



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
July 19, 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
Cody Burnett

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, JULY 19, 2022
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 21, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Recognition of SPD Officer Lane McTaggart

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING AND CONSIDERATION OF THE REDISTRICTING PLAN RESULTING FROM THE 2020 CENSUS AND THE ANNEXATION OF 2022.

PUBLIC HEARING AND CONSIDERATION OF RZ 22-01: A REQUEST TO REZONE A 0.92AC TRACT LOCATED APPROXIMATELY 790 FEET NORTH OF THE ENTRANCE TO CORNERSTONE PARK ON WEST SIDE OF HIGHWAY 25 FROM S-I TO C.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION ESTABLISHING THE REVISED POLLING PLACES FOR THE CITY OF STARKVILLE MUNICIPAL ELECTIONS .

X. BOARD BUSINESS

A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR (5) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE SEPTEMBER 7-9, 2022 AT THE MILL IN STARKVILLE MS WITH ADVANCE REGISTRATION PAYMENT.

B. COMMUNITY DEVELOPMENT AND PLANING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING DEBBIE NETTLES, THE SOLE APPLICANT, TO THE HISTORIC PRESERVATION COMMISSION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$26,750.00 FOR THE HOLLYWOOD BOULEVARD ROUNDABOUT IMPROVEMENTS PROJECT FROM H&H CONSTRUCTION & EXCAVATING AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$48,527.10 FROM GROUNDSTONE CONSTRUCTION FOR THE REED ROAD SIDEWALK PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT RELATING TO SAME. THIS WORK FALLS UNDER THE PREVIOUSLY APPROVED SIDEWALK BUDGET IN THE CITY'S CAPITAL IMPROVEMENT PLAN.

E. FINANCE AND ADMINISTRATION

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

2. CONSIDERATION OF THE JUNE 2022 FINANCIALS

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MCKENZIE ROGERS AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KYLE GANT AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS A CIVIL ENGINEER II IN THE ENGINEERING DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ALIYAH BRADFORD AND MORGAN INGRAM AS RADIO OPERATORS (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE KADEN MONTGOMERY AS A SYSTEM ADMINISTRATOR I IN THE INFORMATION TECHNOLOGY DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CHRIS WILLIAMS AS AN ASSOCIATE ENGINEER/PROJECTS MANAGER IN THE ENGINEERING DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 3 FROM SPORTS CONTRACTORS UNLIMITED FOR BATTING CAGE TURF IN THE AMOUNT OF \$13,471.06.
2. REQUEST AUTHORIZATION TO EXECUTE THE LOWEST QUOTE FROM PAUL DAVIS FOR THE MONCRIEF POOL BATHROOM REPAIR IN THE AMOUNT OF \$22,807.93.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUESTING APPROVAL TO ALLOW CPL. ROBERT EGUIRES THE

OPPORTUNITY TO BECOME A CERTIFIED TEST PROCTOR AT AN UPCOMING, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) FOR SUAS (UNMANNED AIRCRAFT SYSTEM / DRONE), COURSE HOSTED AT THE MARYLAND STATE POLICE, AUG. 8-12, 2022 WITH NIST COVERING THE COST FOR THE COURSE AND TRAVEL EXPENSES.

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 APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR JULY 1, 2022 THROUGH DECEMBER 31, 2022 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER # 10 WITH GARVER, LLC FOR THE CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES RELATED TO THE GREEN OAKS (SOUTH SIDE) AND ROLLING HILLS SEWER REHABILITATION PROJECT IN THE AMOUNT OF \$83,494.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 2, 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: 7-19-22
PAGE: 1 of 76

SUBJECT: Request approval of the minutes of the June 21, 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 June 21, 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
June 21, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on June 21, 2022, at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda.

Alderwoman Sistrunk asked that item XI. G. 1. "Hire City Engineer" be moved to the July 5 agenda.

There being no additional 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 Brooks offered a motion, duly seconded by Alderman Beatty, to approve the June 21, 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, 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 AN 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.

Consent items 2 – 25:

2. CONSIDERATION OF THE MINUTES OF THE MAY 17, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the May 17, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 3, 2022 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

5. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

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

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

AFFP
RESOLUTION OF THE MAYOR

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

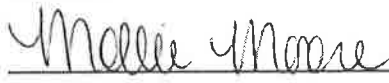
Mollie Moore, being duly sworn, says:

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

May 25, 2022, June 01, 2022, June 08, 2022, June 15, 2022

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

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 15th day of June 2022.



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

My commission expires: July 22, 2022

00001631 00097480

Melinda Ryan
Watkins & Eager, PLLC (SDN)
P.O. Box 650
Jackson, MS 39205



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:

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").

The Municipality is authorized by Sections 2133301 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.

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.

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").

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:

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

- 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.

- 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.

- 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.

- 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.

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.

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 Hamp Beatty moved and Alderman Jeffrey Rupp seconded the motion to adopt the

foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty	voted: Aye
Alderman Mike Brooks	voted: Aye
Alderman Ben Carver	voted: Aye
Alderman Roy A. Perkins	voted: Aye
Alderman Joffrey 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.

City of Starkville, Mississippi

/s/Lynn Spruill

Mayor

ATTEST:

/s/Lesa Hardin

City Clerk

Publication Instructions:

Starkville Daily News

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

6. 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

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

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

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

AFFP

RESOLUTION OF THE MAYOR

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF OKTIBBEHA } SS

Mollie Moore, being duly sworn, says:

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

May 25, 2022, June 01, 2022, June 08, 2022, June 15, 2022

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

SIGNED:

Mollie Moore

Classified Clerk

Subscribed to and sworn to me this 15th day of June 2022.

Lindsey S. Massie

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

My commission expires: July 22, 2022

00001631 00097480

Melinda Ryan
Watkins & Eager, PLLC (SDN)
P.O. Box 650
Jackson, MS 39205



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:

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").

The Municipality is authorized by Sections 2133301 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.

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 proscribed by the Municipal Improvements Act, in the amount of \$23,907,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit proscribed 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.

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").

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:

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

- 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.

- 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.

- 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.

- 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.

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.

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 Hamp Beatty moved and Alderman Jeffrey Rupp seconded the motion to adopt the

foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty	voted: Aye
Alderman Mike Brooks	voted: Aye
Alderman Ben Carver	voted: Aye
Alderman Roy A. Perkins	voted: Aye
Alderman Joffrey 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.

City of Starkville, Mississippi

/s/Lynn Spruill

Mayor

ATTEST:

/s/Lesa Hardin

City Clerk

Publication Instructions:

Starkville Daily News

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

7. CONSIDERATION 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%.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “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 and 5% local match of \$9,918” is enumerated, this consent item is thereby approved.

8. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “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 with an expected City match of \$5,000” is enumerated, this consent item is thereby approved. The Memorandum of Agreement follows this page.

9. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

Bids received on Wednesday, June 15 at 9am:

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)

10. CONSIDERATION OF ACCEPTANCE OF MAY 2022 FINANCIAL STATEMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “acceptance of the May 2022 Financial Statements” is enumerated, this consent item is thereby approved.

11. AUTHORIZATION TO HIRE TYLER PETERS AS A GIS COORDINATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Tyler Peters as a GIS Coordinator in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

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 7-5-22
Katie Blount Date
State Historic Preservation Officer

BY [Signature] 6-21-2022
Honorable Lynn Spruill Date
Mayor of Starkville

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 Mayor - City of Starkville
Applicant Organization City of Starkville	Date Submitted 6.21.2022

12. AUTHORIZATION TO HIRE MARCO FERGUSON AS A GROUNDS TECHNICIAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Marco Ferguson as a Grounds Technician in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

13. AUTHORIZATION TO HIRE TYCORRESS JONES AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Tycorress Jones as a temporary Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

14. AUTHORIZATION TO HIRE DAVID DOCHER AS AN ENTRY LEVEL FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire David Docher as an Entry Level Firefighter in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

15. AUTHORIZATION TO HIRE RUSTY BOUCHILLON AS AN AIRPORT OPERATIONS MANAGER IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Rusty Bouchillon as an Airport Operations Manager” is enumerated, this consent item is thereby approved.

16. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept best and lowest quotes for concession stand equipment, HVAC repairs, Security access points, and field light bulb replacement in the amount of \$80,265.90” is enumerated, this consent item is thereby approved.

Webstaurantstore.com - Total \$23,278.91:

- (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

Other - Total \$56,986.99:

- HVAC Repairs three bathrooms, concession stands, and overwatch for \$ 31,551.99
- Light Bulbs in the amount of \$2,994
- Light Bulb installation with equipment in an amount not to exceed \$7,500
- (4) Cameras and 8 security access points, not to exceed \$7,600
- (3) Backflow water covers \$7,341

17. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

Webstaurantstore.com - Total: \$ 9,462.95:

- (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

BSN Sports - Total: \$135,751.34:

- (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

18. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the sole source service agreement with Perry Weather for the full-service weather system at \$9,000 a year with an additional one-time payment of \$4,197” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval of advertisement for the purchase and installation of a gym divider for the Travis Outlaw Center Gym” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the quote from 4-County Electric for Cornerstone Park underground electric in the amount of \$202,903.05” is enumerated, this consent item is thereby approved.

(Underground Electric Service - \$198,862.64 + Maintenance Minimum Bill - \$4,040.41 = \$202,903.05)

21. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to apply for the Justice Assistance Grant for FY23 Funding in the area of equipment to be used for ten (10) Stop Sticks, for use in high-speed pursuits and to apply for a waiver of any matching funds from the State of Mississippi Sub-Grant” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

23. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO TRANSFER 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval to transfer 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” is enumerated, this consent item is thereby approved.

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

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, and adopted by the Board to approve the June 21, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 in the amount of \$35,176 for the steel price surcharge increase for the Terex Digger Truck which was ordered January of 2021” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

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

BOARD OF ALDERMEN COMMENTS:

Alderman Carver congratulated all the local championship teams in the area. He also thanked Rodney Lincoln for his work in promoting and developing the George Bryan Airport.

Alderman Rupp thanked all who supported Lemonade Day.

Alderman Perkins thanked the Juneteenth Committee for their hard work in making the Juneteenth celebration such a success.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the “One Way” signage on Jefferson Street near the Utilities Department be looked at to see if it can be made more visible. He also encouraged everyone to help support the youth of the

community.

Yulanda Haddix noted the George Evans Park is an African American historical area and she would not like to see a dog park developed there.

Ross Williams, W7, former resident of the neighborhood near George Evans Park, spoke against the development of a dog park at the George Evans Park and the Needmore Center.

Frank Nichols, Tammy Nichols, Yulanda Haddix and Charles Evans (Juneteenth Committee) thanked the City for their support in recent Juneteenth events and assisting in meeting the goals to Celebrate, Educate and Unify.

Laura Bolts, W1, MSU faculty member, noted the theory of asset-based community development which builds on strengths of communities instead of focusing on deficits.

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

Brian Williams, geoscience professor at MSU, spoke against tearing down the current Needmore Center and building a smaller building.

Frank Nichols, spoke in support of Needmore community residents, and asked that a citizen meeting be held for community input.

PUBLIC APPEARANCE: Ethel Shine – Needmore Community Concerns

Ms. Shine spoke, along with Ms. Yolanda Walker, for the renovation of George Evans Park to add more square footage to the proposed new center which should, in her view, include indoor restrooms, exclude a proposed dog park, and retain the basketball court. Charles “LaLa” Evans, Michael Keith Collier and George Tutten also spoke in support of these requests.

PUBLIC HEARINGS:

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.

Daniel Havelin, City Planner, presented an overview 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. 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 to 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 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. The Unified Development Code, Section 3.4.1 requires a Special Exception to deviate from the use standards.

A representative of the applicant was present and available for questions.

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

26. 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.

Alderman Carver, duly seconded by Alderman Brooks, offered a motion to approve 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 based on the presentation by Mr. Havelin and the Board packet materials.

The Board voted as follows:

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

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

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

Daniel Havelin, City Planner, presented updates to the place type maps of the Comprehensive Plan to include the new corporate boundaries of the City of Starkville

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

27. CONSIDERATION OF UPDATES TO THE PLACE TYPE MAPS OF THE COMPREHENSIVE PLAN TO INCLUDE THE NEW CORPORATE BOUNDARIES OF THE CITY OF STARKVILLE.

Alderman Carver offered a motion to update the place type maps on pages 45-73 of the Comprehensive Plan to include the new corporate boundaries of the City of Starkville based on the presentation by Mr. Havelin and the Board packet materials. Alderman Rupp seconded the motion and the Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION 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.

Daniel Havelin, City Planner, presented a proposed update to 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.

Mayor Spruill opened the Public Hearing.

Ross Williams noted Boyd Cemetery near First John Church in the Clayton Village was not noted on the map. Alvin Turner thanked the City for the new maps in that it is important to know where the new City limits end.

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

28. CONSIDERATION OF 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.

Alderman Brooks, duly seconded by Alderman Beatty, offered a motion to update 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 based on the presentation by Mr. Havelin, public hearing input, and the Board packet materials.

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.

29. 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 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. 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	\$ 355,338.77
Restricted Police Fund	002	1,413.00
Restricted Fire Fund	003	1,555.67
Airport Fund	015	39,771.53
Sanitation	022	28,673.31
Computer Assessments	107	175.00
Industrial Park Bond	303	29,372.91
Park and Rec Tourism	375	5,061.73
Park Bond - 2020	380	223,712.43
Economic Development	630	160,700.16
Sub Total Before Utilities		\$ 845,776.41
Utilities Dept.	SED	1,500,850.40
Total Claims	Total	\$ 2,359,433.76

30. 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 Carver, seconded by Alderman Vaughn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

31. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Perkins offered a motion to enter Executive Session for the purpose of discussing the job performance of an employee in the Sanitation Department and an employee in the Fire Department. 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 the job performance of an employee in the Sanitation Department and an employee in the Fire Department. At this time, the Board entered Executive

Session.

32. 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.

33. MOTION TO APPROVE THE RECOMMENDATION OF THE DIRECTOR OF SANITATION AND ENVIRONMENTAL SERVICES TO SUSPEND EMPLOYEE MICHAEL MOSELEY FOR THREE DAYS WITHOUT PAY FROM JUNE 22-24, 2022, WITH A RETURN-TO-WORK DATE OF JUNE 27, 2022.

Alderman Vaughn offered a motion, which was duly seconded by Alderman Perkins, to approve the recommendation of the Director of Sanitation and Environmental Services to suspend employee Michael Moseley for three days without pay from June 22-24, 2022, with a return-to-work date of June 27, 2022. 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.

34. MOTION TO APPROVE THE RECOMMENDATION OF THE MAYOR TO SUSPEND WITHOUT PAY STARKVILLE FIRE CHIEF CHARLES YARBROUGH FROM JUNE 26, 2022 – JULY 3, 2022, AND TO PLACE HIM ON A SIX-MONTH PROBATIONARY PERIOD STARTING JUNE 26, 2022.

Alderman Carver offered a motion, which was duly seconded by Alderman Brooks, to approve the recommendation of the Mayor to suspend without pay Starkville Fire Chief Charles Yarbrough from June 26, 2022 – July 3, 2022, and to place him on a six-month probationary period starting June 26, 2022. 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: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Nay

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

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn the meeting until July 5, 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 19th DAY OF JULY, 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
July 1, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, July 1, 2022 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffery Rupp, Alderman Mike Brooks, Alderman Hamp Beatty, and Alderman Henry Vaughn. City Attorney Chris Latimer and Deputy City Clerk Joanna McLaurin 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.

Lyle McCaskey presented on the City's conversion to self-publishing of City Ordinances in Municode.

Edward Kemp and Mary Williams presented on the City's capital improvement projects for streets and utilities.

Edward Kemp gave a brief update on the BUILD Grant Project, and Brandon Doherty gave a brief update on Cornerstone Park.

The Mayor and members of the Board discussed items on the upcoming July 5, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 19th DAY OF JULY, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

Joanna McLaurin, DEPUTY CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JULY 1, 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
JULY 1, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION OF THE ORDINANCE STRUCTURE**
- C. PRESENTATION ON THE INFRASTRUCTURE COORDINATION FOR
PAVING STREETS AND REPLACING UNDERLYING UTILITY SERVICE
LINES AND BONDED CAPITAL PROJECT PLANS**
- D. BRIEF UPDATE ON BUILD PROJECT STATUS AND CORNERSTONE
STATUS**
- E. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 5, 2022, REGULAR
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- F. ADJOURN MEETING**



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: July 5, 2022
PAGE: 1

SUBJECT: Second Public Hearing on the Redistricting plan for the City of Starkville pursuant to the 2020 Census results and the finalization of the Annexation.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board approved using the Golden Triangle Planning and Development District to draw those new ward lines. The Board members have reviewed the proposed changes and are comfortable that all the requirements have been met.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

N/A

Public Hearing Notice For
A Proposed Ward Redistricting Plan
For The City of Starkville, Mississippi

Notice is hereby given that the City of Starkville Board of Alderman will hold a Public Hearing on July 5, 2022 at 5:30 P.M. and one on July 19, 2022 at 5:30 P.M. in the Boardroom of the City of Starkville. The purpose of the Public Hearing is to receive public comments regarding a proposed “REDISTRICTING PLAN TO REDRAW THE WARD DISTRICT LINES OF THE CITY OF STARKVILLE, MISSISSIPPI, IN ACCORDANCE WITH THE 2020 CENSUS RESULTS”. This Public Hearing is being held for the specific purpose of informing the public of the proposed redistricting plan and to offer the opportunity for the inspection of the plan, the redistricting map and the supporting documentation.

The proposed Ward Redistricting Plan may be viewed at the City Hall, City of Starkville, from 8:00 am to 5:00 pm (Monday through Friday). Written comments can be mailed to City of Starkville Board of Alderman, Attention City Clerk Lesa Hardin, 110 W Main Street, Starkville, Mississippi, 39759. Written comments received by the Alderman prior to the Public Hearing date will be acknowledged and shall become a part of the public record. All comments shall be available for public inspection.

CITY OF STARKVILLE WARD DISTRICTS

BENCHMARK 2020

	TOTAL POPULATION													VOTING AGE POPULATION											
DIST	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	NEW	TOT18	%	WHT18	%	BLK18	%	OTR18	%	NON-W18	%	NEW	
1	3,365	3,688	-323	-8.76	2,237	66.5	771	22.9	357	10.6	1,128	33.5	33.1	2,714	80.65	1,903	70.1	552	20.3	259	9.5	811	29.9	30.1	
2	3,298	3,688	-390	-10.57	1,371	41.6	1,592	48.3	335	10.2	1,927	58.4	48.4	2,637	79.96	1,200	45.5	1,174	44.5	263	10.0	1,437	54.5	43.7	
3	3,775	3,688	87	2.36	2,496	66.1	797	21.1	482	12.8	1,279	33.9	15.0	2,936	77.77	2,031	69.2	556	18.9	349	11.9	905	30.8	13.0	
4	4,185	3,688	497	13.48	3,216	76.8	605	14.5	364	8.7	969	23.2	29.5	3,736	89.27	2,936	78.6	507	13.6	293	7.8	800	21.4	28.1	
5	4,866	3,688	1178	31.94	3,280	67.4	1,173	24.1	413	8.5	1,586	32.6	37.4	4,206	86.44	2,906	69.1	950	22.6	350	8.3	1,300	30.9	35.4	
6	3,245	3,688	-443	-12.01	847	26.1	2,159	66.5	239	7.4	2,398	73.9	75.3	2,490	76.73	730	29.3	1,569	63.0	191	7.7	1,760	70.7	72.0	
7	3,085	3,688	-603	-16.35	1,010	32.7	1,873	60.7	202	6.5	2,075	67.3	70.8	2,428	78.70	877	36.1	1,389	57.2	162	6.7	1,551	63.9	67.4	
Total	25,819	*Max Var		48.29	14,457	56.0	8,970	34.7	2,392	9.3	11,362	44.0	44.0	21,147	81.90	12,583	59.5	6,697	31.7	1,867	8.8	8,564	40.5	40.5	

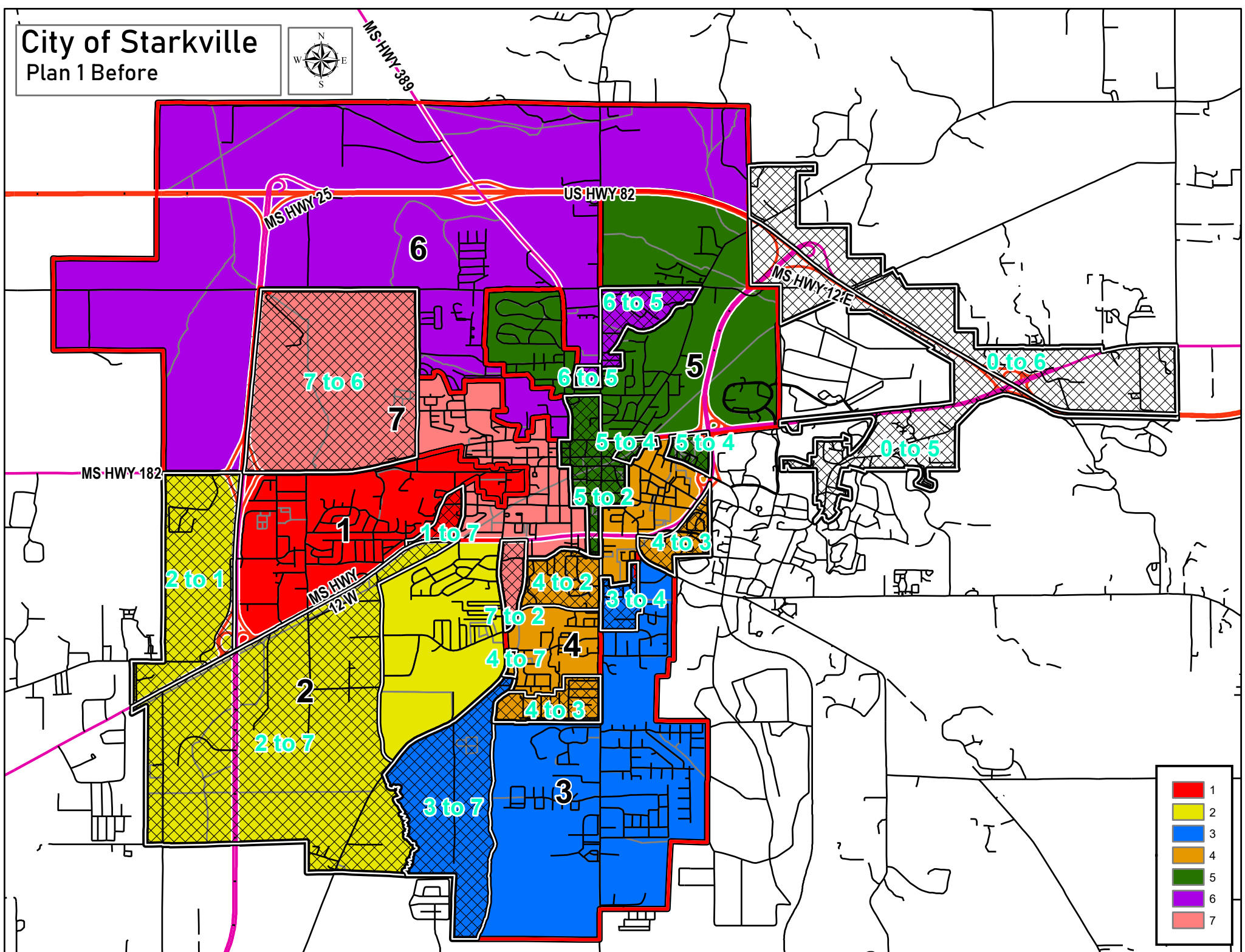
*In probability theory and statistics, the **variance** is a measure of how far a set of numbers is spread out. It is one of several descriptors of a probability distribution, describing how far the numbers lie from the mean (expected value).

NEW (Proposed) PLAN 1

	TOTAL POPULATION													VOTING AGE POPULATION											
DIST	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	OLD	TOT18	%	WHT18	%	BLK18	%	OTR18		NON-W18	%	OLD	
1	3,799	3,688	111	3.00	2,542	66.9	873	23.0	384	10.1	1,257	33.1	33.5	3,105	81.73	2,169	69.9	653	21.0	283	9.1	936	30.1	29.9	
2	3,733	3,688	45	1.21	1,928	51.6	1,445	38.7	360	9.6	1,805	48.4	58.4	3,026	81.06	1,704	56.3	1,043	34.5	279	9.2	1,322	43.7	54.5	
3	3,569	3,688	-119	-3.24	3,034	85.0	107	3.0	428	12.0	535	15.0	33.9	2,868	80.36	2,496	87.0	75	2.6	297	10.4	372	13.0	30.8	
4	3,750	3,688	62	1.67	2,642	70.5	715	19.1	393	10.5	1,108	29.5	23.2	3,464	92.37	2,492	71.9	642	18.5	330	9.5	972	28.1	21.4	
5	3,791	3,688	103	2.78	2,375	62.6	1,061	28.0	355	9.4	1,416	37.4	32.6	3,165	83.49	2,044	64.6	827	26.1	294	9.3	1,121	35.4	30.9	
6	3,565	3,688	-123	-3.35	882	24.7	2,436	68.3	247	6.9	2,683	75.3	73.9	2,647	74.25	742	28.0	1,705	64.4	200	7.6	1,905	72.0	70.7	
7	3,612	3,688	-76	-2.07	1,054	29.2	2,333	64.6	225	6.2	2,558	70.8	67.3	2,872	79.51	936	32.6	1,752	61.0	184	6.4	1,936	67.4	63.9	
Total	25,819	Max Var		6.34	14,457	56.0	8,970	34.7	2,392	9.3	11,362	44.0	44.0	21,147	81.90	12,583	59.5	6,697	31.7	1,867	8.8	8,564	40.5	40.5	

