity
- ✓ Assists in maintaining food's hot temperature
- ✓ Available in a range of sizes
- ✓ Fits any 1/3 size steam table pan
- ✓ Ideal for buffet steam tables and catered parties

(2/2)

\$979.00/Each

Option 1

What We Offer
Ships free with



Protect Your Product

Coverage starting at \$45.30 ?

Add Protection

1

Add to Cart



Earn up to \$29.37 back (2,937 points)
with a Webstaurant Rewards Visa® Credit Card

Wish List

Rapid Reorder

Customers Also Viewed



Carnival King CCM28 Cotton Candy Machine with 28" Stainless Steel Bowl - 110V

plus **\$259.99/Each**

1

Add to Cart

- ✓ Quick release head requires no tools and eliminates downtime
- ✓ Yields 200 cones per hour
- ✓ Professional controls and voltage meter ensure perfect products in any condition
- ✓ 1/12 hp motor delivers 3400 RPM for fast cotton candy making
- ✓ 120V, 1370W

(1/2)



Free Shipping ?

Only

(2/2)

Chat



(assets/images/products/gold/gold-medal-

3005ss-cotton-candy-machine.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
CALL US NOW!

Option 2

(tel:(866) 954-3329)

Your Price: \$1,726.36 /Each

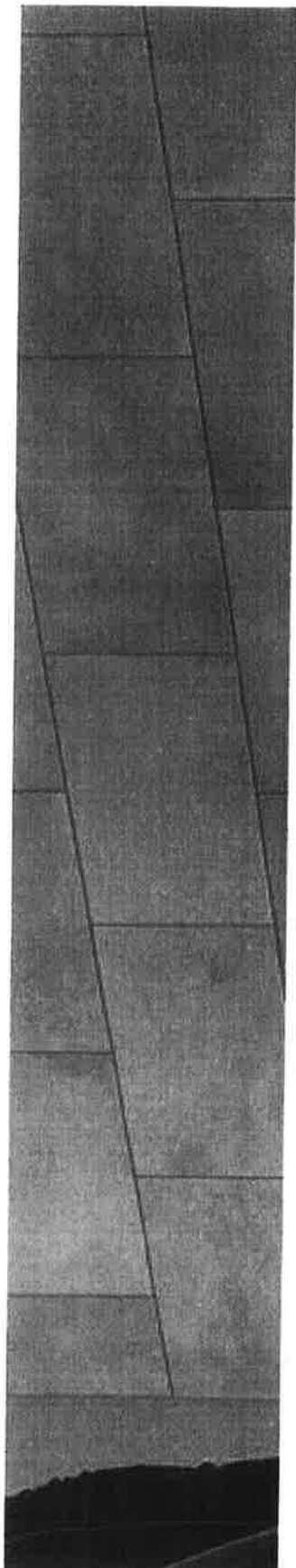
1 Add to Cart

From \$160/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS

(tel:(866) 954-3329)
For Current Lead Time  Chat Now

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



Free Shipping

Only

\$422.49/Each

Option 1

Ships free with

Notify me when this product is back in stock

Email Address

Send

You will only be emailed once the product becomes available. We won't add you to our email list or share your data.



Chat



(assets/images/products/cozo/CZCHDG500111A.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
ASK ABOUT SPECIALS!

Option 2

(tel:(866) 954-3329)

Retail Price: \$ 769.60 /Each

Login (/myaccount.asp?returnurl=product.asp?
itemid=139419) or Call us (tel:(866) 954-3329) for
Member Pricing.

1 Add to Cart

From \$46/month with  CREDIT KEY [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS



🔍 Search 360,000+ products

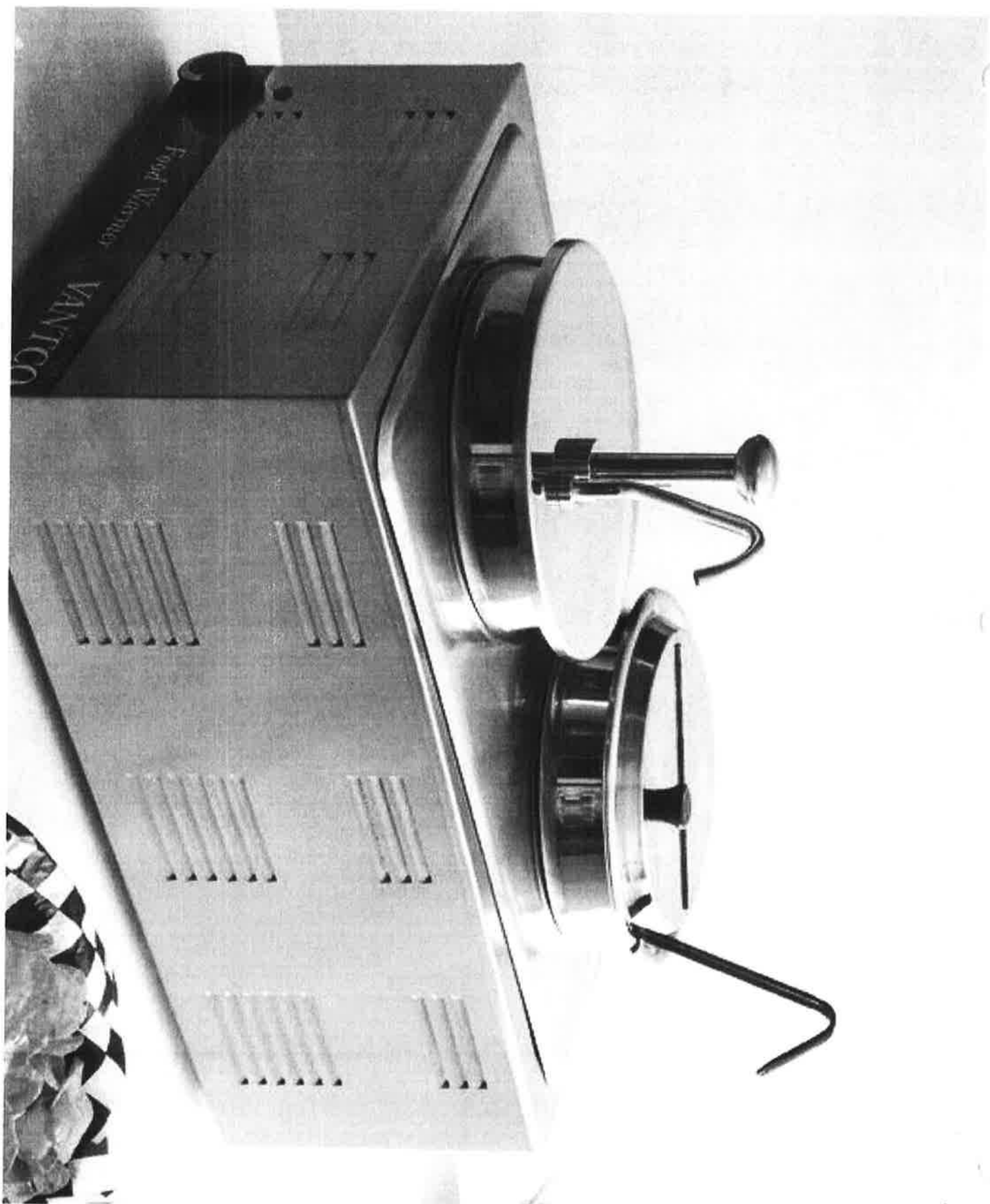
Search

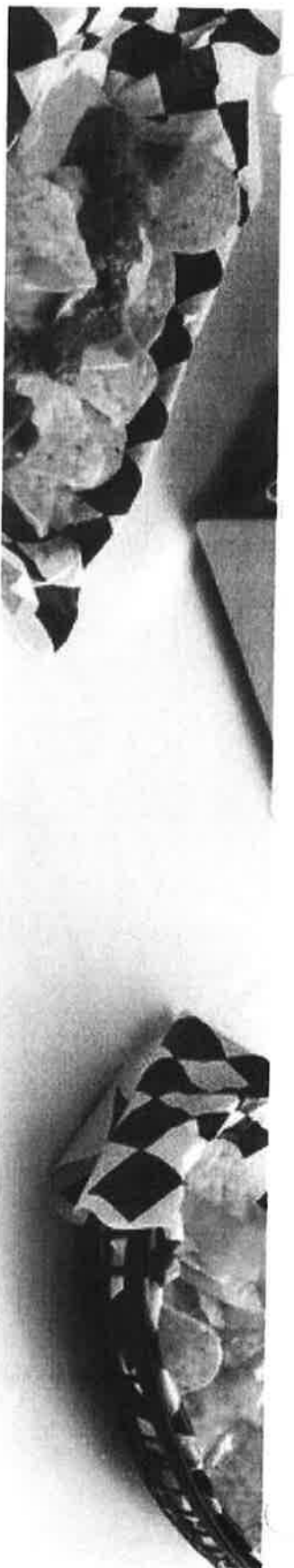
< Countertop Food Warmers

Avantco 12" x 20" Full Size Electric Countertop Food Warmer / Topping Station with 1
Condiment Pump & (2) 7.5 Qt. Inset with Lid and Ladle - 120V, 1200W

★★★★★ Item #: 177WK12007PL

Option 1





Free Shipping

Only

\$296.49/Each

Ships free with

Notify me when this product is back in stock

Email Address

Send

You will only be emailed once the product becomes available. We won't add you to our email list or share your data.