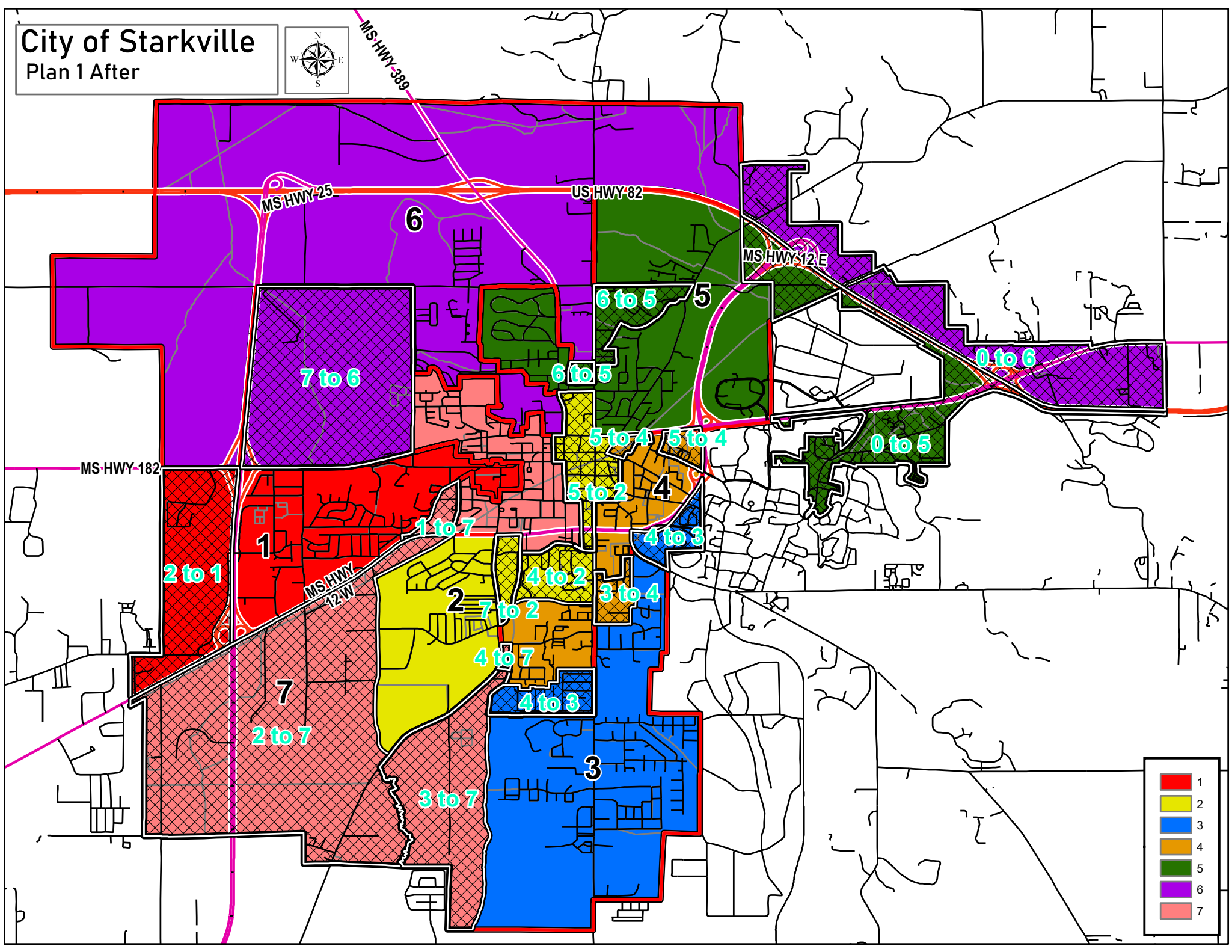
City of Starkville

Plan 1 Before



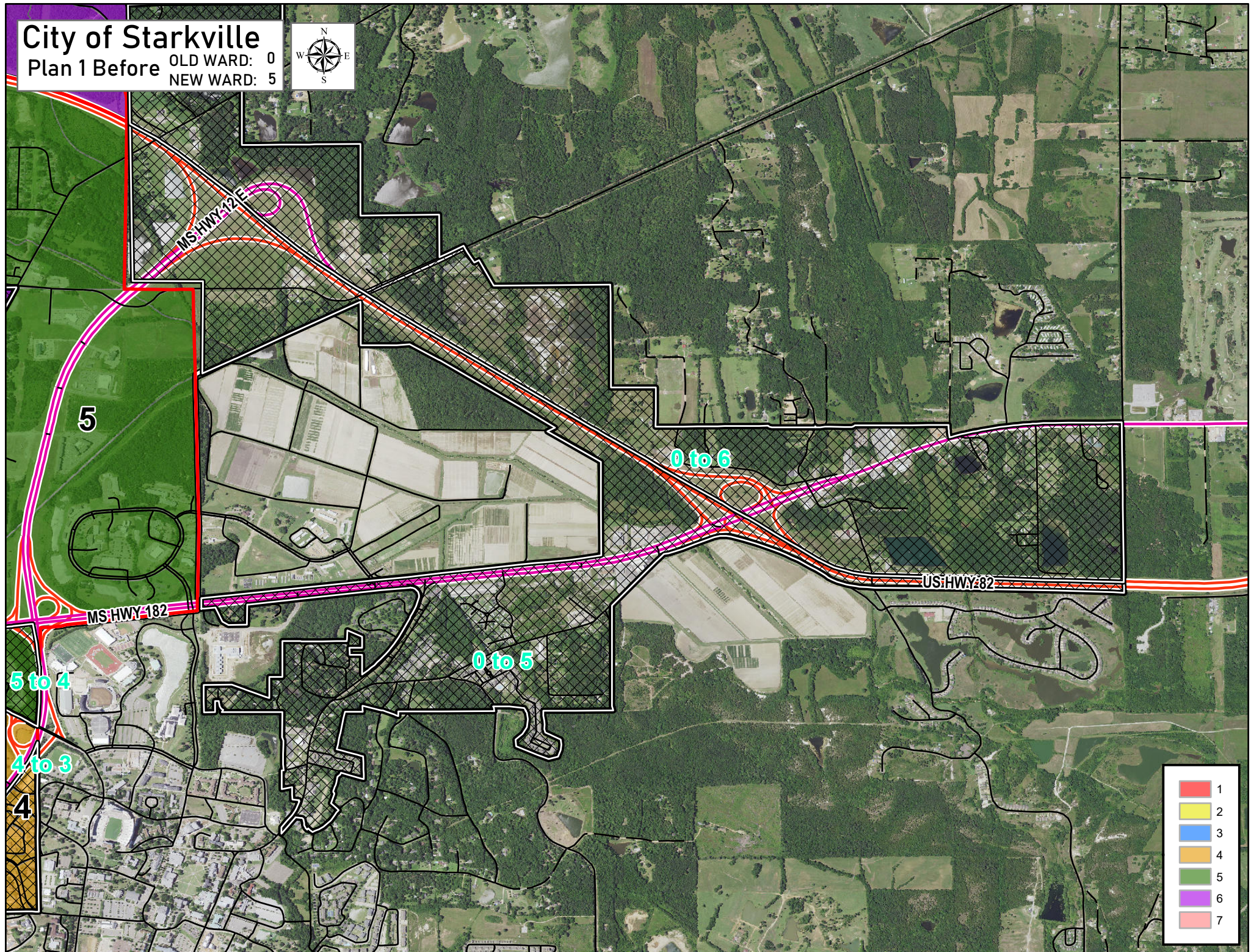
City of Starkville

Plan 1 After



City of Starkville

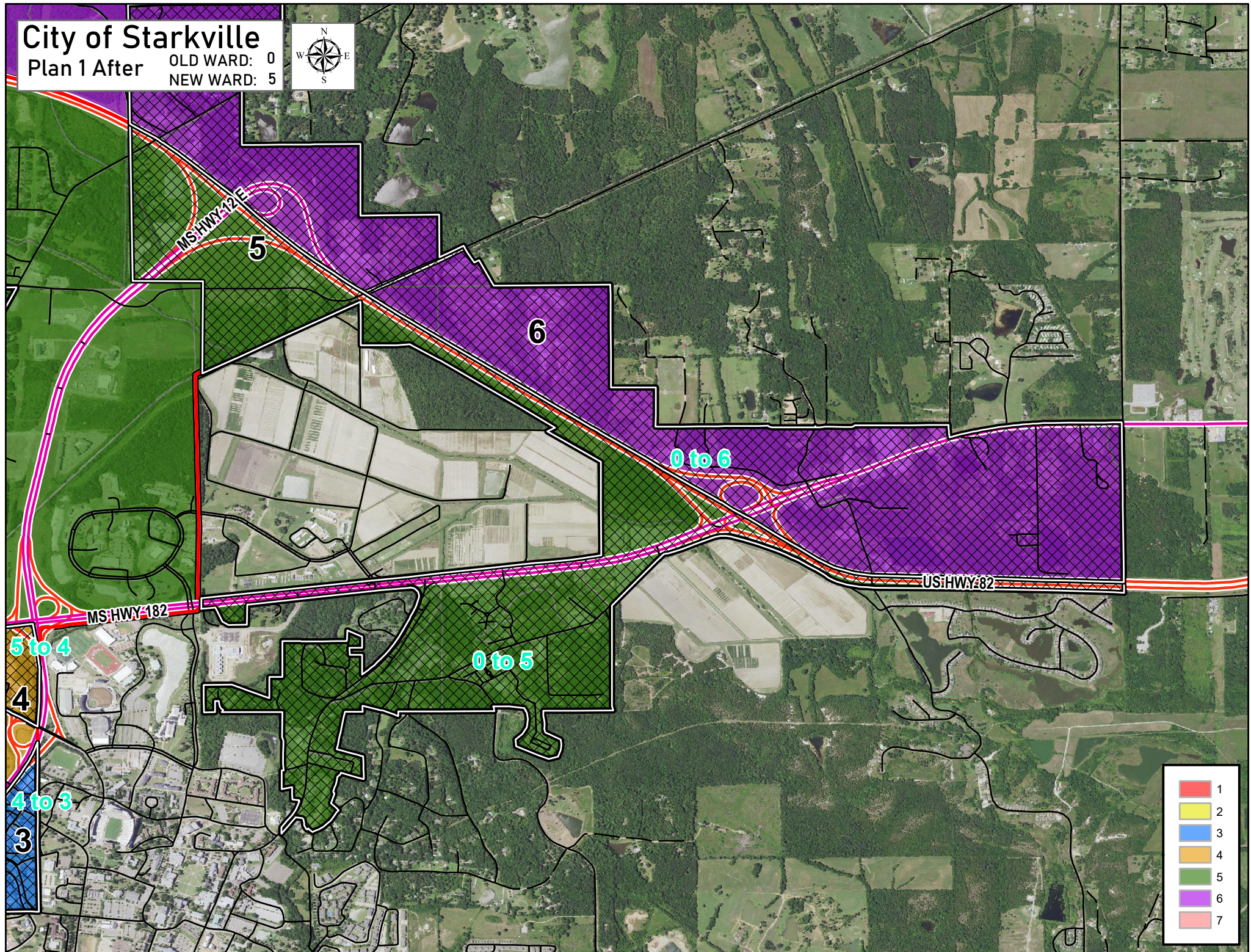
Plan 1 Before
OLD WARD: 0
NEW WARD: 5



City of Starkville

Plan 1 After

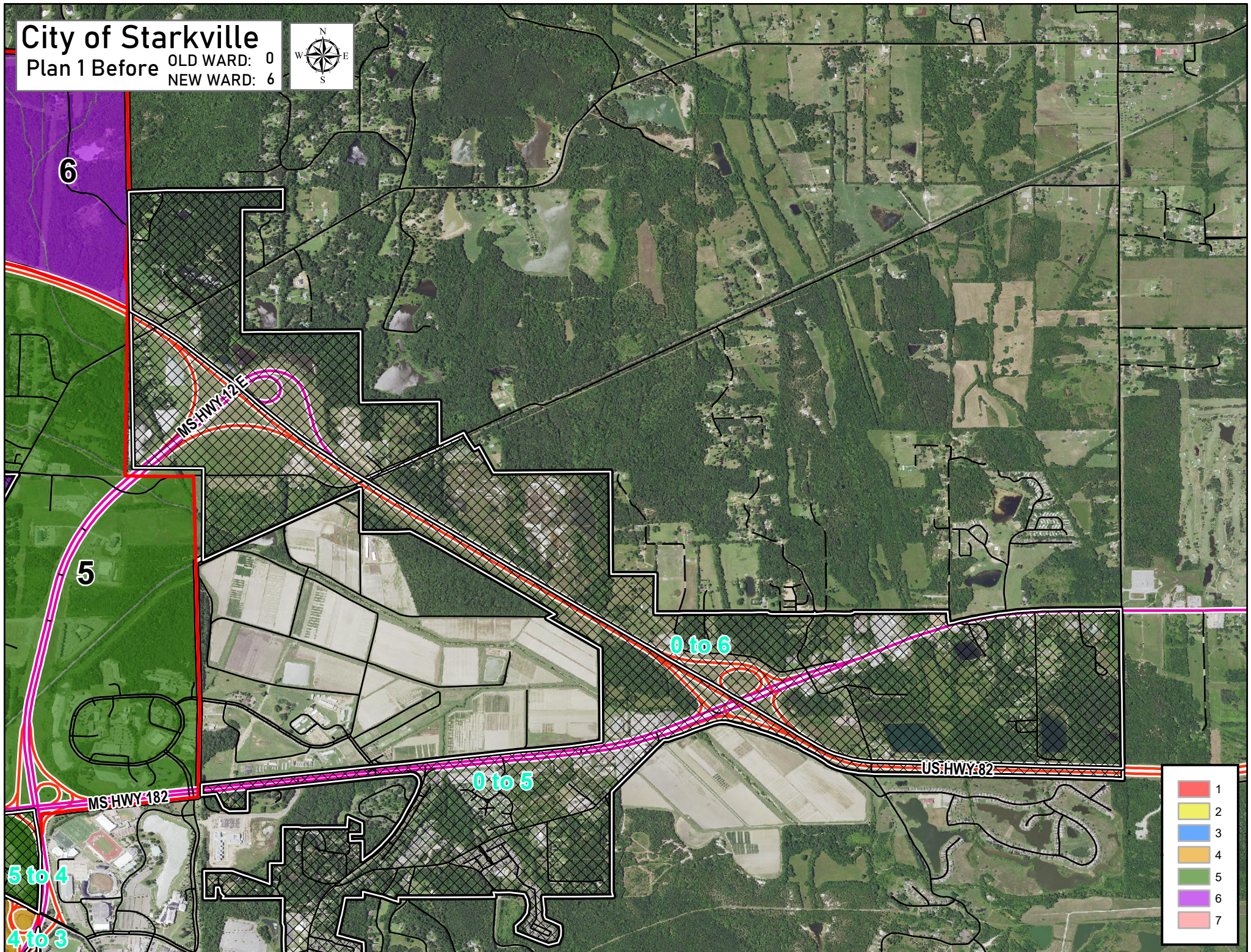
OLD WARD: 0
NEW WARD: 5



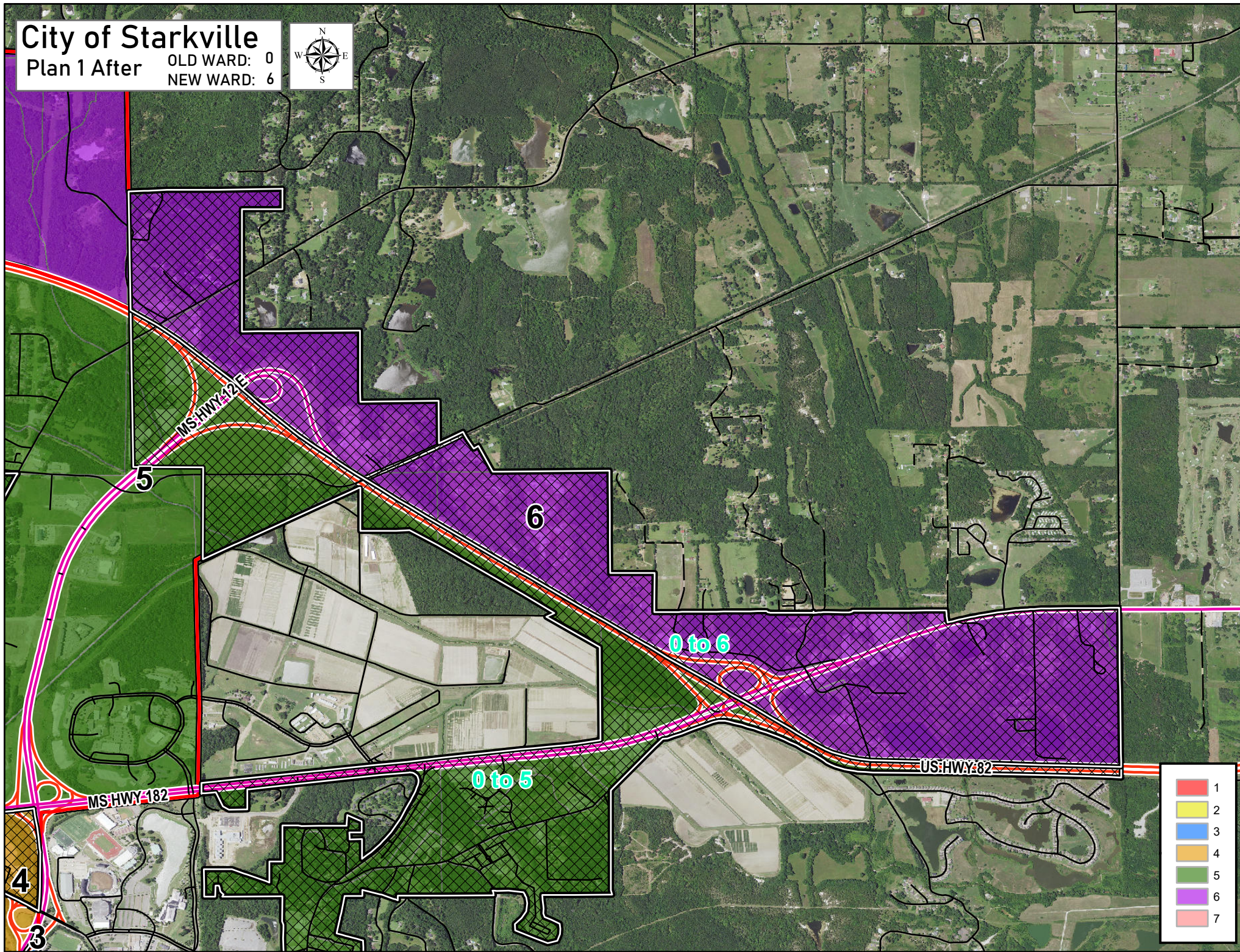
City of Starkville

Plan 1 Before

OLD WARD: 0
NEW WARD: 6

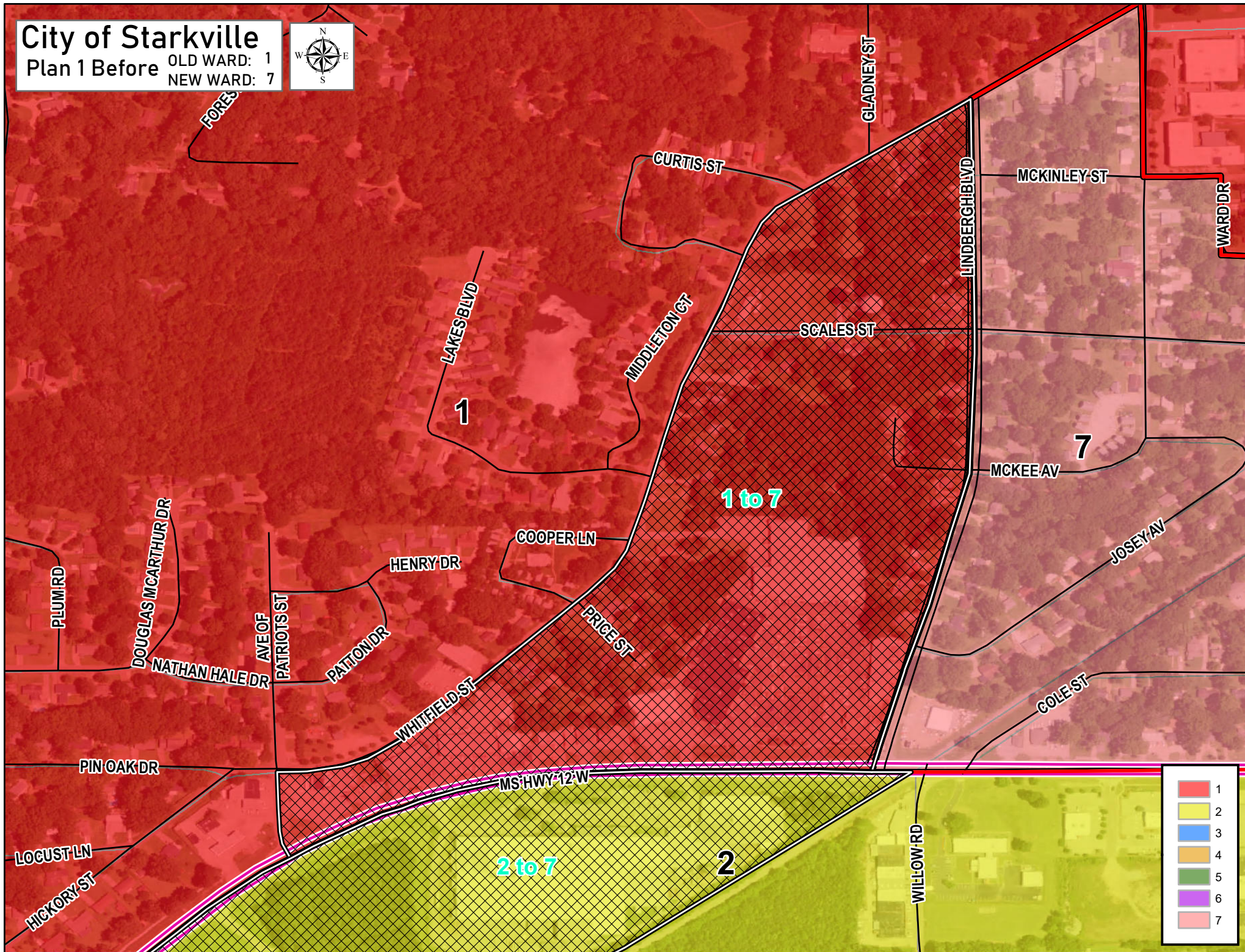


OLD WARD: 0
NEW WARD: 6



City of Starkville
Plan 1 Before

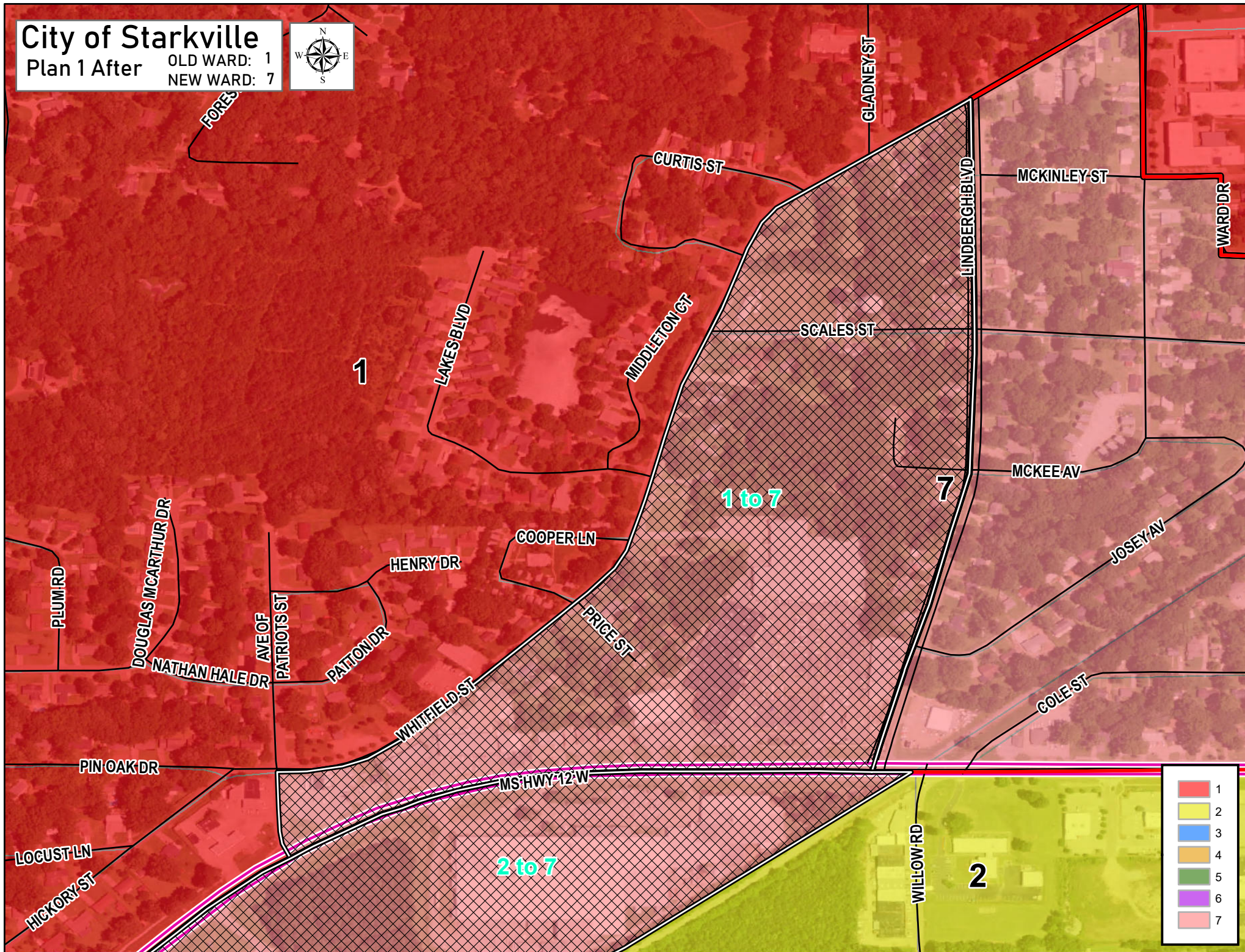
OLD WARD: 1
NEW WARD: 7



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City of Starkville

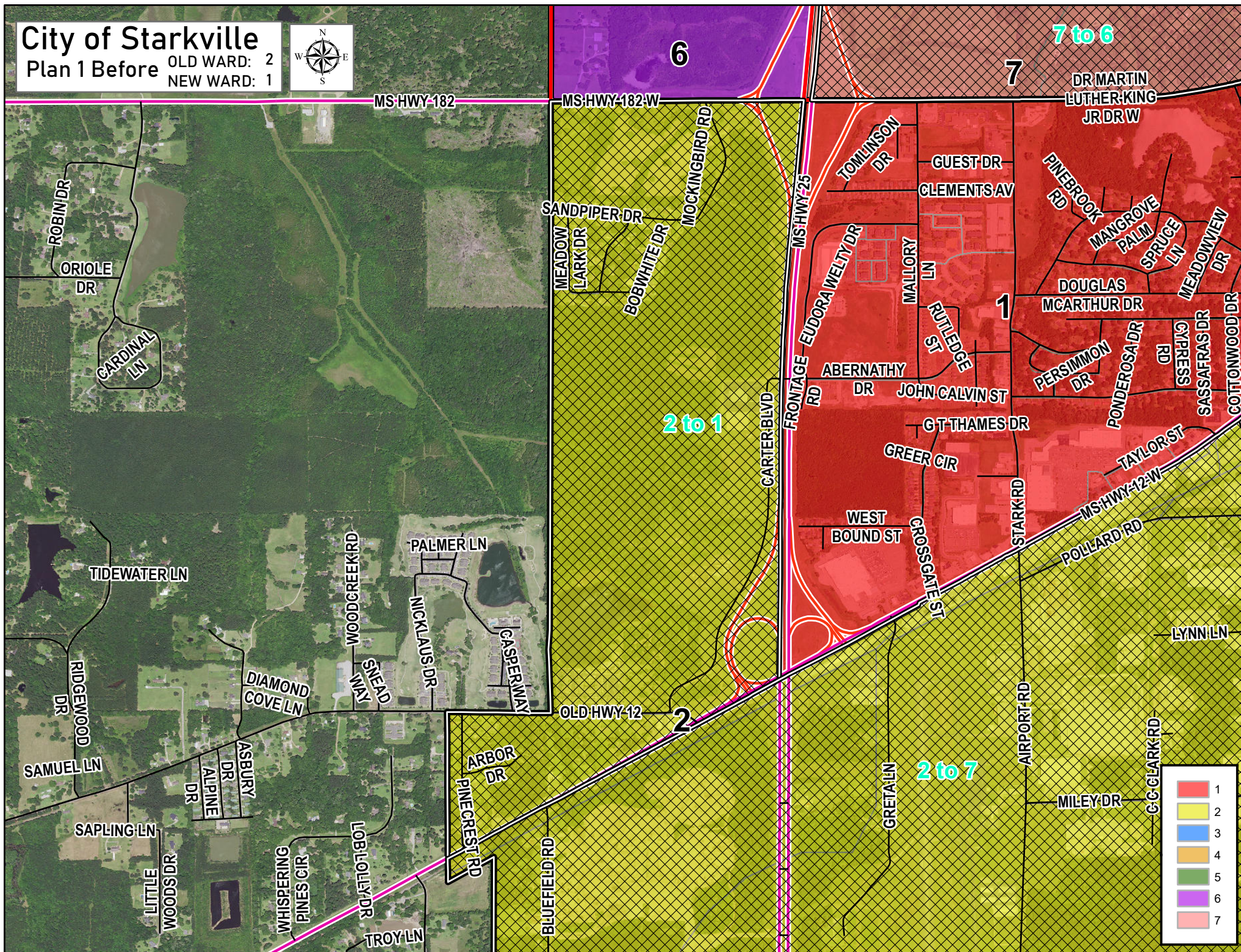
Plan 1 After
OLD WARD: 1
NEW WARD: 7



City of Starkville

Plan 1 Before

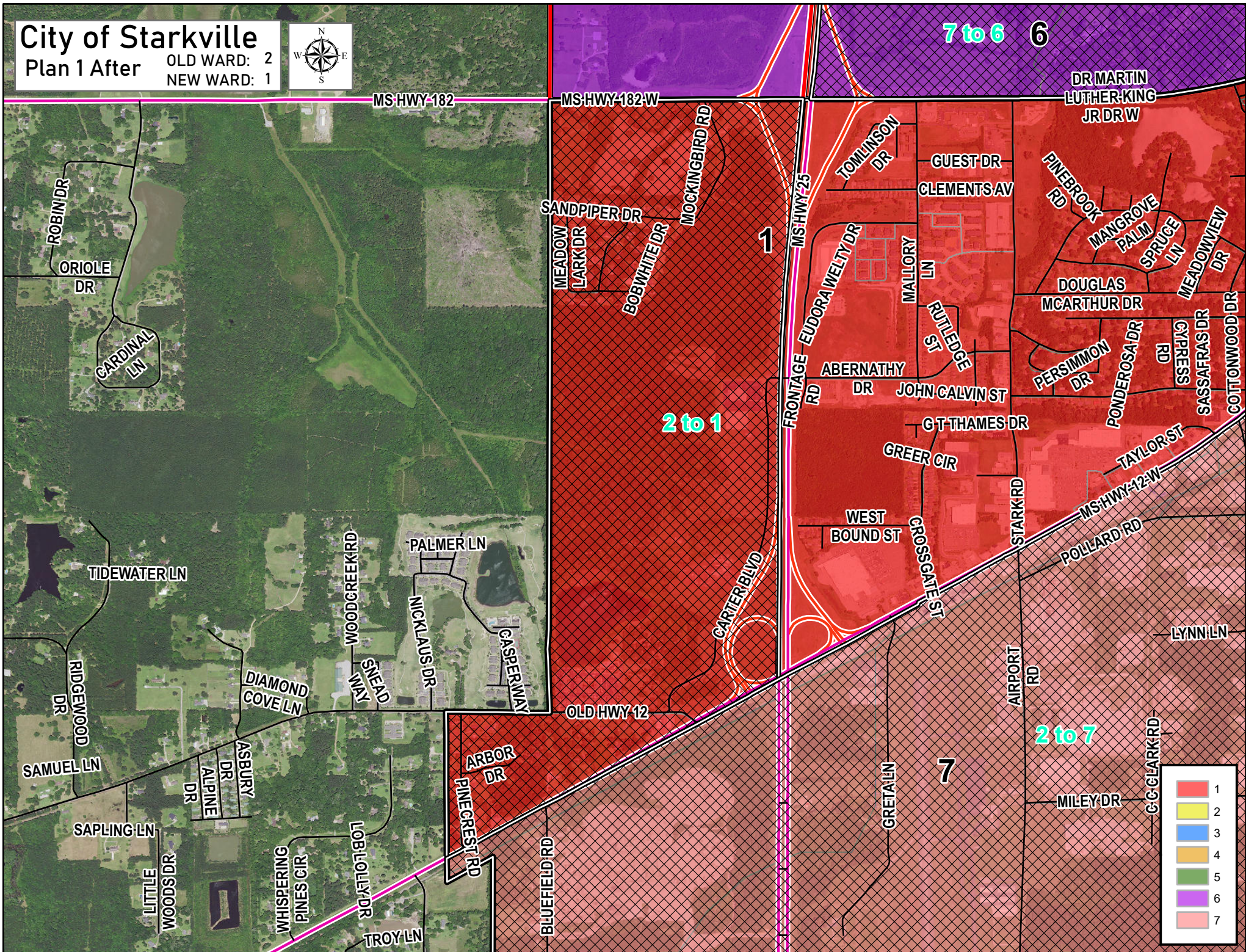
OLD WARD: 2
NEW WARD: 1



City of Starkville

Plan 1 After

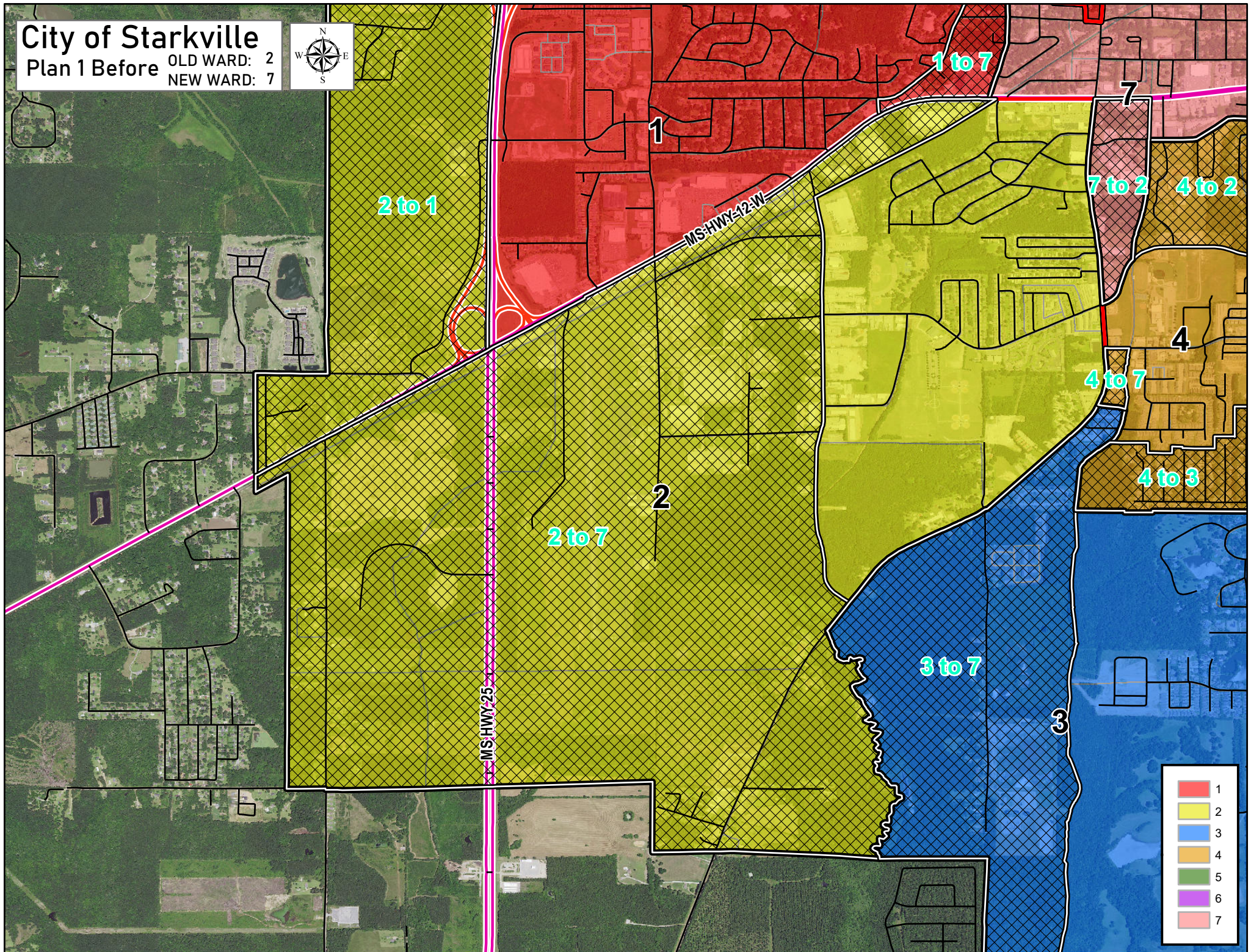
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NEW WARD: 1



City of Starkville

Plan 1 Before

OLD WARD: 2
NEW WARD: 7

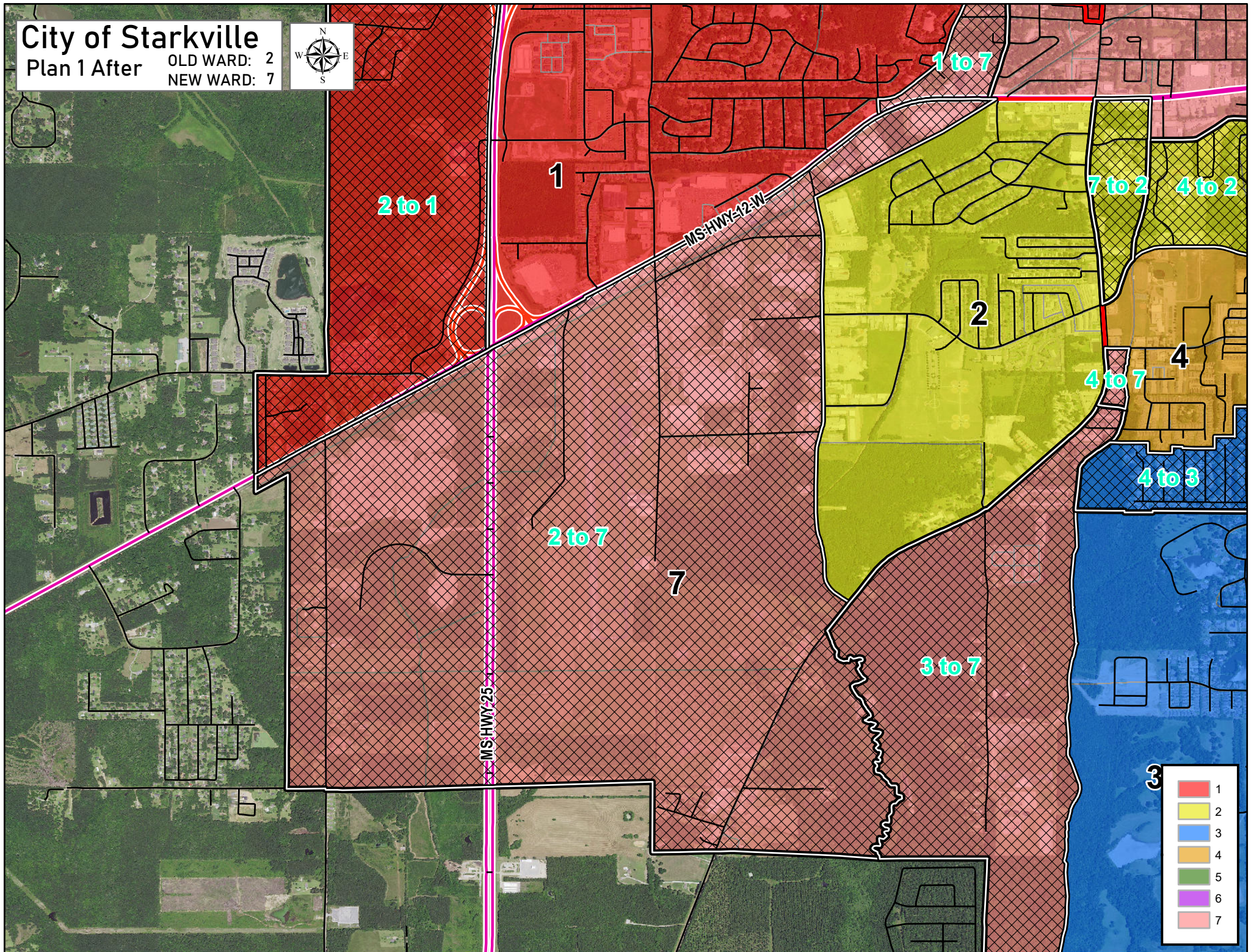


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City of Starkville

Plan 1 After

OLD WARD: 2
NEW WARD: 7

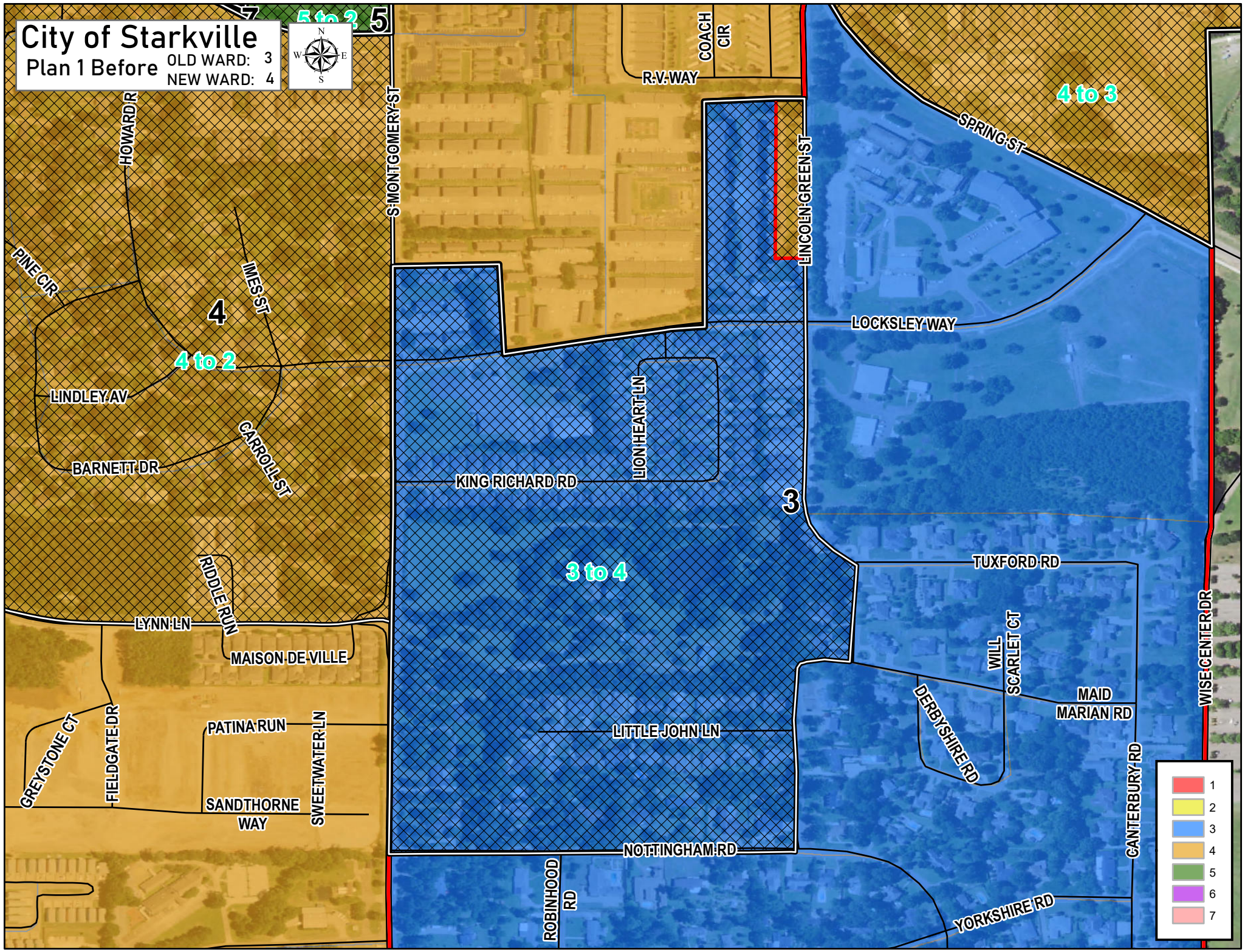


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City of Starkville

Plan 1 Before

OLD WARD: 3
NEW WARD: 4

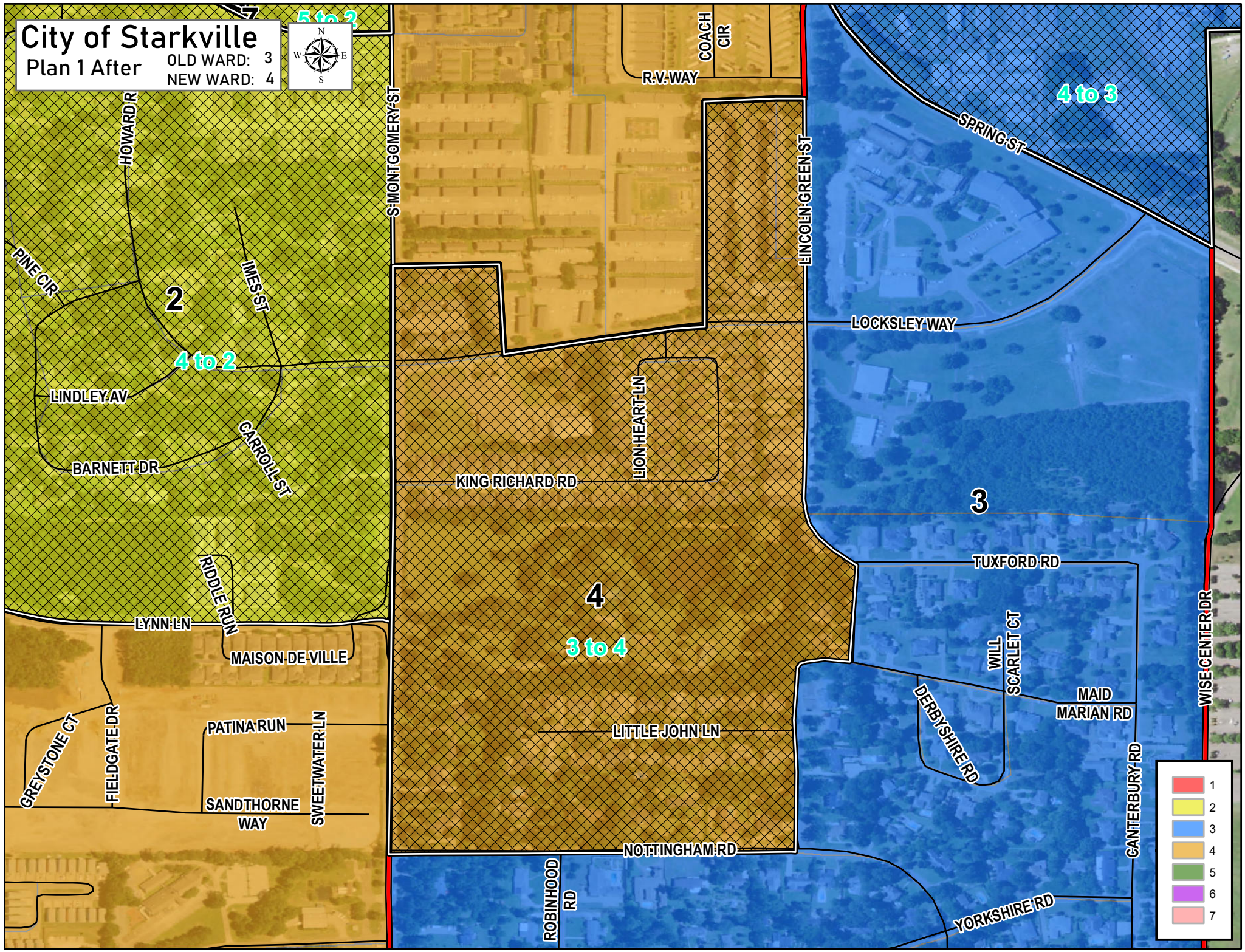


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City of Starkville

Plan 1 After

OLD WARD: 3
NEW WARD: 4

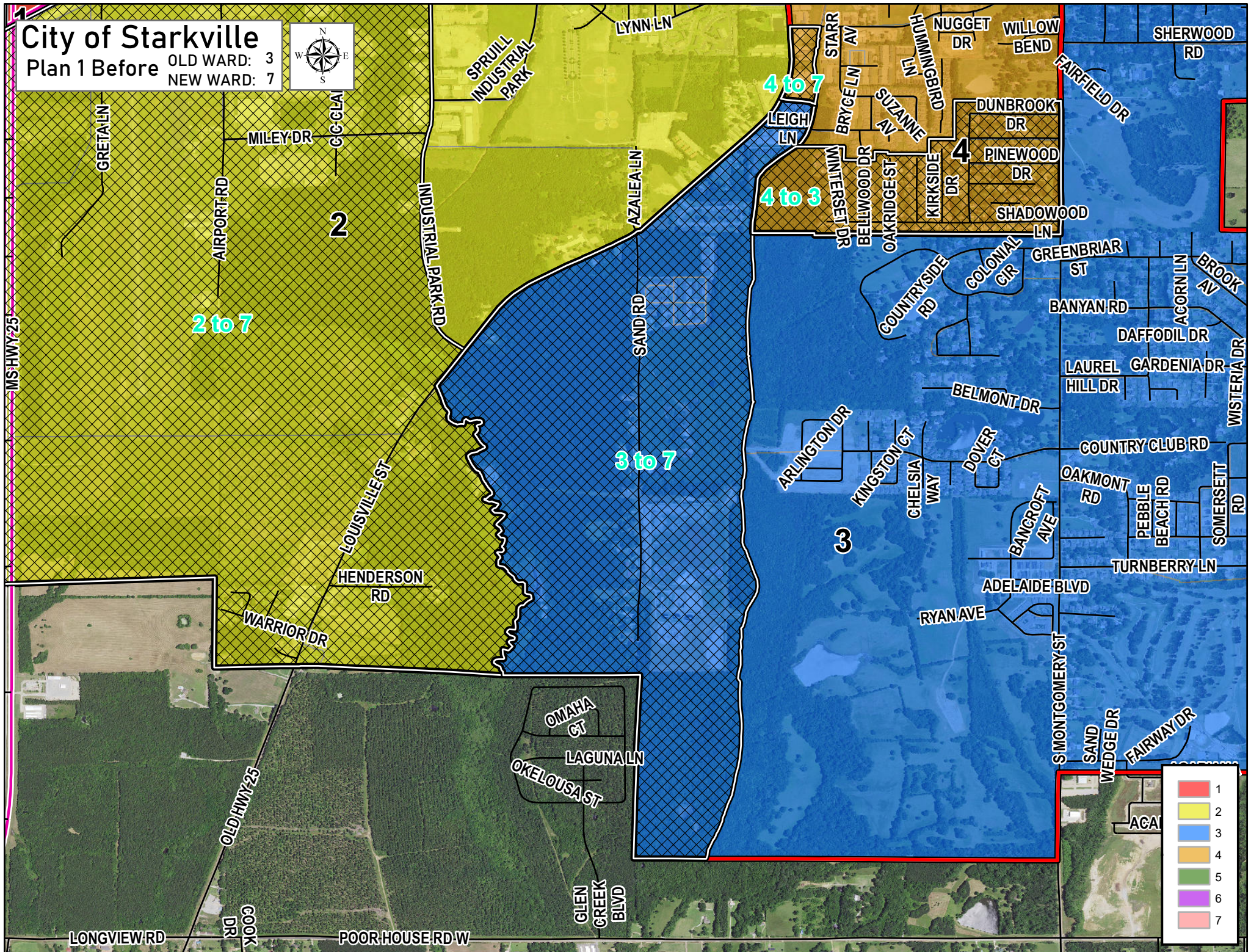


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City of Starkville

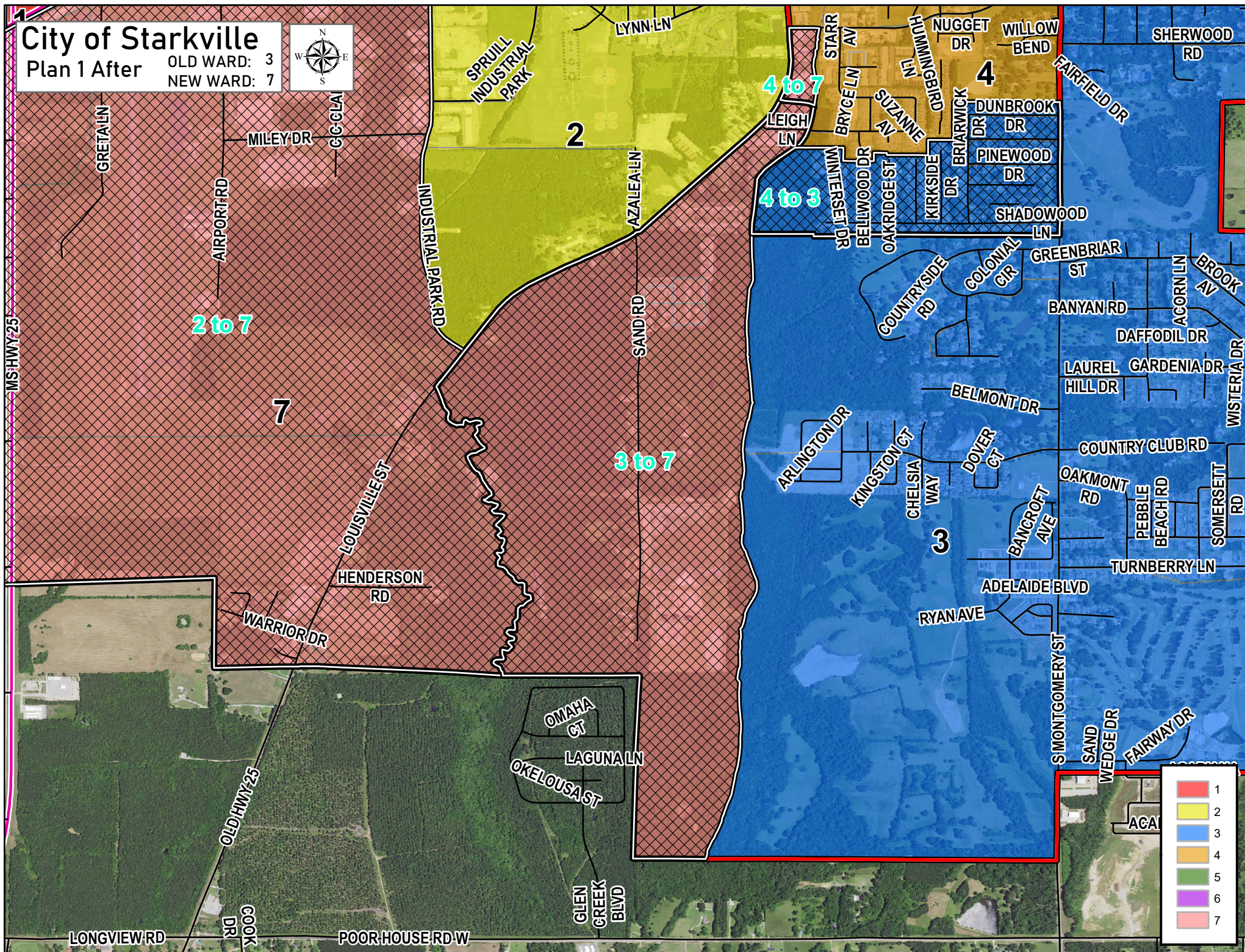
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NEW WARD: 7



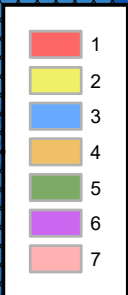
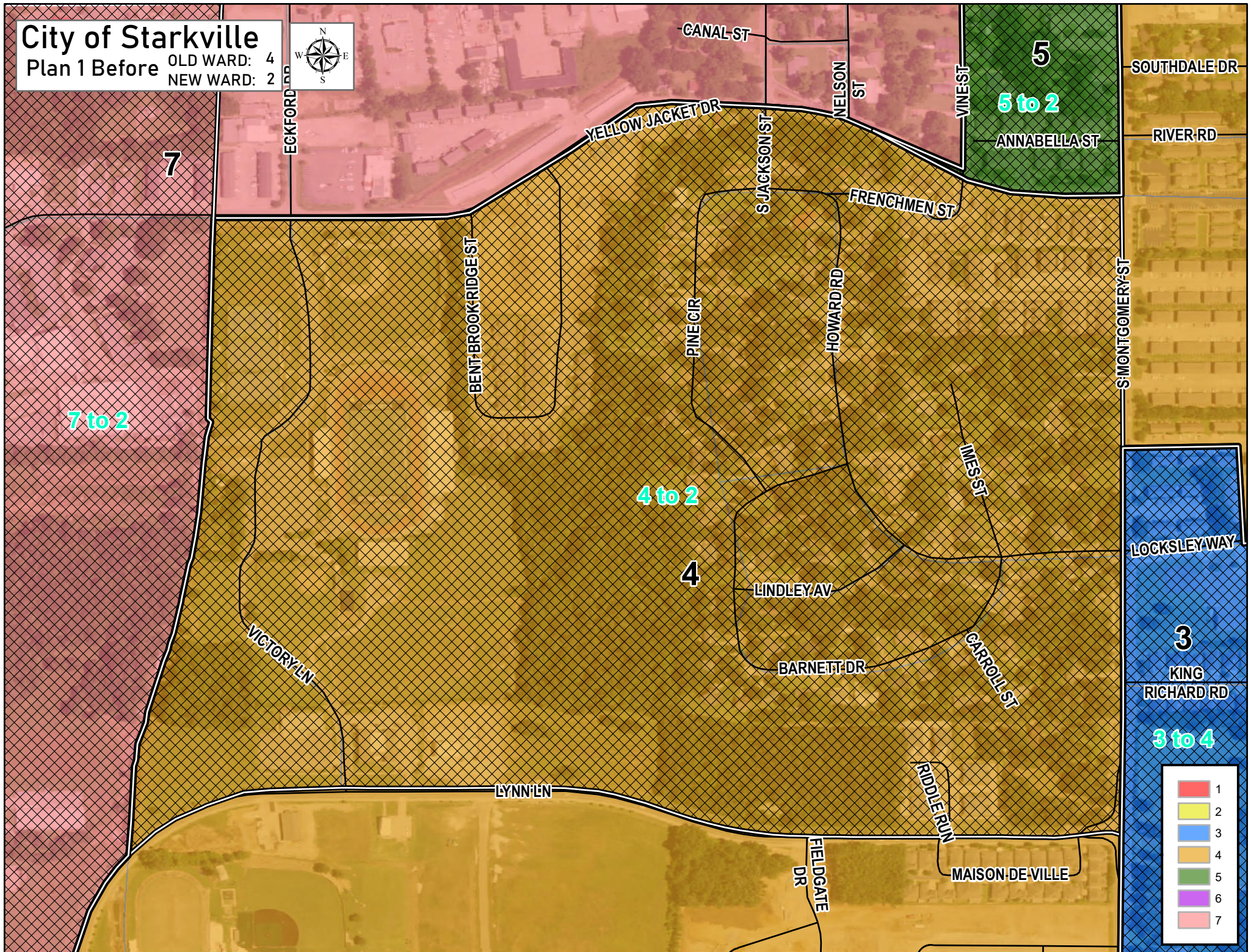
City of Starkville
Plan 1 After OLD WARD: 3
 NEW WARD: 7

OLD WARD: 3
NEW WARD: 7



City of Starkville

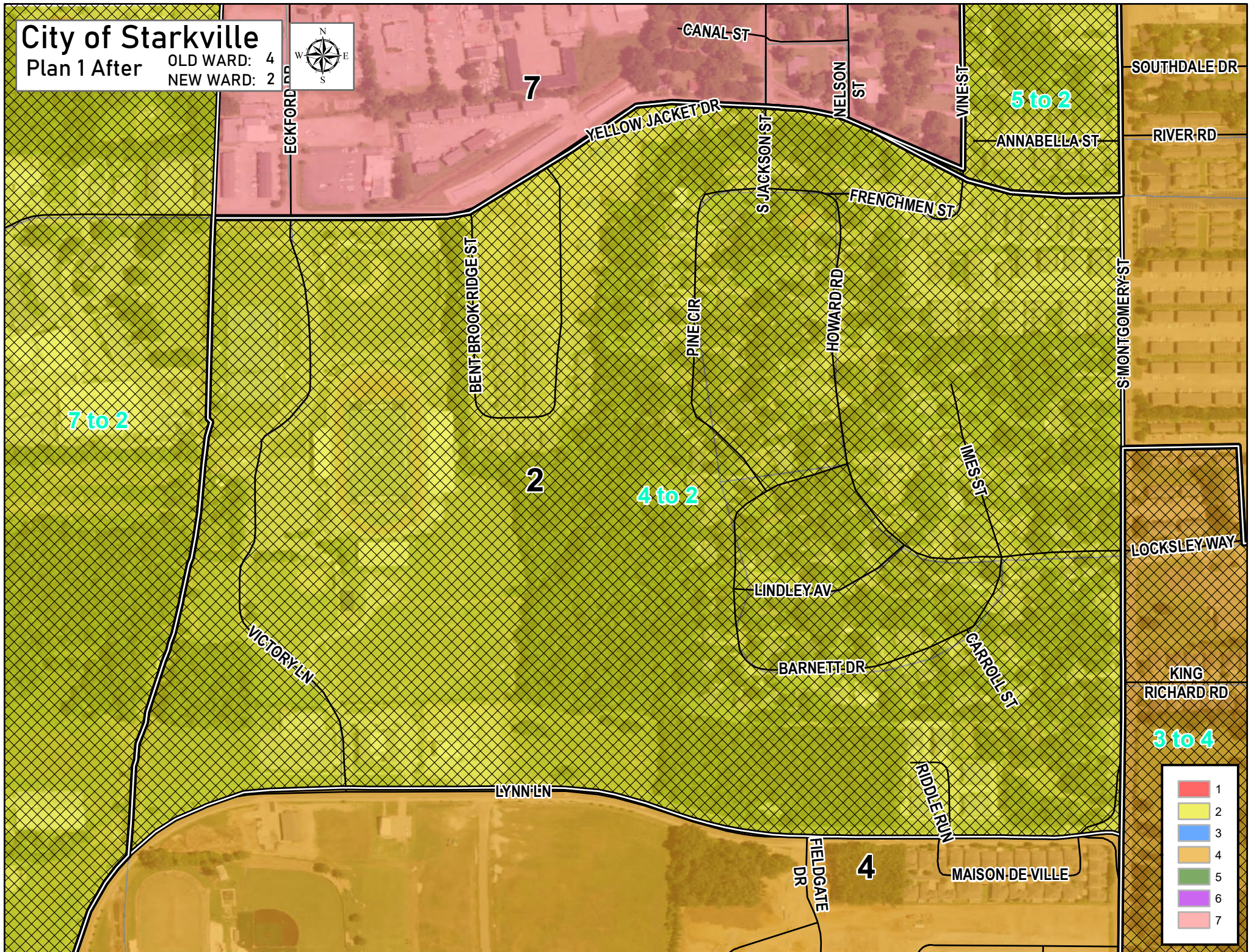
Plan 1 Before
OLD WARD: 4
NEW WARD: 2



City of Starkville

Plan 1 After

OLD WARD: 4
NEW WARD: 2

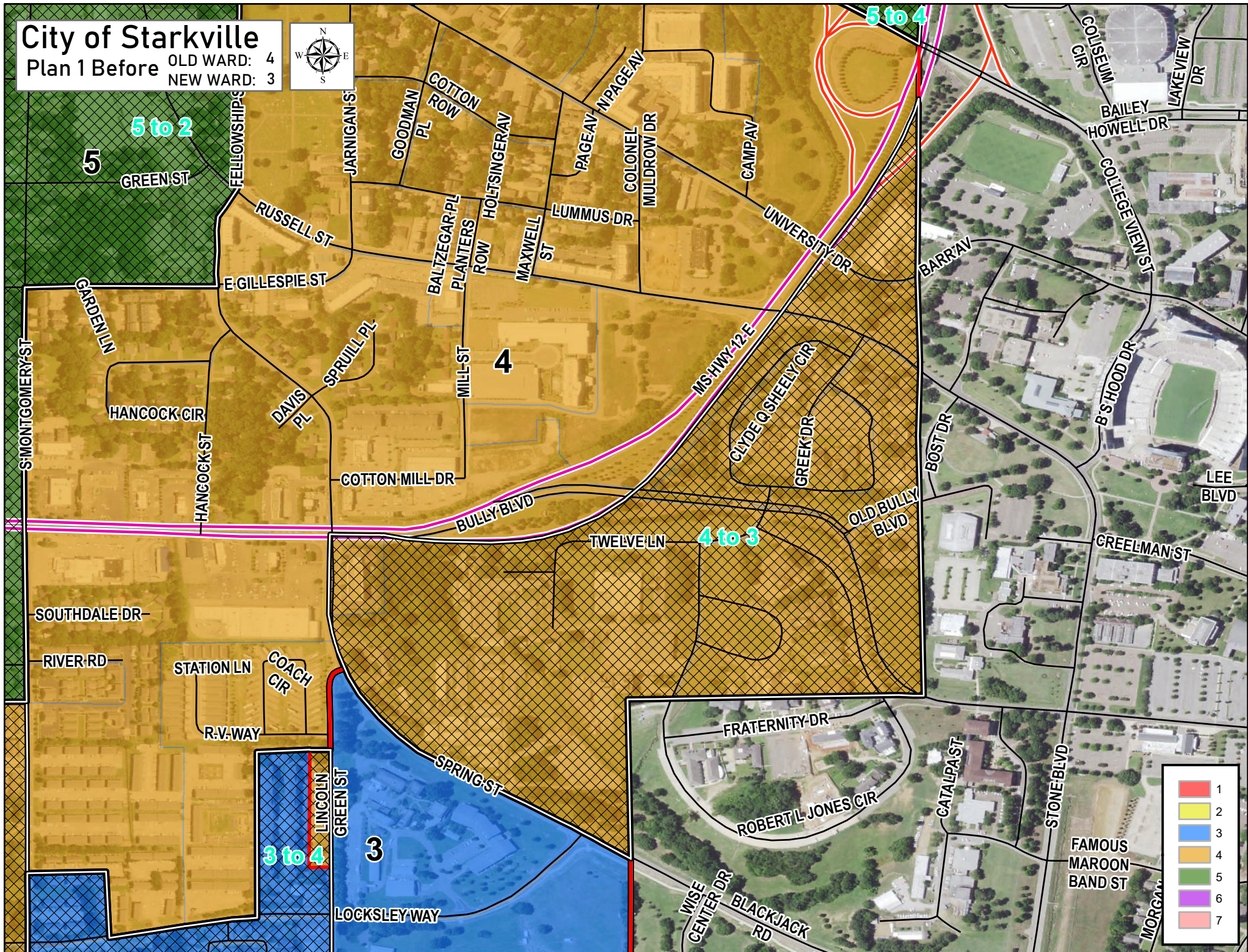


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City of Starkville

Plan 1 Before

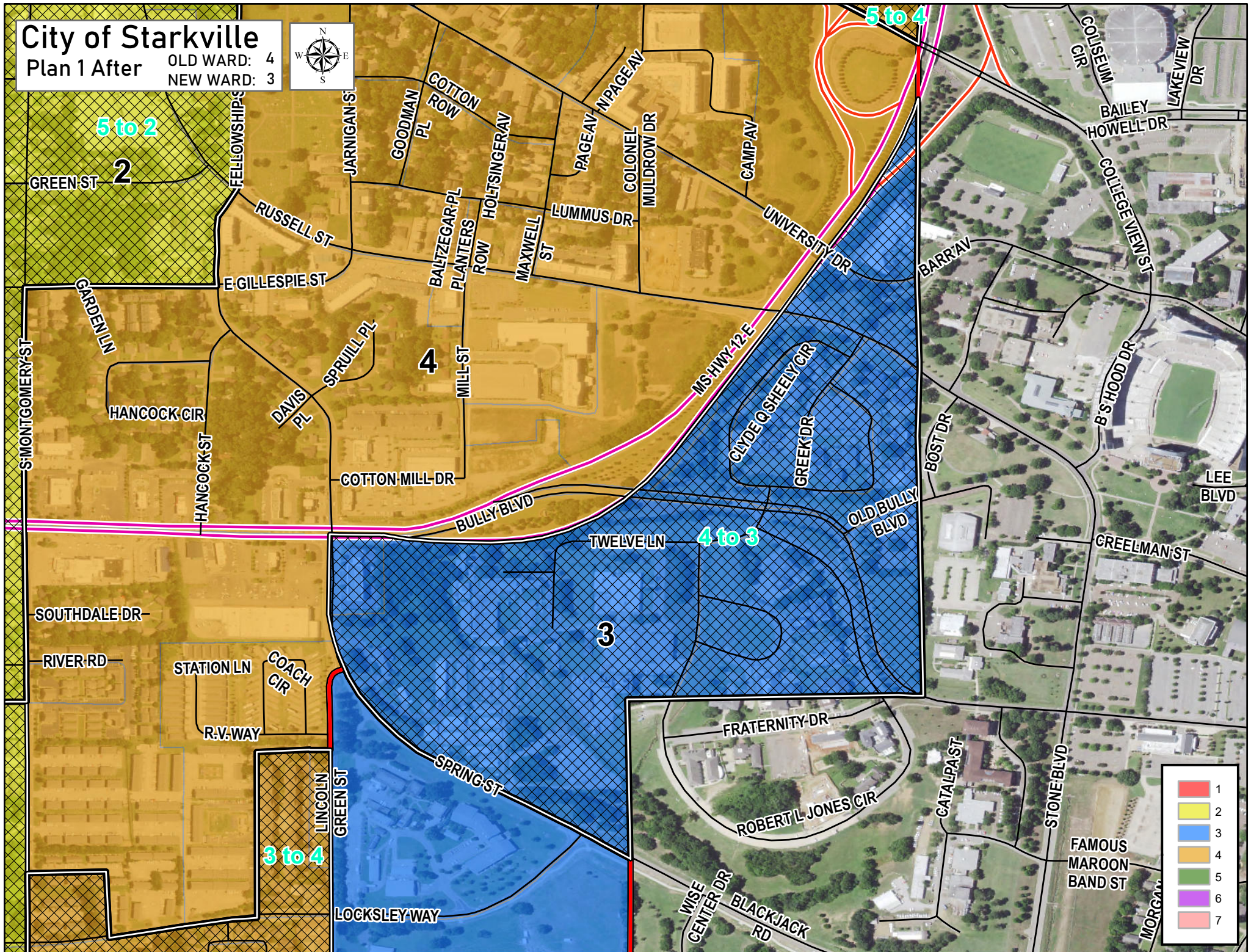
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NEW WARD: 3



City of Starkville

Plan 1 After

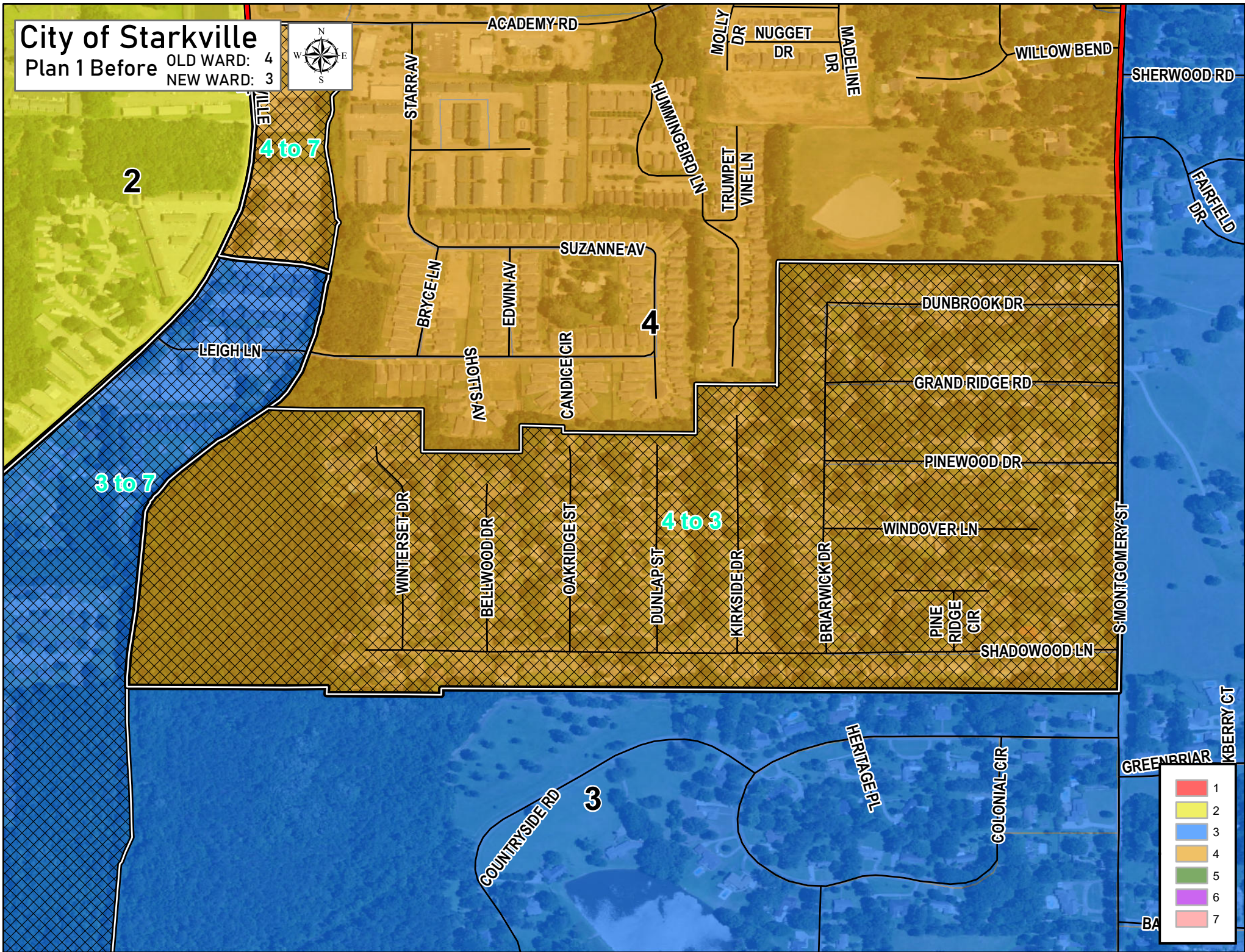
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NEW WARD: 3



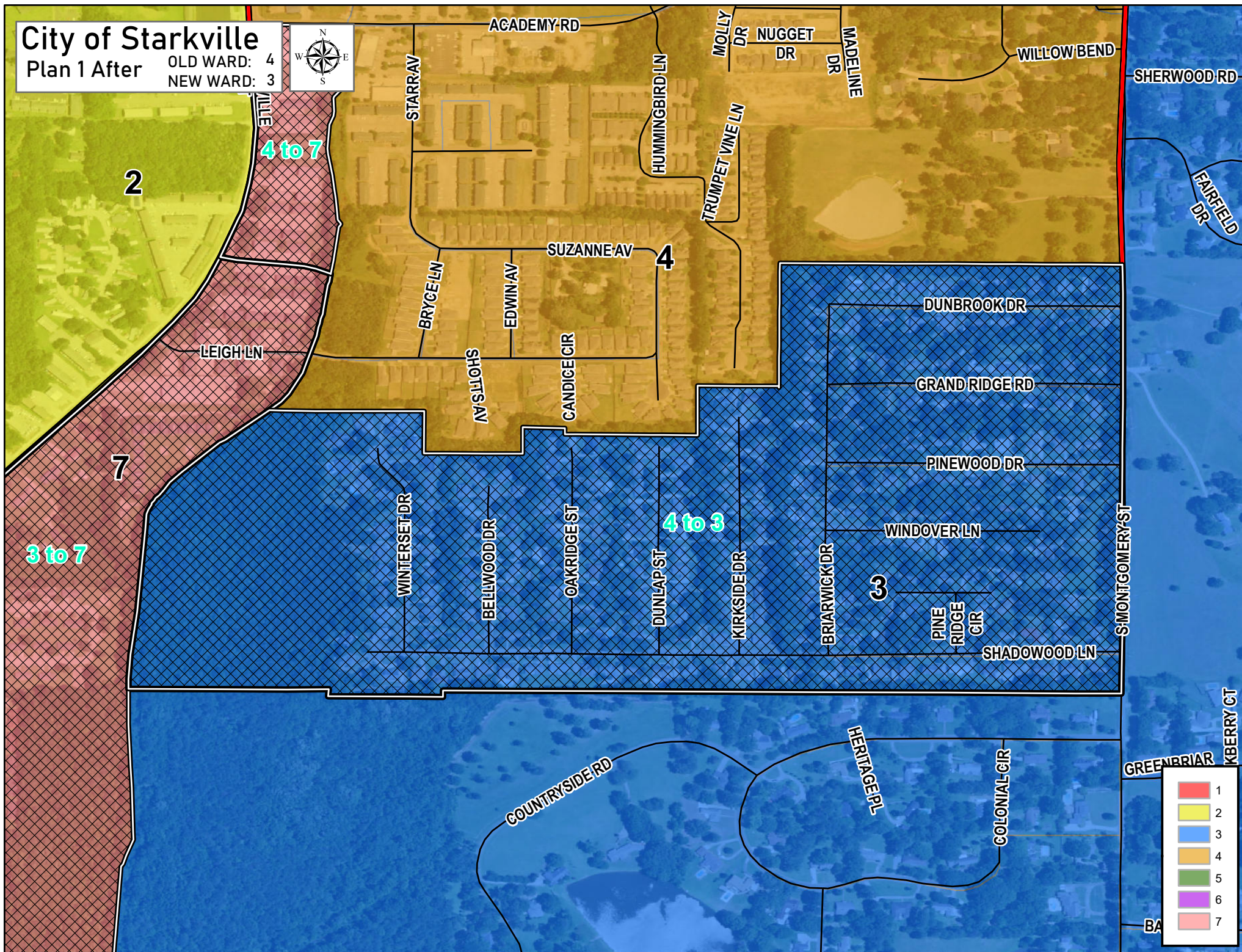
City of Starkville

Plan 1 Before

OLD WARD: 4
NEW WARD: 3

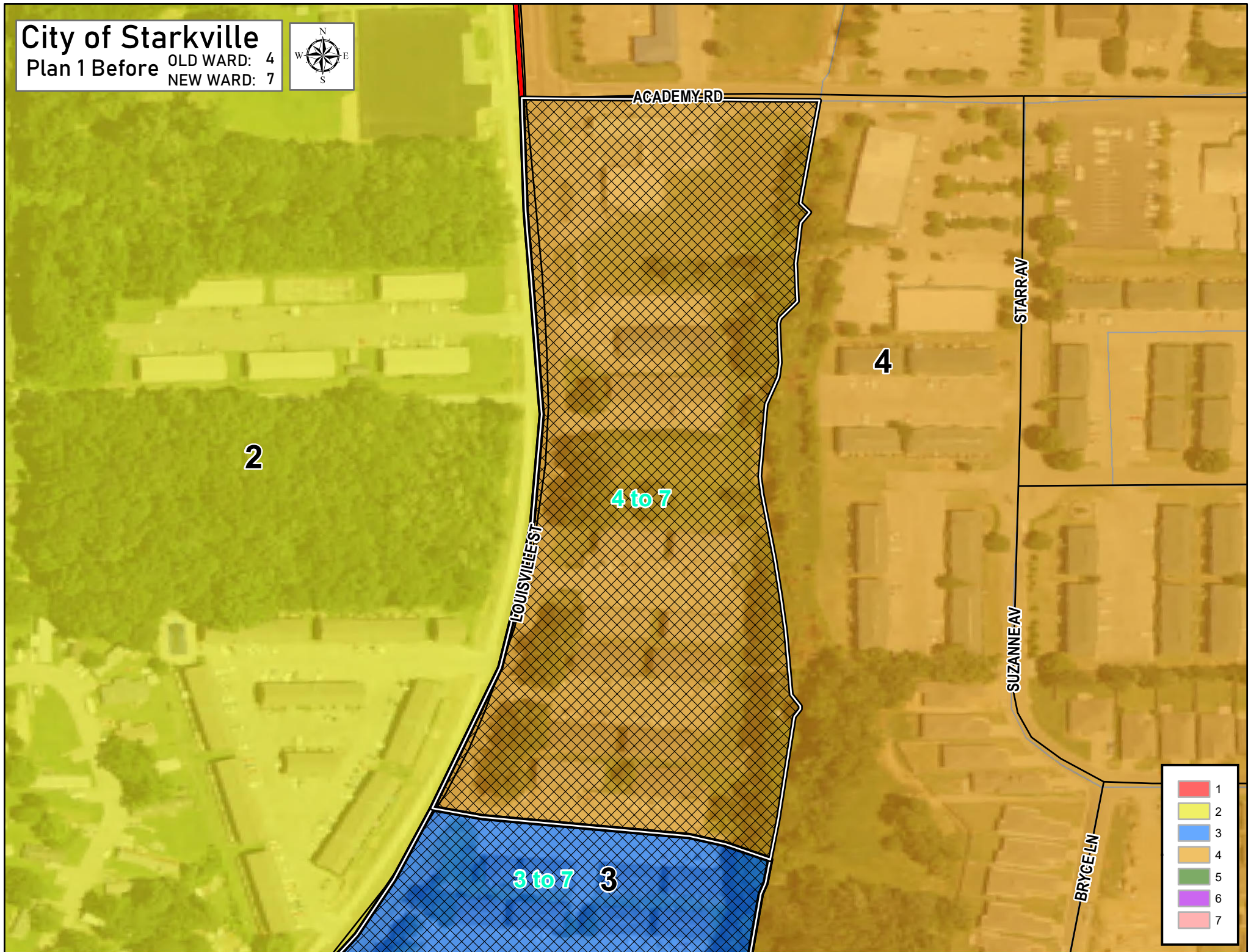


OLD WARD: 4
NEW WARD: 3



City of Starkville
Plan 1 Before

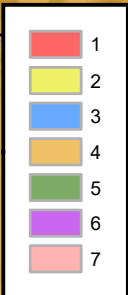
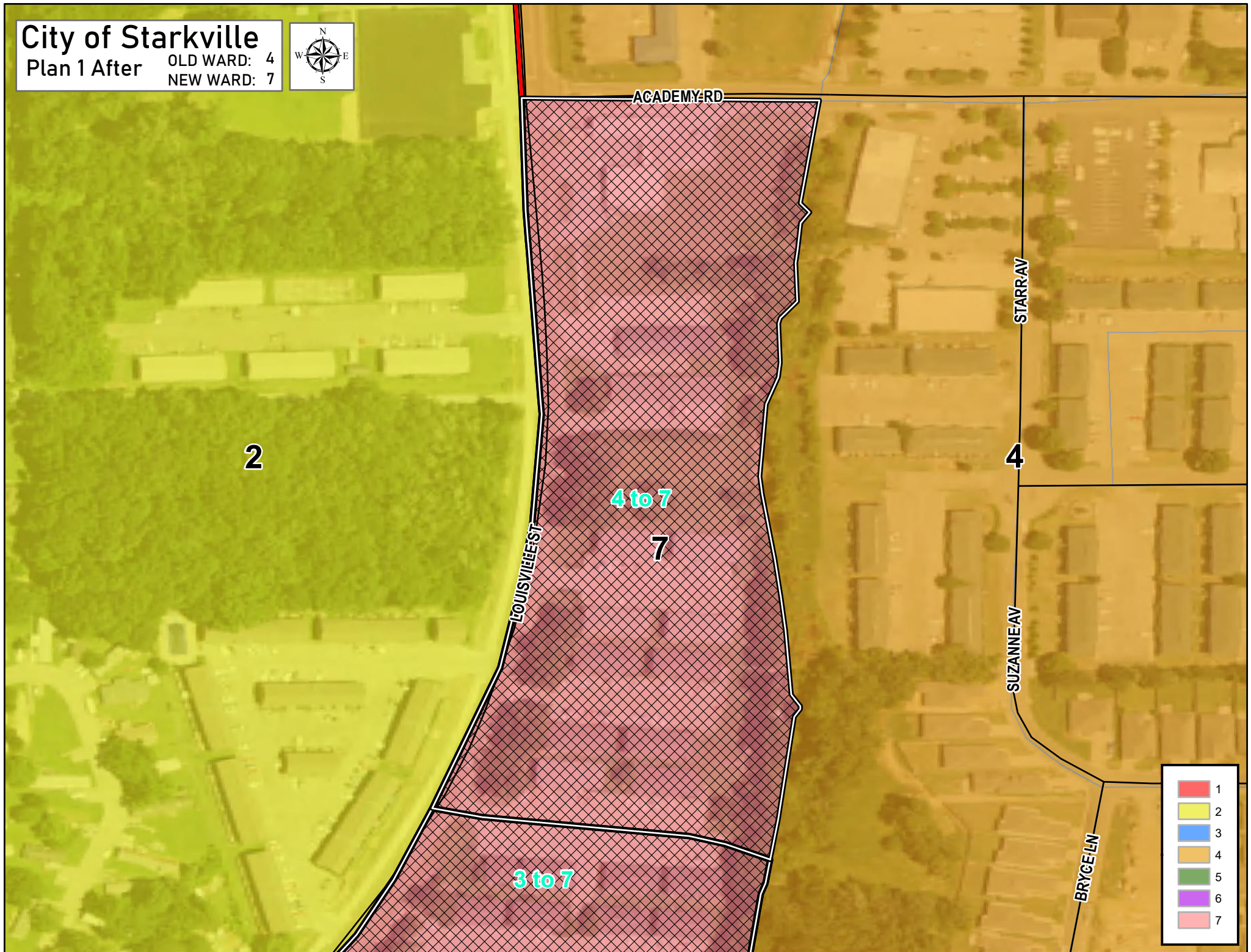
OLD WARD: 4
NEW WARD: 7



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City of Starkville
Plan 1 After