(3/3)

SAVINGS ON

HOME THEATER SEATING

HOME THEATER DECOR

Match Guarantee

10,000 Products to Choose From

10 Reasons to Buy From Us

Our A+ BBB Record

RIES

Home :: Concession Equipment :: Concession Warmers

Categories

Concession Warmers

on Equipment (70)

ne Concession (25)

Candy Concession (21)

g Concession (28)

ion Warmers (4)

Concession Signs (9)

Candy Counters (2)

Option 2



Chili and Cheese Warmer

\$319.99 + Free Shipping!
~~List Price: \$429.00~~



Food Warmer

\$165.99 + Free Shipping!
~~List Price: \$259.00~~



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 June 2022
PAGE: 1 of 38

SUBJECT: Discussion and consideration to accept best and lowest quotes for Cornerstone Park concession stand equipment and sporting equipment/seating not to exceed the amount of \$145,214.29.

AMOUNT & SOURCE OF FUNDING:

Cornerstone Bond

FISCAL NOTE:

Webstaurantstore.com

- (2) Snow Cone Machine -\$699.00 per
 - (1) 36in countertop food merchandise- \$649.00 per
 - (2) Coffee Brewer-\$372.49 per
 - (2) Countertop Insulated Heated cabinet -\$1,999.00 per
 - (1) Countertop Food Warmer-\$89.99 per
 - (6) Steam Table Pans/lids -\$27.68 per
 - (1) Cotton candy machine-\$979.00 per
 - (2) Hotdog Roller Grill/ Bun warmer -\$422.49 per
 - (2) Pumps Nacho Cheese Warmer Stainless steel - \$296.49 per
- Total: \$ 9,462.95

BSN Sports

- (12) Scorer's Table - \$605.00 per
 - (12) Standard Bleachers - \$1,800.00 per
 - (24) Player Bench w/ Shelf - \$1,600.00 per
 - (13) Youth Pitching Mound - \$3,350.00 per
 - (24) Bat Rack - \$165.00 per
 - (2) JUGS Softball / Baseball Pitching Machine - \$1,999.99 per
 - (6) Dimpled Pitching Machine Balls - \$45.00 per
 - (4) Dimpled Softball - \$55.00 per
- Total: \$135,751.34

AUTHORIZATION HISTORY:

Cornerstone Bond

**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 purchase.



PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Contact Your Rep

Mike K Greene Email: mgreene@bsnsports.com | Phone: 662-312-6240

Sold to
1055750
City of Starkville Park and Re
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Ship To
1055750
City of Starkville Park and Re
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Quote	
Cart #:	8624958
Purchase Order #:	Park & Rec Equipment
Cart Name:	Starkville Rec Equipment
Quote Date:	06/14/2022
Quote Valid-to:	07/15/2022
Payment Terms:	NT30
Ship Via:	
Ordered By:	Mike Greene

Payer
1055750
City of Starkville Park and Re
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Item Description	Qty	Unit Price	Total
7-1/2' Scorer's Table Alum Item # - BEST08	12 EA	\$ 605.00	\$ 7,260.00
15'-Standard Bleachers w/o Fencing Item # - 1375299 3 Row 12	12 EA	\$ 1,800.00	\$ 21,600.00
15' Player Bench w/ Shelf Royal Item # - BEPS15CB	24 EA	\$ 1,600.00	\$ 38,400.00
TRUEPITCH PITCHING MOUND-YOUTH Item # - BBPORTMD	13 EA	\$ 3,350.00	\$ 43,550.00
PERMANENT 14 BAT RACK Item # - 1148826	24 EA	\$ 165.00	\$ 3,960.00
JUGS BP1 SB/BB Pitching Machine Item # - 1455108	2 EA	\$ 1,999.99	\$ 3,999.98
MAC YL DIMPLED PITCHING MACHINE BALLS Item # - MCBDBYEL	6 DZN	\$ 45.00	\$ 270.00
DIMPLED SOFTBALL-YELLOW Item # - BBDSBALL	4 DZN	\$ 55.00	\$ 220.00

Subtotal:	\$119,259.98
Other:	\$0.00
Freight:	\$16,491.36
Sales Tax:	\$0.00
Order Total:	\$135,751.34
Payment/Credit Applied:	\$0.00
Order Total:	\$135,751.34



25% off CHAMPRO BATTING HELMETS w/ code **CHAMP** 
25% off CHAMPRO BATTING HELMETS w/ code **CHAMP** 

[Home](#) / 7.5' Portable Outdoor Powder Coated Scorer's Table & Bench, BEST08C

7.5' Portable Outdoor Powder Coated Scorer's Table & Bench, BEST08C

option 2

Anthem Part # A07-264

Color*

\$899.95
(ea)

-- Please Select --

Typically ships in 2-3 business days

* Required Fields

 Add to Quote

Qty:

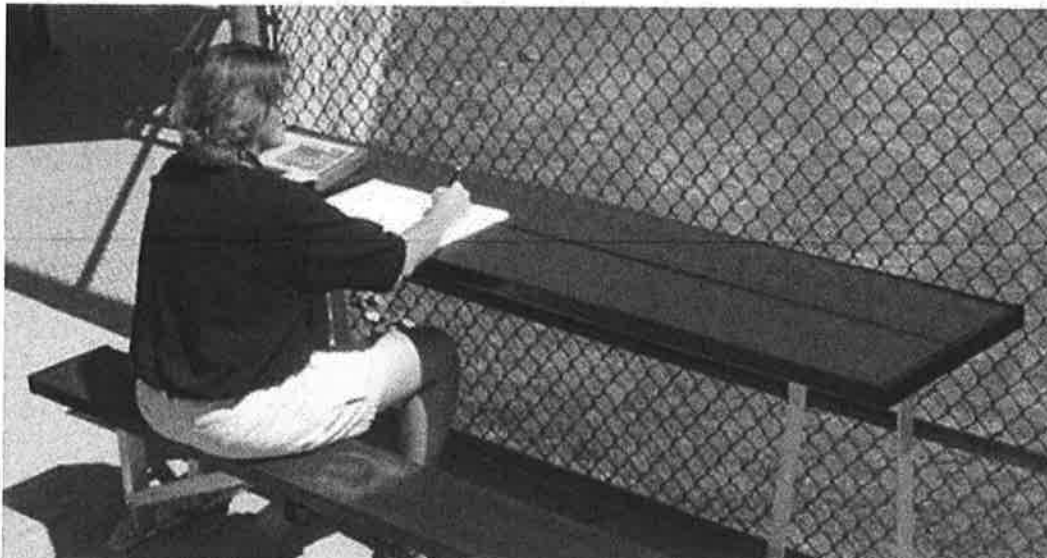
1

 **ADD TO CART**

 Calculate Shipping Cost

 **norton**

SHOPPING GUARANTEE »



 **norton** »
SHOPPING GUARANTEE
6/7/2022

100% SATISFACTION GUARANTEE

thepark
AND FACILITIES
CATALOG

Search

Q



ALL CATEGORIES BLEACHERS BENCHES BIKE RACKS BLEACHERS PICNIC TABLES PLANTERS TRASH RECEPTACLES GRILLS

Home > Bleachers > 3 Row Aluminum Bleachers - Sideline Series

3 Row Aluminum Bleachers - Sideline Series

\$2,748.00 / each

Item # 5591214

Print



Size *

27' Long

Shop Drawings *

Choose an Option...

Anchoring Option *

Choose an Option...

1

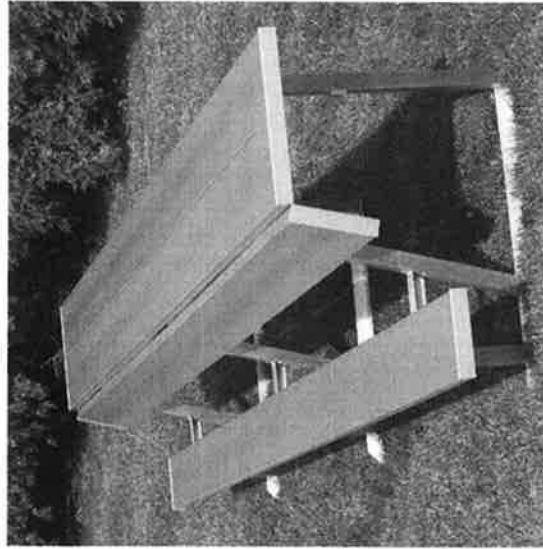
ADD TO CART

Estimate Shipping

Option 2

- 2012 IBC Compliant
- Aluminum planks and frames
- Galvanized hardware
- Ships knocked down

Actual product may vary from image shown.
Please contact an expert for more info. 866-260-0882



Bench With Shelf

★★★★★ No Reviews Yet | Write a Review

Item # Players Bench with Shelf



Request More Info

Fill Out Our Form



Speak to a Rep

1-800-365-6171



PRICE MATCH GUARANTEE Found a lower price? We'll match it! [More Info](#)