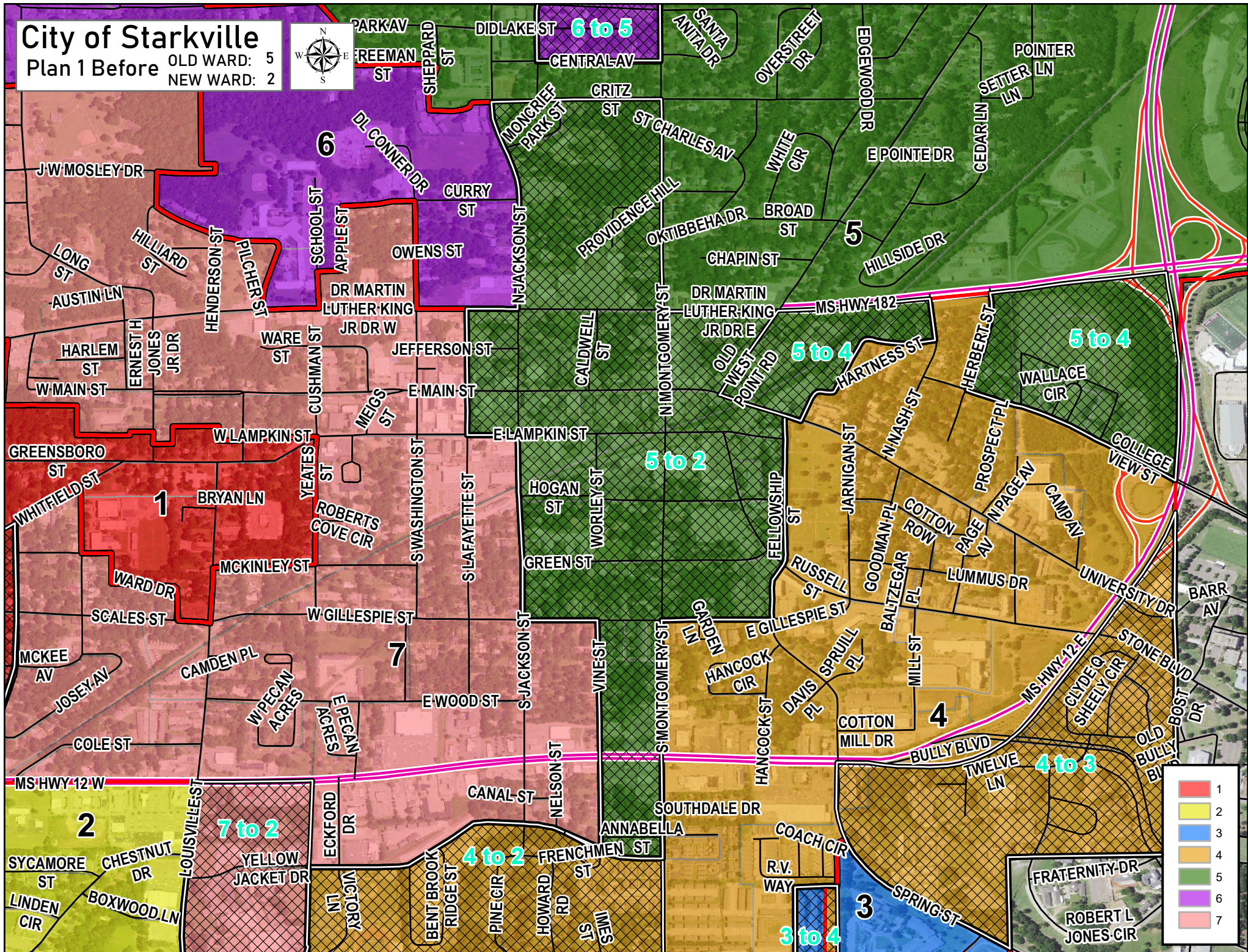
OLD WARD: 4
NEW WARD: 7



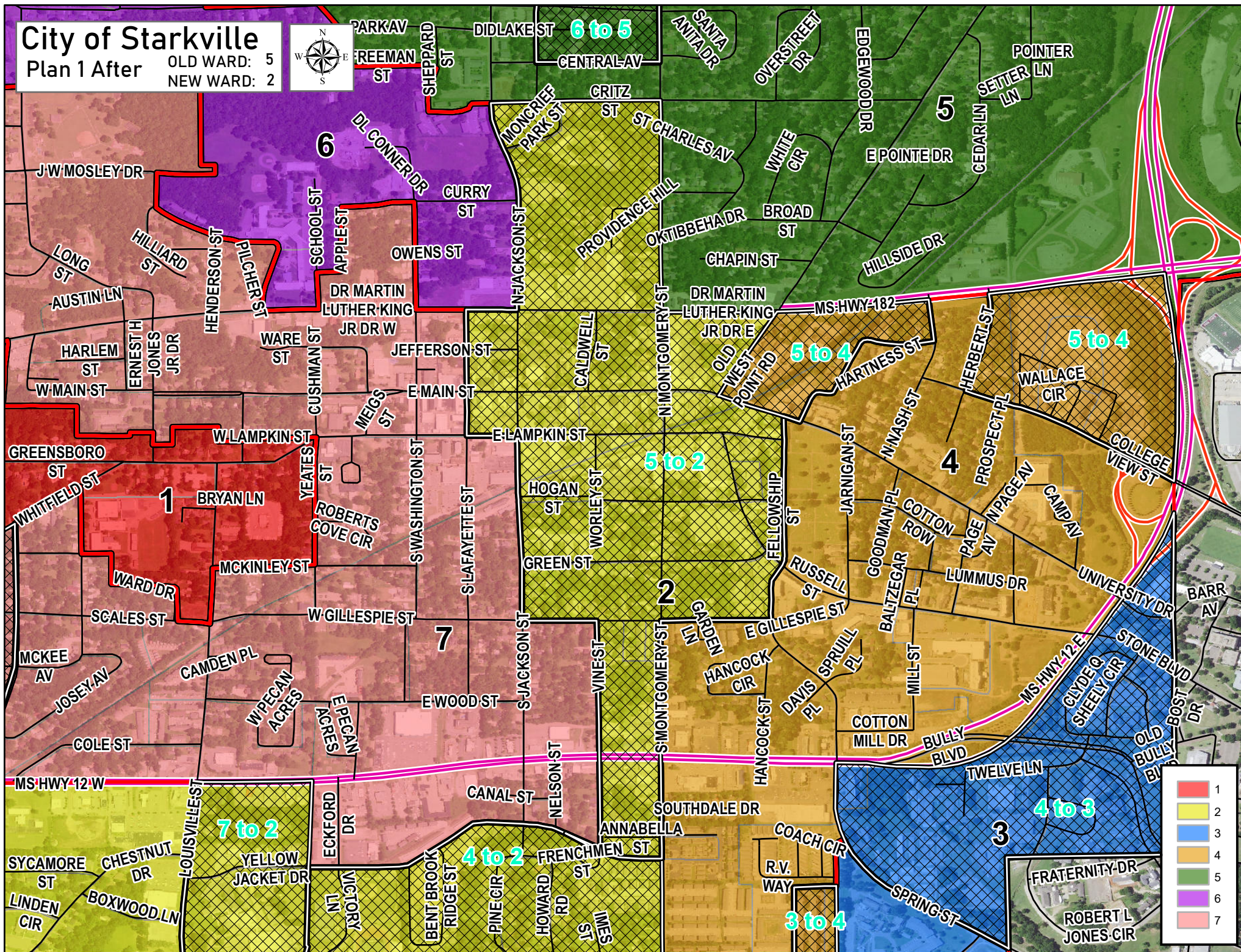
City of Starkville

Plan 1 Before

OLD WARD: 5
NEW WARD: 2



OLD WARD: 5
NEW WARD: 2



City of Starkville

Plan 1 Before
OLD WARD: 5
NEW WARD: 4



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City of Starkville

Plan 1 After

OLD WARD: 5
NEW WARD: 4



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MS HWY-182

5 to 4

HARTNESS ST

HERBERT ST

5 to 4

WALLACE CIR

4

N NASH ST

PROSPECT PL

N PAGE AV

CAMP AV

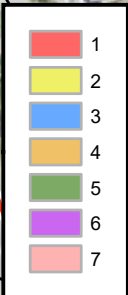
RUE DU
GRANDE
FROMAGE

UNIVERSITY DR

COLLEGE VIEW ST

MS HWY-12 E

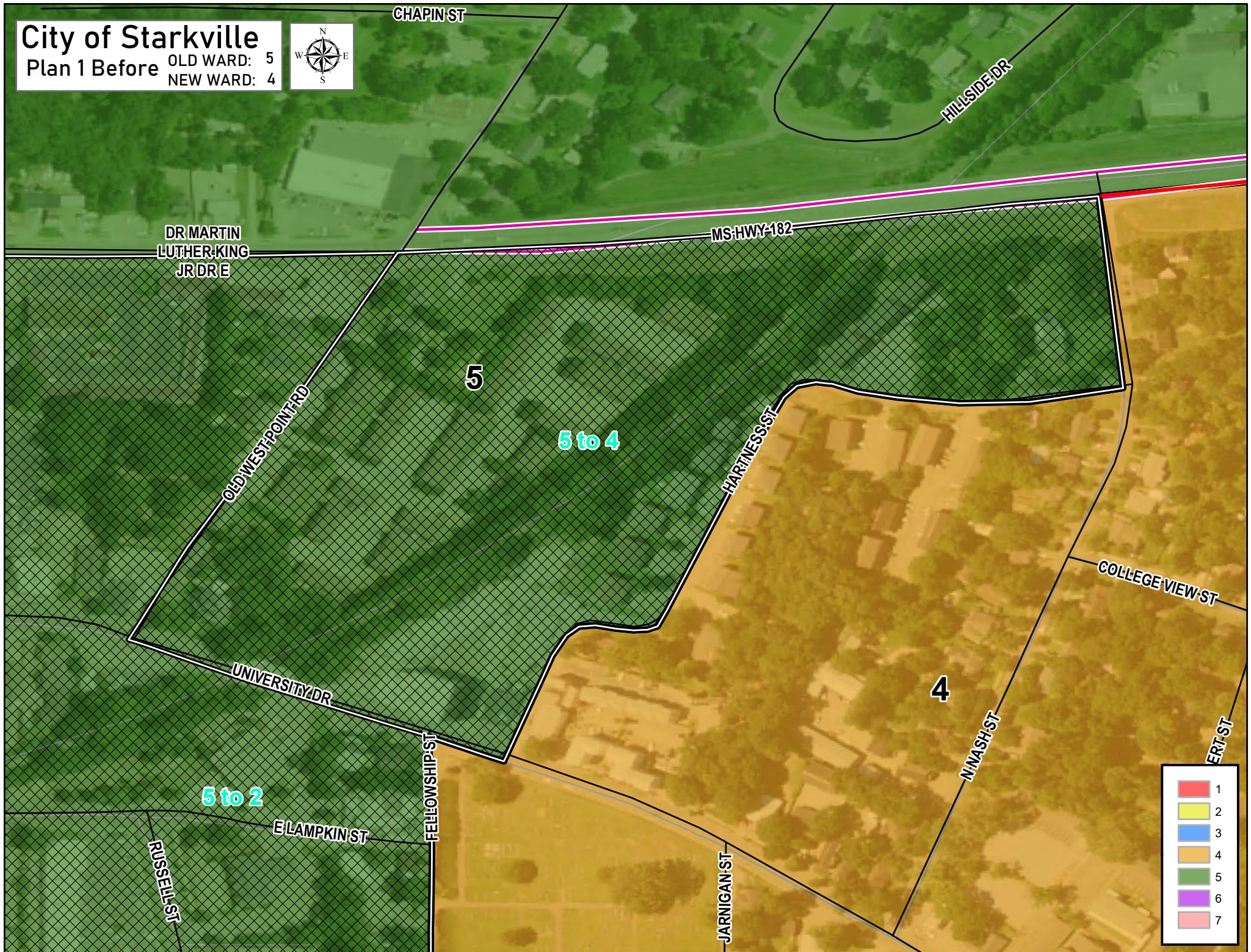
CHAMPIONSHIP WAY



City of Starkville

Plan 1 Before

OLD WARD: 5
NEW WARD: 4

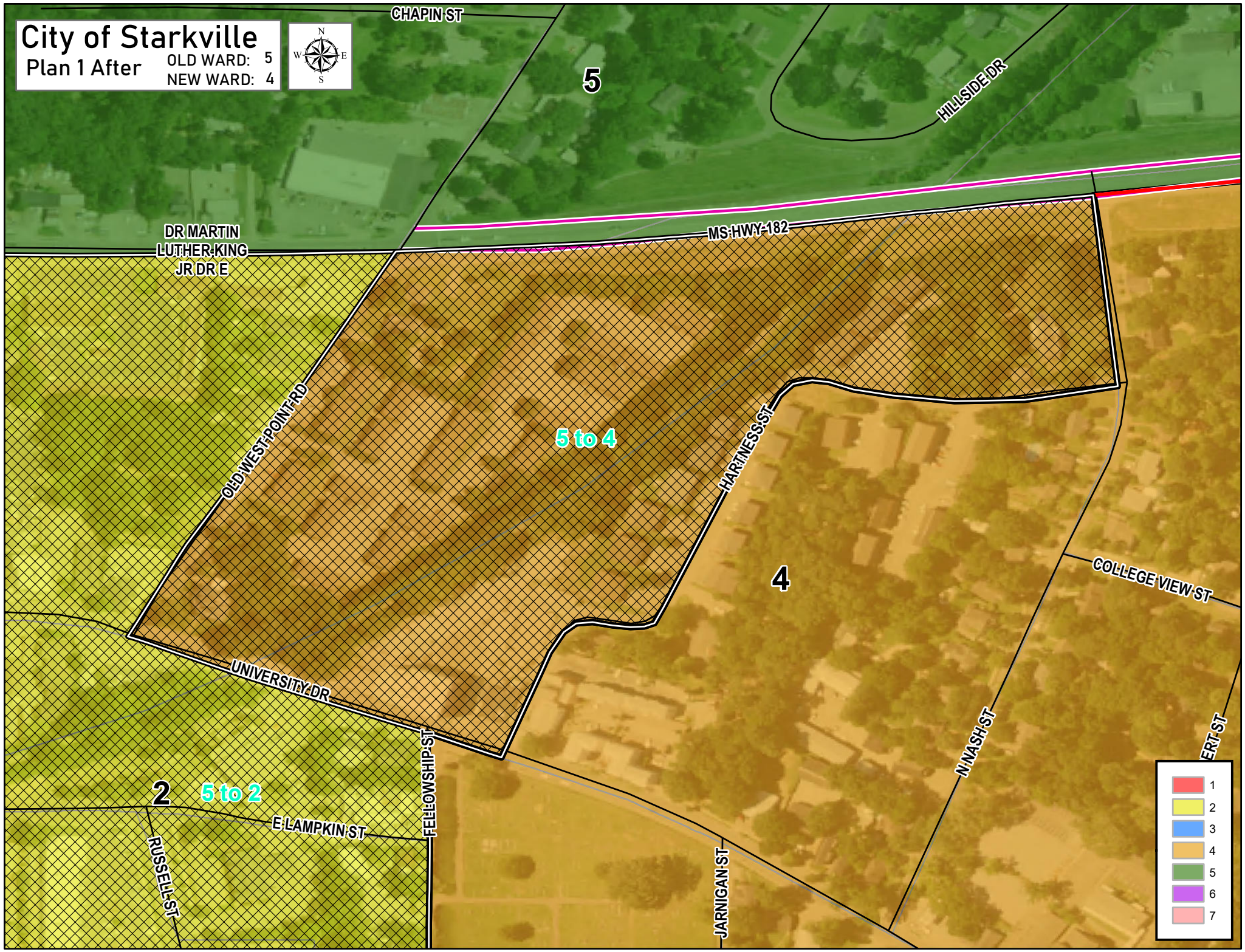


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City of Starkville

Plan 1 After

OLD WARD: 5
NEW WARD: 4

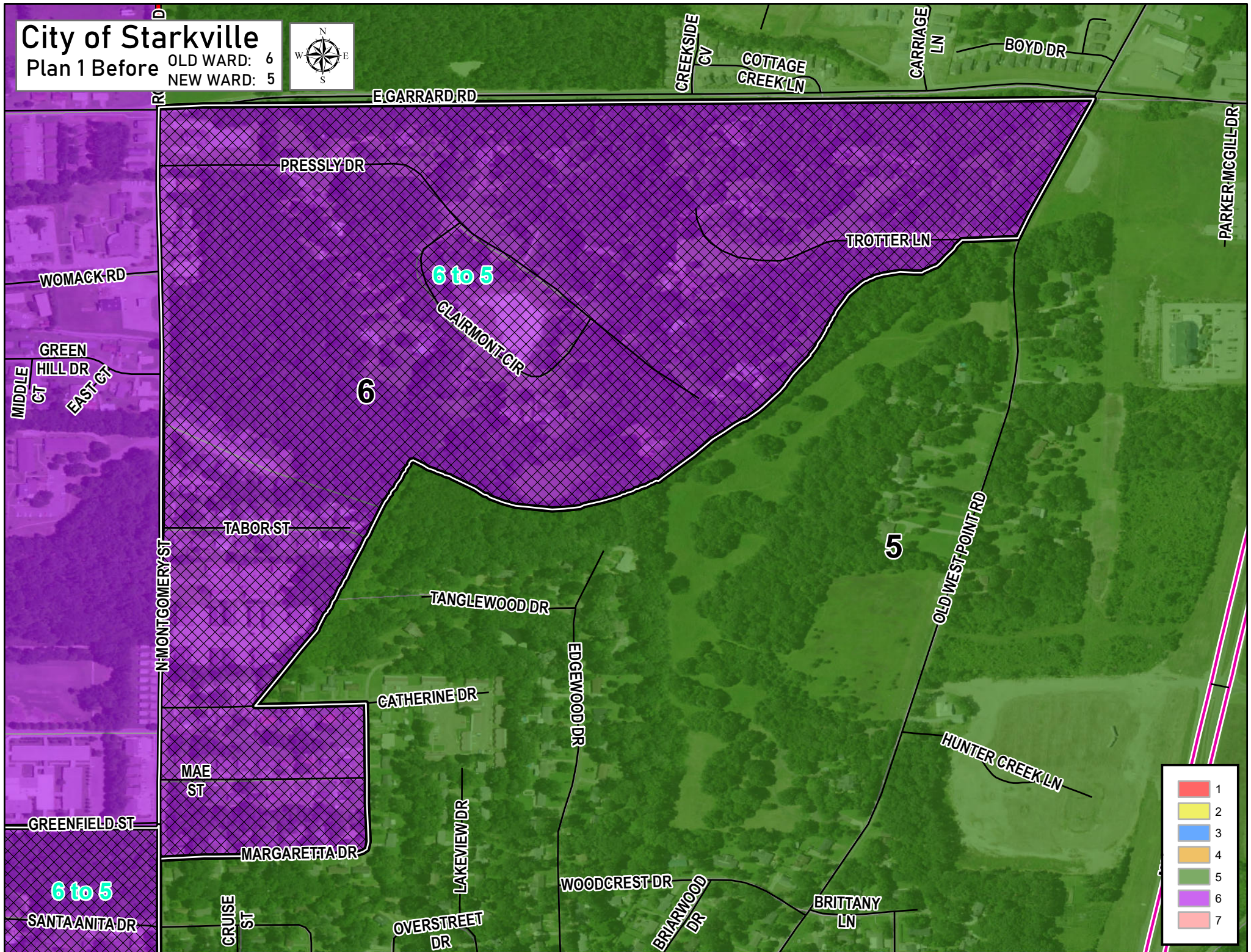


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City of Starkville

Plan 1 Before

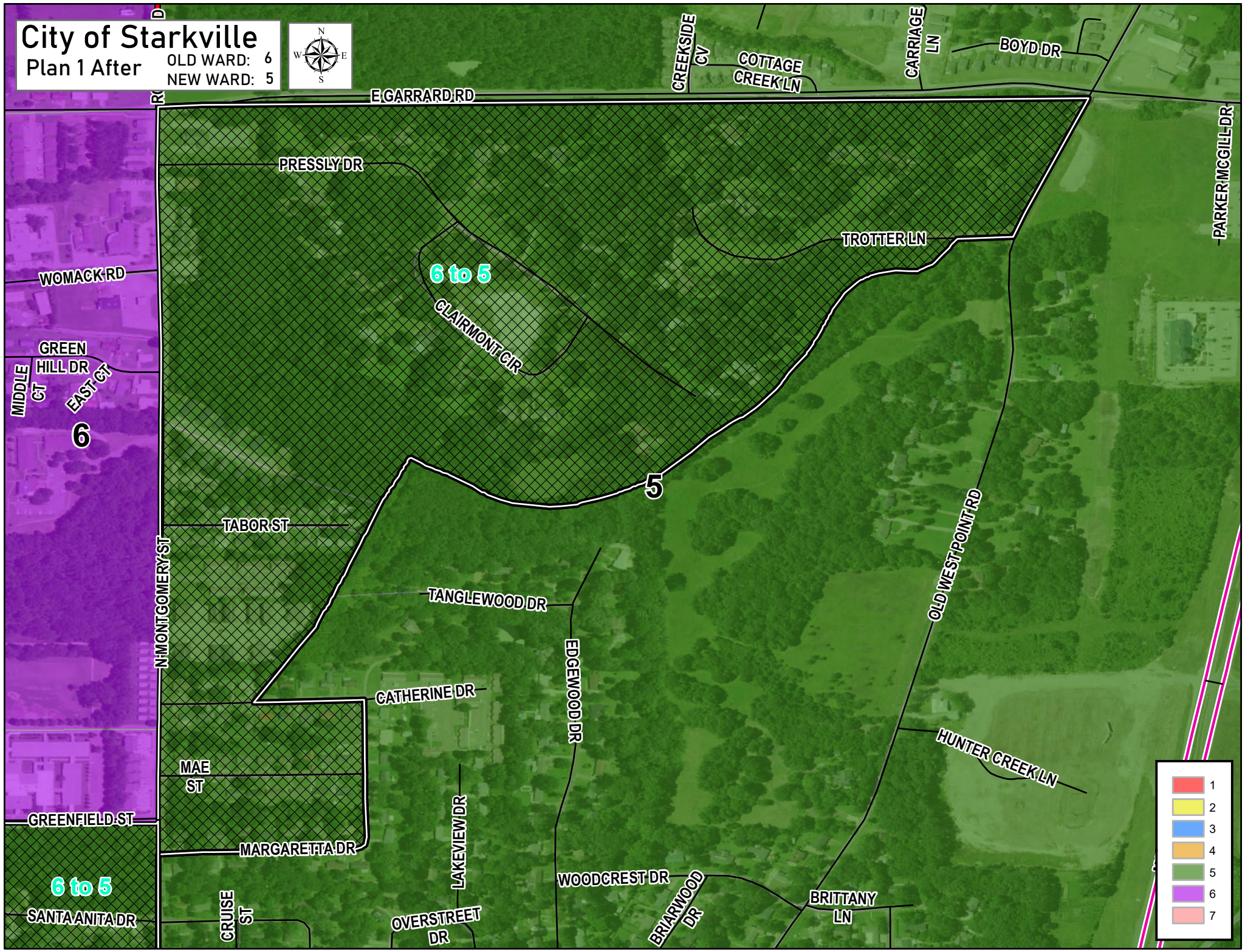
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NEW WARD: 5



City of Starkville

Plan 1 After

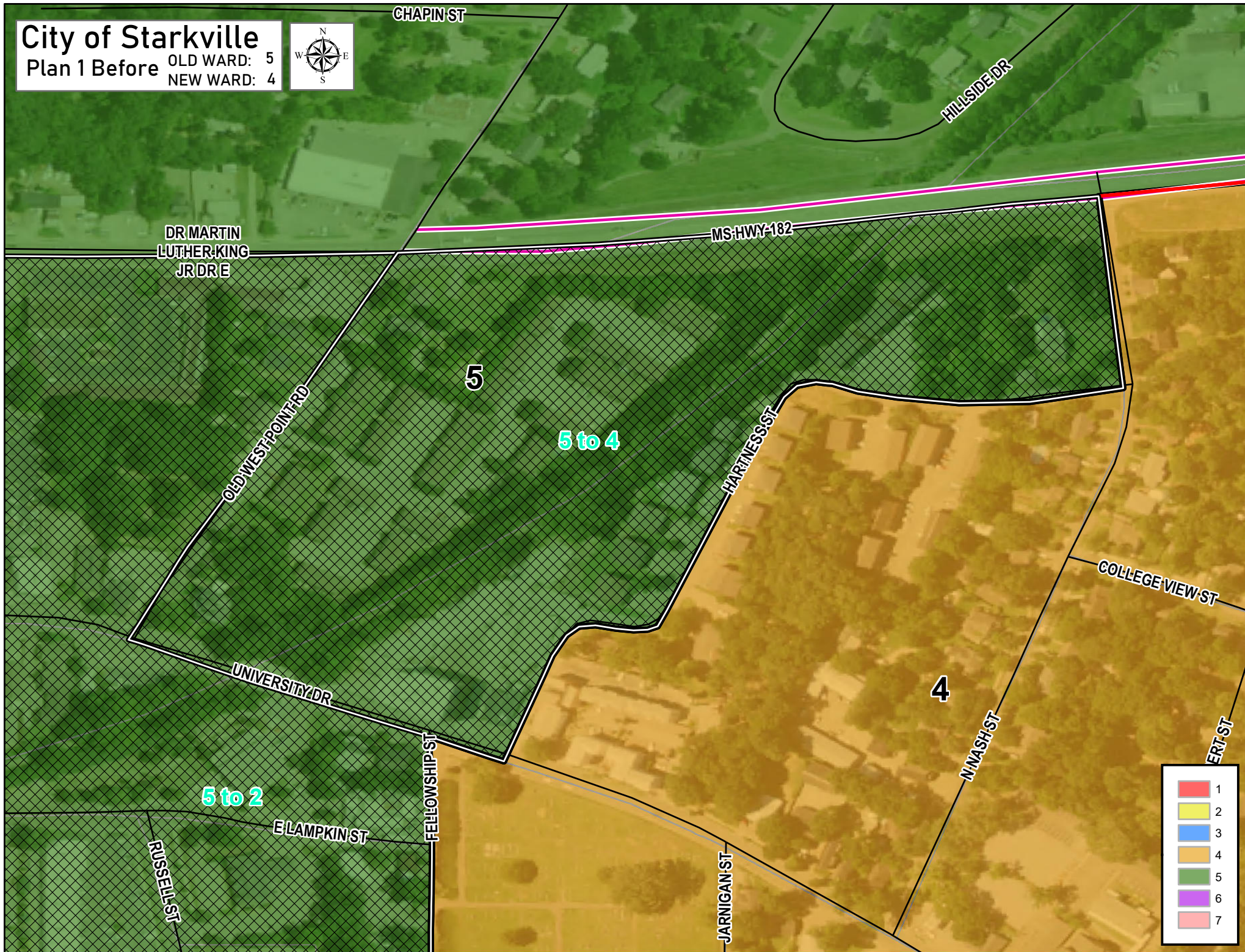
OLD WARD: 6
NEW WARD: 5



City of Starkville

Plan 1 Before

OLD WARD: 5
NEW WARD: 4

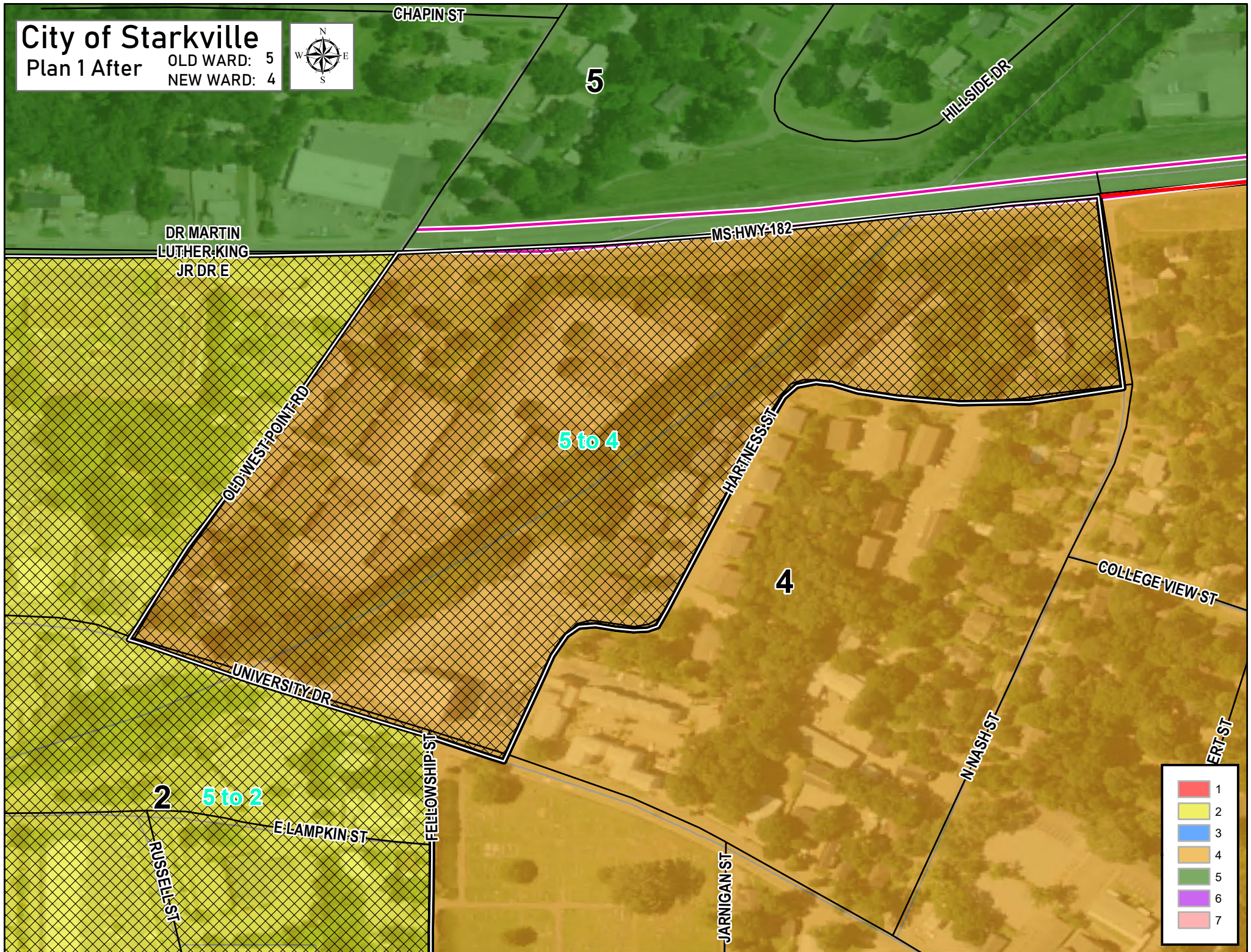


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City of Starkville

Plan 1 After

OLD WARD: 5
NEW WARD: 4

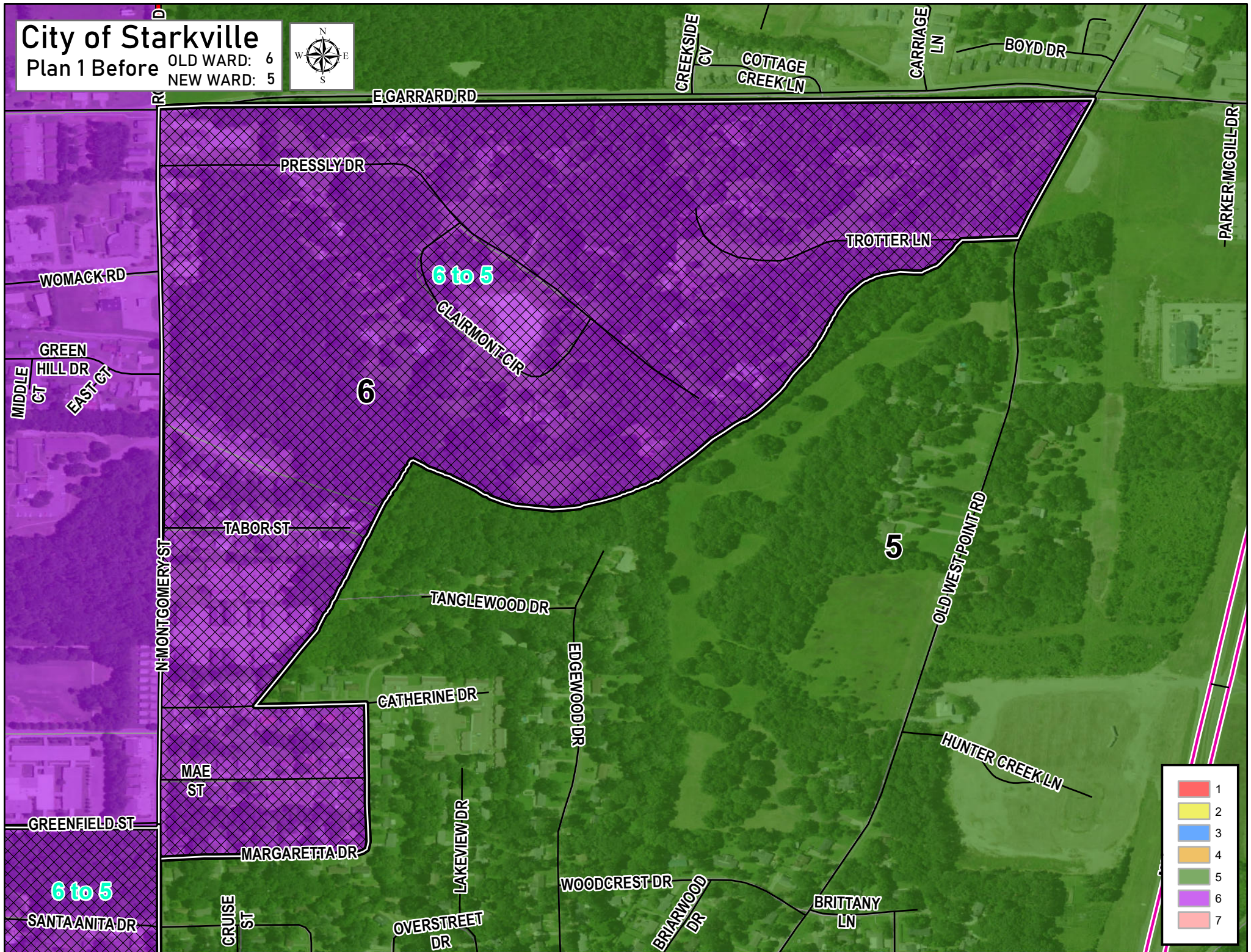


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City of Starkville

Plan 1 Before

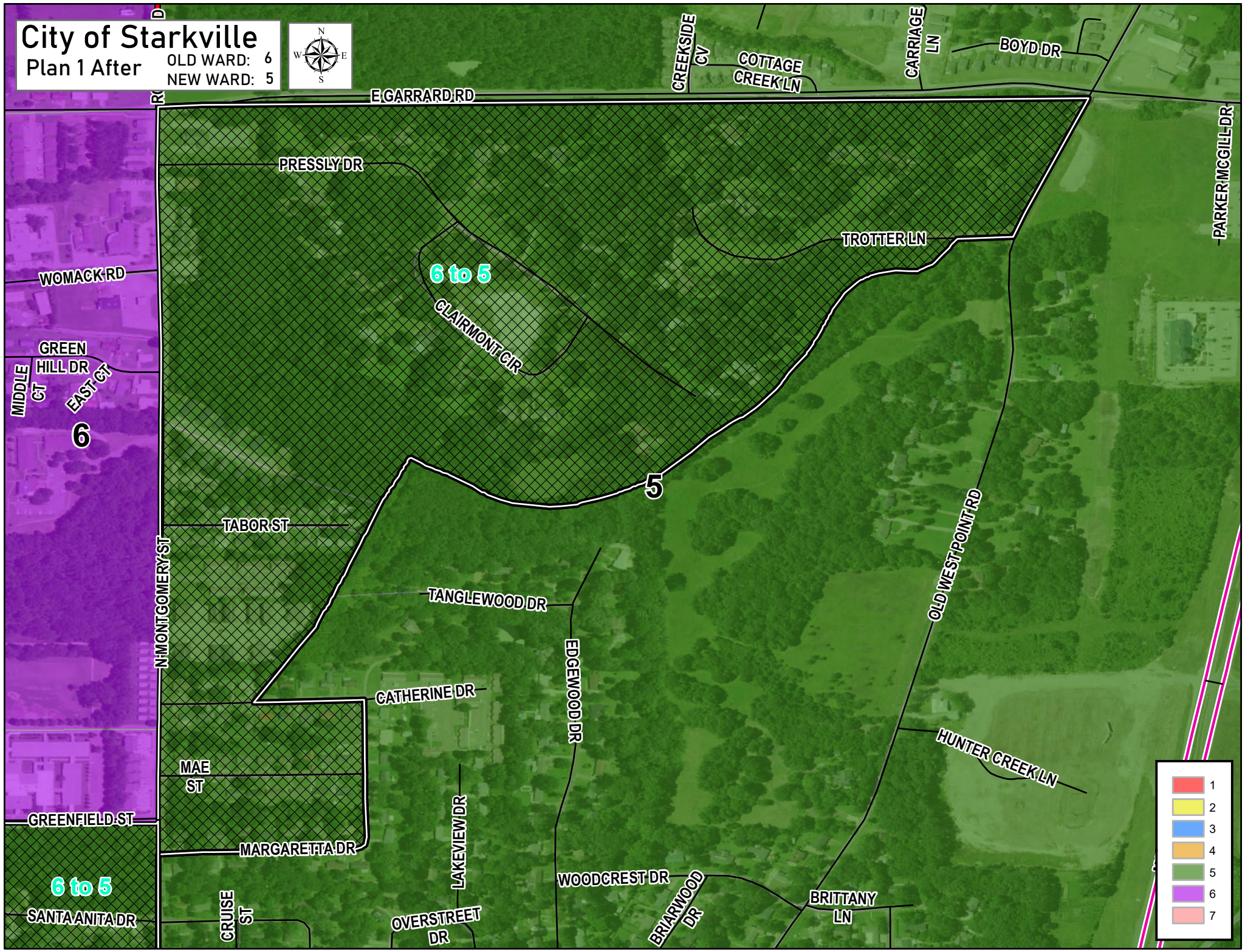
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NEW WARD: 5



City of Starkville

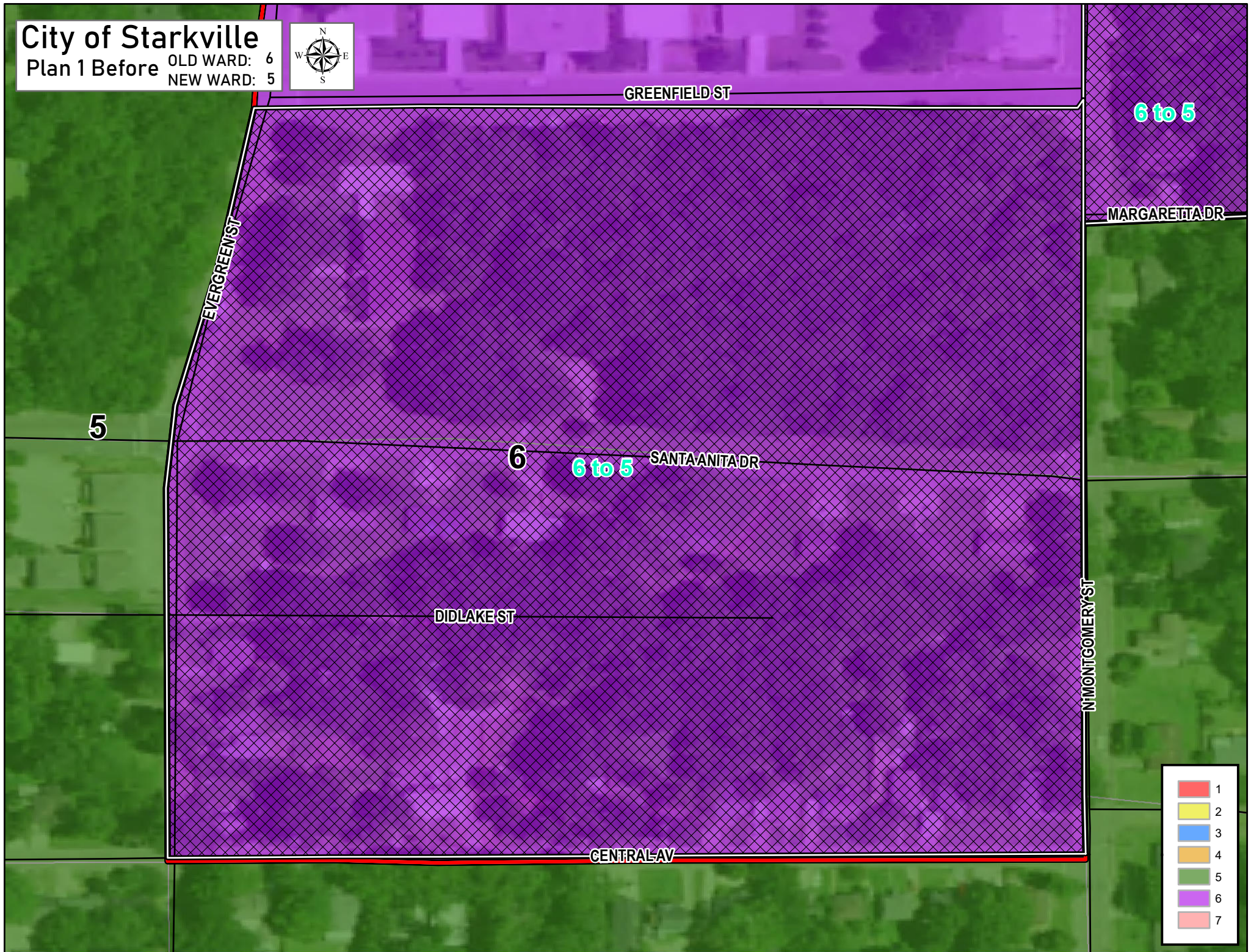
Plan 1 After

OLD WARD: 6
NEW WARD: 5



City of Starkville
Plan 1 Before

OLD WARD: 6
NEW WARD: 5



City of Starkville
Plan 1 After

OLD WARD: 6
NEW WARD: 5



6

GREENFIELD ST

6 to 5

MARGARETTA DR

EVERGREEN ST

6 to 5

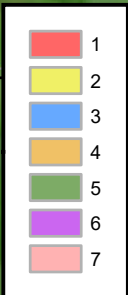
SANTA ANITA DR

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DID LAKE ST

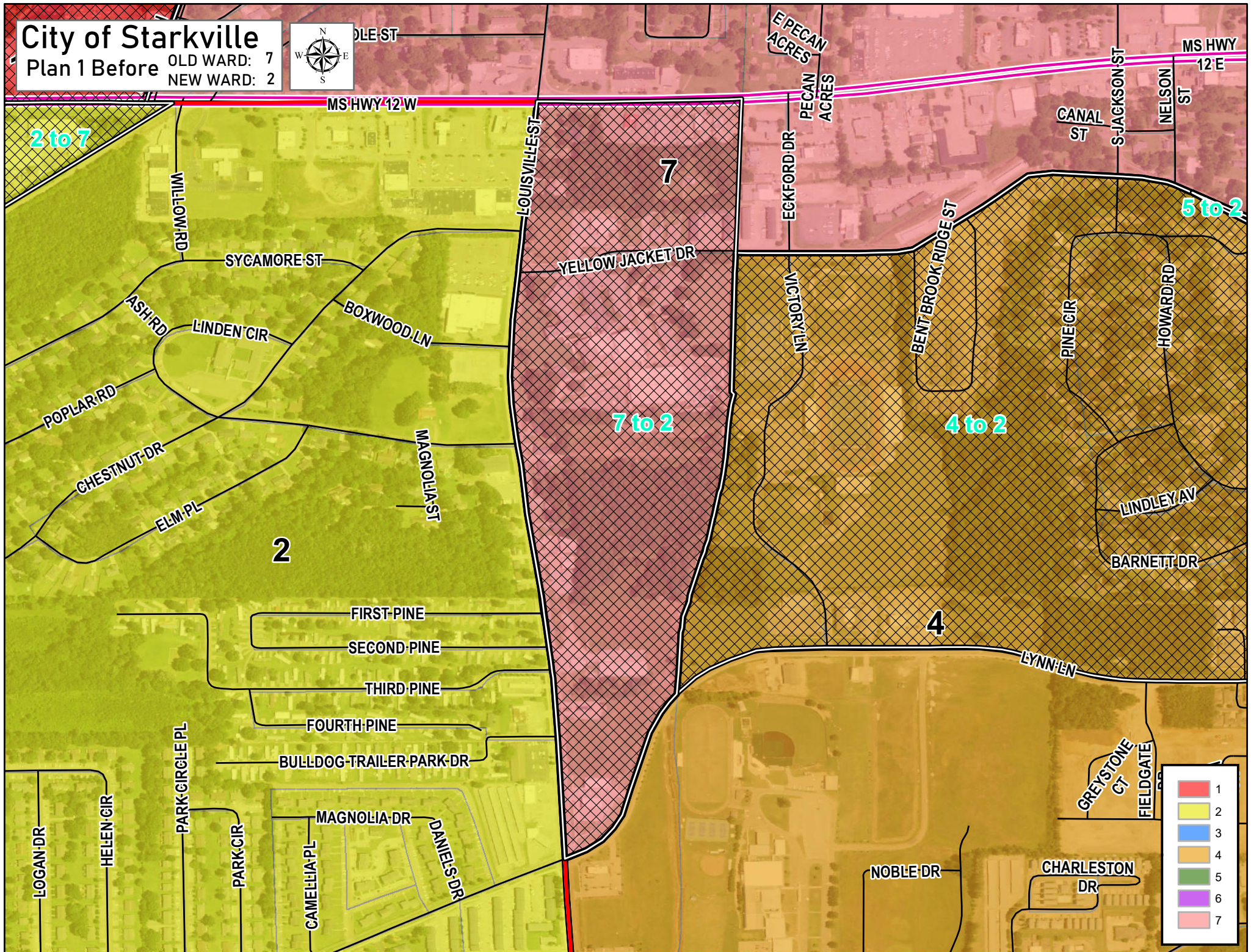
N MONTGOMERY ST

CENTRAL AV



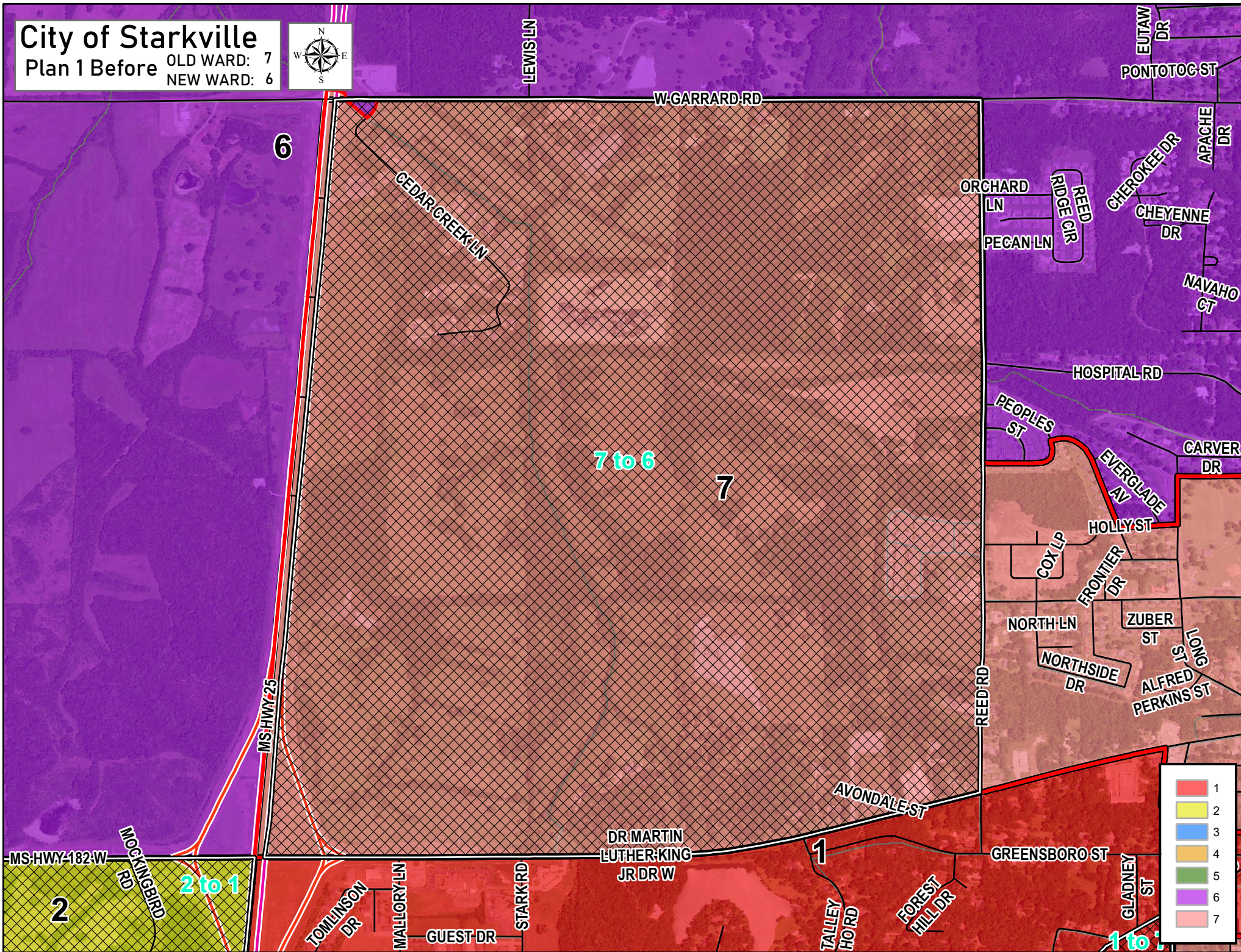
City of Starkville

Plan 1 Before
OLD WARD: 7
NEW WARD: 2



City of Starkville

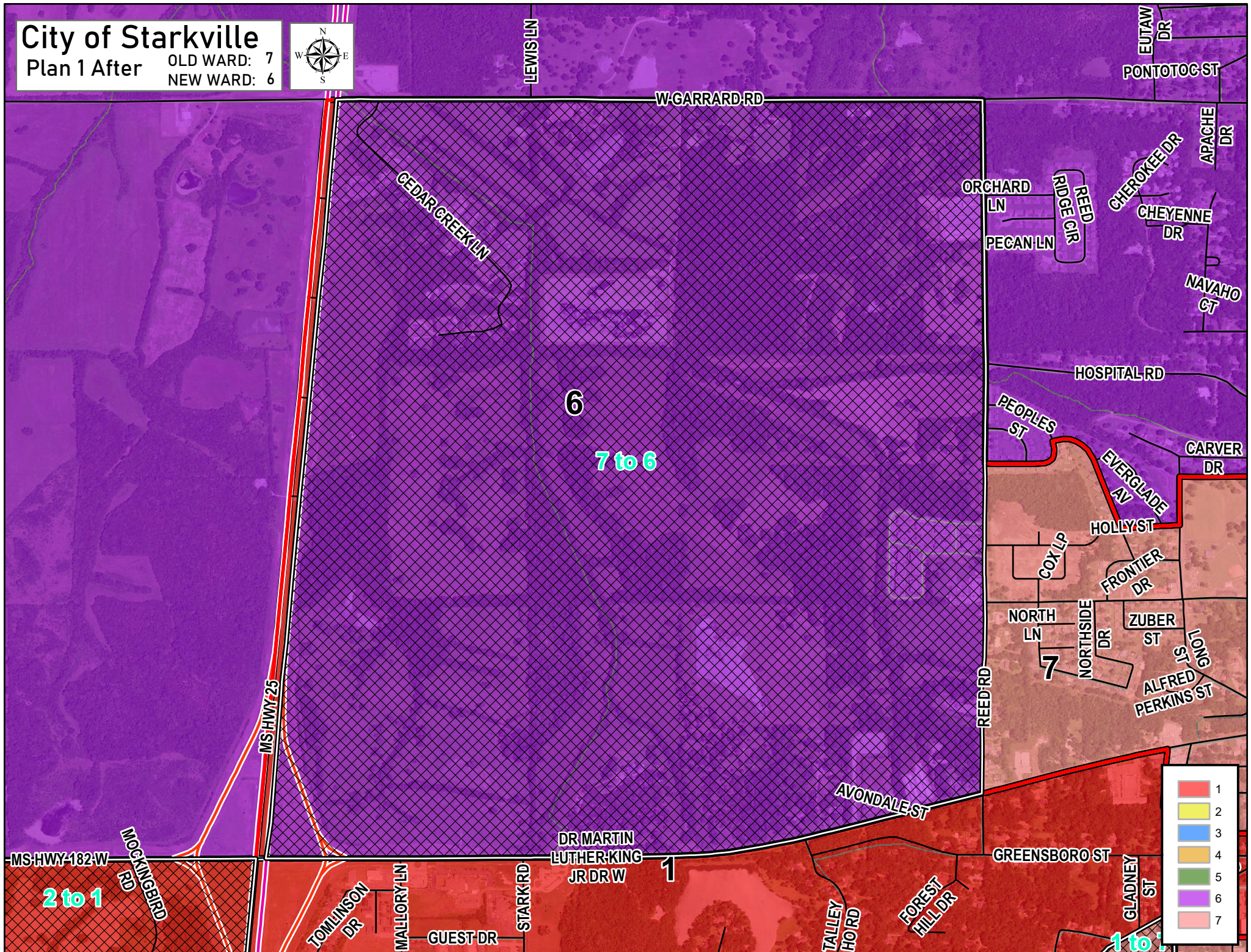
Plan 1 Before OLD WARD: 7
NEW WARD: 6



City of Starkville

Plan 1 After

OLD WARD: 7
NEW WARD: 6





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 19, 2022
PAGE: Page 1of 7

SUBJECT:

Public Hearing and consideration of RZ 22-01 a request to rezone a 0.92ac tract located approximately 790 feet north of the entrance to Cornerstone Park on west side of Highway 25 from S-I to C.