Tax Exempt or Paying With a Purchase Order? [Click for Details](#)

Players' Bench Color:

Red

Players' Bench Length:

28'

Price: \$2,166.49

Qty:

1

ADD TO CART

 **Add to Wishlist**

Option 2

Help 800.693.6358

Sign In Earn Rewards

CART



Search our site

SEARCH

FREE SHIPPING
on orders over \$49

Excludes items. See Details >

Football

Baseball

Basketball

Field Hockey

More Sports +

Apparel

Corporate

Fan Gear

OUTLET

Home / Baseball / Softball / Youth Baseball Gear / Baseball Training Aids / Softball Training Aids

Item # 1548-9750

Portolite 10" Standard One Piece Game Pitching Mound

Option 2

Be the first to Review

Q&A (0)

\$3,699.00

✓ **Free shipping** (ask for details)

Selected Color: Tan



Qty:

1

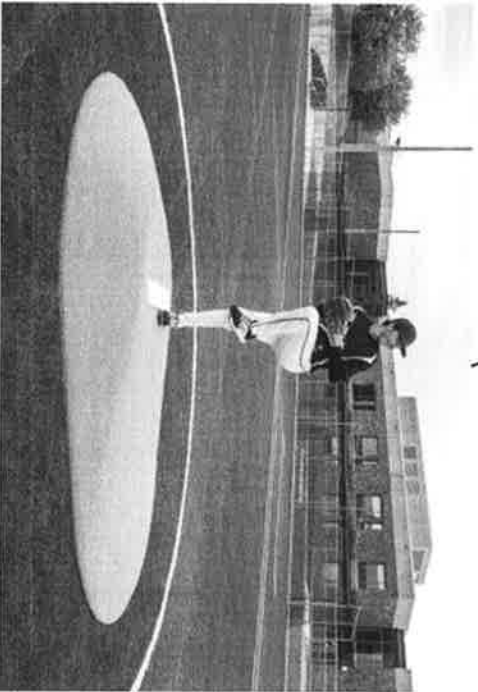
Leaves warehouse in 3-4 weeks

Add to Cart

Excellent



★ Trustpilot



ALL DEPARTMENTS

Enter keywords here...

Hot categories: Pool Tables Action Cue Sticks Odell Beckham Hasbro Funko Gaming Chairs

Home > Jaypro Sports PBR-14 Permanent Bat Rack



Jaypro Sports PBR-14 Permanent Bat Rack

No reviews

AVAILABILITY: ☒ In stock

PRODUCT TYPE: Sports

VENDOR: Jaypro Sports

Option 2

\$290.99 ~~\$408.99~~

+ EXCLUSIVE: \$20 Visa Gift Card w/ purchase

+ FREE FAST Shipping

Pay in 4 interest-free payments of \$72.75 with **PayPal**. Learn more

QTY: 1

ADD TO CART

BUY IT NOW

♥

Ma

✓ norton

SHOPPING GUARANTEE »

Order Now to get it by Friday, Jun 24

Please allow 1-4 day(s) for processing



Search...



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Mon-Fri 9am-5pm CST

service@baseballpitchingmachines.com

[HOME](#) / [ALL PITCHING MACHINES](#)



JUGS Combination Baseball and Softball Pitching Machine

\$3,800.00 ~~\$3,900.00~~

You save: \$100.00 (3%)

Quantity

[+ BUY NOW](#)

VISA



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MasterCard

AMERICAN EXPRESS

Apple Pay

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GUARANTEED SAFE & SECURE CHECKOUT

Option 2

Search 360,000+ products

Search

< Snow Cone Machines and Commercial Ice Shavers

Benchmark USA 71000 Snow Bank Snow Cone Machine

Item #: 36271000 MFR #: 71000

Option 1





Free Shipping

Only

\$699.00/Each

What We Offer
Ships free with



Protect Your Product

Coverage starting at \$45.30 ?

[Add Protection](#)

1

[Add to Cart](#)



Earn up to \$20.97 back (2,097 points)
with a Webstaurant Rewards Visa® Credit Card

[Wish List](#)

[Rapid Reorder](#)

- ✓ Great addition to snack bars, convenience stores, and concession stands
- ✓ Processes up to 500 lb. of cube or chunk ice per hour
- ✓ Blades are pre-set to produce coarse ice; can easily be adjusted to produce finely shaved ice
- ✓ Powerful 1/3 hp motor delivers 1700 RPM speeds
- ✓ Safety reset button prevents accidental startup
- ✓ Tinted tempered glass panels; die-cast aluminum horn, cutting head, and pusher
- ✓ Built-in snow cone shaper for perfect snow cones every time
- ✓ 120V

UPC Code:

400012457685

Shipping:

Benchmark 71000 The Snow Bank Snow Cone Machine Concession Equipment

Model: 71000 | SKU 80968

Option 2



\$809.59 / each

☐ In Stock ☒ Pickup Not Available



Similar Models Available:

-  [New 51000 for \\$416.24](#)
-  [New 11040 for \\$569.86](#)
-  [New 11080 for \\$790.63](#)
-  [New 11080 for \\$833.71](#)
-  [New 51040 for \\$487.17](#)

Quantity: 1

 Calculate Estimated Cost

Enter ZipCode

Only for customers within the 48 contiguous states.

Due to significant challenges in the global supply chain, there may be delays in shipments. Please call 404-752-6715 to verify shipping times.

[Ask a Question](#)

[Apply for Financing](#)

Search 360,000+ products



0

Search

< Countertop Hot Food Display Warmers
Avantco HDC-36 36" Self/Full Service 3 Shelf Countertop Heated Display Case with
Sliding Doors - 120V, 1500W
★★★★★ Item #: 177HDC36

Option 1





Free Shipping

Only

\$649.00/Each

Ships free with

What We Offer



Protect Your Product
Coverage starting at \$38.99



Add Protection

1

(3/3)

Option 2



Doyon DRP3 20 1/8" Countertop
WebstaurantStore

\$2,414.02

[See price history](#)



36" model shown

Federal - CH4828 - 48" Co
Tundra Specialties

\$5,383.11

[See price history](#)



Doyon DRP3 20 1/8" Countertop
WebstaurantStore

\$2,414.02 ~~\$4,389.12~~

[See price history](#)

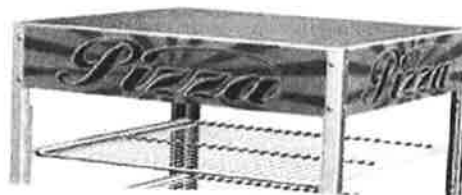
SALE



Doyon DRP3 20 1/8 Count
WebstaurantStore

\$2,414.02

[See price history](#)





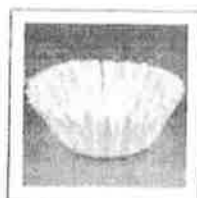
**Bunn 33200.0002 VPR Black 12 Cup Pourover Coffee Brewer
with 2 Warmers and 2 Easy Pour Decanters - 120V** ✕

plus Free Shipping

Qty: 1

Option 1

TOTAL:
\$372.49



Suggested Item

**Bunn 20115.0000 9 3/4" x 4 1/4" 12 Cup Coffee Filter -
1000/Case**

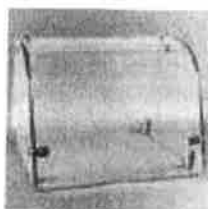
Keep your coffee ground-free and smooth-tasting with these coffee filters

TOTAL:
\$12.99

This item is not in your cart

✕ No thanks

Recommended Products

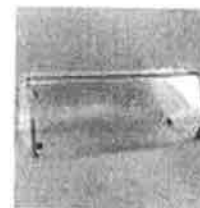


**Avantco SNZGD4C
Curved Glass
Sneeze Guard - 26"**
\$589.00/Each

plus



**Wall Mount
Workboard Faucet
with 8 3/4"**
\$179.99/Each



Subtotal

\$372.49

Chat



(assets/images/products/bunn/bunn-

12950-0360-thermal-server-coffee-brewer.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
CALL US NOW!

(tel:(866) 954-3329)

Option 2

Your Price: \$726.21 /Each

1 | Add to Cart

From \$67/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS

(tel:(866) 954-3329)

For Current Lead Time  **Chat Now**

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



Free Shipping

Only

Option 1

(1/2)

\$1,999.00/Each

What We Offer
Ships free with



Protect Your Product

Coverage starting at \$43.65 ?

[Add Protection](#)

1

[Add to Cart](#)



Earn up to \$59.97 back (5,997 points)
with a Webstaurant Rewards Visa® Credit Card

[Wish List](#)

[Rapid Reorder](#)

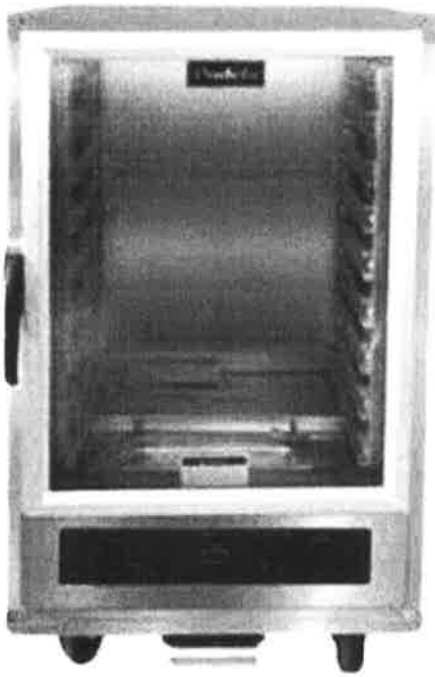
Other Available Types:



- ✓ Easy-to-open, solid door maximizes access to food while minimizing ambient heat
- ✓ Adjustable universal slides accommodate full size sheet pans and full size steam table pans
- ✓ 10 adjustable temperature settings help keep cooked food at an optimal temperature before serving

(2/2)

Chat



(assets/images/products/pade/PDHC-9.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: OPEN
(866) 954-3329
CALL US NOW!

(tel:(866) 954-3329)

Option 2

Your Price: \$2,073.00 /each

1 Add to Cart

From \$192/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW. PAY LATER FOR BUSINESS

(tel:(866) 954-3329)
For Current Lead Time  Chat Now

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



Save Free Shipping

\$89.99/Each

Option 1

~~\$99.99~~

Ships free with

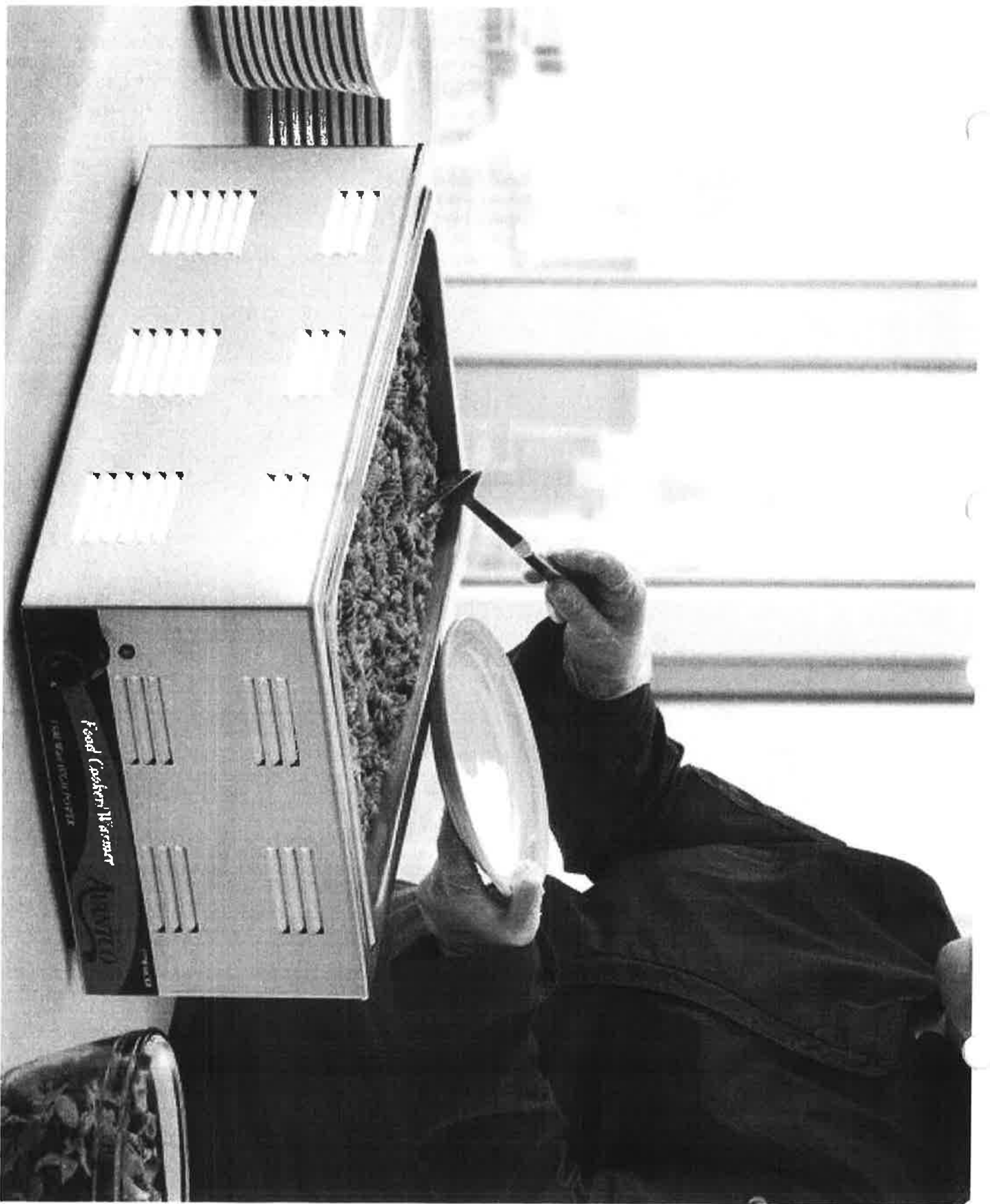
What We Offer



Protect Your Product

Coverage starting at \$18.75

Add Protection



Chat



(assets/images/products/antu/antunes-cw-

100-food-pan-warmer.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
CALL US NOW!

Option 2

(tel:(866) 954-3329)

Your Price: \$609.21 /Each

1 Add to Cart

From \$56/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS

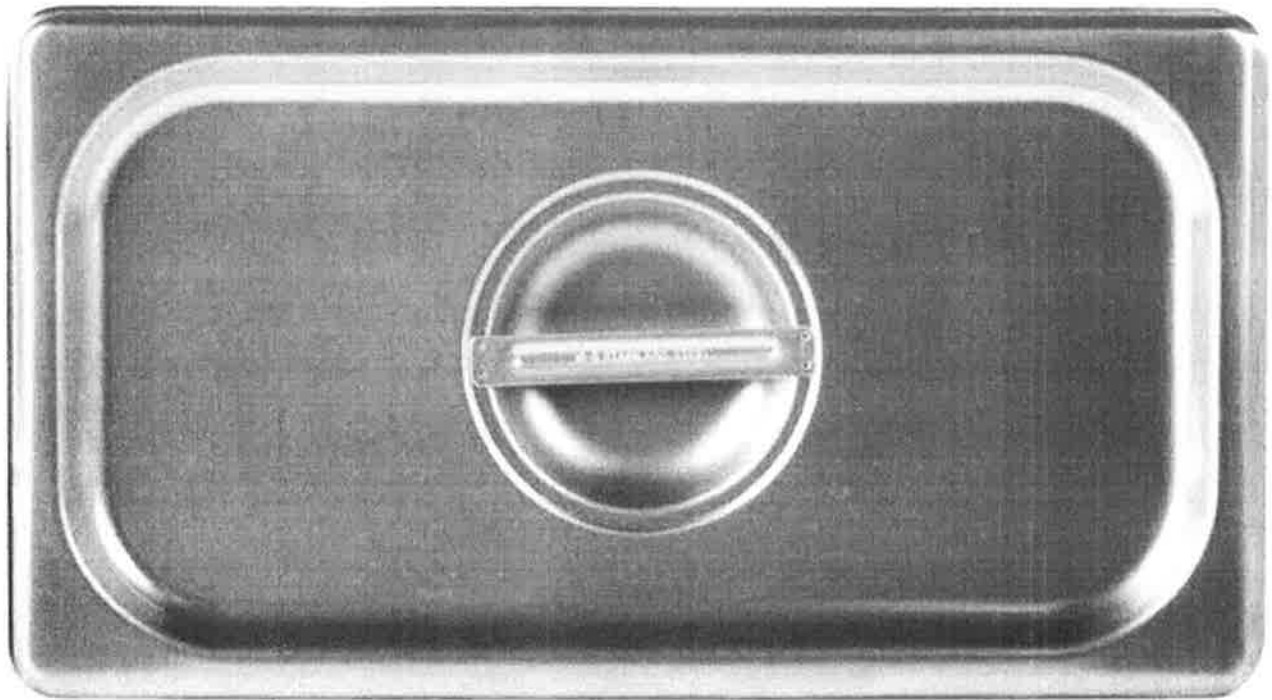
(tel:(866) 954-3329)
For Current Lead Time  Chat Now

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



\$22.39/Each

Ships free with



Quantity Discounts

Buy in lots of 12: ?

(1/2)

\$5.29/Each

Ships free with

Regularly:

\$5.89/Each

ADD TO CART

Wish List

Rapid Reorder

Other Available Sizes:

1/3



Full

2/3

1/2

1/2 Long

1/4

1/6

1/9

- ✓ Strong and durable 24 gauge stainless steel ensures product longevity
- ✓ Assists in maintaining food's hot temperature
- ✓ Available in a range of sizes
- ✓ Fits any 1/3 size steam table pan
- ✓ Ideal for buffet steam tables and catered parties

(2/2)

\$979.00/Each

Option 1

What We Offer
Ships free with



Protect Your Product

Coverage starting at \$45.30 ?