SUMMARY:

This is a request by the Elbert Jackson Day Jr. to rezone a 0.92ac tract located approximately 790 feet north of the entrance to Cornerstone Park on west side of Highway 25 from S-I (Special Institutional) to C (Commercial). This request for rezoning is based on Change in conditions. The tract of land in question was recently sold to the applicant by the City of Starkville. The current zoning designation, S-I (Special Institutional) is reserved for any City of Starkville owned, managed, and/or partially owned property. The properties to the north and south of the tract are currently zoned C (Commercial). Both properties are owned by the applicant. With the change in ownership, the property changes from a municipal use to a private use. Thus, a change in condition has occurred with the property. With the near completion of Cornerstone Park to the west, a change in condition in the neighborhood has also occurred. The park will generate the need for additional commercial property in the vicinity of the park. Thus, there is also a public need to rezone the property to allow for commercial uses to support Cornerstone Park.

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 1 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on June 17, 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 July 12, 2022 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request based on change in conditions and error.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of RZ 22-01 a request to rezone a 0.92ac tract located approximately 790 feet north of the entrance to Cornerstone Park on west side of Highway 25 from S-I to C zoning designation based on change in condition and error.



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 RZ 22-01 a request to rezone a 0.92ac tract located approximately 790 feet north of the entrance to Cornerstone Park on west side of Highway 25 from S-I to C
Date: July 12, 2022

The purpose of this report is to provide information regarding a Rezoning request by Elbert Jackson Day Jr. to rezone a 0.92ac tract located approximately 790 feet north of the entrance to Cornerstone Park on west side of Highway 25 from S-I (Special Institutional) to C (Commercial). Please see attachments 1-4.

REASON FOR AMENDMENT (Section 3.1.1)

The Official Zoning District Map may be amended only when one or more of the following conditions prevail:

- A. **Error.** There is an error in the Code and a need to correct the error.
- B. **Change in conditions.** A change in the neighborhood has occurred to such an extent as to justify the proposed rezoning and there is a public need for the proposed rezoning.

This request for rezoning is based on Change in conditions. The tract of land in question was recently sold to the applicant by the City of Starkville. The current zoning designation, S-I (Special Institutional) is reserved for any City of Starkville owned, managed, and/or partially owned property. The properties to the north and south of the tract are currently zoned C (Commercial). Both properties are owned by the applicant. With the change in ownership, the property changes from a municipal use to a private use. Thus, a change in condition has occurred with the property. With the near completion of Cornerstone Park to the west, a change in condition in the neighborhood has also occurred. The park will generate the need for additional commercial property in the vicinity of the park. Thus, there is also a public need to rezone the property to allow for commercial uses to support Cornerstone Park.

ZONING DISTRICT COMPARISON

The primary difference between the existing and proposed zoning districts are the allowed uses and base dimensional standards of the districts. The comparison between the allowed uses can be found on Attachment 3. The comparison between the base dimension standards of the zoning districts can be found on Attachment 4.

NOTIFICATION

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 1 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 June 17, 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.

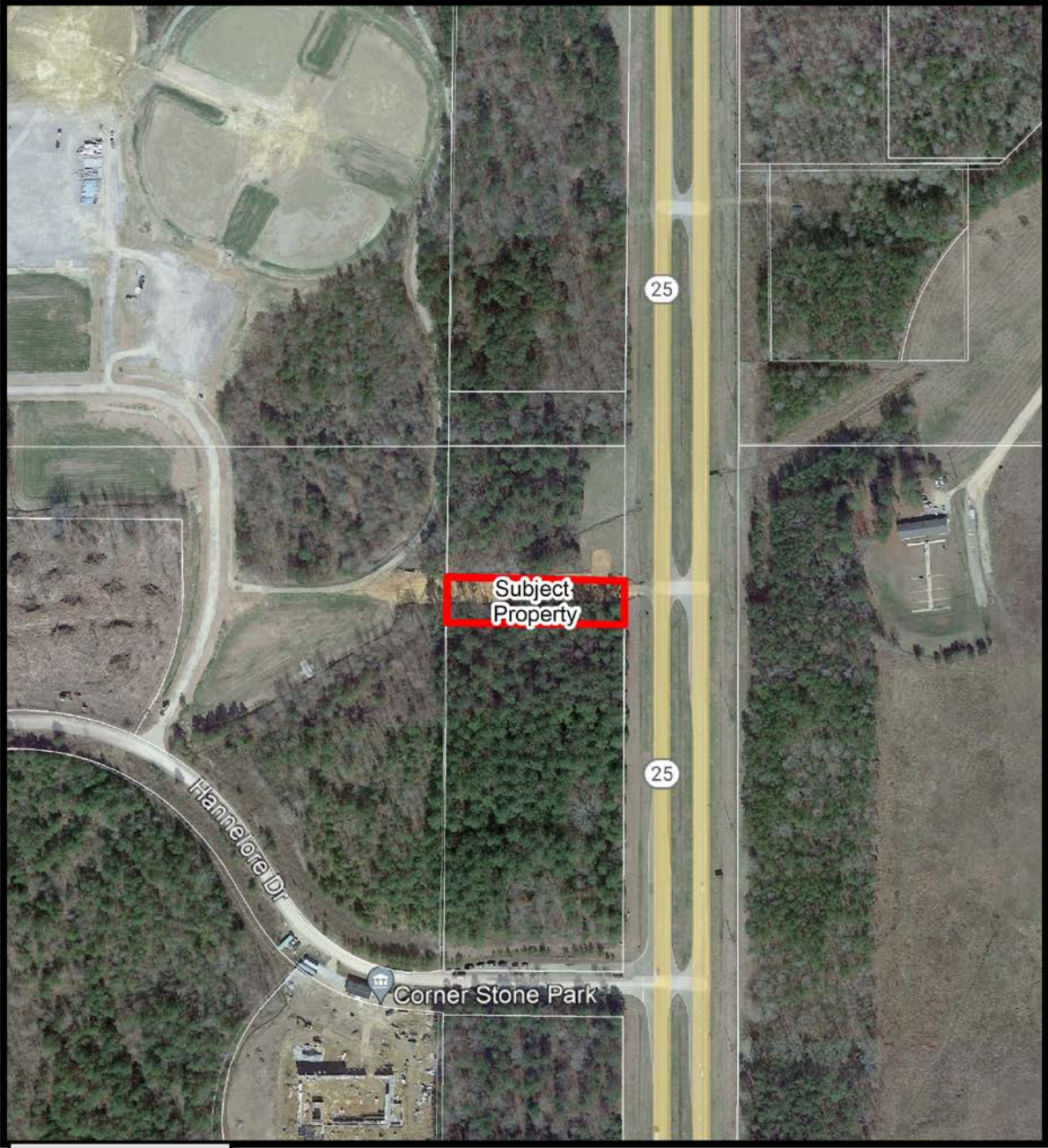
ANALYSIS

In the opinion of the Planning Department, the proposed rezoning request meets the requirement that a change in the neighborhood has occurred to such an extent as to justify the proposed rezoning and there is a public need for the proposed rezoning.

CONDITIONS OF APPROVAL

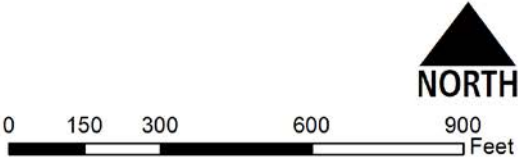
The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a Rezoning shall run with the land and shall be binding upon the applicants, their heirs, and/or successors.

Attachment 1
RZ 22-01 Aerial

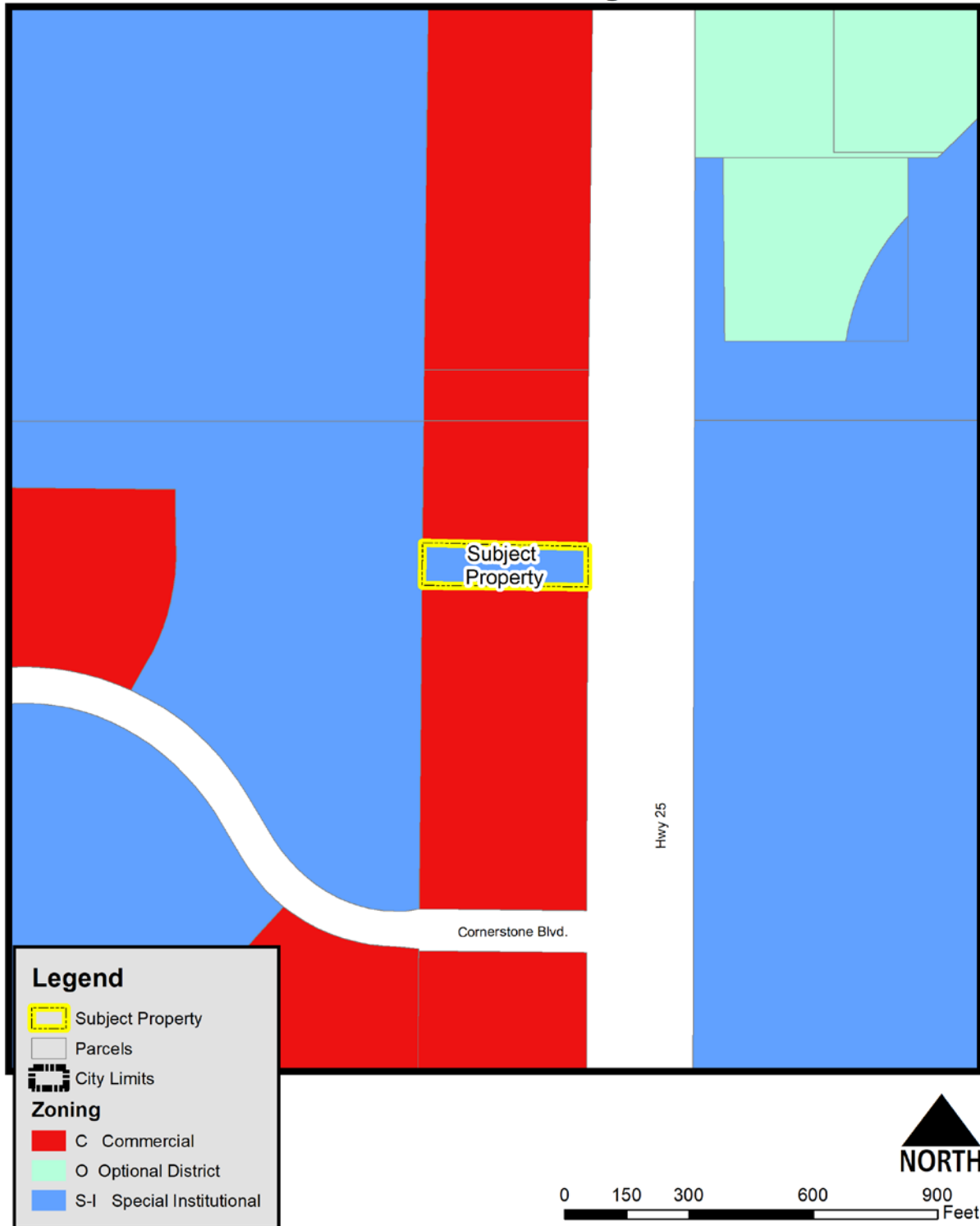


Legend

-  Subject Property
-  Parcels
-  City Limits



Attachment 2
RZ 22-01 Zoning



Attachment 3- Comparison between the allowed uses

Uses	C	S-I	Uses	C	S-I
RESIDENTIAL			COMMERCIAL		
Dwelling, Detached	SE	--	Food Truck	A	--
Dwelling, Accessory Unit	--	--	Hotels, Motels, or Inns	P	--
Dwelling, Attached Duplex	--	--	Micro-Breweries and Small Batch Distilleries	UE SE	--
Dwelling, Attached Triplex	--	--	Mini-Storage	SE	--
Dwelling, Townhouse/ Rowhouse	SE	--	Mortuaries & Funeral Homes	A	--
Dwelling, Multiplex	A	--	Offices- Medical	P	--
Dwelling, Apartment	A	--	Offices- Professional	P	P
Dwelling, Manufactured and Modular Home	--	--	Recreational and Entertainment: Indoors-Commercial	P	--
Home Occupations	A	--	Recreational and Entertainment: Outdoors-Commercial	UE SE	--
Mixed-Use Building	A	--	Private Recreational Clubs or Facility	P	--
Residential First Floor	SE	--	Recreational Vehicle Parks	SE	--
INSTITUTIONAL			Retail Sales and Services- Inside Only	A	--
Assisted Living Facility	P	--	Retail Sales and Services- with Outside Displays	A	--
Care Centers	A	--	Studios - Art, Craft, Music, Dance, and Fitness	A	--
Care Home	P	--	Theaters	P	--
Cemetery	--	--	Vehicle Repair and Maintenance	A	--
Community and Civic Associations	P	P	INDUSTRIAL		
Convalescent, Rest, and Nursing Homes	P	--	Airport	--	P
Educational Facilities	SE	SE	Heliport	--	A
Fraternity and Sorority House	UE SE	--	Borrow Pit, Soil Fill Site, and Soil Storage Site	--	--
Group Care Home or Facility	UE SE	--	Landfill	--	P
Hospital	--	--	Manufacturing and Industrial Heavy	--	--
Life Care Communities	A	--	Manufacturing and Industrial Light	UE SE	--
Municipal Buildings and Facilities	A	P	Mining and Quarrying	--	--
Parks, Open Space, and Greenways	P	P	Outdoor Storage	--	--
Places of Worship	UE SE	UE SE	Research and Development Facilities	UE SE	--
Public Buildings and Facilities	UE SE	P	Salvage Yard	--	--
COMMERCIAL			Trades and Skilled Services	--	--
Adult Oriented Business	--	--	Warehousing, Distribution, & Wholesale Services	--	--
Animal Boarding Facilities	A	--	OTHER		
Animal Hospital, Clinic, or Grooming Facility	A	--	Accessory Use or Structures (excluding dwellings)	A	A
Banks and Financial Institutions	P	--	Agriculture and Forestry	--	A
Bed and Breakfast Establishments	--	--	Firing Range	--	A
Car Title Loan, Payday Advance, or Loan Business	UE	--	Parking Lots and Garages	SE	SE
Conference and Convention Center	P	--	Telecommunication Facilities	SE	SE
Convenience Store and Gas Station	A	--	Temporary Uses	A	A
Convenience Store and Truck Stop	--	--	Portable Telecommunication Facilities	A	A
Eating & Drinking Establishments	A	--	Special Event Facility	A	--
P = Permitted Use A= Permitted Use with Additional Standards UE = Use Exception SE = Special Exception -- =Not Permitted					

Attachment 4- Comparison between the base dimension standards

Base Dimensional Standards Comparison			
C (Commercial)		S-I (Special Use Institutional)	
A. Lot Dimensions	C	A. Lot Dimensions	S-I
A1 Lot size (min)	*	A1 Lot size (min)	*
A2 Lot width (min)	*	A2 Lot width (min)	*
B. Building/Structure Setbacks	C	B. Building/Structure Setbacks	S-I
B1 Front setback min	20'	B1 Front setback min	30' or infill standards
B2 Front setback max	N/A		
B3 Side setback	10'	B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'	B4 Side setback adjacent to detached residential	20'**
B5 Side setback corner lot	20'	B5 Side setback corner lot	30' or infill standards
B6 Rear setback	20'	B6 Rear setback	10'
B7 Rear setback adjacent to detached residential	50'	B7 Rear setback adjacent to detached residential	20**
D. Parking Setbacks	C	D. Parking Setbacks	S-I
D1 From primary street	5'	D1 From primary and adjacent streets	5'***
D2 From side street	5'		
D3 From side and rear property line	5'		
D4 From side rear property line adjacent to detached residential	See buffer yard requirements	D3 From adjacent residential	20'***
E. Height	C	E. Height	S-I
E1 Principle building(s) (max)	50', 4 story	E1 Principle building(s) (max)	**
E2 Accessory building(s) (max)	15', 1 story	E2 Accessory building(s) (max)	**
F. Pedestrian Access	C		
F1 Street-facing primary entrance along street	yes		
F2 Sidewalk connection to street from each entrance	yes		
G. Mixed-Use	C		
G1 Residential	yes, above 1st floor		
G2 Industrial	no		
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards			



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: July 19, 2022
PAGE: 1

SUBJECT: Consideration of approving a resolution changing the polling places for Wards 1, 4, 5, 6 and 7.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the resolution changing the polling places of Ward 1 to the annex at the Sportsplex located at 405 Lynn Lane, Ward 4 to Starkville City Hall located at 110 West Main Street, Ward 5 to Fire Station One located at 503 East Lampkin Street, Ward 6 to Fire Station Three located at 102 Garrard Road and Ward 7 to Starkville City Hall located at 110 West Main Street.

**A RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI TO CHANGE THE
LOCATION OF THE POLLING PLACES FOR WARDS 1, 4, 5, 6 & 7**

WHEREAS, pursuant to Miss. Code Ann. § 23-15-557 (1972) the Governing Authority is authorized to fix and alter polling places within the City; and

WHEREAS, Ward 1, in the City of Starkville currently has a single polling place at the National Guard Armory located at 939 Highway 12 West, Starkville, MS 39759; and

WHEREAS, Ward 4, in the City of Starkville currently has a single polling place at the Needmore Community Center, located at 610 East Gillespie Street, Starkville, MS 39759; and

WHEREAS, Ward 5, in the City of Starkville currently has a single polling place at Fire Station #3, located at 102 Garrard Road, Starkville, MS 39759; and

WHEREAS, Ward 6, in the City of Starkville currently has a single polling place at Mt. Peiler Baptist Church located at 840 North Jackson Street, Starkville, MS 39759; and

WHEREAS, Ward 7 currently has a single polling place at Oktibbeha County Circuit Court Complex located at 108 West Main Street, Starkville, Mississippi, 39759; and

WHEREAS, due to redistricting caused by the 2020 Census and the 2022 annexation, the change in the availability of the National Guard Armory for Ward 1, and the anticipated future demolition and construction of the current Needmore Community Center building for Ward 4, circumstances have changed to necessitate the adjustment of some of the City's polling places; and

WHEREAS, the City desires to combine polling locations to improve convenience, accessibility, and availability for voters at all locations, and control access to the locations by having them on City owned properties; and

WHEREAS, the City has determined that it can alleviate the problems caused from these multiple changes of circumstances by relocating the polling places for Wards 1, 4, 5, 6 and 7; and

WHEREAS, pursuant to *Shelby County v. Holder*, 133 S. Ct. 2612 (2013), a change to a polling place no longer needs to be submitted to the United States Department of Justice for approval prior to action by the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Board of Aldermen of the City of Starkville, Mississippi, acting for and on behalf of the City, as follows:

Section 1. The Board of Aldermen finds that the single polling place for Ward 1 will be relocated to the Annex building located at the Sportsplex at 405 Lynn Lane, Starkville, Mississippi, 39759.

Section 2. The Board of Aldermen finds that the single polling place for Ward 4 will be moved to City Hall located at 110 West Main Street, Starkville, Mississippi, 39759.

Section 3. The Board of Aldermen finds that the polling place for Ward 5 will be moved to the Fire Station One located at 503 East Lampkin Street, Starkville, Mississippi, 39759.

Section 4. The Board of Aldermen finds that the single polling place for Ward 6 will be moved to Fire Station Three located at 102 Garrard Road, Starkville, Mississippi, 39759.

Section 5. The Board of Aldermen finds that the single polling place for Ward 7 will be moved to City Hall located at 110 West Main Street, Starkville, Mississippi, 39759.

Section 6. The Board of Aldermen finds that there will be no prejudice, harm, or deterrent to any voters as a result of these proposed changes and, to the contrary, voters and election officials will be able to more easily travel to and from the newly designated polling places due to less traffic congestion and increased parking, and more adequate space inside for voting and disabled voter access.

Section 7. The Board of Aldermen designates that the new polling places for Wards 1, 4, 5, 6 and 7 will go into effect January 2023.

Section 8. All orders, resolutions, or proceedings of the City in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the **19th** day of **July, 2022**.

—

Mayor, City of Starkville

City Clerk



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 7.19.22
PAGE: 1

SUBJECT: Consideration of setting Public Hearings on the tax millage and budget for August 2, 2022 and August 16, 2022 for the City of Starkville for Fiscal Year 2022 – 2023, with adoption scheduled at the August 16, 2022 meeting.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**
Alderwoman Sandra Sistrunk, Budget Chairman

SUGGESTED MOTION: Motion to set Public Hearings on the tax millage and budget to be held August 2, 2022 and August 16, 2022 for the City of Starkville for Fiscal Year 2022 – 2023, with adoption scheduled at the August 16, 2022 meeting.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: July 19, 2022
PAGE: 1

SUBJECT: Request Approval for (5) Airport Board Members, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Attend the Mississippi Airport Association (MAA) Conference on September 7-9, 2022 at the Mill in Starkville MS

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$1,400.00 from 015-550-610-350 Travel Account

Registration: \$200.00 per person x 7 =1,400.00

FISCAL NOTE: This year's conference is being held at the Mill in Starkville, MS

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve for (5) Airport Board Members, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Attend the Mississippi Airport Association (MAA) Conference on September 7-9, 2022 at the Mill in Starkville MS



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 19, 2022
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of reappointing Debbie Nettles to the Historic Preservation Commission.

SUMMARY:

There is one current vacancy on the Historic Preservation Commission. Commissioner Debbie Nettles term expired on July 2, 2022. After advertising the vacancy, only one emailed letter of interest has been received (see attachment 1). Ms. Nettles has request to be reappointed, and is eligible for reappointment. The appointment is for a 3-year term ending July 19, 2025.

Below are the Terms of Office for Historic Preservation Commission in Section 2.4.5 of the Unified Development Code:

2.4.5. Terms of office. All appointments shall be for a period of three (3) years. All members are eligible for reappointment.

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 reappointing Debbie Nettles to the Historic Preservation Commission with a 3-year term expiring on July 19, 2025.



Daniel Havelin <d.havelin@cityofstarkville.org>

Historic Preservation- Expiration of Commission

Debbie Nettles <dnettles.era@gmail.com>

Tue, Jul 12, 2022 at 2:00 PM

To: Daniel Havelin <d.havelin@cityofstarkville.org>

Daniel,

Please accept my request for another term on the Historic Preservation Commission. I believe the City of Starkville has a large amount of items that need to be addressed and resolved. We are not prepared on the timing and emergency needs of natural disasters involving "historic structures."

The last three years have been an upheaval to all... with deaths, short-lived community directors, COVID-19, uncommitted commissioners, and a disinterested public.

The HPC is important to me, and I will continue supporting my passion for its mission, regardless how the Board votes at its next meeting.

Debbie Nettles

[Quoted text hidden]

--

Let's help make today special ~

Debbie Nettles

662-312-6337 (C)



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 07.19.2022
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Hollywood Boulevard Roundabout Improvements Project from H&H Construction & Excavating and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Cody A. Burnett

Attached are the plans for the proposed roundabout improvements project along Hollywood Boulevard. This street is being overlaid during the current Capital Improvement Project. This project entails building a roundabout and traffic islands in conjunction with the current CIP. This project will provide improved traffic flow in this intersection as well as pedestrian safety.

We received 2 quotes on the project which are found below:

- | | |
|----------------------------------|-------------|
| • H&H Construction & Excavating: | \$26,750.00 |
| • Groundstone Construction: | \$26,838.75 |

SUGGESTED MOTION: Move for approval to accept the low quote for the Hollywood Boulevard Roundabout Improvements and authorizing the Mayor to execute a construction contract.

H&H Construction and Excavating, LLC

2018 Gilbert Hill Rd
Mantee, MS 39751 US
mehalford26@gmail.com

Estimate

ADDRESS
Mary Williams

ESTIMATE
DATE

1161
05/31/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Labor, Equipment, and materials to complete the Hollywood Boulevard concrete curb, retaining wall, and apron as per plans			26,750.00
SUBTOTAL				26,750.00
TAX				0.00
TOTAL				\$26,750.00

Accepted By

Accepted Date



QUOTE

5/24/2022

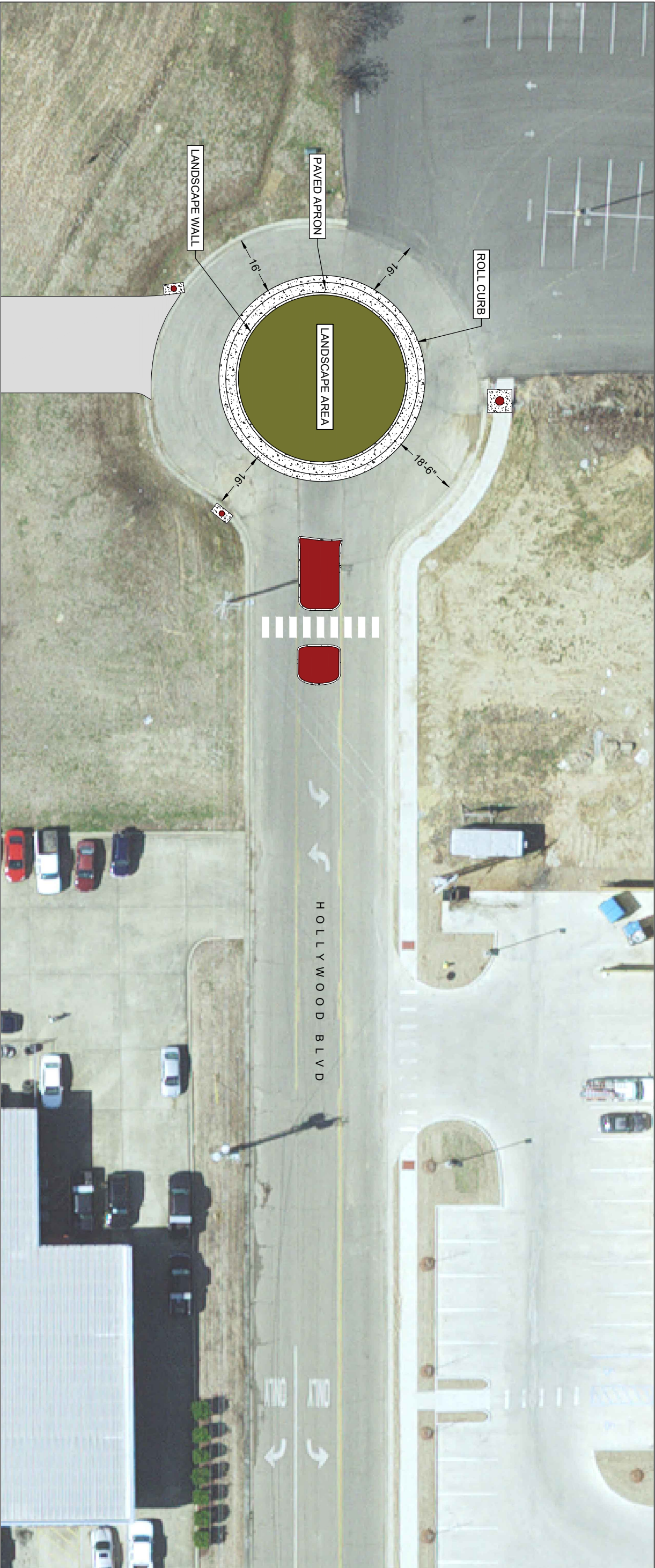
Project: Hollywood Boulevard
Starkville, MS 39759

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
BASE BID ITEMS				
2' Rolled Curb	190	LF	\$ 42.75	\$ 8,122.50
3' Paved Apron	180	LF	\$ 36.50	\$ 6,570.00
8" x 2' Wall	160	LF	\$ 45.25	\$ 7,240.00
Concrete Curb for Island	125	LF	\$ 39.25	\$ 4,906.25
Total Base Bid Items				\$ 26,838.75

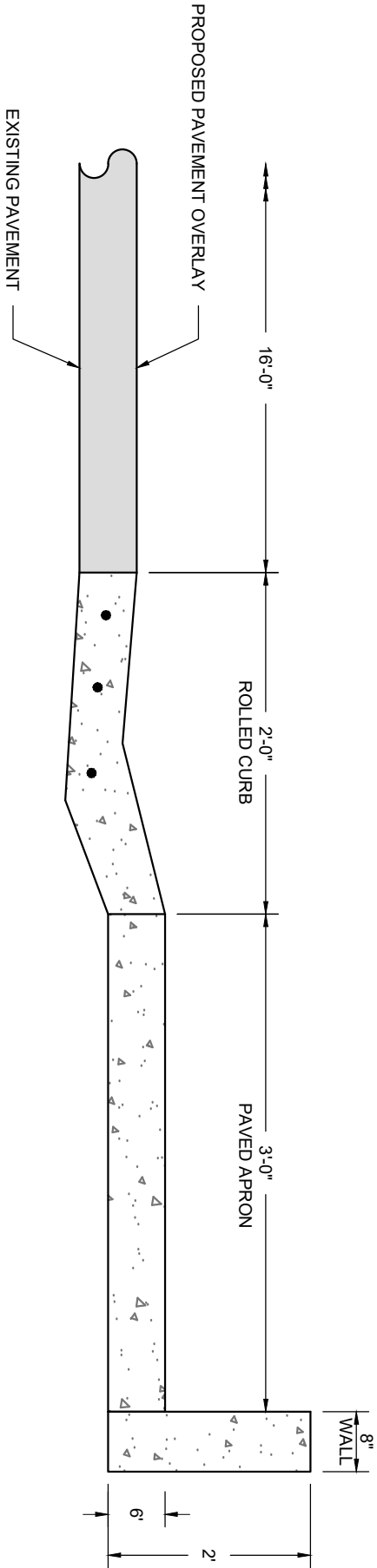
NOTES: Quote is valid for 30 days.
All concrete will be furnished by GroundStone Construction and will be 4000 PSI.
Price does include demolition and removal of asphalt.
Final payment will be based on measured in place quantities.
Mississippi Certificate of Responsibility: 22509-SC

Submitted by:
GroundStone Construction LLC

Member Manager
C: (662) 418-5812



Description	Unit	Estimated Quantity
2'-0" Rolled Curb	LF	190
3'-0" Paved Apron	LF	180
8" x 2'-0" Wall	LF	160
Concrete Curb For Island	LF	125



1
C2.0

PROPOSED HOLLYWOOD BLVD IMPROVEMENTS

NTS

DATE: APRIL 2022
DESIGNED BY: MTW
DRAWN BY: WBS
CHECKED BY: MTW
Q.C. BY: MTW
SCALE: 1:30
PROJECT #:

SHEET NUMBER#:
CI.0

REVISIONS:

HOLLYWOOD BLVD SURVEY STARKVILLE, MS

PROPOSED HOLLYWOOD BLVD IMPROVEMENTS



**HISTORIC
STARKVILLE**
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 07.19.2022
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Reed Road Sidewalk Project from Groundstone Construction and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Cody A. Burnett

Attached are the revised plans for the proposed sidewalk project along Reed Road. This project will provide a 5' wide sidewalk connection from Hospital Road to Reed Place Subdivision. There is currently no safe route for pedestrians to make this connection as the roadway shoulder is excessively narrow and steep.

We received 2 quotes on the project which are found below:

PAY ITEM	QUANTITY	UNIT	GROUNDSTONE CONSTRUCTION		SIMMONS EROSION CONTROL	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
200# RIP RAP	100.0	TON	\$51.30	\$5,130.00	\$110.00	\$11,000.00
CLASS 9 SELECT FILL MATERIAL (FM- IN PLACE FINAL MEASURE)	230.0	CY	\$43.55	\$10,016.50	\$50.00	\$11,500.00
CONCRETE SIDEWALK (INCLUDING ADA RAMPS AND DRIVEWAY CROSSINGS) (CITY TO PAY FOR READY-MIX CONCRETE)	6400.0	SF	\$3.00	\$19,200.00	\$6.50	\$41,600.00
CAST IN-PLACE DETECTABLE WARNING PANELS (MAROON)	3.0	EA	\$175.00	\$525.00	\$250.00	\$750.00
15" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	52.0	LF	\$50.30	\$2,615.60	\$38.00	\$1,976.00
24" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	31.0	LF	\$85.00	\$2,635.00	\$55.00	\$1,705.00
PRECAST CONCRETE FLARED END, PRECAST CONCRETE HEADWALL, OR POURED IN-PLACE HEADWALL (CITY TO PAY FOR MATERIAL)	8.0	EA	\$685.00	\$5,480.00	\$800.00	\$6,400.00
EROSION CONTROL (INCLUDING SILT FENCING & ESTABLISHMENT OF PERMANENT VEGETATION (WINTER MIX NO. 5))	1.0	LS	\$2,925.00	\$2,925.00	\$28,000.00	\$28,000.00
			Total Quote =		Total Quote =	
			\$48,527.10		\$102,931.00	
			LOW QUOTE			

SUGGESTED MOTION: Consideration of acceptance of the low quote of \$48,527.10 from Groundstone Construction for the Reed Road Sidewalk Project (21008) and authorizing the Mayor to execute a construction contract relating to the same. This work falls under the previously approved sidewalk budget in the City's Capital Improvement Plan.



MEMO

GROUNDSTONE CONSTRUCTION				SIMMONS EROSION CONTROL		
PAY ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
200# RIP RAP	100.0	TON	\$51.30	\$5,130.00	\$110.00	\$11,000.00
CLASS 9 SELECT FILL MATERIAL (FM-1 IN PLACE FINAL MEASURE)	230.0	CY	\$43.55	\$10,016.50	\$50.00	\$11,500.00
CONCRETE SIDEWALK (INCLUDING ADA RAMPS AND DRIVEWAY CROSSINGS) (CITY TO PAY FOR READY-MIX CONCRETE)	6400.0	SF	\$3.00	\$19,200.00	\$6.50	\$41,600.00
CAST IN-PLACE DETECTABLE WARNING PANELS (MAROON)	3.0	EA	\$175.00	\$525.00	\$250.00	\$750.00
15" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	52.0	LF	\$50.30	\$2,615.60	\$38.00	\$1,976.00
24" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	31.0	LF	\$85.00	\$2,635.00	\$55.00	\$1,705.00
PRECAST CONCRETE FLARED END, PRECAST CONCRETE HEADWALL, OR POURED IN-PLACE HEADWALL (CITY TO PAY FOR MATERIAL)	8.0	EA	\$685.00	\$5,480.00	\$800.00	\$6,400.00
EROSION CONTROL (INCLUDING SILT FENCING & ESTABLISHMENT OF PERMANENT VEGETATION (WINTER MIX NO. 5))	1.0	LS	\$2,925.00	\$2,925.00	\$28,000.00	\$28,000.00
			Total Quote =	\$48,527.10	Total Quote =	
			LOW QUOTE			
			\$102,931.00			

STARKVILLE, MISSISSIPPI

- STARKVILLE**
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

- BUILDING PERMITS**
CITY OF STARKVILLE
662-323-8012
MISSISSIPPI ONE CALL
CALL BEFORE YOU DIG
800-227-6477
PHONE / FIBER
C-SPiRE
JCOPELIN@CSPiRE.COM

MAYOR	LYNN SPRULL
ALDERMAN, WARD 1	BEN CARVER
ALDERMAN, WARD 2	SANDRA SISTRUNK
ALDERMAN, WARD 3	JEFFREY RUPP
ALDERMAN, WARD 4	MIKE BROOKS
ALDERMAN, WARD 5	HAMP BEATTY
ALDERMAN, WARD 6	VICE MAYOR, ROY A. PERKINS
ALDERMAN, WARD 7	HENRY N. VAUGHN, SR.