Add Protection

1

Add to Cart



Earn up to \$29.37 back (2,937 points)
with a Webstaurant Rewards Visa® Credit Card

Wish List

Rapid Reorder

Customers Also Viewed



Carnival King CCM28 Cotton Candy Machine with 28" Stainless Steel Bowl - 110V

plus **\$259.99/Each**

1

Add to Cart

- ✓ Quick release head requires no tools and eliminates downtime
- ✓ Yields 200 cones per hour
- ✓ Professional controls and voltage meter ensure perfect products in any condition
- ✓ 1/12 hp motor delivers 3400 RPM for fast cotton candy making
- ✓ 120V, 1370W

(1/2)



Free Shipping ?

Only

(2/2)

Chat



(assets/images/products/gold/gold-medal-

3005ss-cotton-candy-machine.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
CALL US NOW!

Option 2

(tel:(866) 954-3329)

Your Price: \$1,726.36 /Each

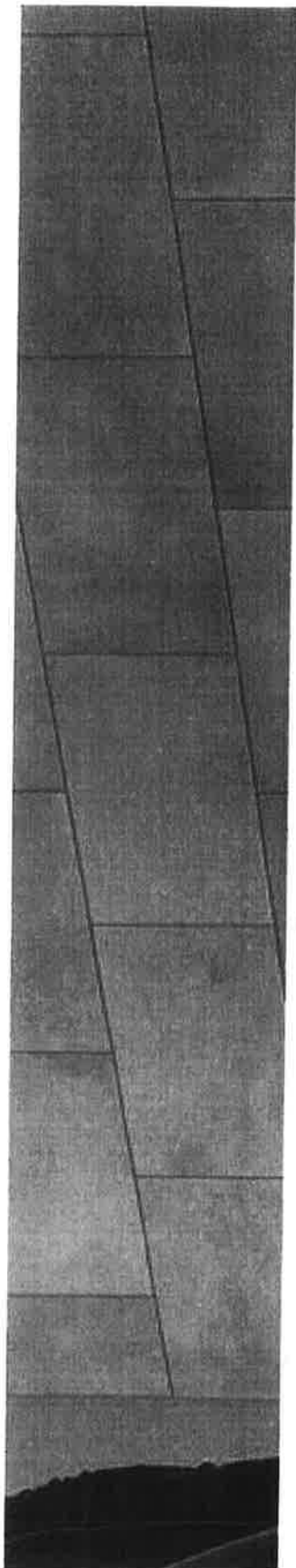
1 Add to Cart

From \$160/month with  **CREDIT KEY** [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS

(tel:(866) 954-3329)
For Current Lead Time  Chat Now

Due to global supply chain issues, some shipping times may be inaccurate or longer than displayed online. Please contact our sales specialists at 866.200.6056 to verify lead times or to discuss other options that may be available sooner.



Free Shipping

Only

\$422.49/Each

Option 1

Ships free with

Notify me when this product is back in stock

Email Address

Send

You will only be emailed once the product becomes available. We won't add you to our email list or share your data.



Chat



(assets/images/products/cozo/CZCHDG500111A.jpg)

Image may include accessories and may not necessarily depict product color.

CALL CENTER IS: **OPEN**
(866) 954-3329
ASK ABOUT SPECIALS!

Option 2

(tel:(866) 954-3329)

Retail Price: \$ 769.60 /Each

Login (/myaccount.asp?returnurl=product.asp?
itemid=139419) or Call us (tel:(866) 954-3329) for
Member Pricing.

1 Add to Cart

From \$46/month with  CREDIT KEY [Prequalify Now!](#)

BUY NOW, PAY LATER FOR BUSINESS



🔍 Search 360,000+ products

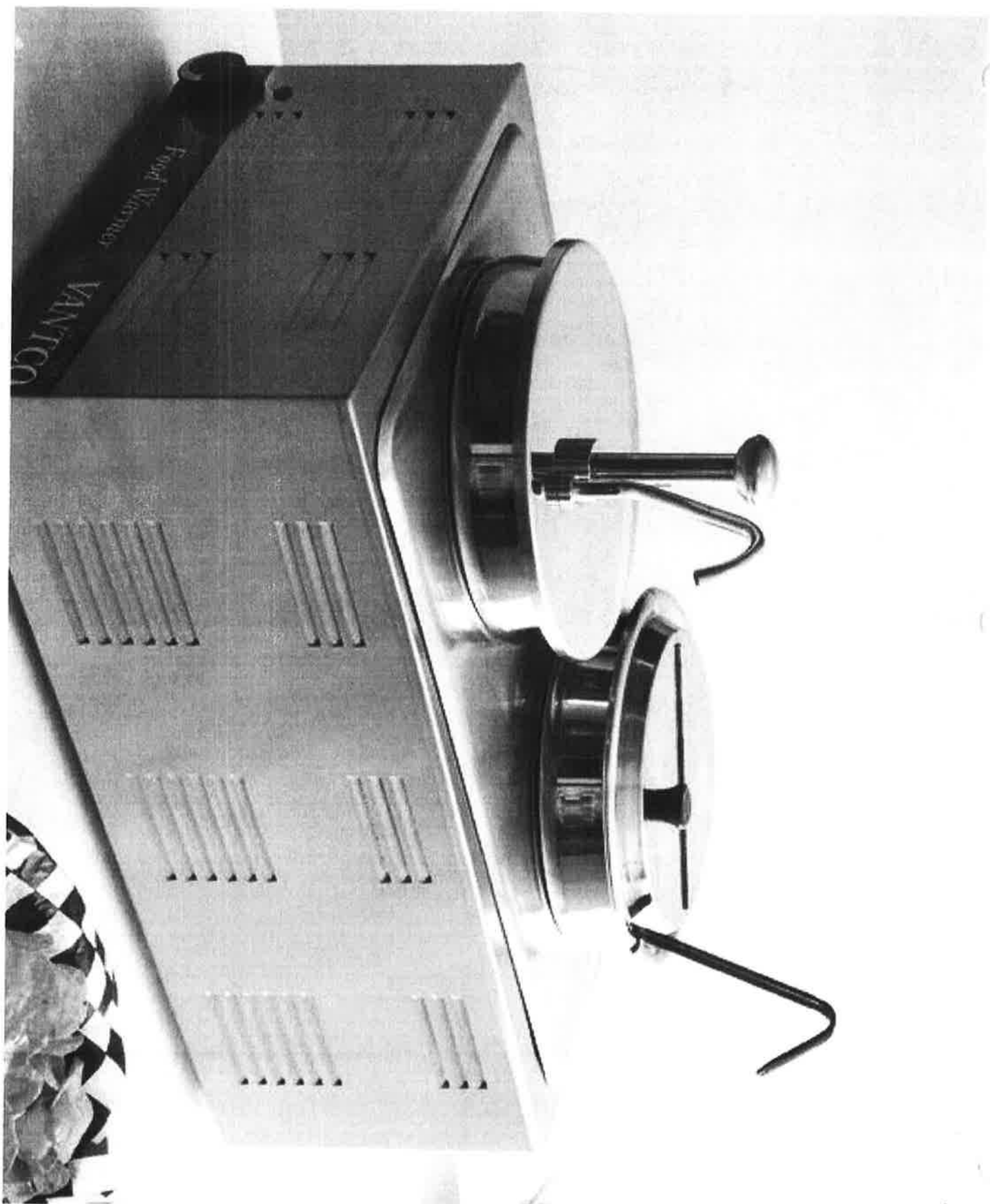
Search

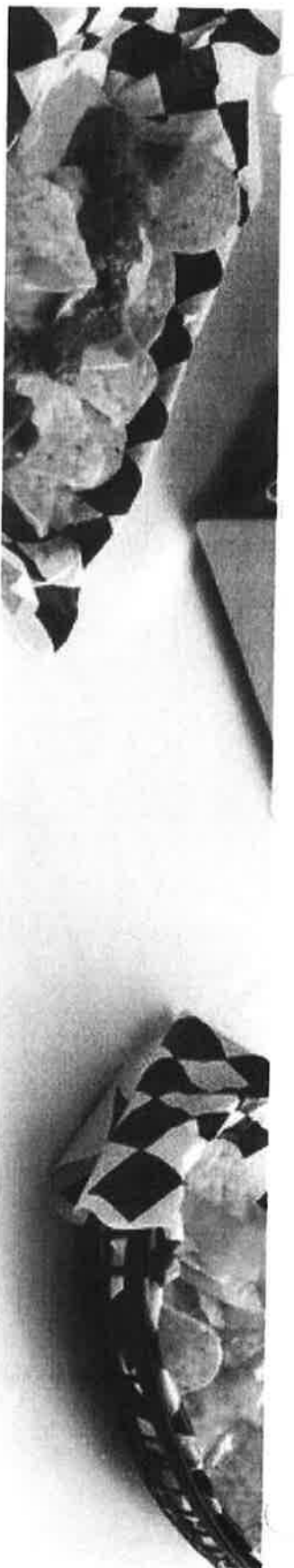
< Countertop Food Warmers

Avantco 12" x 20" Full Size Electric Countertop Food Warmer / Topping Station with 1
Condiment Pump & (2) 7.5 Qt. Inset with Lid and Ladle - 120V, 1200W

★★★★★ Item #: 177WK12007PL

Option 1





Free Shipping

Only

\$296.49/Each

Ships free with

Notify me when this product is back in stock

Email Address

Send

You will only be emailed once the product becomes available. We won't add you to our email list or share your data.

SAVINGS ON

HOME THEATER SEATING

HOME THEATER DECOR

Match Guarantee

10,000 Products to Choose From

10 Reasons to Buy From Us

Our A+ BBB Record

RIES

Home :: Concession Equipment :: Concession Warmers

Categories

Concession Warmers

on Equipment (70)

ne Concession (25)

Candy Concession (21)

g Concession (28)

ion Warmers (4)

Concession Signs (9)

Candy Counters (2)

Option 2



Chili and Cheese Warmer

\$319.99 + Free Shipping!
~~List Price: \$429.00~~



Food Warmer

\$165.99 + Free Shipping!
~~List Price: \$259.00~~



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 June 2022
PAGE: 1 of 4

SUBJECT: Request and consideration to approve the sole source service agreement with Perry Weather for the full-service weather system at \$9000 a year with an additional one-time payment of \$4197.

AMOUNT & SOURCE OF FUNDING:

Cornerstone Bond Project

FISCAL NOTE:

Parks and Recreation Department currently has Perry Weather System at Travis Outlaw. This system will complement and be integrated into the current system.

AUTHORIZATION HISTORY:

N/A

**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: Move to approve.



ORDER FORM

CUSTOMER	
Customer Name	City of Starkville
Customer Address	110 W Main St Starkville, MS 39759
Exempt from Sales Tax?	<i>If your entity is exempt from sales tax, please email an exemption certificate to billing@perryweather.com to remove sales tax from your invoices.</i>
Perry Weather Rep	Brooks Middleton

PRIMARY CONTACT	
Full Name	
Title	
Email	
Phone	

EMAIL INVOICES TO	
Accounts Payable Email	
Other Email(s)	

ORDER INFORMATION	
Quote #	20220317-154736362
Itemized Pricing	See attached quote
Initial Term: Start Date	06/30/2022
Initial Term: End Date	06/29/2029
Billing Frequency	Annual
Billing Method	Email
Additional Notes	

This Order Form is governed by the terms of Perry Weather Terms & Conditions ("PW Terms") available at <https://perryweather.com/legal-terms>. The PW Terms are hereby incorporated into this document by reference. Prices listed for products and services on the Quote and/or ordered hereunder may not include any applicable taxes. Subscriptions purchased under this Order Form may be billed in advance according to the Billing Frequency listed above and will renew according to the PW Terms. **By signing below, you represent and warrant that you have the full authority to enter into this Order and the PW Terms on behalf of Customer.**

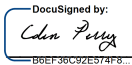
Customer:

By: _____

Name: _____

Title: _____

Perry Weather:

By:  _____

Name: Colin Perry

Title: CEO



City of Starkville - Weather Safety System Hardware (Lease)

Quote created on March 17, 2022 - Reference: 20220317-154736362

City of Starkville
110 W Main St
Starkville, MS 39759
United States

Brandon Doherty
662-722-1612

David D'Aquila
228-861-1897

Comments

***All hardware comes with full warranty and maintenance package included for life of partnership.**

Brooks Middleton - Manager at Perry Weather



Products & Services

Software + Outdoor Warning System (OWS) Subscription Bundle

3 x \$3,000.00 / year

OUTDOOR WARNING SYSTEM:

- Fully wireless & cloud based
- Solar/Cellular Powered
- Syncs w/ all Perry Weather software
- Two Amplified Speaker Sirens & 1 Flashing Strobe
- Automated & Manually triggered if needed
- Automated and Custom text-to-speech messaging through the warning system speakers
- Full control of active siren times

SOFTWARE FEATURES:

- Mobile app + Computer Dashboard access
- Custom text alerts for heat, lightning, wind, rain etc.
- Coach accounts
- 24/7 Meteorologist support
- Widget for website
- Mass Notify feature

Full-Service Installation - Outdoor Warning System (OWS)

3 x \$1,399.00

Recurring subtotal	\$9,000.00 / year
One-time subtotal	\$4,197.00
Total	\$13,197.00

This quote expires on June 15, 2022.

Purchase Terms

*Customer will be required to provide lift for installs if needed.

Questions? Contact me



Brooks Middleton

Manager

brooks@perryweather.com

214-364-6166



Perry Weather

1355 Motor Circle

Dallas, Texas 75207

United States



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE:
PAGE: 1

SUBJECT: Consideration to approve advertisement for the purchase and installation of a gym divider for the Travis Outlaw Center Gym.

AMOUNT & SOURCE OF FUNDING:

SFC Starkville Operational Budget

FISCAL NOTE:

Given that there have been over 4 site visits with only one vendor providing an estimate of \$45,000 - \$50,000, it seems best to advertise in accordance with State Law.

AUTHORIZATION HISTORY:

The gym divider improves the ability to program multiple activities in the gym at once and improves the diversity of programming and program inclusion.

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: Move to approve.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 June 2022
PAGE: 1 of 4

SUBJECT: Discussion and consideration to approve the contract from 4County Electric for Cornerstone Park underground electric in the amount of \$202,903.05.

AMOUNT & SOURCE OF FUNDING:
Cornerstone Bond

FISCAL NOTE:

- Underground Electric Service - \$198,862.64
 - Maintenance Minimum Bill - \$4,040.41
- Total: \$202,903.05

AUTHORIZATION HISTORY:
N/A

**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: Approval to pay for services.



5265 South Frontage Road • P.O. Box 351 • Columbus, MS 39703-0351 • (662) 327-8900

INVOICE 6294

JUNE 3, 2022

CITY OF STARKVILLE
110 MAIN STREET
STARKVILLE, MS 39759

CR. 107/39708

Invoice for 4-County Electric Power Association to build underground electric service to the Corner Stone Ball Field Complex located on Hwy 25-S in Oktibbeha County. Work performed on work order 39708.

Labor-Install	\$ 62,441.21
Labor-Retire	\$ 52.89
Materials	\$ 92,966.94
Transformers (4)	\$ 34,220.00
(3) 300 KVA \$9,137.00 ea.	
(1) 150 KVA \$6,809.00	
Bores (2)	\$ 8,480.00
ROW	<u>\$ 701.60</u>

Total Due \$198,862.64

Please reference above invoice number on check to insure proper credit. Mail remittance to Attn: Niecy Shanks at address listed above.







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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 06-21-22
PAGE: 1 of 12

SUBJECT: The Starkville Police Department is requesting permission to apply for the Justice Assistance Grant for FY23 Funding in the area of equipment. This request for funding is for ten (10) Stop Sticks, for use in successful and safe apprehension of high-speed pursuits. We are requesting for a waiver match wavier and 100% funding from the State of Mississippi Sub-Grant.

AMOUNT & SOURCE OF FUNDING: \$4,750.00 reimbursable through the JAG Grant

FISCAL NOTE:

AUTHORIZATION HISTORY: Yearly Grant Funding

**REQUESTING
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S
AUTHORIZATION:** Chief M. Ballard

FOR MORE INFORMATION CONTACT: Corporal Christopher Jackson 662-323-4131

SUGGESTED MOTION:

Move approval for the Starkville Police Department to apply for the Justice Assistance Grant for FY23 Funding in the area of equipment. This request for funding is for ten (10) Stop Sticks, for use in successful and safe apprehension of high-speed pursuits. We are requesting for a waiver match wavier and 100% funding from the State of Mississippi Sub-Grant.

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STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

SUBGRANT APPLICATION SUMMARY

DPSP USE
ONLY

Grant No.

1. Applicant (Name, Address, Zip, Phone, Email) City of Starkville 110 W. Main Street Starkville, MS 39759 (662)323-2525	2. Project Director (Name, Address, Zip, Phone) Christopher Jackson Starkville Police Department 101 E. Lampkin Street Starkville, MS 39759 (662)323-4131 ext. 4128	3. Financial Officer (Name, Title, Address, Zip, Phone) Lesa Hardin City Clerk 110 W. Main Street Starkville, MS 39759 (662)323-2525 ext. 3117				
4. Project Title FY 2021 JAG Local Law		5. DUNS Number: <u>782430557</u> Tax ID. Number: <u>64-6001082</u>				
6. Type of Application ☐ Initial ☐ 2 nd Yr. or ☒ 1 Yr. Funding ☐ Continuation of Grant No. _____		7. Desired Project Duration <u>12</u> Months Start Date: 10/01/2022 End Date: 09/30/2023				
8. Brief Project Summary (required) Equipment to prevent serious bodily injury and death in the event of a vehicular pursuit. The Starkville Police Department will provide training in pursuit driving, policy, and Stop Stick deployment.						
9. Budget Category	Requested	Approved by DPSP				
a. Personnel						
b. Fringe Benefits						
c. Equipment	\$4,750.00					
d. Travel						
e. Operating Expense						
f. Contractual Services						
g. Miscellaneous						
Total Project Budget						
10. Source of Funds	Federal	%	St/Local Match	%	Total	%
Requested Budget	\$4,750.00	100				
11. Number of pages in this application 11						

Chief Administrative Officer (Signature and Date)

Project Director (Signature and Date)

Chief Administrative Officer (Type or Print)

Financial Officer (Signature and Date)



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE
ONLY
Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART I. STATEMENT OF PROBLEM

The City of Starkville, Starkville Police Department is comprised of 70 sworn officers and a civilian support staff consisting of 11 personnel. The population of The City of Starkville is estimated at 25,997 in 2020 with an additional 2020 Mississippi State University enrollment of 22,986. The City of Starkville is also the thirteenth largest city in the State of Mississippi. The department is distributed into two detachments with various squads to serve the community in countless functions. The City of Starkville takes pride in providing exceptional training to its officers as well as officers in neighboring jurisdictions. The Starkville Police Department is one of the few municipal departments both state and nationally accredited through CALEA (Commission on Accreditation for Law Enforcement).