NTS

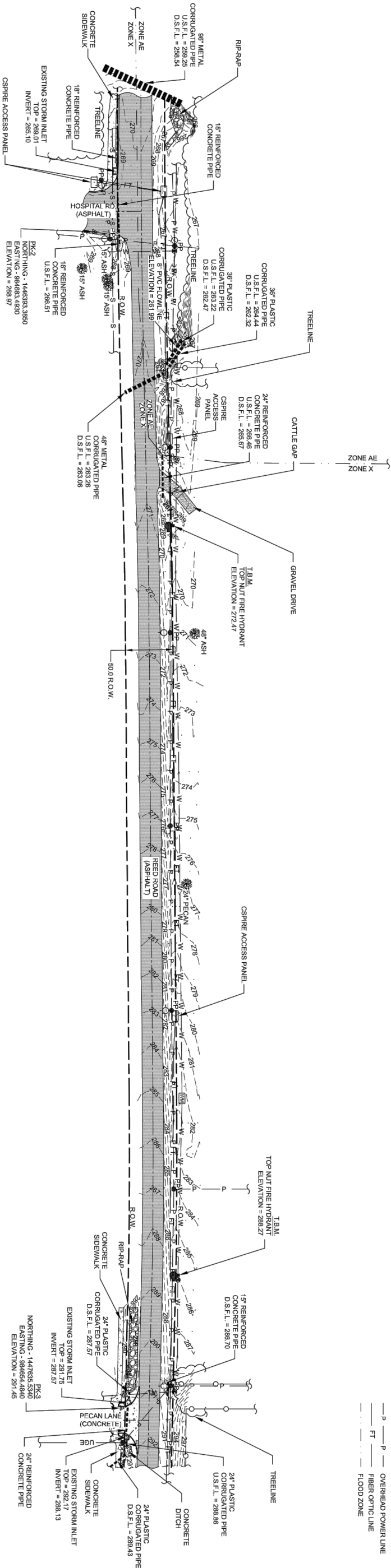


NTS



DRAWING NOT TO SCALE.
FULL SIZE, TO SCALE COPY
AVAILABLE UPON REQUEST.

- SCALE: 1" = 50'
- LEGEND
- ▲ CONTROL POINT
 - PP ● POWER POLE
 - AREA LIGHT
 - WATER VALVE
 - STORM INLET
 - FIRE HYDRANT
 - DECIDUOUS TREE
 - WATER METER
 - CYCLOPE FENCE
 - UGE UNDERGROUND ELECTRIC
 - S S SEWER LINE
 - W WATER LINE
 - P P OVERHEAD POWER LINE
 - FT FIBER OPTIC LINE
 - FLOOD ZONE



REGISTERED
C. HOLLAND CO.
Surveyor
Holladay, P.E.
Mississippi
Professional Engineer and Surveyor #3232

9-22-21
Date

TOPOGRAPHIC SURVEY
REED ROAD SIDEWALK TOPO
STARKVILLE, MISSISSIPPI

FOR
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

DRAWN BY: TT
CHECKED BY: HC
PROJECT NO.: 21-S-74

DATE: 09/18/21
SCALE: 1" = 50'
REVISION #:

SHEET
1
OF 1

NOTES:

1. LOCATIONS OF UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS AND MS 811 REQUEST NO. 21091315562026.
2. ELEVATIONS ARE REFERENCED TO N.A.V.D. 88 BY OBSERVED G.N.S.S. SOLUTION.
3. THE PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "AE" & "Z" BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NO. 28105C012E, WITH A DATE OF DETERMINATION OF FLOOD RISK OF 2010, IN THE CITY OF STARKVILLE, MISSISSIPPI. THIS MAP IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE PROPERTY IS SITUATED.

Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 50'
PROJECT #:

21008

SHEET NUMBER:
SI.0

REVISIONS:

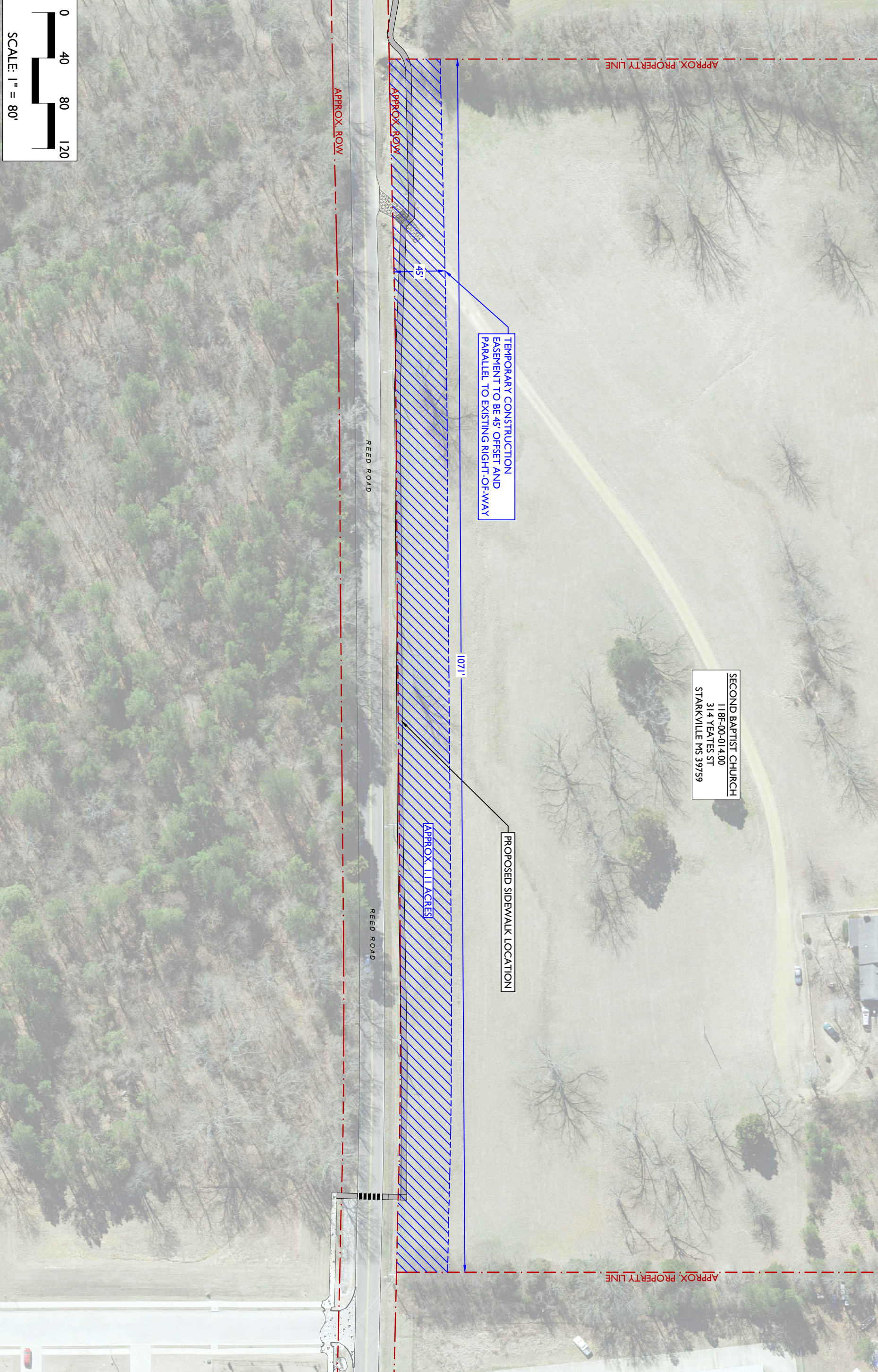
REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

SPRINGER ENGINEERING EXISTING CONDITIONS SURVEY



THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

ACCESS NOTE
ALL WORK TO BE PERFORMED WITHIN THE RIGHT-OF-WAY AND WITHIN THE TEMPORARY
CONSTRUCTION EASEMENTS SHOWN. CONTRACTOR RESPONSIBLE FOR OBTAINING ANY
ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION.



DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 80'
PROJECT #: 21008
SHEET NUMBER#: **E1.0**

REVISIONS:

**REED ROAD
SIDEWALK CONNECTION**
STARKVILLE, MS
TEMPORARY CONSTRUCTION EASEMENT



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

ACCESS NOTE
ALL WORK TO BE PERFORMED WITHIN THE RIGHT-OF-WAY AND WITHIN THE TEMPORARY
CONSTRUCTION EASEMENTS SHOWN. CONTRACTOR RESPONSIBLE FOR OBTAINING ANY
ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION.

DONNA BARNES STARK
RESIDUARY TRUST
118K-00-037.00
1634 HARBERT AVE
MEMPHIS, TN 38104

238'

APPROX. 0.25 ACRES

45'

TEMPORARY CONSTRUCTION
EASEMENT TO BE 45' OFFSET
AND PARALLEL TO EXISTING
RIGHT-OF-WAY

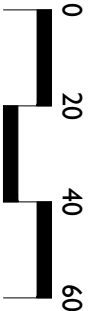
PROPOSED SIDEWALK
LOCATION

APPROX. ROW

APPROX. ROW

APPROX. ROW

REED ROAD



SCALE: 1" = 40'

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #:

21008

SHEET NUMBER#:

E2.0

REVISIONS:

REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS

TEMPORARY CONSTRUCTION EASEMENT



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

NOTE:
FOR ALL SHOWN FLARED-END SECTIONS, CONTRACTOR MAY ELECT TO USE PRECAST FLARED-END SECTION, PRECAST HEADWALL, OR POURED-IN PLACE HEADWALL. THE SPECIFIED UNIT PRICE SHALL GOVERN REGARDLESS OF WHAT OPTION IS CHOSEN. CITY SHALL PAY FOR SAID MATERIALS AND CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION.

SECOND BAPTIST CHURCH
118F-00-014.00
31.4 YEATES ST
STARKVILLE MS 39759

MATCH LINE

PROVIDE 2' CLEAR SPACE BETWEEN POLE AND SIDEWALK EDGE

PROVIDE 3' CLEAR SPACE BETWEEN POLE AND SIDEWALK EDGE

6 MATCH SIDEWALK TO EX. GRADE. SEE TYPICAL SECTION B-B.

5 STARTING AT RAMP SLOPE SIDEWALK @ 4% FOR ~100 LF TO THE INTO EX. GROUND SURFACE. SEE TYPICAL SECTION A-A.

4 26 LF OF 15" HP @ 1% SLOPE CONCRETE FES REQUIRED. USFL = 286.92 DSFL = 286.66

ANY & ALL UNCLASSIFIED EXCAVATION TO BE REUSED ONSITE FOR TIE-IN GRADES

BENCHMARK
TOP NUT FIRE
HYDRANT = 288.27

APPROX. PROPERTY LINE

REED ROAD

APPROX. ROW

2 5' WIDE CONCRETE SIDEWALK (TYP)

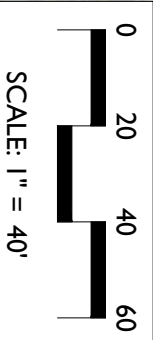
1 20 LF SILT FENCE REQUIRED
C4.0
STABILIZE EITHER END OF PIPE WITH APPROX. 10 TONS OF 200# RIP RAP EACH. ALL RIP RAP TO BE INSTALLED AT AN APPLICATION RATE OF 120 LB/SF.

4 13 LF OF PROPOSED 24" HP @ 1% SLOPE TO BE ENCASED IN SIDEWALK. CONCRETE FLARED-END SECTIONS REQUIRED
USFL = 286.65
DSFL = 286.52

ADA LANDING
1% SLOPE MAX

10 TONS OF 200# RIP RAP ON EITHER END (20 TONS TOTAL)

PECAN LANE



SCALE: 1" = 40'

LEGEND	
PROPOSED SIDEWALK	X-284.00'
PROPOSED SPOT ELEVATION	
PROPOSED GRADING	
EXISTING GRADING	
STATION NUMBERS	+ 03+00
SILT FENCE	
PROPOSED RIP RAP	
PROPOSED STORM PIPE	
PROPOSED FES/HW	
EXISTING STORM PIPE	
EXISTING FLOW DIRECTION	
ROW / PROPERTY LINE	
WATER VALVE	
WATER METER	
FIRE HYDRANT	
POWER POLE	
FIBER BOX	

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MVW
SCALE: 1" = 40'
PROJECT #:

21008

SHEET NUMBER#:
C1.0

REVISIONS:

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS PROPOSED IMPROVEMENTS



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

DONNA BARNES STARK
RESIDUARY TRUST
118K-00-037.00
1634 HARBERT AVE
MEMPHIS, TN 38104

SECOND BAPTIST CHURCH
118F-00-014.00
314 YEATES ST
STARKVILLE MS 39759



LEGEND	
PROPOSED SIDEWALK	X 284.00'
PROPOSED SPOT ELEVATION	
PROPOSED GRADING	
EXISTING GRADING	
STATION NUMBERS	+ 03+00
SILT FENCE	
PROPOSED RIP RAP	
PROPOSED STORM PIPE	
PROPOSED FES/HW	
EXISTING STORM PIPE	
ROW / PROPERTY LINE	
WATER VALVE	
WATER METER	
FIRE HYDRANT	
POWER POLE	
FIBER BOX	

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #:

REVISIONS:

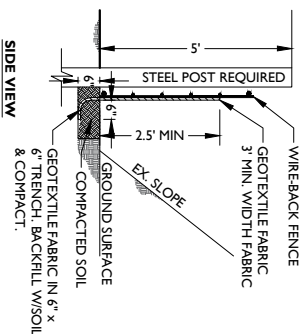
SHEET NUMBER#:
C3.0

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

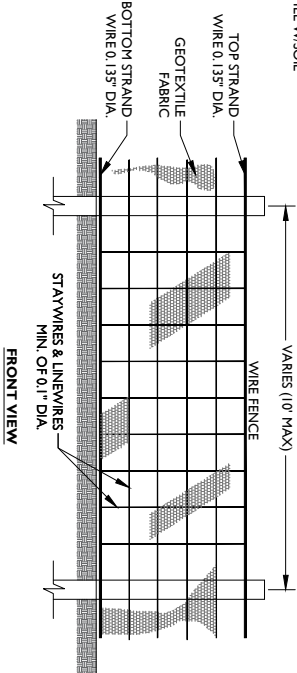
PROPOSED IMPROVEMENTS



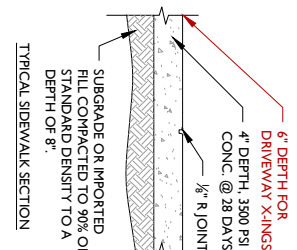
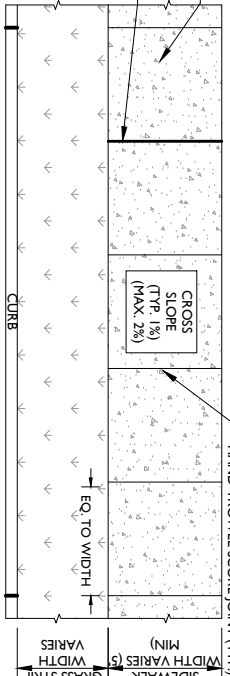
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



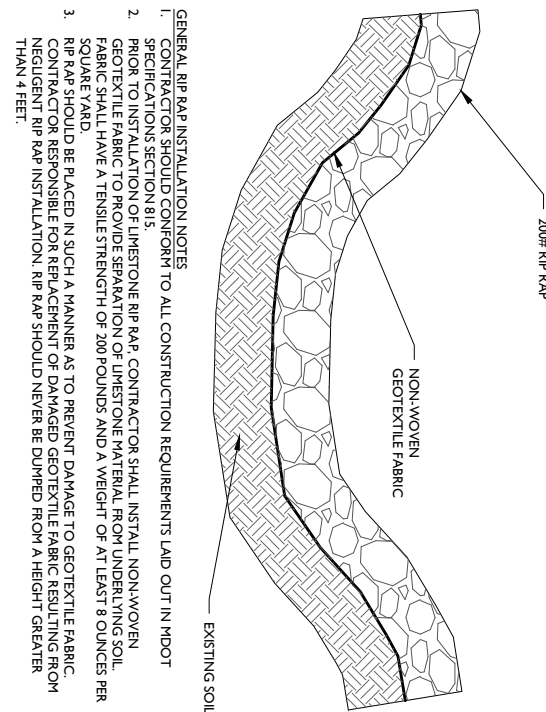
- GENERAL NOTES:
1. WIRE SHALL BE MINIMUM OF 32" N. WIDTH SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
 2. GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" N. WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE AS DIRECTED.
 3. STEEL POST SHALL BE 5/8" IN HEIGHT AND OF THE SELECTED STEEL SHALL BE FASTENED TO THE WIRE AS DIRECTED.
 4. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATIONS MAY BE USED WITHOUT WIRE FENCE.



STIFF BROOM FINISH PERPENDICULAR TO TRAFFIC FLOW
1/2" EXPANSION JOINT (TYP)



- GENERAL NOTES:
1. SIDEWALKS AND CURB RAMP SHALL BE A MINIMUM OF 4" IN THICKNESS.
 2. MAX. CROSS SLOPE FOR SIDEWALKS SHALL NOT EXCEED 2% (1% RECOMMENDED).
 3. MAX. LONGITUDINAL SLOPE SHALL BE 5% UNLESS APPROVED BY THE ENGINEER OR ADA COORDINATOR (4% MAX. FOR SIDEWALKS).
 4. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 50' A PART DEPENDING ON TRAFFIC TYPE AND BRIDGE SPECIFICATIONS SECTION 107. AND SHALL BE PLACED AROUND ALL APERTURES SUCH AS MANHOLES AND SPECIFICATIONS SECTION 107. AND SHALL BE PLACED AROUND ALL APERTURES SUCH AS MANHOLES AND SPECIFICATIONS SECTION 107. AND SHALL BE PLACED AROUND ALL APERTURES SUCH AS MANHOLES AND SPECIFICATIONS SECTION 107.
 5. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 50' A PART DEPENDING ON TRAFFIC TYPE AND BRIDGE SPECIFICATIONS SECTION 107. AND SHALL BE PLACED AROUND ALL APERTURES SUCH AS MANHOLES AND SPECIFICATIONS SECTION 107.
 6. 6" x 6" x 2.25" WELDED WIRE REINFORCEMENT MAY BE REQUIRED PER THE CITY ENGINEER.
 7. SIDEWALK SHALL BE CONSTRUCTED OF PLANT-MIXED CONCRETE, SUB GRADE OR IMPORTED FILL SHALL BE COMPACTED TO 95% STD DENSITY FOR 8" DEPTH.
 8. ALL DRIVEWAY SIDEWALK CROSSINGS EXCEPT 8" SHALL HAVE A MIN. THICKNESS OF 6" WITH #3 BARS EACH WAY SPACED 12" O.C.
 9. IN THE EVENT OF ANY CONFLICT, DISCREPANCY OR INCONSISTENCY AMONG THE PLANS AND THESE STANDARD DETAILS, THE REQUIREMENTS OF THE STANDARD DRAWING SHALL PREVAIL.
 10. APPROVAL FROM ADA COORDINATOR OR CITY ENGINEER, SIDEWALKS GREATER THAN 5' MAY BE REQUIRED PER THE LDC AND DDC.
 11. MATERIALS & INSTALLATION SHALL BE IN ACCORDANCE WITH MDOT STANDARD SPECIFICATIONS FOR STATE AID ROAD & BRIDGE CONSTRUCTION (LATEST EDITION).
 12. ROAD & BRIDGE CONSTRUCTION (LATEST EDITION).



- GENERAL RIP RAP INSTALLATION NOTES
1. CONTRACTOR SHOULD CONFORM TO ALL CONSTRUCTION REQUIREMENTS LAID OUT IN MDOT SPECIFICATIONS SECTION 815.
 2. PRIOR TO INSTALLATION OF LIMESTONE RIP RAP, CONTRACTOR SHALL INSTALL NON-WOVEN GEOTEXTILE FABRIC TO PROVIDE SEPARATION OF LIMESTONE MATERIAL FROM UNDERLYING SOIL. FABRIC SHALL HAVE A TENSILE STRENGTH OF 200 POUNDS AND A WEIGHT OF AT LEAST 8 OUNCES PER SQUARE YARD.
 3. RIP RAP SHOULD BE PLACED IN SUCH A MANNER AS TO PREVENT DAMAGE TO GEOTEXTILE FABRIC. CONTRACTOR RESPONSIBLE FOR REPLACEMENT OF DAMAGED GEOTEXTILE FABRIC RESULTING FROM NEGLIGENCE RIP RAP INSTALLATION. RIP RAP SHOULD NEVER BE DUMPED FROM A HEIGHT GREATER THAN 4 FEET.

1 SILT FENCE STANDAND DETAIL

2 CONCRETE SIDEWALK TYPICAL DETAIL

3 GENERAL CONSTRUCTION NOTES

- GENERAL FLEXIBLE PIPE NOTES:
1. POLYETHYLENE PIPE SHALL CONFORM TO THE REQUIREMENTS OF ASTM F2448.
 2. POLYPROPYLENE SHALL MEET ASTM F2881 OR AASHTO M330.
 3. BEDDING AND STRUCTURAL BACKFILL SHALL MEET THE REQUIREMENTS OF TABLE I. ALL BEDDING, HAUNCH AND INITIAL BACKFILL SHALL BE CLASS I OR II MATERIAL.
 4. SECONDARY / FINAL BACKFILL SHALL MEET CITY APPROVED ENGINEERING DESIGN AND / OR PAVEMENT SECTION. JOINTS FOR PIPE SHALL MEET THE PERFORMANCE REQUIREMENTS OF SOIL TIGHTNESS UNLESS WATER TIGHTNESS IS SPECIFIED.
 5. PIPE SHALL BE JOINED USING A BELL AND SPOGOT JOINT MEETING REQUIREMENTS OF ASTM F2448 (POLYETHYLENE) OR ASTM F2881 (ASHTO M330) (POLYPROPYLENE).
 7. FOR WATERTIGHT APPLICATIONS, THE JOINT SHALL MEET REQUIREMENTS OF ASTM D3212.

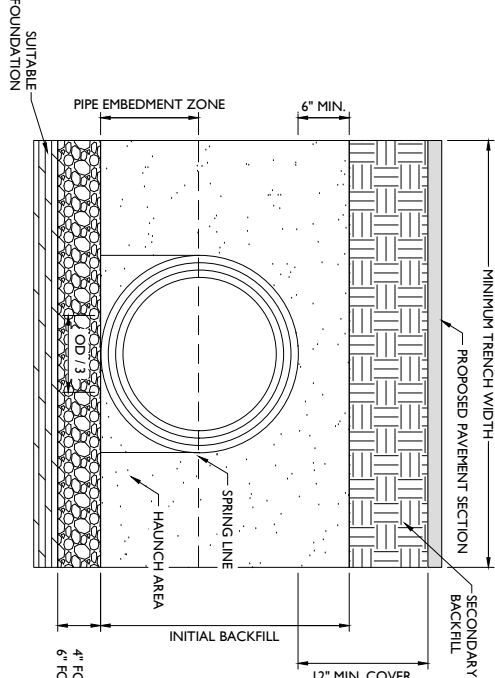
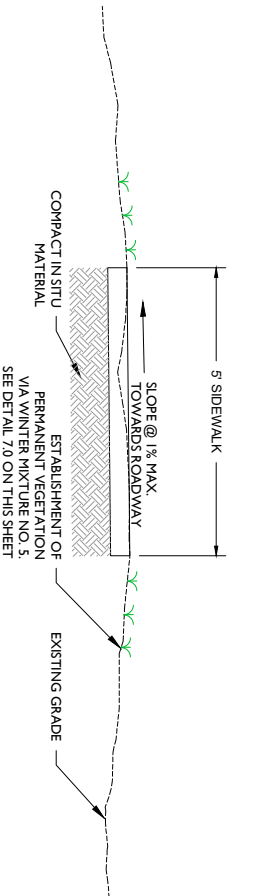
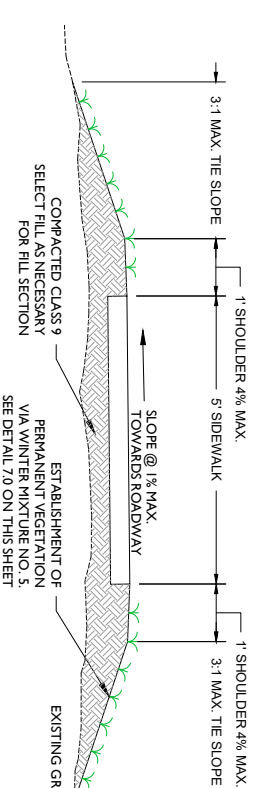


TABLE 2: MINIMUM TRENCH WIDTH	
DIAMETER (IN)	TRENCH WIDTH (IN)
12	30
15	34
18	39
24	48
30	56
36	64
42	72
48	80

CLASS		ASTM D2321	DESCRIPTION	NOTATION	ASTM D2487	DESCRIPTION	NOTATION	AASHTO M43	NOTATION	AASHTO M45
I	CRUSHED ROCK, ANGULAR	N/A	ANGULAR CRUSHED STONE OR ROCK, CRUSHED GRAVEL, CRUSHED SLAG, LARGE VOIDS WITH LITTLE OR NO FINES	WELL-GRADED GRAVEL, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES	5, 56, 57/67	N/A	5, 56, 57/67	N/A	N/A	N/A
II	CLEAN, COARSE-GRAINED SOILS	GW	POORLY-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES	56, 57, 67	A1A3	N/A	N/A	N/A	N/A
III	COARSE-GRAINED SOILS, BORDERLINE CLEAN TO w/ FINES	GW-GC, SP-SM	POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES	SANDS & GRAVELS WHICH ARE BORDERLINE BETWEEN CLEAN AND WITH FINES	N/A	A1A3	N/A	N/A	N/A	N/A
III	COARSE-GRAINED SOILS w/ FINES	GM	SILTY GRAVELS, GRAVEL-SAND-SILT MIXTURES	CLAYEY GRAVELS, GRAVEL - SAND -CLAY MIXTURES	GRAVEL & SAND WITH <10% FINES	A1A3	N/A	N/A	N/A	N/A
III	COARSE-GRAINED SOILS w/ FINES	GC	SILTY SANDS	CLAYEY SANDS, SAND-SILT MIXTURES	A1A3	A1A3	N/A	N/A	N/A	N/A
III	COARSE-GRAINED SOILS w/ FINES	SM	SAND-SILT MIXTURES	CLAYEY SANDS, SAND-CLAY MIXTURES	A1A3	A1A3	N/A	N/A	N/A	N/A
III	COARSE-GRAINED SOILS w/ FINES	SC	SAND-SILT MIXTURES	CLAYEY SANDS, SAND-CLAY MIXTURES	A1A3	A1A3	N/A	N/A	N/A	N/A

4 DR-01 - FLEXIBLE PIPE INSTALLATION DETAIL



- SEEDBED PREPARATION
- APPLY: AGRICULTURAL LIMESTONE - 4 TONS / ACRE
FERTILIZER - 1 TON / ACRE - 131 1313
MULCH - 2 TONS / ACRE - SMALL GRAIN STRAW
1. SURFACE WATER CONTROL MEASURE TO BE INSTALLED ACCORDING TO PLAN. COMPLETE GRADING BEFORE PREPARING SEEDBED.
 2. AREAS TO BE SEEDBED SHALL BE RIPPED AND SPREAD WITH AVAILABLE TOPSOIL 3" DEEP ON SLOPES 2:1 OR FLATTER. TOTAL SEEDBED PREPARED DEPTH SHALL BE 4" TO 6" DEPTH IF SOILS ARE COMPACTED DURING GRADING, LOOSEN TO A DEPTH OF 6" TO 8".
 3. LOOSE ROCKS, ROOTS AND OTHER INTERFERENCE SHALL BE REMOVED FROM THE SURFACE TO PREVENT INTERFERENCE WITH ESTABLISHMENT AND MAINTENANCE OF VEGETATION.
 4. APPLY LIME ACCORDING TO SOIL TEST RECOMMENDATIONS. SOILS WITH pH HIGHER THAN 6 NEED NOT BE LIMED. IF pH IS NOT KNOWN, APPLY LIME ACCORDING TO SEEDING SPECIFICATIONS BELOW. APPLY LIME LIMESTONE AND INCORPORATE INTO TOP 4" TO 6" OF SOIL.
 5. APPLY FERTILIZER ACCORDING TO SOIL TEST RECOMMENDATION, IF NO SOIL TEST HAS BEEN PERFORMED, APPLY FERTILIZER ACCORDING TO SEEDING SPECIFICATIONS.
 6. ROUGHEN SEEDBED SURFACE PRIOR TO APPLICATION, GROOVE OR FURROW SLOPES STEEPER THAN 3:1.
 7. FOR TEMPORARY SEEDING OF AREAS WHICH WILL NOT BE BROUGHT TO FINAL GRADE FOR MORE THAN 30 WORKING DAYS, FOLLOW THE TEMPORARY SEEDING SPECIFICATIONS.
 8. MULCH SHALL BE APPLIED AT THE RATE OF 4000 LB / ACRE STRAW.

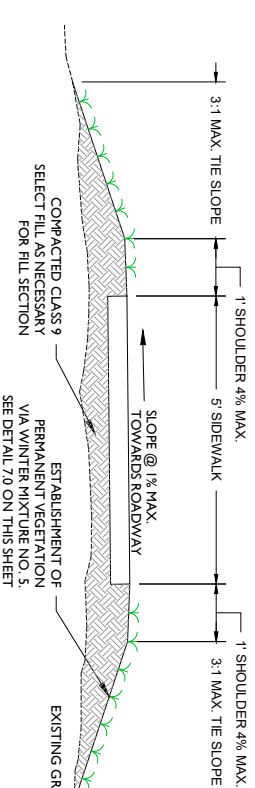
SEED SPECIFICATIONS	
PERMANENT SEEDING (SPRING & SUMMER SEEDING MIXTURE (MARCH 1 TO AUGUST 31))	RATE (lb/acre)
SPECIES	
COMMON BERMUDA GRASS	15
BAHIA GRASS	40
FALL & WINTER SEEDING MIXTURE (SEPTEMBER 1 TO NOVEMBER 15)	
SPECIES	
COMMON BERMUDA GRASS	15
BAHIA GRASS	40
FESCUE (KY 31)	15
SERICEA LESPEDEZA	25
TEMPORARY SEEDING SPECIES (KY 31)	RATE (lb/acre)
FESCUE	100

MAINTENANCE
RESEEDING IF GROWTH IS NOT FULLY ADEQUATE RESEED, FERTILIZE AND MULCH IMMEDIATELY FOLLOWING EROSION OR OTHER DAMAGE.

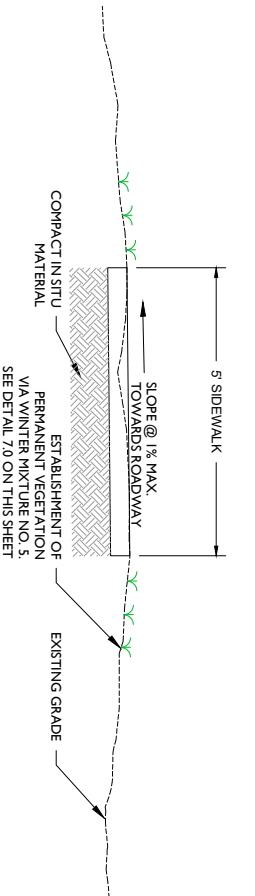
FLEXIBLE PIPE GENERAL & INSTALLATION NOTES

NTS

5 TYPICAL SECTION A-A: FILL SECTION



6 TYPICAL SECTION B-B: AT GRADE SECTION



7 SEEDBED PREPARATION & SEED SPECIFICATIONS

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1/8" = 1'-0"
PROJECT #:

21008

SHEET NUMBER:
C4.0

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

CONSTRUCTION DETAILS, NOTES & QUANTITIES



THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

- GENERAL CONSTRUCTION NOTES:
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF STARKVILLE PRIOR TO COMMENCING ANY CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF. UTILITIES SHOWN ON THE PLANS ARE FROM A SURVEY PERFORMED BY SPRINGER ENGINEERING. HOWEVER, THE LOCATION OF THOSE UTILITIES IS APPROXIMATE AND SHOULD ONLY BE USED FOR PRELIMINARY PLANNING.
 - THE SURVEY ATTACHED TO THESE PLANS WAS PERFORMED AND APPROVED BY SPRINGER ENGINEERING, INC.
 - CONTRACTOR SHALL FURNISH / INSTALL ALL MATERIALS / SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM THE WORK, INCLUDING ANY SUBSIDIARY DUTIES. **CITY OF STARKVILLE TO PAY FOR ALL PIPE, HEADWALLS, FLARED-END SECTIONS, AND READY-MIX CONCRETE. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF THESE ITEMS.** CONTRACTOR SHALL BE RESPONSIBLE FOR PURCHASING ITEMS AND COORDINATING DELIVERY AND SHALL BE ALLOWED TO PURCHASE THE MATERIALS WITH CITY OF STARKVILLE P.O. NUMBERS. A NEW P.O. NUMBER SHALL BE USED FOR EACH INDIVIDUAL PURCHASE.
 - CONTRACTOR RESPONSIBLE FOR MAINTAINING 1.0% MAX CROSS-SLOPE ON ANY CONCRETE SIDEWALK. SIDE MAY SLOPE TOWARDS OR AWAY FROM THE STREET. TO BE DETERMINED IN THE FIELD. CONTRACTOR SHOULD ADHERE TO ALL ADA SIDEWALK REQUIREMENTS, SIDEWALKS AND RAMPS MAY BE TIED INTO EXISTING GRADES WHERE APPROVED BY ENGINEER. EXPANSION JOINTS REQUIRED AROUND ALL APERTURANCES SUCH AS MANHOLES, EXISTING DROP INLETS, UTILITY POLES, ETC. LOCATED WITHIN THE SIDEWALK. EXPANSION JOINTS SHALL ALSO BE PROVIDED BETWEEN NEW AND EXISTING SECTIONS OF SIDEWALK. MAX. LONGITUDINAL SLOPE SHALL BE 5% UNLESS APPROVED BY THE ENGINEER.
 - CONTRACTOR RESPONSIBLE FOR ENSURING THAT SIDEWALK DOES NOT OBSTRUCT ANY EXISTING STORM WATER FLOW.
 - CONTRACTOR RESPONSIBLE FOR PREVENTING SILT AND DEBRIS FROM ENTERING DITCH, CULVERTS, OR INLETS DURING CONSTRUCTION.
 - CONTRACTOR TO PROTECT ALL STRUCTURES AND TREES NOT DESIGNATED FOR REMOVAL.
 - CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED. CONTRACTOR MUST TAKE CITY AWARE OF ANY LANE CLOSURES.
 - CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN CLEAN AND PRESTABLE MANNER. ALL DIRT CLOS. SPOILED CONCRETE, FORM BOARDING, AND OTHER DEBRIS SHOULD BE REMOVED FROM THE PROJECT SITE PRIOR TO COMPLETION. STORMWATER SHOULD BE FIELD. SIDEWALKS SHOULD BE CLEAN AND FREE OF DEBRIS. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES.
 - ALL WORK TO BE PERFORMED WITHIN THE RIGHT-OF-WAY AND WITHIN THE TEMPORARY CONSTRUCTION EASEMENT'S SHOWN.
 - CONTRACTOR RESPONSIBLE FOR OBTAINING ANY ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION.
 - QUANTITIES FOR AND CLASS 9 MATERIAL ARE ESTIMATED BASED ON AVAILABLE CROSS-SECTIONAL DATA. FINAL PAYMENT FOR THESE ITEMS WILL BE BASED ON THE FIELD-MEASURE PLAN QUANTITIES. NOT LOOSE VEHICULAR MATERIAL. CONTRACTOR SHOULD ACCOUNT FOR COMPACTION OF MATERIAL IN THE UNIT PRICE FOR THE RESPECTIVE PAY ITEMS.
 - ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION) AND THE CITY OF STARKVILLE STANDARDS OF DESIGN & SPECIFICATIONS.

8

GENERAL CONSTRUCTION NOTES

C5.0

ESTIMATED QUANTITIES

PAY ITEM	QUANTITY	UNIT
200# RIP RAP	100.0	TON
CLASS 9 SELECT FILL MATERIAL (FM-1 IN PLACE FINAL MEASURE)	230.0	CY
CONCRETE SIDEWALK (INCLUDING ADA RAMPS AND DRIVEWAY CROSSINGS) (CITY TO PAY FOR READY-MIX CONCRETE)	6400.0	SF
CAST IN-PLACE DETECTABLE WARNING PANELS (MAROON)	3.0	EA
15" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	52.0	LF
24" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	31.0	LF
PRECAST CONCRETE FLARED END, PRECAST CONCRETE HEADWALL OR POURED IN-PLACE HEADWALL (CITY TO PAY FOR MATERIAL)	8.0	EA
EROSION CONTROL (INCLUDING SILT FENCING & ESTABLISHMENT OF PERMANENT VEGETATION (WINTER MIX NO. 5))	1.0	LS

9

ESTIMATED QUANTITIES

C5.0

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: NTS
PROJECT #:

21008

SHEET NUMBER#:

C5.0

REVISIONS:

REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS

CONSTRUCTION DETAILS, NOTES & QUANTITIES

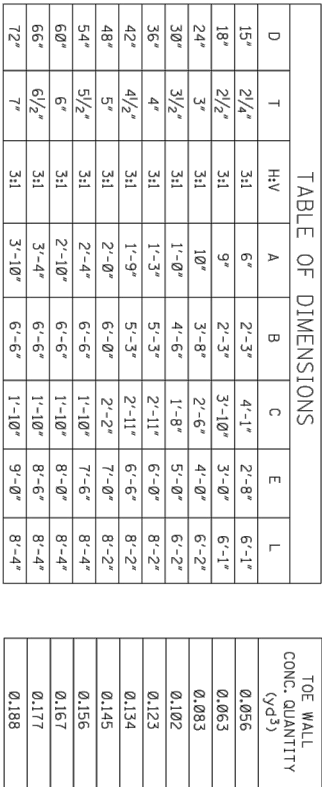


THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

STATE	PROJECT NO.
MISS.	

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TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



TOE WALL CONC. QUANTITY (yd ³)
0.056
0.063
0.083
0.102
0.123
0.134
0.145
0.156
0.167
0.177
0.188

GENERAL NOTES:

-
- The drawing consists of two views: a cross-section labeled "SECTION X-X" and an "END ELEVATION".
- SECTION X-X:** This view shows the internal structure of the pipe. The outer diameter is labeled D . The wall thickness is labeled T . The internal structure includes a central core with a diameter of $D + 1"$. The core is surrounded by a layer of steel fabric reinforcement, which is labeled "STEEL FABRIC REINFORCEMENT". The reinforcement is shown as a series of vertical lines. The core is also shown with a series of vertical lines. The core is labeled $H:V$ (SLOPE). The core is also labeled $12" \text{ MIN.}$. The core is also labeled $6"$. The core is also labeled A . The core is also labeled $D + 1"$.
- END ELEVATION:** This view shows the end of the pipe. The outer diameter is labeled D . The wall thickness is labeled T . The end elevation shows the internal structure of the pipe, including the steel fabric reinforcement and the central core. The end elevation is labeled $12" \text{ MIN.}$. The end elevation is also labeled E .

The logo is a circle divided vertically. The left half contains the text "EGCG" and the right half contains the text "2010".