It is the mission of The Starkville Police Department to safeguard the lives and property of the people we serve. Our role is to enforce the law in a fair and impartial manner, recognizing both the statutory and judicial limitations of police authority and the constitutional rights of all persons. It is our belief that the citizens of Starkville deserve to have an exemplary police agency. The City of Starkville actively deters crime, aggressively pursues suspects and vigorously convicts those that commit crimes within our community. The Starkville Police Department is resolute in providing a safe community for all who reside, visit or commute to enjoy all the amenities of a college town.

There is never a guarantee that dangerous situations would not occur in this community; however, there are tools at our disposal which can raise the chances of a successful outcome. Education, planning, tools, and training are a few of the ways that our department tries to maintain a high level of readiness. One of the areas that we are currently improving is in regard to vehicle pursuits. Stop Sticks will enable our officers to stop pursuits quicker and lower the possibility of citizens and officer involved injuries in pursuit related crashes. Departments are using every

tool possible to stop pursuits as quick as they begin. This enforcement is one of the greatest chances that both officers and civilians could be injured as a result of a crash, either by the suspect fleeing or the officer chasing. The addition of stop sticks would allow a quick and safe end to pursuits.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE
ONLY
Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART II. OBJECTIVES AND PROJECTED IMPACT

The objective of the Starkville Police Department is to provide officers with the tools and training to accomplish required tasks while minimizing injuries. It is the belief of the Starkville Police Department that law enforcement officers could do more to keep their communities safe. In some cases, it is resources, in others it is training. A person committing malicious felonies is most vulnerable in a vehicle. The person who is committing human trafficking, narcotic trafficking, or other felonies may have nothing to lose. These same suspects lead officers in high-speed vehicular pursuits. The City of Starkville has assisted neighboring jurisdictions in extremely dangerous high-speed chases. With the addition of Stop Sticks, officers can stop a suspect's vehicle prior to the suspect entering a highly populated area. One such pursuit came from Louisville, MS. Louisville Police Department pursued a suspect from Louisville to Columbus, MS. When the suspect entered Starkville, the suspect travelled at high rates of speeds excess of 100 mph. The suspect nearly struck several vehicles during a Mississippi State University VS. Alabama football game.

Simply put, tools available to law enforcement can prevent serious bodily injury and loss of life. If funded, the Starkville Police Department will train every officer in Stop Stick deployment and utilize the equipment to preserve life.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE
ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART III. IMPLEMENTATION

The process for the implementation will be in three stages to accomplish the most desirable outcome. The first stage will be to order and acquire the equipment. The second stage is training officers in the use of the equipment and policy. Once officers are trained in the proper use of the equipment, Stop Sticks will be issued to patrol.

It is the goal of the Starkville Police Department to have highly trained and educated officers at its department. There are various goals which can help to accomplish this. Training has been shown to make an officer sharper and increase response in high-risk incidents. The training schedule shown below shows the time table, in which the Starkville PD wishes to accomplish these tasks.

Time Table for Accomplishments of Goals

	<u>Months 0-3</u>	<u>Months 3-6</u>	<u>Months 6-12</u>
-Acquire Equipment -----I			
-Train In House officers -----I			
-Issue equipment -----I			

During the grant year, there will be one project manager, Corporal Christopher Jackson, which will comply with all reporting, budget submissions and PMT reporting as required. The supply Sergeant will issue the equipment and notify the project manager of the location of the equipment anytime it is reissued.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

SUSTAINABILITY PLAN

DPSP USE
ONLY
Grant No.

PART IV:

It is the intention of the Starkville Police Department to continue to train and utilize strategies to reduce officer and suspect injuries. Training in pursuit policy, driving, and Stop Stick deployment as the budget within the department becomes available. Currently as equipment ages or fails, the supply Sergeant will either have this equipment repaired or replaced with new equipment using the current budget. The Starkville Police Department will purchase additional Stop Stick equipment to enhance this project as time allows.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY

DPSP USE
ONLY

Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
TOTAL PERSONNEL		
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT		
TOTAL EQUIPMENT	\$4,750.00	
	\$4,750.00	
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	\$4,750.00	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	\$4,750.00	100				
APPROVED BUDGET						

Budget Prepared By: _____



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET NARRATIVE

DPSP USE
ONLY
Grant No.

PART VI:

The Starkville Police Department is requesting federal funds from the Justice Assistance Grant in the field of equipment for the purchase of ten (10) 9' Stop Sticks for our department. The proposal for the purchase of (10) Stop Sticks will cost a total of \$4,750.00. This will allow our department issue equipment to a number of officers. The breakdown is as follows:

Equipment

<u>Type of Equipment</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Stop Stick Kit w/Tray	10	\$475.00	\$4,750.00
Total for all items requested			\$4,750.00

This equipment is being used throughout the United States to assist agencies with the safe apprehension of dangerous suspects. One member of the department, who is the grant coordinator, will manage the funds and show whatever proof is requested by the Federal Government on any paperwork, proof of payment, invoices, and implementation of equipment. This will not outfit the entire department which is the end goal but is one step closer in achieving that goal



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP Use
Only**

Grant No.

PART VII: EVALUATION PLAN

With the use of Stop Sticks, officers will be able to documents their use. The department will continue to evaluate every pursuit through the use of the SPD pursuit policy and form. Every pursuit will be documented and an after action will be completed at the conclusion of the investigation. Officers will continue to improve procedures in an attempt to preserve life and property. The Starkville Police Department will perform a quantitative statistical analysis in regard number of pursuits, speed, distance travelled, collisions, and injuries. It is the hope of the Starkville Police Department to reduce the speed, distance travelled, collisions, and reported injuries of a vehicular pursuit.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

NON-SUPLANT CERTIFICATION

DPSP Use
Only

Grant No.

PART VIII:

The _____ (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature: _____
(Chief Executive Officer)

Title: _____

Date: _____



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP USE
ONLY**

Grant No.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

PART IX:

- A. The _____ (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name _____

Address _____

Title _____

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

- B. The _____ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: SANITATION
AGENDA DATE: 6-21-22
PAGE: 1 of 1**

SUBJECT: Consideration of oil leak and engine repairs to the 2015 Mack garbage truck from Tri-State Truck Center – Mack of Tupelo, the dealer the truck was purchased from, at a cost not expected to exceed \$10,000.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR
AUTHORIZATION: Chris Smiley**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY: This is the dealer the truck was originally purchased from. The engine light was on and truck was taken to be checked. There it was discovered to need approximately \$7,000 in repairs. In that this truck is needed to be in service, it is recommended the dealer perform the needed repairs asap.

SUGGESTED MOTION:

APPROVE REPAIRS



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

AGENDA ITEM NO:
AGENDA DATE: June 21, 2022
PAGE: 1

SUBJECT: Request authorization to purchase 28 Honeywell NextGen gatekeepers to replace the current gatekeepers used in the AMI system that have reached end of life from Anixter in the amount of \$104,370.00.

AMOUNT & SOURCE OF FUNDING: 2022-2023 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

Our current gatekeepers, which are used for the electric and water meters to communicate with the AMI system, have reached their end of life due to technology changes within the metering system. The Honeywell NextGen gatekeepers are the only devices that work with our metering system.

Currently, the AMI system is running on multiple spare gatekeepers due to the current model no longer being supported or produced giving little protection if any of the current gatekeepers are placed out of order.

The lead time on the gatekeeper is 24 weeks.

Planned in the capital budget to replace the gatekeeper in the next budget year (2022-2023).

Anixter is the sole source provider of Honeywell NextGen gatekeepers in the southeast region.

SUGGESTED MOTION:

Move approval to purchase 28 Honeywell NextGen gatekeepers to replace the current gatekeepers used in the AMI system that have reached end of life from Anixter in the amount of \$104,370.00.



6423 Shelby View Dr.
Suite 108
Memphis, TN 38134

Phone: 901.531.1500
Fax: 901.527.7721

www.anixterpowersolutions.com

Quotation: U00698187.01

To: **STARKVILLE UTILITIES DEPT.**
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

Attn: **RUSSELL HAMILTON**

Phone:
Fax: **6623233273**

Issued Date: **Jun 14, 2022**
Expiration Date: **Jul 14, 2022**

Sales Contact: **Amber Coon**
(P)
(F)
amber.coon@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1	EE1111111100	Honeywell NextGen Non-Metering Gatekeeper, AC Standard with Battery Backup, LTE modem (Verizon), large polycarbonate NEMA enclosure	28	3,500.000	EA	98,000.00
2	7S1812G001	Remote External Antenna Kit	28	140.000	EA	3,920.00
3	7S1816H003	Remote RF Cable – LMR400 N to N – 25ft	28	87.500	EA	2,450.00

SECTION TOTAL: \$104,370.00

QUOTE TOTAL: **\$104,370.00**

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: UTILITIES & SANITATION
AGENDA DATE: 6-21-22
PAGE: 1 of 1**

SUBJECT: Consideration of the transfer of fourteen truck/handheld radios from the Utilities Department Inventory to the Sanitation / Environmental Services Inventory with the remaining radio inventory to be transferred to the Fire Department or sold on Govdeals.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: UTILITIES & SES**

**DIRECTORS'
AUTHORIZATION:** Edward Kemp & Chris Smiley

FOR MORE INFORMATION CONTACT: Edward Kemp 662 323-3133 & Chris Smiley 662 323-2652

AUTHORIZATION HISTORY: Utilities no longer use this type radio and Sanitation can use them to replace some they have that no longer work.

Radios to be transferred to Sanitation:

11207 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9135394
11208 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9135393
11214 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825897
11223 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825847
11228 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825912
11229 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825894
11230 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825891
11235 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825911
11240 STARKVILLE ELECTRIC M7100 Mobile MAHG-S8MXX 9825846
Harris P5400 A401100035B8
Harris P5400 A401100035BA
Harris P5400 A401100035B9
11211 STARKVILLE ELECTRIC P7170 System Portable HT7170T81X 926901
MACOM P7100IP 9953289



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

AGENDA ITEM NO:
AGENDA DATE: June 21, 2022
PAGE: 1

SUBJECT: Request authorization to approve Change Order #1 in the amount of \$35,176 for the steel price surcharge increase for the Terex Digger Truck.

AMOUNT & SOURCE OF FUNDING: 2022-2023 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

Starville Utilities ordered a Terex digger truck in January of 2021 with an anticipated lead time of 24 months. We received a change order request from the manufacturer for an surcharge increase in steel price for the equipment chassis in the amount of \$35,176. The original truck price was \$457,500. It is anticipated to be delivered on December 2022. Attached is the supporting information from the manufacturer.

SUGGESTED MOTION:

Move approval of Change Order #1 in the amount of \$35,176 for the steel price surcharge increase for the Terex Digger Truck.



Dear Starkville Electric Dept,

October 29, 2021

Thank you for your business and continued relationship with Terex Utilities. We pride ourselves on the strength of our customer relationships while offering what we feel are the best products and services in the industry.

2021 has been a challenging year as nearly all US businesses are currently encountering unprecedented cost and supply challenges.

Terex is committed to continuously improving efficiency and managing supply chain risks. Unfortunately, however, price increases throughout our supply base have become too much for us to absorb alone. For this reason, we will be adjusting pricing on equipment currently on order (excluding the chassis), applicable to all orders with delivery dates starting January 1, 2022. In addition, all orders will be subject to a steel surcharge at time of invoicing. The amount of the surcharge will be determined by using the WTI index based on the average change of steel from January 2021 to the month prior at the time of invoice. (table and calculation attached)

We realize this price increase is difficult and unexpected. We recognize the need for transparency as we navigate this inflationary environment together.

Below you will find a listing of all orders we currently have in house affected by this increase.

Terex Order Number	Customer PO Number	Original Sales Price	Updated Equipment price	Updated Chassis Price** (if known)	Updated Total Sales Price*	Surcharge (TBD at time of Invoice)
DK76060	QU14572	\$351,761	\$386,937	\$105,739	\$492,676	TBD

Delivery and pricing subject to change based on environment

**Does not include applicable FET or change orders*

***Chassis Pricing subject to change based on increases from manufacturer.*

We appreciate your business and loyalty. Please acknowledge the updated pricing by signing below.

Buyer: _____

Date: _____

Example of Steel Surcharge Calculation:

Terex Utilities
3140 15th Avenue SE
PO BOX 1150
Watertown, SD 57201
Tel +1 605 882 4000
Fax +1 605 882 1842
www.terex.com/utilities

EQUIPMENT BUILT FOR REAL WORK



Terex Utilities - 2022 Surcharge Calculation			
Month	Plate Steel \$/T**	Surcharge Amt	% Increase
10 - 2020	604	-1.3%	-33.0%
11 - 2020	643	-1.2%	-28.7%
12 - 2020	740	-0.7%	-17.9%
1 - 2021	902	0.0%	0.0%
2 - 2021	1009	0.5%	11.8%
3 - 2021	1071	0.8%	18.7%
4 - 2021	1154	1.1%	27.9%
5 - 2021	1252	1.6%	38.8%
6 - 2021	1347	2.0%	49.3%
7 - 2021	1459	2.5%	61.8%
8 - 2021	1575	3.0%	74.6%
	Steel Price:	Surcharge Amt:	
Month Prior to Invoice	1,575	3.0%	74.6%
**Based on weekly close prices as tracked by CRU Group			
https://www.crugroup.com/prices/steel/			

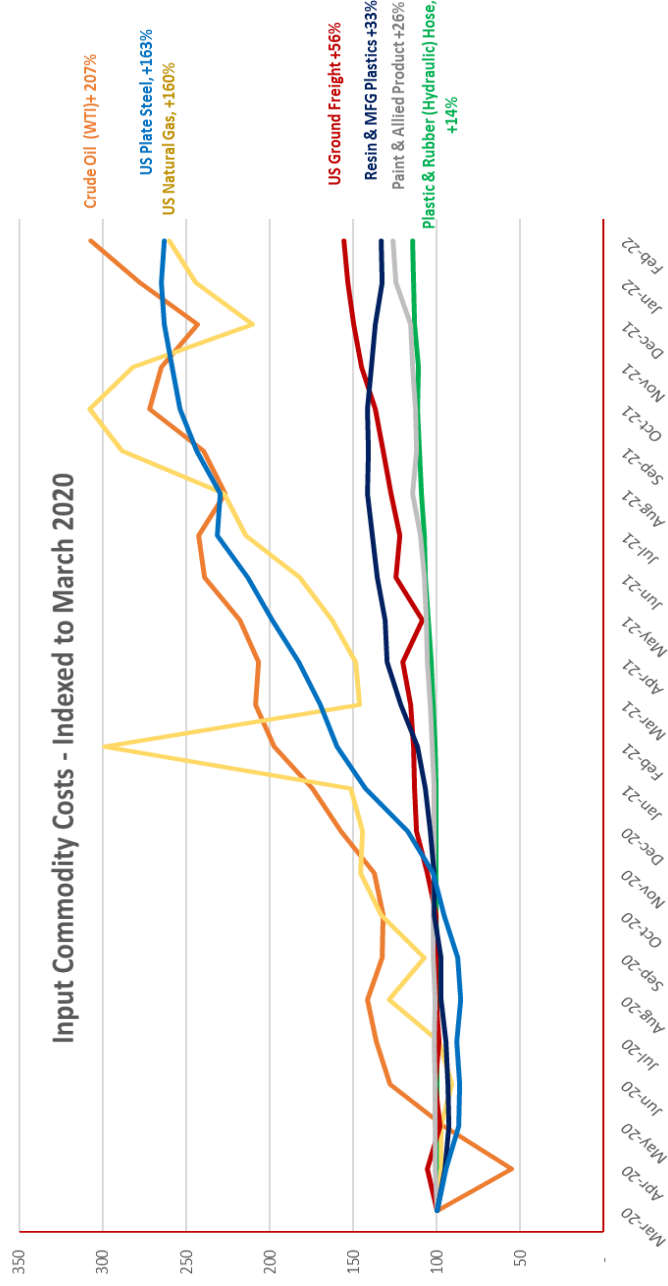
EXAMPLE of how Surcharges will be applied based on the WTI index:

Terex Order Number	Customer PO Number	Original Sales Price	Updated Chassis Price (if known)	Updated Total Sales Price*	Surcharge	Total with Surcharge
DK74144	10124	\$314,605	TBD	\$327,126	\$9,814 (3%)	\$336,940
DK74143	10124	\$192,905	TBD	\$207,721	TBD	
DK76132	10125	\$207,282	TBD	\$217,481	TBD	
DK76133	10125	\$207,282	TBD	\$217,481	TBD	

WORKS FOR YOU.™

Manufacturing Input Cost Update

Inflationary pressure is broad-based and continues to escalate



- New pricing does not cover all our supply chain risk
- Steel prices starting to level off
 - Crude Oil and Natural Gas continue to climb
 - Even less-volatile commodities (Paint, Plastics, Hydraulics etc) are up 10%+ since the outbreak of Covid
 - We are facing material outages hampering manufacturing productivity and delivery
 - Highly competitive mid-west labor market impacting operating costs

Domestic supply base is a cost-disadvantage... but **we're proud to be made in America for America**

We continue to invest in our people, product, and processes to manage through this chaos, and limit the impact to our customers