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
SCALE: NTS
PROJECT #: 21008

SHEET NUMBER
C6.0

REED ROAD

SIDEWALK CONNECTION

STARKVILLE, MS

STANDARD DETAILS

[illegible]



DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #: 21008

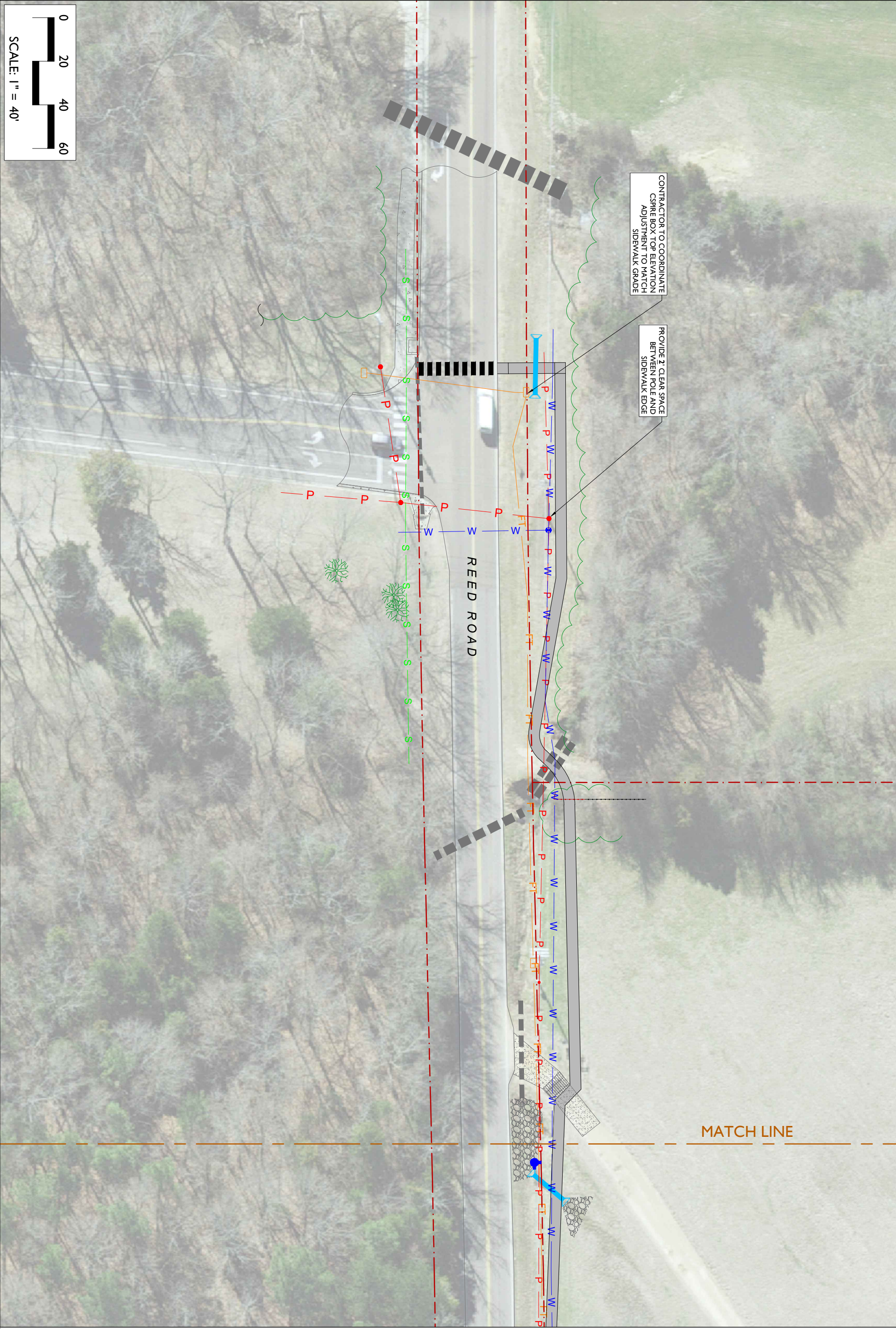
REVISIONS:

**REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS
UTILITIES OVERLAY**



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143





DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #: 21008
SHEET NUMBER#: **U3.0**

REVISIONS:

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS UTILITIES OVERLAY



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 07.19.2022
PAGE: 1

SUBJECT: Consideration of acceptance of the low quote for the Reed Road Sidewalk Project from Groundstone Construction and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING This project will be funded through capital improvement bond funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Cody A. Burnett

Attached are the revised plans for the proposed sidewalk project along Reed Road. This project will provide a 5' wide sidewalk connection from Hospital Road to Reed Place Subdivision. There is currently no safe route for pedestrians to make this connection as the roadway shoulder is excessively narrow and steep.

We received 2 quotes on the project which are found below:

PAY ITEM	QUANTITY	UNIT	GROUNDSTONE CONSTRUCTION		SIMMONS EROSION CONTROL	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
200# RIP RAP	100.0	TON	\$51.30	\$5,130.00	\$110.00	\$11,000.00
CLASS 9 SELECT FILL MATERIAL (FM- IN PLACE FINAL MEASURE)	230.0	CY	\$43.55	\$10,016.50	\$50.00	\$11,500.00
CONCRETE SIDEWALK (INCLUDING ADA RAMPS AND DRIVEWAY CROSSINGS) (CITY TO PAY FOR READY-MIX CONCRETE)	6400.0	SF	\$3.00	\$19,200.00	\$6.50	\$41,600.00
CAST IN-PLACE DETECTABLE WARNING PANELS (MAROON)	3.0	EA	\$175.00	\$525.00	\$250.00	\$750.00
15" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	52.0	LF	\$50.30	\$2,615.60	\$38.00	\$1,976.00
24" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	31.0	LF	\$85.00	\$2,635.00	\$55.00	\$1,705.00
PRECAST CONCRETE FLARED END, PRECAST CONCRETE HEADWALL, OR POURED IN-PLACE HEADWALL (CITY TO PAY FOR MATERIAL)	8.0	EA	\$685.00	\$5,480.00	\$800.00	\$6,400.00
EROSION CONTROL (INCLUDING SILT FENCING & ESTABLISHMENT OF PERMANENT VEGETATION (WINTER MIX NO. 5))	1.0	LS	\$2,925.00	\$2,925.00	\$28,000.00	\$28,000.00
			Total Quote =		Total Quote =	
			\$48,527.10		\$102,931.00	
			LOW QUOTE			

SUGGESTED MOTION: Consideration of acceptance of the low quote of \$48,527.10 from Groundstone Construction for the Reed Road Sidewalk Project (21008) and authorizing the Mayor to execute a construction contract relating to the same. This work falls under the previously approved sidewalk budget in the City's Capital Improvement Plan.



MEMO

GROUNDSTONE CONSTRUCTION			SIMMONS EROSION CONTROL			
PAY ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
200# RIP RAP	100.0	TON	\$51.30	\$5,130.00	\$110.00	\$11,000.00
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EROSION CONTROL (INCLUDING SILT FENCING & ESTABLISHMENT OF PERMANENT VEGETATION (WINTER MIX NO. 5))	1.0	LS	\$2,925.00	\$2,925.00	\$28,000.00	\$28,000.00
			Total Quote =		Total Quote =	
			\$48,527.10		\$102,931.00	
LOW QUOTE						

STARKVILLE, MISSISSIPPI

- HISTORIC**
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

- BUILDING PERMITS**
CITY OF STARKVILLE
662-323-8012
MISSISSIPPI ONE CALL
CALL BEFORE YOU DIG
800-227-6477
PHONE / FIBER
C-SPiRE
JCOPELIN@CSPiRE.COM

MAYOR
ALDERMAN, WARD 1
ALDERMAN, WARD 2
ALDERMAN, WARD 3
ALDERMAN, WARD 4
ALDERMAN, WARD 5
ALDERMAN, WARD 6
ALDERMAN, WARD 7

LYNN SPRULL
BEN CARVER
SANDRA SISTRUNK
JEFFREY RUPP
MIKE BROOKS
HAMP BEATTY
VICE MAYOR, ROY A. PERKINS
HENRY N. VAUGHN, SR.

NTS

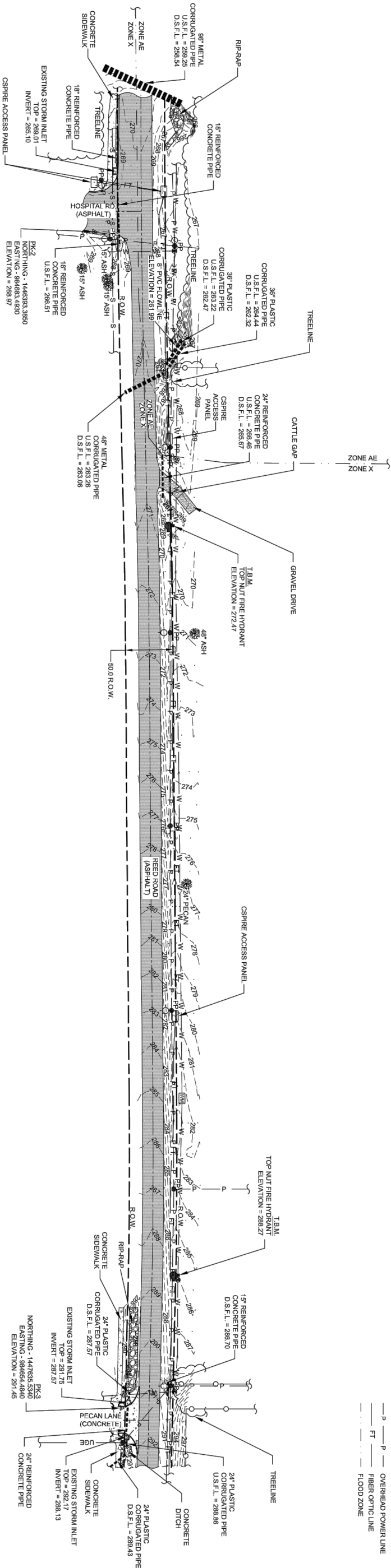


NTS



DRAWING NOT TO SCALE.
FULL SIZE, TO SCALE COPY
AVAILABLE UPON REQUEST.

- SCALE: 1" = 50'
- LEGEND
- ▲ CONTROL POINT
 - PP ● POWER POLE
 - AREA LIGHT
 - WATER VALVE
 - STORM INLET
 - FIRE HYDRANT
 - DECIDUOUS TREE
 - WATER METER
 - CYCLOPE FENCE
 - UGE UNDERGROUND ELECTRIC
 - S S SEWER LINE
 - W WATER LINE
 - P P OVERHEAD POWER LINE
 - FT FIBER OPTIC LINE
 - FLOOD ZONE



REGISTERED
C. HOLLAND CO.
Surveyor
Holladay, P.E.
Mississippi
Professional Engineer and Surveyor #3232

9-22-21
Date

TOPOGRAPHIC SURVEY
REED ROAD SIDEWALK TOPO
STARKVILLE, MISSISSIPPI

FOR
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

DRAWN BY: TT
CHECKED BY: HC
PROJECT NO.: 21-S-74

DATE: 09/18/21
SCALE: 1" = 50'
REVISION #:

SHEET
1
OF 1

NOTES:

1. LOCATIONS OF UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS AND MS 811 REQUEST NO. 21091315562026.
2. ELEVATIONS ARE REFERENCED TO N.A.V.D. 88 BY OBSERVED G.N.S.S. SOLUTION.
3. THE PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "AE" & "Z" BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NO. 28105C012E, WITH A DATE OF DETERMINATION OF FLOOD RISK OF 2010, IN THE CITY OF STARKVILLE, MISSISSIPPI. THIS MAP IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE PROPERTY IS SITUATED.

Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 50'
PROJECT #:

21008

SHEET NUMBER:
SI.0

REVISIONS:

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

SPRINGER ENGINEERING EXISTING CONDITIONS SURVEY



THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

ACCESS NOTE
ALL WORK TO BE PERFORMED WITHIN THE RIGHT-OF-WAY AND WITHIN THE TEMPORARY
CONSTRUCTION EASEMENTS SHOWN. CONTRACTOR RESPONSIBLE FOR OBTAINING ANY
ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION.

SECOND BAPTIST CHURCH
118F-00-014.00
314 YEATES ST
STARKVILLE MS 39759

APPROX. PROPERTY LINE

APPROX. PROPERTY LINE

TEMPORARY CONSTRUCTION
EASEMENT TO BE 45' OFFSET AND
PARALLEL TO EXISTING RIGHT-OF-WAY

PROPOSED SIDEWALK LOCATION

1071'

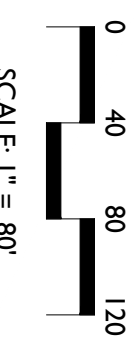
APPROX. 1.11 ACRES

APPROX. ROW

REED ROAD

REED ROAD

APPROX. ROW



SCALE: 1" = 80'

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 80'
PROJECT #:

21008

SHEET NUMBER#:

E1.0

REVISIONS:

REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS

TEMPORARY CONSTRUCTION EASEMENT



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

ACCESS NOTE
ALL WORK TO BE PERFORMED WITHIN THE RIGHT-OF-WAY AND WITHIN THE TEMPORARY
CONSTRUCTION EASEMENTS SHOWN. CONTRACTOR RESPONSIBLE FOR OBTAINING ANY
ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION.

DONNA BARNES STARK
RESIDUARY TRUST
118K-00-037.00
1634 HARBERT AVE
MEMPHIS, TN 38104

238'

APPROX. 0.25 ACRES

45'

TEMPORARY CONSTRUCTION
EASEMENT TO BE 45' OFFSET
AND PARALLEL TO EXISTING
RIGHT-OF-WAY

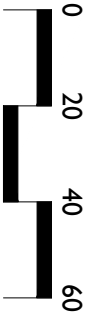
PROPOSED SIDEWALK
LOCATION

APPROX. ROW

APPROX. ROW

APPROX. ROW

REED ROAD



SCALE: 1" = 40'

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #:

21008

SHEET NUMBER#:

E2.0

REVISIONS:

REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS

TEMPORARY CONSTRUCTION EASEMENT



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

NOTE:
FOR ALL SHOWN FLARED-END SECTIONS, CONTRACTOR MAY ELECT TO USE PRECAST FLARED-END SECTION, PRECAST HEADWALL, OR POURED-IN PLACE HEADWALL. THE SPECIFIED UNIT PRICE SHALL GOVERN REGARDLESS OF WHAT OPTION IS CHOSEN. CITY SHALL PAY FOR SAID MATERIALS AND CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION.

SECOND BAPTIST CHURCH
118F-00-014.00
31.4 YEATES ST
STARKVILLE MS 39759

MATCH LINE

PROVIDE 2' CLEAR SPACE BETWEEN POLE AND SIDEWALK EDGE

PROVIDE 3' CLEAR SPACE BETWEEN POLE AND SIDEWALK EDGE

6 MATCH SIDEWALK TO EX. GRADE. SEE TYPICAL SECTION B-B.

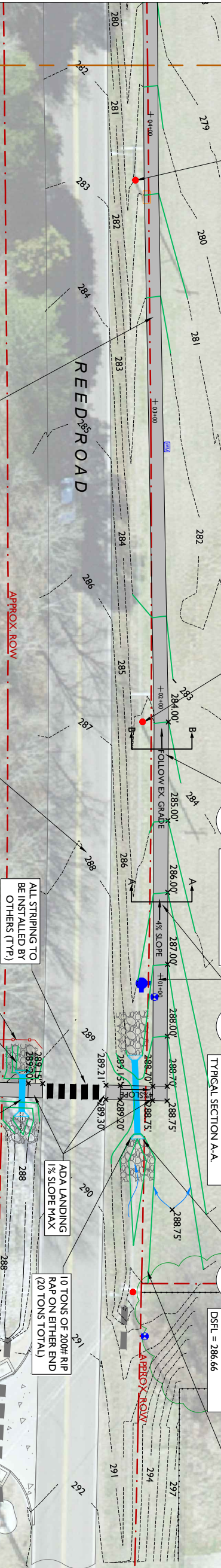
5 STARTING AT RAMP SLOPE SIDEWALK @ 4% FOR ~100 LF TO THE INTO EX. GROUND SURFACE. SEE TYPICAL SECTION A-A.

4 26 LF OF 15" HP @ 1% SLOPE CONCRETE FES REQUIRED. USFL = 286.92 DSFL = 286.66

ANY & ALL UNCLASSIFIED EXCAVATION TO BE REUSED ONSITE FOR TIE-IN GRADES

BENCHMARK
TOP NUT FIRE
HYDRANT = 288.27

APPROX. PROPERTY LINE



STABILIZE EITHER END OF PIPE WITH APPROX. 10 TONS OF 200# RIP RAP EACH. ALL RIP RAP TO BE INSTALLED AT AN APPLICATION RATE OF 120 LB/SF.

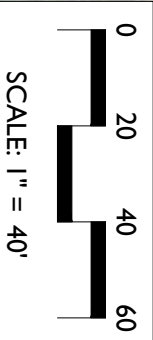
13 LF OF PROPOSED 24\"/>

10 TONS OF 200# RIP RAP ON EITHER END (20 TONS TOTAL)

ADA LANDING 1% SLOPE MAX

EX. CONCRETE SIDEWALK

PECAN LANE



LEGEND	
PROPOSED SIDEWALK	X-284.00'
PROPOSED SPOT ELEVATION	
PROPOSED GRADING	
EXISTING GRADING	
STATION NUMBERS	+ 03+00
SILT FENCE	
PROPOSED RIP RAP	
PROPOSED STORM PIPE	
PROPOSED FES/HW	
EXISTING STORM PIPE	
ROW / PROPERTY LINE	
WATER VALVE	
WATER METER	
FIRE HYDRANT	
POWER POLE	
FIBER BOX	

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MVW
SCALE: 1" = 40'
PROJECT #:

REVISIONS:

SHEET NUMBER#:
CI.0

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

PROPOSED IMPROVEMENTS



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

DONNA BARNES STARK
RESIDUARY TRUST
118K-00-037.00
1634 HARBERT AVE
MEMPHIS, TN 38104

SECOND BAPTIST CHURCH
118F-00-014.00
314 YEATES ST
STARKVILLE MS 39759



DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #: 21008

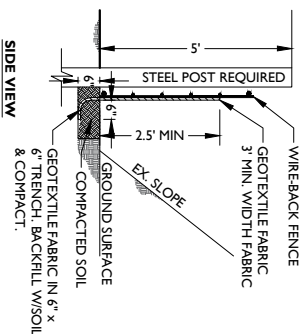
REVISIONS:

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

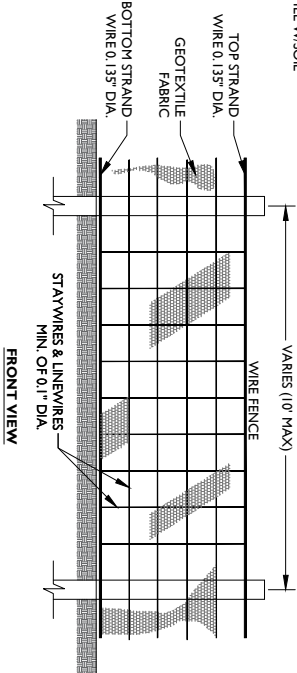
PROPOSED IMPROVEMENTS



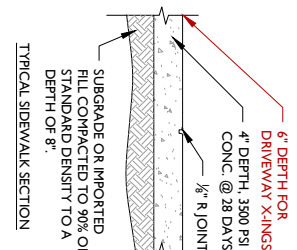
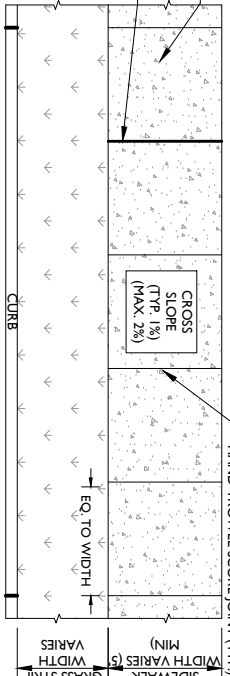
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



- GENERAL NOTES:
1. WIRE SHALL BE MINIMUM OF 32" N. WIDTH SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
 2. GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" N. WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE AS DIRECTED.
 3. STEEL POST SHALL BE 5/8" IN HEIGHT AND OF THE SELECTED STEEL SHALL BE FASTENED TO THE WIRE AS DIRECTED.
 4. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATIONS MAY BE USED WITHOUT WIRE FENCE.



STIFF BROOM FINISH PERPENDICULAR TO TRAFFIC FLOW
1/2" EXPANSION JOINT (TYP)



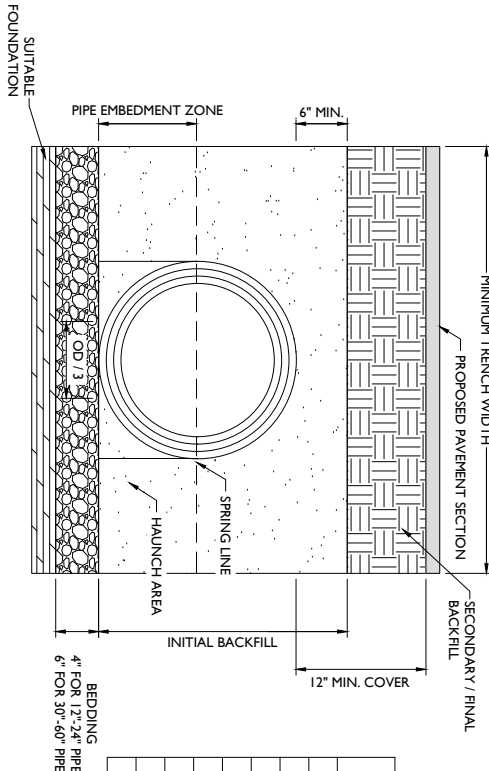
- GENERAL NOTES:
1. SIDEWALKS AND CURB RAMP SHALL BE A MINIMUM OF 4" IN THICKNESS.
 2. MAX. CROSS SLOPE FOR SIDEWALKS SHALL NOT EXCEED 2% (1% RECOMMENDED).
 3. MAX. LONGITUDINAL SLOPE SHALL BE 5% UNLESS APPROVED BY THE ENGINEER OR ADA COORDINATOR (4% RECOMMENDED).
 4. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 30' A PART DEPENDING ON TRANSVERSE JOINT MARKINGS OR AS DIRECTED BY THE ENGINEER. SHALL BE OF 1/2" THICK, BITUMINOUS MATERIAL AND MEET MDOT ROAD & BRIDGE SPECIFICATIONS SECTION 107. AND SHALL BE PLACED AROUND ALL APERTURES SUCH AS MANHOLES AND CULVERTS.
 5. SIDEWALK SHALL BE CONSTRUCTED OF PLANT-MIXED CONCRETE. SUB GRADE OR IMPORTED FILL SHALL BE COMPACTED TO 95% STD DENSITY FOR 8" DEPTH.
 6. 6' x 6' x 29" x 2.23 WELDED WIRE REINFORCEMENT MAY BE REQUIRED PER THE CITY ENGINEER.
 7. ALL DRIVEWAY SIDEWALK CROSSINGS EXCEPT 8" SHALL HAVE A MIN. THICKNESS OF 6" WITH #3 BARS EACH WAY SPACED 12" O.C.
 8. IN THE EVENT OF ANY CONFLICT, DISCREPANCY OR INCONSISTENCY AMONG THE PLANS AND THESE STANDARD DETAILS, THE REQUIREMENTS OF THE STANDARD DRAWINGS SHALL PREVAIL.
 9. APPROVAL FROM ADA COORDINATOR OR CITY ENGINEER. SIDEWALKS GREATER THAN 5' MAY BE REQUIRED PER THE LDC AND DDC.
 10. MATERIALS & INSTALLATION SHALL BE IN ACCORDANCE WITH MDOT STANDARD SPECIFICATIONS FOR STATE AID ROAD & BRIDGE CONSTRUCTION (LATEST EDITION).

2 CONCRETE SIDEWALK TYPICAL DETAIL

TABLE 1: CLASSES OF EMBEDMENT AND BACKFILL MATERIALS

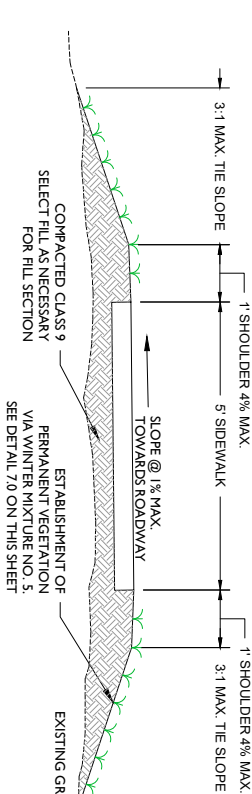
CLASS	ASTM D3231	DESCRIPTION	ASTM D2487	NOTATION	NOTATION
I	CRUSHED ROCK, ANGULAR	N/A	ANGULAR CRUSHED STONE OR ROCK, CRUSHED GRAVEL, CRUSHED SLAG, LARGE Voids WITH LITTLE OR NO FINES	5, 56, 57, 67	N/A
II	CLEAN, COARSE-GRAINED SOILS	GW	WELL-GRADED GRAVEL, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES	5, 6	
		GP	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES	56, 57, 67	
		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES		AL A3
		SP	POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES		
III	COARSE-GRAINED SOILS, BORDERLINE CLEAN TO w/ FINES	GW-GC	SANDS AND GRAVELS WHICH ARE BORDERLINE BETWEEN CLEAN AND WITH FINES	N/A	
		GM	SILTY GRAVELS, GRAVEL-SAND-SILT MIXTURES	GRAVEL & SAND WITH <10% FINES	
		GC	CLAYEY GRAVELS, GRAVEL - SAND -CLAY MIXTURES		A-2.4, A-2.5, A-2.6, A-4
		SM	SILTY SANDS, SAND-SILT MIXTURES		
	SC	CLAYEY SANDS, SAND-CLAY MIXTURES			

TABLE 1: CLASSES OF EMBEDMENT AND BACKFILL MATERIALS

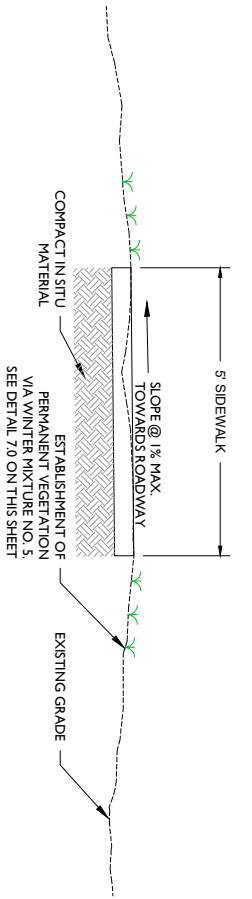


DIAMETER (IN)	TRENCH WIDTH (IN)
12	30
15	34
18	39
24	48
30	56
36	64
42	72
48	80

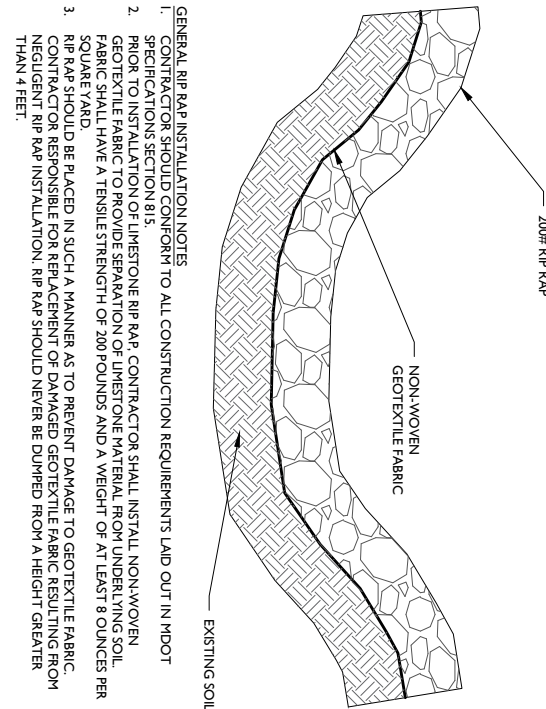
4 DR-01 - FLEXIBLE PIPE INSTALLATION DETAIL



5 TYPICAL SECTION A-A: FILL SECTION



6 TYPICAL SECTION B-B: AT GRADE SECTION



- GENERAL RIP RAP INSTALLATION NOTES:
1. CONTRACTOR SHOULD CONFORM TO ALL CONSTRUCTION REQUIREMENTS LAID OUT IN MDOT SPECIFICATIONS SECTION 815.
 2. PRIOR TO INSTALLATION OF LIMESTONE RIP RAP, CONTRACTOR SHALL INSTALL NON-WOVEN GEOTEXTILE FABRIC TO PROVIDE SEPARATION OF LIMESTONE MATERIAL FROM UNDERLYING SOIL. FABRIC SHALL HAVE A TENSILE STRENGTH OF 200 POUNDS AND A WEIGHT OF AT LEAST 8 OUNCES PER SQUARE YARD.
 3. RIP RAP SHOULD BE PLACED IN SUCH A MANNER AS TO PREVENT DAMAGE TO GEOTEXTILE FABRIC. CONTRACTOR RESPONSIBLE FOR REPLACEMENT OF DAMAGED GEOTEXTILE FABRIC RESULTING FROM NEGLIGENCE RIP RAP INSTALLATION. RIP RAP SHOULD NEVER BE DUMPED FROM A HEIGHT GREATER THAN 4 FEET.

3 GENERAL CONSTRUCTION NOTES

- GENERAL FLEXIBLE PIPE NOTES:
1. POLYETHYLENE PIPE SHALL CONFORM TO THE REQUIREMENTS OF ASTM F2448.
 2. POLYPROPYLENE SHALL MEET ASTM F2881 OR AASHTO M330.
 3. BEDDING AND STRUCTURAL BACKFILL SHALL MEET THE REQUIREMENTS OF TABLE 1. ALL BEDDING, HAUNCH AND INITIAL BACKFILL SHALL BE CLASS I OR II MATERIAL.
 4. SECONDARY / FINAL BACKFILL SHALL MEET CITY APPROVED ENGINEERING DESIGN AND / OR PAVEMENT SECTION. JOINTS FOR PIPE SHALL MEET THE PERFORMANCE REQUIREMENTS OF SOIL TIGHTNESS UNLESS WATER TIGHTNESS IS SPECIFIED. PIPE SHALL BE JOINED USING A BELL AND SPOGOT JOINT MEETING REQUIREMENTS OF ASTM F2448 (POLYETHYLENE) OR ASTM F2881 (ASHTO M330 (POLYPROPYLENE)).
 7. FOR WATERTIGHT APPLICATIONS, THE JOINT SHALL MEET REQUIREMENTS OF ASTM D3212.

- FLEXIBLE PIPE INSTALLATION NOTES:
1. MINIMUM TRENCH WIDTHS SHALL MEET THE REQUIREMENTS OF OSHA STANDARDS.
 2. MINIMUM TRENCH WIDTHS SHALL MEET THE REQUIREMENTS OF OSHA STANDARDS.
 3. THE MIDDLE THIRD OF THE BEDDING MATERIAL UNDER THE PIPE SHOULD BE LOOSELY PLACED, WHILE THE REMAINDER SHALL BE COMPACTED TO A MINIMUM 95% OF MAXIMUM DENSITY.
 4. INITIAL BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING AN 8-INCH LOOSE LIFT THICKNESS AND BROUGHT UP EVENLY ON BOTH SIDES OF THE PIPE TO AN ELEVATION NOT LESS THAN 6 INCHES ABOVE THE TOP OF THE PIPE. A MINIMUM COMPACTION LEVEL OF 95% STANDARD DENSITY SHALL BE ACHIEVED.
 5. SECONDARY BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING 8-INCH LOOSE LIFTS AND A MINIMUM COMPACTION LEVEL OF 90% STANDARD DENSITY (NON-PAVEMENT AREA) OR 95% STANDARD DENSITY (PAVEMENT AREA) SHALL BE ACHIEVED.
 6. FOR PARALLEL INSTALLATION OF PIPES, A CLEAR DISTANCE BETWEEN PIPES SHALL MEET THE REQUIREMENTS OF TABLE 3.
 7. FOR TRAFFIC APPLICATIONS, THE TOTAL MINIMUM COVER IS 12 INCHES FOR PIPE UP TO 48 INCH, FOR 54 AND 60 INCH DIAMETER PIPE, TOTAL MINIMUM COVER SHALL BE 24 INCHES. TOTAL MINIMUM COVER IS MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
 8. WHEN NO PAVEMENT WILL BE INSTALLED, BUT VEHICLE TRAFFIC IS EXPECTED (E.G. GRAVEL DRIVEWAY), A TOTAL MINIMUM COVER OF 18 INCHES FOR PIPE UP TO 48-INCH DIAMETER SHALL BE REQUIRED IF THE GROUND SURFACE IS GREEN SPACE OR A LANDSCAPE AREA. THE MINIMUM COVER MAY BE 12 INCHES FROM TOP OF PIPE TO GROUND SURFACE FOR ALL DIAMETERS.

FLEXIBLE PIPE GENERAL & INSTALLATION NOTES

SEEDBED PREPARATION

APPLY: AGRICULTURAL LIMESTONE - 4 TONS / ACRE

FERTILIZER - 1 TON / ACRE - 131 1313

MULCH - 2 TONS / ACRE - SMALL GRAIN STRAW

1. SURFACE WATER CONTROL MEASURE TO BE INSTALLED ACCORDING TO PLAN.
2. PLAN COMPLETE GRADING BEFORE PREPARING SEEDBED.
3. AREAS TO BE SEEDBED SHALL BE RIPPED AND SPREAD WITH AVAILABLE TOPSOIL. 3" DEEP ON SLOPES 2:1 OR FLATTER. TOTAL SEEDBED PREPARED DEPTH SHALL BE 4" TO 6" DEPTH IF SOILS ARE COMPACTED DURING GRADING. LOOSEN TO A DEPTH OF 6" TO 8".
4. LOOSE ROCKS, ROOTS AND OTHER INTERFERENCE SHALL BE REMOVED FROM THE SURFACE TO PREVENT INTERFERENCE WITH ESTABLISHMENT AND MAINTENANCE OF VEGETATION.
5. APPLY LIME ACCORDING TO SOIL TEST RECOMMENDATIONS. SOILS WITH pH HIGHER THAN 6 NEED NOT BE LIMED. IF pH IS NOT KNOWN, APPLY LIME ACCORDING TO SEEDING SPECIFICATIONS BELOW. APPLY LIME LIMESTONE AND INCORPORATE INTO TOP 4" TO 6" OF SOIL.
6. APPLY FERTILIZER ACCORDING TO SOIL TEST RECOMMENDATION. IF NO SOIL TEST HAS BEEN PERFORMED, APPLY FERTILIZER ACCORDING TO SEEDING SPECIFICATIONS.
7. ROUGHEN SEEDED SURFACE PRIOR TO APPLICATION. GROOVE OR FURROW SLOPES STEEPER THAN 3:1.
8. FOR TEMPORARY SEEDING OF AREAS WHICH WILL NOT BE BROUGHT TO FINAL GRADE FOR MORE THAN 30 WORKING DAYS, FOLLOW THE TEMPORARY SEEDING SPECIFICATIONS.

SEED SPECIFICATIONS

PERMANENT SEEDING (SPRING & SUMMER SEEDING MIXTURE (MARCH 1 TO AUGUST 31))

RATE (lb/acre)

COMMON BERMUDA GRASS 40

BAHIA GRASS 40

FALL & WINTER SEEDING MIXTURE (SEPTEMBER 1 TO NOVEMBER 15)

RATE (lb/acre)

COMMON BERMUDA GRASS 15

BAHIA GRASS 15

FESCUE (KY 31) 15

SENECA LESPEDEZA 25

TEMPORARY SEEDING SPECIES (KY 31)

RATE (lb/acre)

FESCUE 100

MAINTENANCE

REPERTEILIZE IF GROWTH IS NOT FULLY ADEQUATE RESEED, REPERTEILIZE AND MULCH IMMEDIATELY FOLLOWING EROSION OR OTHER DAMAGE.



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

REED ROAD SIDEWALK CONNECTION STARKVILLE, MS

CONSTRUCTION DETAILS, NOTES & QUANTITIES

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
DATE: 11/15/21
PROJECT #: 21008

SHEET NUMBER:
C4.0

- GENERAL CONSTRUCTION NOTES:**
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF STARKVILLE PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UNKNOWN UTILITIES AND THE RELOCATION THEREOF. UTILITIES SHOWN ON THE PLANS ARE FROM A SURVEY PERFORMED BY SPRINGER ENGINEERING. HOWEVER, THE LOCATION OF THOSE UTILITIES IS APPROXIMATE AND SHOULD ONLY BE USED FOR PRELIMINARY PLANNING.
 - THE SURVEY ATTACHED TO THESE PLANS WAS PERFORMED AND APPROVED BY SPRINGER ENGINEERING, INC.
 - CONTRACTOR SHALL FURNISH / INSTALL ALL MATERIALS / SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM THE WORK, INCLUDING ANY SUBSIDIARY DUTIES. **CITY OF STARKVILLE TO PAY FOR ALL PIPE, HEADWALLS, FLARED-END SECTIONS, AND READY-MIX CONCRETE. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF THESE ITEMS.** CONTRACTOR SHALL BE RESPONSIBLE FOR PURCHASING ITEMS AND COORDINATING DELIVERY AND SHALL BE ALLOWED TO PURCHASE THE MATERIALS WITH CITY OF STARKVILLE P.O. NUMBERS. A NEW P.O. NUMBER SHALL BE USED FOR EACH INDIVIDUAL PURCHASE.
 - CONTRACTOR RESPONSIBLE FOR MAINTAINING 1.0% MAX CROSS-SLOPE ON ANY CONCRETE SIDEWALK. SIDE MAY SLOPE TOWARDS OR AWAY FROM THE STREET. TO BE DETERMINED IN THE FIELD. CONTRACTOR SHOULD ADHERE TO ALL ADA SIDEWALK REQUIREMENTS. SIDEWALKS AND RAMPS MAY BE TIED INTO EXISTING GRADES WHERE APPROVED BY ENGINEER. EXPANSION JOINTS REQUIRED AROUND ALL APERTURANCES SUCH AS MANHOLES, EXISTING DROP INLETS, UTILITY POLES, ETC. LOCATED WITHIN THE SIDEWALK. EXPANSION JOINTS SHALL ALSO BE PROVIDED BETWEEN NEW AND EXISTING SECTIONS OF SIDEWALK. MAX. LONGITUDINAL SLOPE SHALL BE 5% UNLESS APPROVED BY THE ENGINEER.
 - CONTRACTOR RESPONSIBLE FOR ENSURING THAT SIDEWALK DOES NOT OBSTRUCT ANY EXISTING STORM WATER FLOW.
 - CONTRACTOR RESPONSIBLE FOR PREVENTING SILT AND DEBRIS FROM ENTERING DITCH, CULVERTS, OR INLETS DURING CONSTRUCTION.
 - CONTRACTOR TO PROTECT ALL STRUCTURES AND TREES NOT DESIGNATED FOR REMOVAL.
 - CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL AND MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED. CONTRACTOR MUST TAKE CITY AWARE OF ANY LANE CLOSURES.
 - CONTRACTOR RESPONSIBLE FOR LEAVING JOB SITE IN CLEAN AND PRESTABLE MANNER. ALL DIRT CLOS. SPOILED CONCRETE, FORM BOARDING, AND OTHER DEBRIS SHOULD BE REMOVED FROM THE PROJECT SITE. CONSTRUCTION MATERIALS SHOULD BE STORED IN AN AREA THAT DOES NOT OBSTRUCT TRAFFIC OR CAUSE A SAFETY HAZARD. ALL MATERIALS SHOULD BE COVERED TO PREVENT WEATHER DAMAGE. ALL MATERIALS SHOULD BE COVERED TO PREVENT WEATHER DAMAGE.
 - CONTRACTOR RESPONSIBLE FOR OBTAINING ANY ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION. EASEMENTS SHOWN, ALL WORK TO BE PERFORMED WITHIN THE RIGHT-OF-WAY AND WITHIN THE TEMPORARY CONSTRUCTION EASEMENTS SHOWN.
 - CONTRACTOR RESPONSIBLE FOR OBTAINING ANY ADDITIONAL TEMPORARY EASEMENTS NEEDED DURING CONSTRUCTION. EASEMENTS SHOWN, QUANTITIES FOR AND CLASS 9 MATERIAL ARE ESTIMATED BASED ON AVAILABLE CROSS-SECTIONAL DATA. FINAL PAYMENT FOR THESE ITEMS WILL BE BASED ON THE FIELD-MEASURE PLAN QUANTITIES. NOT LOOSE VEHICULAR MATERIAL. CONTRACTOR SHOULD ACCOUNT FOR COMPACTION OF MATERIAL IN THE UNIT PRICE FOR THE RESPECTIVE PAY ITEMS.
 - ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION) AND THE CITY OF STARKVILLE STANDARDS OF DESIGN & SPECIFICATIONS.

8

GENERAL CONSTRUCTION NOTES

C5.0

ESTIMATED QUANTITIES

PAY ITEM	QUANTITY	UNIT
200# RIP RAP	100.0	TON
CLASS 9 SELECT FILL MATERIAL (FM-1 IN PLACE FINAL MEASURE)	230.0	CY
CONCRETE SIDEWALK (INCLUDING ADA RAMPS AND DRIVEWAY CROSSINGS) (CITY TO PAY FOR READY-MIX CONCRETE)	6400.0	SF
CAST IN-PLACE DETECTABLE WARNING PANELS (MAROON)	3.0	EA
15" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	52.0	LF
24" HP PIPE (INCLUDING ALL BEDDING & BACKFILL PER DETAIL) (CITY TO PAY FOR PIPE ONLY)	31.0	LF
PRECAST CONCRETE FLARED END, PRECAST CONCRETE HEADWALL OR POURED IN-PLACE HEADWALL (CITY TO PAY FOR MATERIAL)	8.0	EA
EROSION CONTROL (INCLUDING SILT FENCING & ESTABLISHMENT OF PERMANENT VEGETATION (WINTER MIX NO. 5))	1.0	LS

9

ESTIMATED QUANTITIES

C5.0

DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: NTS
PROJECT #:

21008

SHEET NUMBER#:

C5.0

REVISIONS:

REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS

CONSTRUCTION DETAILS, NOTES & QUANTITIES

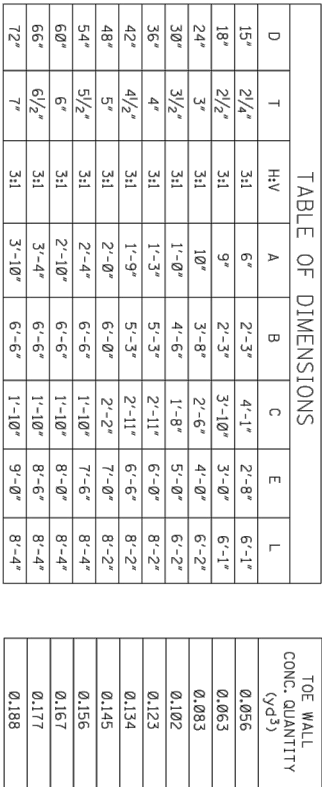


THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

STATE	PROJECT NO.
MISS.	

LE
TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



TOE WALL CONC. QUANTITY (yd ³)
0.056
0.063
0.083
0.102
0.123
0.134
0.145
0.156
0.167
0.177
0.188

GENERAL NOTES:

-
- The drawing consists of two main views: SECTION X-X and END ELEVATION.
- SECTION X-X:** This is a longitudinal cross-section of the manhole. It shows a circular structure with a diameter D . The top of the structure is reinforced with steel fabric reinforcement, indicated by a hatched pattern. The bottom of the structure is also reinforced with steel fabric reinforcement, indicated by a hatched pattern. The structure is supported by a base. The distance from the center of the manhole to the edge of the base is labeled A . The total width of the base is labeled $D + 1"$. The height of the structure is labeled H_V (SLOPE). The structure is shown with a 6" offset from the centerline. A 12" MIN. dimension is shown for the base.
- END ELEVATION:** This is an end view of the manhole. It shows a circular structure with a diameter D . The structure is shown with a hatched pattern. The structure is supported by a base. The distance from the center of the manhole to the edge of the base is labeled A . The total width of the base is labeled $D + 1"$. The height of the structure is labeled H_V (SLOPE). The structure is shown with a 6" offset from the centerline. A 12" MIN. dimension is shown for the base.



DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
SCALE: NTS
PROJECT #: 21008

SHEET NUMBER
C6.0

REED ROAD

SIDEWALK CONNECTION

STARKVILLE, MS

STANDARD DETAILS

[illegible]



DATE: NOVEMBER 2021
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: ECK
Q.C. BY: MW
SCALE: 1" = 40'
PROJECT #: 21008

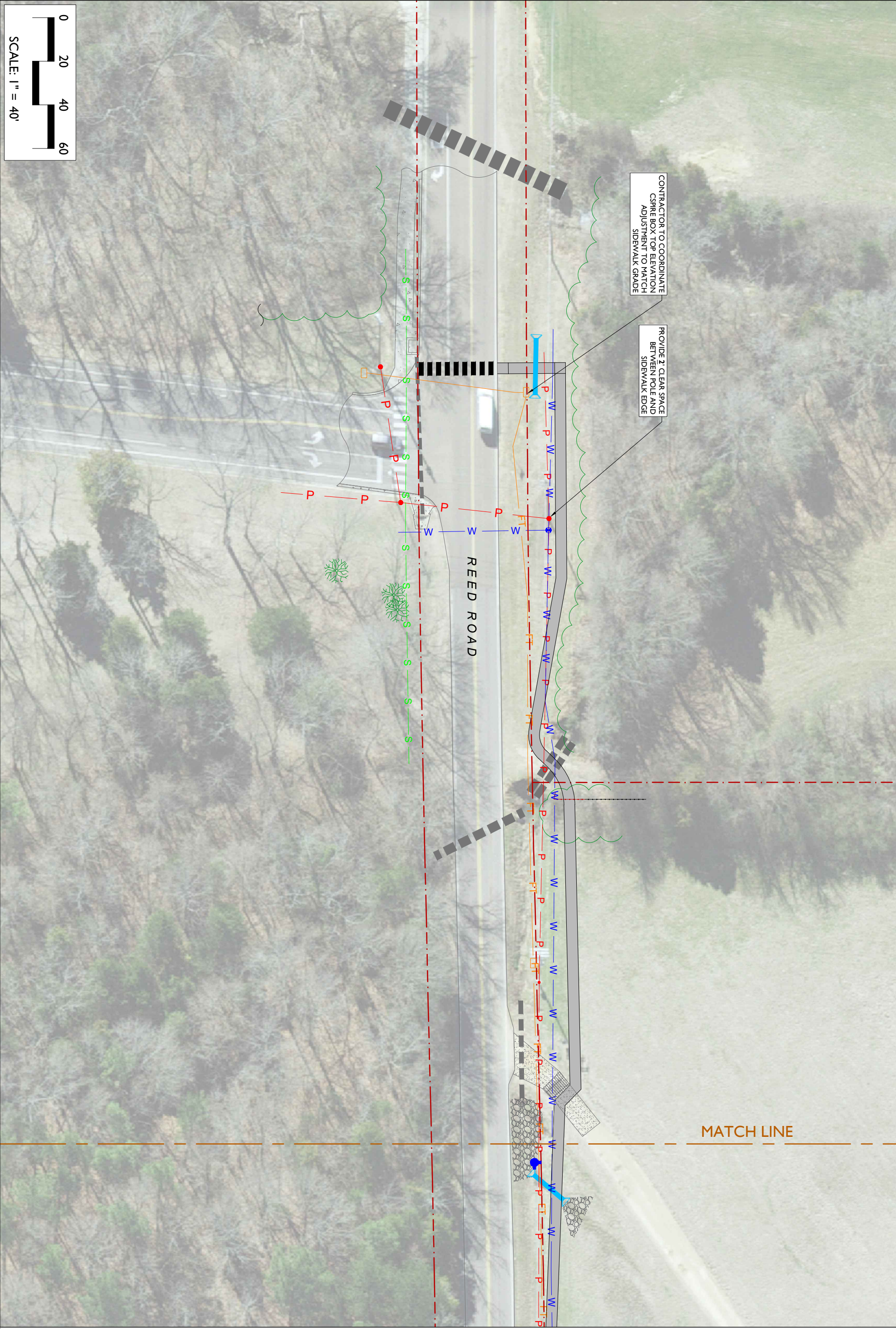
REVISIONS:

**REED ROAD
SIDEWALK CONNECTION
STARKVILLE, MS
UTILITIES OVERLAY**



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143







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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 07/19/2022

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 July 13, 2022 is \$3,250,377.16
Of which the claims amount for Starkville Utilities is \$1,456,782.84

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 July 13, 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 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-000-053-206	64.76
KRONOS	11933983	07/06/2022	PAYROLL	001-000-054-205	944.37
CAMERON BAUBACH	INV0035241	07/07/2022	OVERPAYMENT	001-000-149-691	1,271.00
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-000-053-206	194.65
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-000-054-205	244.76
TARA HUNTER	INV0035263	07/11/2022	OVERPAYMENT TICKET #401493833	001-000-149-691	39.00
PAPA JOHNS PIZZA	INV0035270	07/11/2022	PIZZA FOR TRAINING ST 1	001-000-160-697	102.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	441878	07/12/2022	GENERAL MATTERS	001-000-054-205	848.00
DILLON ALEXANDER NORRIS	INV0035271	07/12/2022	OFFICER TURNED IN A DISMISSAL FOR TICKET	001-000-149-691	203.00
KAITLYN GILREATH	INV0035272	07/12/2022	OFFICER TURNED IN DISMISSAL FOR TICKET	001-000-149-691	203.00
PAPA JOHNS PIZZA	INV0035280	07/12/2022	PIZZA FOR TRAINING ST 1	001-000-160-697	141.00
Outstanding Total:					4,255.54
Paid					
CHARLES R JOHNSON	INV0035239	07/08/2022	REFUND ON FOIA REQUEST	001-000-354-612	25.00
Paid Total:					25.00
Department 000 - UNDESIGNATED Total:					4,280.54
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-100-604-330	171.75
BEN CARVER	INV0035232	06/26/2022	REIMBURSE MEALS AND MILEAGE	001-100-610-350	357.18
JEFFREY RUPP	INV0035233	06/26/2022	REIMBURSE HOTEL AND MILEAGE	001-100-610-350	676.44
SANDRA SISTRUNK	INV0035234	06/26/2022	REIMBURSE MILEAGE	001-100-610-350	306.54
HENRY VAUGHN, Sr.	INV0035235	06/26/2022	REIMBURSE MILEAGE	001-100-610-350	306.54
HAMP BEATTY	INV0035236	06/26/2022	REIMBURSEMENT MILEAGE	001-100-610-350	306.54
MIKE BROOKS	INV0035237	06/26/2022	REIMBURSE MILEAGE	001-100-610-350	306.54
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-100-604-330	82.67
Outstanding Total:					2,514.20
Department 100 - BOARD OF ALDERMEN Total:					2,514.20
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUILL CORPORATION	25755704	06/14/2022	COPY PAPER 3 CASES	001-110-501-200	188.27
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-110-604-330	41.34
Outstanding Total:					229.61
Department 110 - MUNICIPAL COURT Total:					229.61
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-111-604-330	158.11
Outstanding Total:					158.11
Department 111 - YOUTH COURT Total:					158.11

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
LYNN SPRUILL	INV0035238	06/26/2022	REIMBURSE MILEAGE	001-120-610-350	306.54
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-120-604-330	95.58
PARK MOBILE	29017	06/30/2022	SIGNAGE BILLBACK 18X24 QTY 22	001-120-565-272	880.00
CANON SOLUTIONS AMERICA*	6001124224	07/01/2022	MAINTENANCE	001-120-604-330	5.32
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COCMS-0722	07/01/2022	SERVICES RENDERED IN JUNE 2022	001-120-600-300	4,166.66
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-120-604-330	41.34
STARKVILLE MAIN STREET ASSOCIATION	2062	07/06/2022	CHRISTMAS TREE PURCHASE 2022	001-120-691-550	9,930.00
Outstanding Total:					15,425.44
Department 120 - MAYORS OFFICE Total:					15,425.44
Department: 123 - IT					
Outstanding					
GARNER COMPUTER SERVICES	1046501	10/11/2021	2022 PSA	001-123-600-300	6,000.00
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-123-604-330	85.96
GOVERNMENT LEASING, LLC	GLC23104-36-60	06/27/2022	10 ACTIVE SOLUTIONS CAMERAS	001-123-918-806	1,153.00
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-123-604-330	95.58
MAGNOLIA BOTTLED WATER CO	56930	06/30/2022	5 GAL WATER	001-123-691-550	9.00
BLUIP, INC.	151830	07/01/2022	MONTHLY CHARGE	001-123-604-330	1,532.38
MAXXSOUTH BROADBAND	INV0035228	07/01/2022	8282411010508324	001-123-918-806	148.34
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-123-604-330	413.37
MAXXSOUTH BROADBAND	INV0035229	07/03/2022	8282411010589548	001-123-604-330	800.00
CADENCE /ELAN VISA	INV0035250	07/08/2022	GATECOM	001-123-600-300	19.95
Outstanding Total:					10,257.58
Department 123 - IT Total:					10,257.58
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-145-604-330	47.36
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-145-604-330	47.79
WATERMARK PRINTERS LLC	14983	06/30/2022	500 ENVELOPES	001-145-501-200	52.00
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-145-604-330	16.19
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-145-604-330	41.34
AMAZON CAPITAL SERVICES, INC.	16C3-YXWG-9YYY	07/05/2022	INK	001-145-501-200	135.44
SULLIVAN'S OFFICE SUPPLY, INC.	74075	07/08/2022	COPY PAPER	001-145-501-200	107.98
PETTY CASH VOUCHERS	INV0035264	07/08/2022	POSTAGE	001-145-604-330	2.92
Outstanding Total:					451.02
Department 145 - OTHER ADMINISTRATIVE Total:					451.02
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1238530	07/08/2022	BOND RENEWAL M DAVIS	001-159-620-371	100.00
Outstanding Total:					100.00
Department 159 - BONDING-CITY EMPLOYEES Total:					100.00
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300231180	06/03/2022	TRAFFIC SIGNAL BIDS LOUISVILLE	001-169-615-342	95.76
STARKVILLE DAILY NEWS	300231226	06/27/2022	PH-R2 22-01	001-169-615-342	63.24

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	441878	07/12/2022	GENERAL MATTERS	001-169-600-302	11,320.50
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	441879	07/12/2022	LITIGATED MATTERS	001-169-600-312	2,528.00
Outstanding Total:					14,007.50
Department 169 - LEGAL Total:					14,007.50

Department: 180 - HUMAN RESOURCES

Outstanding

CLINIC AT ELM LAKE, THE	33276	06/15/2022	DRUG SCREE J MERRITT	001-180-600-320	30.00
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-180-604-330	51.63
FEDEX	7-803-33043	06/29/2022	PAYROLL	001-180-691-505	65.18
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-180-604-330	41.34
KRONOS	11933983	07/06/2022	PAYROLL	001-180-691-505	2,833.13
Outstanding Total:					3,021.28
Department 180 - HUMAN RESOURCES Total:					3,021.28

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-190-604-330	155.97
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-190-604-330	16.19
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-190-604-330	330.70
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-190-620-370	1.89
Outstanding Total:					504.75
Department 190 - CITY PLANNER Total:					504.75

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

BRISLIN, INC	221059	06/29/2022	SERVICE FOR WATER PUMP AND A/C	001-192-630-403	211.00
CINTAS	4124342691	07/05/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4124342725	07/05/2022	SUPPLIES	001-192-510-220	74.44
STARKVILLE UTILITIES	INV0035231	07/05/2022	MONTHLY USAGE	001-192-625-380	3,296.84
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-192-620-370	4.73
CINTAS	4125102756	07/12/2022	SUPPLIES	001-192-510-220	74.44
CINTAS	4125102793	07/12/2022	SUPPLIES	001-192-510-220	12.62
NORTHEAST EXTERMIN- CITY HALL ACCT	INV0035284	07/13/2022	MONTHLY EXTERMINATING	001-192-600-338	45.00
Outstanding Total:					3,731.69
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,731.69

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	4079	07/05/2022	CHAMBER MEMBERSHIP DUES	001-195-951-966	6,250.00
STARKVILLE MAIN STREET ASSOCIATION	2063	07/06/2022	MAIN ST MAINTENANCE 2022 CONTRIBUTIONS	001-195-951-952	12,500.00
MS STATE UNIVERSITY AGRICENTER	INV0035247	07/08/2022	QRTLY CONTRIBUTION	001-195-625-380	5,000.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0035253	07/08/2022	QRTLY CONTRIBUTION	001-195-900-802	62,500.00
Outstanding Total:					86,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					86,250.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

CODY BOYD	610109	06/30/2022	TREE REMOVAL AT CEMETARY	001-196-691-300	3,900.00
HAMPTON YOUNG CORP.	149	07/01/2022	LAWN SERVICE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	149	07/01/2022	LAWN SERVICE	001-196-631-402	1,600.00

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HAMPTON YOUNG CORP.	149	07/01/2022	LAWN SERVICE	001-196-637-637	600.00
Outstanding Total:					6,900.00
Department 196 - CEMETERY ADMINISTRATION Total:					6,900.00

Department: 197 - ENGINEERING

Outstanding

VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-197-690-450	32.38
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-197-525-231	144.34
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-197-525-231	57.88
CADENCE /ELAN VISA	INV0035274	07/12/2022	AUTOCAD LT SUBSCRIPTION SEAT	001-197-502-201	325.79
Outstanding Total:					560.39
Department 197 - ENGINEERING Total:					560.39

Department: 201 - POLICE DEPARTMENT

Outstanding

VILLAGE ANIMAL HOSPITAL, PLLC	233954	05/06/2022	PURINA PP PERFORMANCE	001-201-600-300	61.73
R&M TIRES	1138462	05/19/2022	VIN#3012 NEW BRAKE PADS & RESURFACE ROTORS	001-201-630-360	187.75
CANNON FORD LINCOLN	142884	06/01/2022	VIN#6901 DOOR WIRES,DOOR LOCK,AND ALARM BATTERY	001-201-630-360	1,498.75
DANNY MCCLUSKEY TOWING	3887	06/13/2022	TOWED PATROL CAR TO PCDJR FOR REPAIRS	001-201-630-360	60.00
VILLAGE ANIMAL HOSPITAL, PLLC	234858	06/14/2022	PURINA PP PERFORMANCE, NEXGARD,PROHEART	001-201-600-300	169.23
STARKVILLE RADIOLOGY	INV0035259	06/22/2022	PRISONER MEDICAL J DUNCAN	001-201-541-240	48.00
R&M TIRES	1139086	06/23/2022	VIN#965 REPAIR 2 FLAT TIRES	001-201-630-360	50.00
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-201-604-330	2,621.54
CADENCE /ELAN VISA	INV0035257	06/26/2022	ROOM FOR TRAINING S GILLEN	001-201-690-552	101.19
AT&T MOBILITY	287308867457X07052022	06/27/2022	MONTHLY USAGE	001-201-604-330	185.10
AT&T MOBILITY	287308925437	06/27/2022	MONTHLY USAGE	001-201-604-330	1,958.10
AT&T MOBILITY	287308964770X07052022	06/27/2022	MONTHLY USAGE	001-201-604-330	94.52
DANNY MCCLUSKEY TOWING	3812	06/27/2022	FROM CROSSGATE TO SPD IMPOUND LOT	001-201-630-360	125.00
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-201-604-330	47.79
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-201-604-330	95.58
TRI-STARR MUFFLER & BRAKES	660717	06/29/2022	CALIPER PASS FRONT LABOR & FLUIDS	001-201-630-360	194.88
AXON ENTERPRISE, INC	INUS082621	06/29/2022	TASER INSTRUCTOR TRAINING	001-201-690-552	375.00
DANNY MCCLUSKEY TOWING	3818	06/30/2022	TOW PATROL CAR TO A-PLUS AUTO FOR REPAIR	001-201-630-360	60.00
CANON SOLUTIONS AMERICA*	6001118899	07/01/2022	CHARGE ON COPIER	001-201-604-330	54.25
CANON SOLUTIONS AMERICA*	6001120226	07/01/2022	CHARGES ON COPIER	001-201-604-330	97.99
MONROE COUNTY SHERIFF'S OFFICE	890.4	07/01/2022	6/1-6/30/2022 INMATE HOUSING	001-201-541-237	750.00
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-201-690-450	599.03
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-201-604-330	1,240.12
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-201-690-450	1,116.11
CADENCE /ELAN VISA	INV0035256	07/02/2022	ROOM S GILLEN TRAINING	001-201-690-552	769.00
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-201-525-231	5,193.70
SAMANTHA GILLEN	INV0035258	07/03/2022	MEAL REIMBURSEMENT FOR TRAINING	001-201-690-552	256.78
ARMY NAVY PAWN SHOP	070522B	07/05/2022	SWAT BOOTS	001-201-535-233	78.00
CITY OF COLUMBUS	1087	07/05/2022	14 CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	840.00
R&M TIRES	1139293	07/05/2022	VIN#7165 OIL & FILTER CHANGE	001-201-630-360	79.45
PARKER CDJR*	129736	07/05/2022	VIN#5177 OIL & FILTER CHANGE	001-201-630-360	72.39

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
R&M TIRES	1139302	07/06/2022	VIN #4279 OIL& FILTER CHANGE AND BULB CONNECTOR	001-201-630-360	151.93
APPLIED CONCEPTS, INC.- STALKER RADAR	404376	07/06/2022	WATERPROOF MOTORCYCLE EQUIPMENT	001-201-630-400	2,415.00
SHEPS CLEANERS-POLICE ACCOUNT	61291	07/06/2022	PATCH	001-201-600-300	6.00
SHEPS CLEANERS-POLICE ACCOUNT	62621	07/06/2022	5 PATCHES	001-201-600-300	30.00
SHEPS CLEANERS-POLICE ACCOUNT	6272	07/06/2022	2 PATCHES	001-201-600-300	12.00
SHEPS CLEANERS-POLICE ACCOUNT	62956	07/06/2022	HEM SHIRT AND 2 PATCHES	001-201-600-300	26.00
SHEPS CLEANERS-POLICE ACCOUNT	63018	07/06/2022	6 PATCHES	001-201-600-300	36.00
SHEPS CLEANERS-POLICE ACCOUNT	63534	07/06/2022	PATCH	001-201-600-300	6.00
SHEPS CLEANERS-POLICE ACCOUNT	63837	07/06/2022	TROUSERS AND RESTITCH PATCHES	001-201-600-300	24.50
SHEPS CLEANERS-POLICE ACCOUNT	64016	07/06/2022	TABLE CLOTH CLEANED	001-201-600-300	8.00
SHEPS CLEANERS-POLICE ACCOUNT	64079	07/06/2022	ZIPPER REPAIR	001-201-600-300	25.00
SHEPS CLEANERS-POLICE ACCOUNT	64355	07/06/2022	2 PATCHES	001-201-600-300	12.00
SHEPS CLEANERS-POLICE ACCOUNT	64457	07/06/2022	3 PATCHES	001-201-600-300	28.00
SHEPS CLEANERS-POLICE ACCOUNT	64684	07/06/2022	2 PATCHES	001-201-600-300	12.00
IVY AUTO PARTS, LLC.	687212	07/06/2022	VIN#8069 BATTERY	001-201-630-360	136.47
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0035260	07/06/2022	INMATE HOUSING	001-201-541-237	10,950.00
OKTIBBEHA COUNTY HOSPITAL	INV0035261	07/06/2022	PRISONER MEDICAL	001-201-541-240	35.00
DPS CRIME LAB	90119887	07/07/2022	4 ANALYTICAL FEES	001-201-600-300	300.00
A+ AUTO REPAIR	023510	07/08/2022	VIN#8066 REPLACE HEAD LAMP BULB	001-201-630-360	74.99
R&M TIRES	1139360	07/08/2022	VIN#7160 FLAT REPAIR	001-201-630-360	27.50
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-201-620-370	108.68
LAIRD CLINIC -POLICE ACCOUNT	535546	07/08/2022	PHYSICAL EXAM S BEGNER	001-201-600-319	188.00
MAGNOLIA BOTTLED WATER CO	56925	07/08/2022	3 COOLER WATER	001-201-501-200	27.00
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	849	07/08/2022	PRISONER HOUSING	001-201-541-237	750.00
CADENCE /ELAN VISA	INV0035249	07/08/2022	GOOGLE DRIVE	001-201-501-200	19.99
WALMART- CAPITAL ONE	INV0035278	07/08/2022	ICE AND WATER FOR OFFICERS	001-201-501-200	14.28
MAXXSOUTH BROADBAND	INV0035275	07/11/2022	USAGE 7.6.22-8.5.22	001-201-604-330	79.06
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-201-525-231	4,321.27
GTPDD PHARMACY	INV0035277	07/12/2022	MEDICINE FOR CITY PRISONERS	001-201-541-240	741.66

Outstanding Total:	39,647.31
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Department 201 - POLICE DEPARTMENT Total:	39,647.31
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Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-246-525-231	153.15
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-246-525-231	171.35

Outstanding Total:	324.50
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Department 246 - CODE ENFORCEMENT Total:	324.50
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Department: 261 - FIRE DEPARTMENT

Outstanding

GALLS INC	021171472	05/16/2022	NAMEPLATE AND SERVICE PINS	001-261-535-233	193.04
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Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BOB'S MOBILE RADIO	316137	05/24/2022	REPAIR & REINSTALL RADIO SPEAKERS ETC	001-261-630-404	1,162.50
UPS	0000054E5Y272	06/02/2022	SHIP PACKAGE	001-261-604-330	16.46
BOB'S MOBILE RADIO	316135	06/02/2022	RADIO & INTERNET HOTSPOT WORK FOR NEW FD2	001-261-630-404	582.50
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-261-604-330	305.09
AT&T MOBILITY	287312769594X07052022	06/27/2022	MONTHLY USAGE	001-261-604-330	50.23
ESAP -EMERGENCY SERVICE ADMIN PROFESSIONALS	2022-104	06/28/2022	MEMBERSHIP DUES L MALONE	001-261-690-555	50.00
LAIRD CLINIC-FIRE ACCOUNT	536256	06/28/2022	PHYSICAL MAGEE	001-261-600-319	125.00
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-261-604-330	590.68
EAST MISSISSIPPI LUMBER CO.	D99855	06/30/2022	SPRINKLER W/WHEELS 3 ARM	001-261-555-250	18.04
EAST MISSISSIPPI LUMBER CO.	D99871	07/01/2022	25' DRAIN PIPE AUGER	001-261-555-250	33.24
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-261-690-450	339.99
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-261-604-330	413.37
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-261-525-231	1,040.85
LOWE'S-FIRE	01689	07/05/2022	1 1/8 IN BI METAL WOOD AND METAL 3 PK	001-261-555-250	33.24
NORTHEAST EXTERM - FIRE ACCT 57163		07/05/2022	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 57164		07/05/2022	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 57165		07/05/2022	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 57166		07/05/2022	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 57167		07/05/2022	MONTHLY EXTERMINATING	001-261-558-269	22.00
STARKVILLE UTILITIES	INV0035231	07/05/2022	MONTHLY USAGE	001-261-625-380	1,103.13
STARKVILLE UTILITIES	INV0035231	07/05/2022	MONTHLY USAGE	001-261-625-380	4,147.12
JAMES BRITT	INV0035269	07/05/2022	REIMBURSE DRUG TEST	001-261-600-319	55.00
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-261-620-370	56.70
POWERSTROKE EQUIPMENT SALES & SVC	6745	07/08/2022	PRE MIX FUEL & REPAIRED STIHL BLOWER	001-261-630-360	165.39
EAST MISSISSIPPI LUMBER CO.	B50698	07/08/2022	KEYS FOR FD5	001-261-630-360	50.68
CADENCE /ELAN VISA	INV0035248	07/08/2022	VIASATE INTERNET	001-261-604-330	170.31
AMAZON CAPITAL SERVICES, INC.	1G6J-3WRP-9Q1N	07/11/2022	WINDSHIELD MOLDING, SHOE KIT AND BATTERIES	001-261-555-250	429.36
INTERSTATE BATTERY OF CNTRL MS	3034075	07/11/2022	BATTERY	001-261-630-360	107.22
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-261-525-231	868.93
EMPIRE TRUCK SALES, LLC	RE005014976.01	07/11/2022	REPAIR E 3	001-261-630-360	645.53
DAVIS PAPER & CHEMICAL	3807	07/12/2022	JANITORIAL SUPPLIES	001-261-555-208	609.70
Outstanding Total:					13,473.30

Paid

RACKLEY OIL INC.	INV0035224	07/07/2022	BALANCE DUE	001-261-525-231	25.30
Paid Total:					25.30
Department 261 - FIRE DEPARTMENT Total:					13,498.60

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CADENCE /ELAN VISA	INV0035225	06/17/2022	HOTEL FOR BOAM 2022	001-281-610-350	778.40
CADENCE /ELAN VISA	INV0035226	06/17/2022	BOAM 2022 HOTEL	001-281-610-350	834.40
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-281-604-330	51.63
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-281-690-450	80.95
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-281-525-231	141.28
INTERSTATE BATTERY OF CNTRL MS	825721	07/08/2022	NEW BATTERY	001-281-525-231	138.95
TRUSTMARK NATIONAL BANK	INV0035251	07/08/2022	STREET F250 AND (2) TACOMAS	001-281-820-874	577.76

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	102175889	07/12/2022	PAPER, STENO PADS, POST-IT NOTES	001-281-501-200	177.93
CADENCE /ELAN VISA	INV0035273	07/12/2022	OKT COUNTY CHANCERY ECOMM	001-281-501-200	455.40
Outstanding Total:					3,236.70
Department 281 - BUILDING/CODES OFFICE Total:					3,236.70

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
STARKVILLE UTILITIES	INV0035266	07/11/2022	MONTHLY USAGE	001-290-625-380	28.03
Outstanding Total:					28.03
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					28.03

Department: 301 - STREET DEPARTMENT

Outstanding					
APAC-MISSISSIPPI, INC	4000116849.1	02/12/2022	ASPHALT	001-301-560-270	452.88
MMC MATERIALS, INC.	758611	04/19/2022	CONCRETE	001-301-560-270	379.00
REYNOLDS/RENASANT INSURANCE AGENCY	1224937	05/04/2022	3 VEHICLES FOR ST DEPT	001-301-620-370	352.00
CUSTOM PRODUCTS CORPORATION	370952	05/19/2022	SIGNS & STENCIL	001-301-565-272	1,132.84
MMC MATERIALS, INC.	769895	06/15/2022	8 YARDS OF 3000 PSI CONCRETE SINK HOLE	001-301-560-270	1,140.00
AMAZON CAPITAL SERVICES, INC.	1116-6T4F-MLD1	06/19/2022	DAWN ETC	001-301-555-250	25.78
STARKVILLE AUTO PARTS	5151-153529	06/20/2022	HITCH PIN FOR #74	001-301-630-400	9.99
CLARKE MOSQUITO CONTROL	5101178	06/22/2022	MOSQUITO PRODUCT	001-301-515-221	3,025.00
AUTOZONE	0426419074	06/23/2022	REPAIR ENG 106 TRUCK	001-301-630-360	333.15
AUTOZONE	0426419155	06/23/2022	REPAIR ENG 106 TRUCK	001-301-630-360	173.18
AUTOZONE	0426419627	06/24/2022	REPAIR ENG 106 TRUCK	001-301-630-360	5.87
HILL MANUFACTURING COMPANY, INC.	123562	06/24/2022	INSECT REPELLANT	001-301-555-250	147.30
IVY AUTO PARTS, LLC.	688741	06/24/2022	PARTS FOR DOZER	001-301-630-400	102.90
AUTOZONE	0426422257	06/27/2022	REPAIR ENG 106 TRUCK	001-301-630-360	34.91
STARKVILLE AUTO PARTS	5151-153688	06/27/2022	REPAIR AND SUPPLIES FOR TRUCKS	001-301-630-360	24.36
STARKVILLE AUTO PARTS	5151-153700	06/27/2022	REPAIR AND SUPPLIES FOR TRUCKS	001-301-630-360	17.62
THOMPSON MACHINERY*	PC110314956	06/28/2022	PARTS FOR DOZER	001-301-630-400	187.49
THOMPSON MACHINERY*	PC1103149657	06/28/2022	PARTS FOR DOZER	001-301-630-400	118.66
GATEWAY TIRE & SERVICE CENTER	1018-163811	06/29/2022	LEAK IN TIRE AND NEW TIRE #61	001-301-630-360	596.93
GATEWAY TIRE & SERVICE CENTER	1018-163882	06/29/2022	FLAT TIRE	001-301-630-360	18.87
APAC-MISSISSIPPI, INC	4000123745	06/29/2022	ASPHALT	001-301-560-270	1,075.50
NEWELL PAPER COMPANY	3146837	06/30/2022	BACK ORDER POP UP TOWELS	001-301-555-250	61.90
BELL BUILDING SUPPLY, INC.	349991	06/30/2022	CONCRETE	001-301-560-270	53.22
CINTAS	5114717421	06/30/2022	XL GLOVES	001-301-555-250	47.59
STARKVILLE AUTO PARTS	5151-153783	06/30/2022	13.68	001-301-630-360	13.68
CODY BOYD	610108	06/30/2022	TREE LIMBS CUT AND REMOVED S MONTGOMERY	001-301-600-300	1,296.00
MMC MATERIALS, INC.	773243	06/30/2022	3000 PSI CONCRETE FOR SINK HOLE REPAIR ON HARLEM S	001-301-560-270	295.00
GATEWAY TIRE & SERVICE CENTER	1018-163959	07/01/2022	FLAT TIRE #713	001-301-630-360	80.07
GTR SOLID WASTE MGMT. AUTH	INV0035240	07/01/2022	SOILD WASTE FOR THE MONTH OF JUNE 2022	001-301-691-510	122.31
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-301-690-450	259.04
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-301-604-330	289.36
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-301-525-231	1,412.48
AMAZON CAPITAL SERVICES, INC.	1KXV-HFJT-6NDJ	07/04/2022	MASTER CYL	001-301-630-360	302.05
CINTAS	4124342716	07/05/2022	SUPPLIES	001-301-555-250	36.78

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0035231	07/05/2022	MONTHLY USAGE	001-301-625-380	275.06
AUTOZONE	0426430083	07/06/2022	BRAKE BOOSTER	001-301-630-360	132.04
APAC-MISSISSIPPI, INC	4000124138	07/06/2022	ASPHALT	001-301-560-270	642.36
STARKVILLE AUTO PARTS	5151-153889	07/06/2022	SHOP SUPPLIES FOR VEHICLES	001-301-630-360	64.15
MSU FACILITIES MANAGEMENT-TRAFFIC LIGHTS	INV0035242	07/07/2022	TRAFFIC SIGNAL SPRING AND LOCKSLEY	001-301-625-380	31.82
LOWE'S-STREET	02284	07/08/2022	TOOL BOX #714	001-301-555-250	330.60
CROSSWAY TRUCKING LLC	070822B	07/08/2022	CRUSH & RUN ROCK	001-301-560-270	787.08
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-301-620-370	71.82
BELL BUILDING SUPPLY, INC.	350595	07/08/2022	FLAG TAPE	001-301-555-250	5.58
STARKVILLE AUTO PARTS	5151-153994	07/08/2022	ADJ WRENCH, COMBO WRENCH, QUAD BOX	001-301-555-250	73.47
TRUSTMARK NATIONAL BANK	INV0035245	07/08/2022	ASPHALT TRUCK LN#76508 ACCT#00028207975	001-301-820-876	16,855.45
TRUSTMARK NATIONAL BANK	INV0035251	07/08/2022	STREET F250 AND (2) TACOMAS	001-301-820-874	324.99
EAST MISSISSIPPI LUMBER CO.	D99695	07/10/2022	BLADES ETC	001-301-555-250	136.49
POWERSTROKE EQUIPMENT SALES & SVC	6747	07/11/2022	AIR FILTER AND BELT	001-301-630-400	127.97
EAST MISSISSIPPI LUMBER CO.	A109371	07/11/2022	5X7 CLAMP (19) 3 1/2X 5 1/2 CLAMP (27)	001-301-565-272	301.65
STARKVILLE UTILITIES	INV0035266	07/11/2022	MONTHLY USAGE	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0035266	07/11/2022	MONTHLY USAGE	001-301-625-380	31,437.54
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-301-525-231	692.26
APAC-MISSISSIPPI, INC	4000124439	07/12/2022	ASPHALT HOT MIX	001-301-560-270	628.58
CINTAS	4125102767	07/12/2022	SUPPLIES	001-301-555-250	36.78

Outstanding Total:	66,598.18
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Department 301 - STREET DEPARTMENT Total:	66,598.18
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Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	001-360-604-330	35.75
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-360-525-231	136.96
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-360-620-370	1.89
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0035252	07/08/2022	QRTLY CONTRIBUTION	001-360-951-955	46,250.00
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-360-525-231	69.94

Outstanding Total:	46,494.54
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Department 360 - ANIMAL CONTROL Total:	46,494.54
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Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

H&R AGRI-POWER	16159	07/22/2021	BUSHING	001-550-600-370	17.80
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	001-550-600-330	47.79
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035285	06/30/2022	BALANCE TO RESTORE	001-550-600-297	114,605.28
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	001-550-690-450	113.33
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	001-550-600-330	41.34
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	001-550-525-231	106.35
MAXXSOUTH BROADBAND	INV0035268	07/07/2022	MONTHLY USAGE	001-550-600-330	197.25
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	001-550-600-360	43.47
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	001-550-525-231	139.53
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035283	07/13/2022	JULY 2022 PARK & REC MANAGEMENT FEE	001-550-600-296	15,000.00

Outstanding Total:	130,312.14
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Department 550 - PARKS AND REC DEPARTMENT Total:	130,312.14
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Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 600 - CAPITAL PROJECTS					
Outstanding					
G&O SUPPLY CO., INC	T31631	06/24/2022	15" PIPE AND 24" PIPE	001-600-912-852	2,413.60
FALCON CONTRACTING CO.,INC	4161	07/11/2022	2022 ST IMPROVEMENT PROJ	001-600-912-805	4,230.56
Outstanding Total:					6,644.16
Department 600 - CAPITAL PROJECTS Total:					6,644.16
Fund 001 - GENERAL FUND Total:					455,176.27
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
WALMART- CAPITAL ONE	INV0035276	06/28/2022	DARE SUPPLIES FOR SUMMER DAY CAMP	002-251-501-200	154.33
Outstanding Total:					154.33
Department 251 - DRUG EDUCATION FUND Total:					154.33
Fund 002 - RESTRICTED POLICE FUND Total:					154.33
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	125642	06/14/2022	OFF ROAD DIESEL	015-505-525-231	1,197.60
RACKLEY OIL INC.	576980	06/21/2022	AEROSHELL 100 PLUS	015-505-525-231	93.90
NESCO ELECTRICAL DISTRIBUTORS	S2534491.001	06/21/2022	GECAP 24UF 400VAC E37 MOG MH LAMP	015-505-630-400	43.68
NESCO ELECTRICAL DISTRIBUTORS	S2534751.001	06/22/2022	E37 MOG MH LAMP GECAP 24UF 400VAC	015-505-630-400	63.55
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	015-505-604-330	47.36
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	015-505-604-330	164.30
TITAN AVIATION FUELS	3622927	06/30/2022	JET A FUEL	015-505-525-233	36,544.36
RACKLEY OIL INC.	577817	06/30/2022	REGULAR UNLEADED GAS	015-505-525-231	522.54
FERGUSON ENTERPRISES, INC	SC381859	06/30/2022	SERVICE CHARGE FOR JUNE	015-505-691-550	7.69
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	015-505-690-450	32.38
TITAN AVIATION FUELS	R3621152	07/01/2022	JET TRUCK RENT & AVGAS TRUCK RENT	015-505-600-322	400.00
TITAN AVIATION FUELS	R3621152	07/01/2022	JET TRUCK RENT & AVGAS TRUCK RENT	015-505-600-322	400.00
VERIZON WIRELESS	9910208364	07/02/2022	CHARGES 6.2.22-7.2.22	015-505-604-330	41.34
MAXXSOUTH BROADBAND	INV0035230	07/02/2022	8282411010557107	015-505-600-338	144.95
OKTIBBEHA COUNTY COOPERATIVE	804382	07/06/2022	ROUNDUP PRO 50% 2.5 GAL	015-505-691-550	144.75
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	015-505-620-370	33.08
RSINET	6662	07/09/2022	RSINET DATASERVICE APRIL - JUNE 2022	015-505-600-338	180.00
Outstanding Total:					40,061.48
Department 505 - AIRPORT Total:					40,061.48
Fund 015 - AIRPORT FUND Total:					40,061.48
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
EMPIRE TRUCK SALES, LLC	RE005014947.01	06/20/2022	TRUCK #85 REPAIR	022-322-630-255	488.00
EMPIRE TRUCK SALES, LLC	RE005014955	06/21/2022	TRUCK REPAIR #85	022-322-630-255	1,261.62
GATEWAY TIRE & SERVICE CENTER	1018-163421	06/22/2022	TRUCK #39 TIRE	022-322-630-252	494.07
GATEWAY TIRE & SERVICE CENTER	1018-163438	06/22/2022	TRUCK #91 TIRE	022-322-630-252	502.29
TERRY'S GARAGE & REPAIRS, LLC	6649	06/22/2022	BELTS REPLACE BELTS SHOP SUPPLIES	022-322-630-255	250.99
TERRY'S GARAGE & REPAIRS, LLC	6650	06/22/2022	TRUCK#85 REPAIR	022-322-630-255	196.20

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-163476	06/23/2022	TRUCK #91 TIRES	022-322-630-252	819.34
GATEWAY TIRE & SERVICE CENTER	1018-163547	06/24/2022	TRUCK #93 TIRES & TRACTOR TIRE	022-322-630-252	409.67
GATEWAY TIRE & SERVICE CENTER	1018-163559	06/24/2022	TRACTO TIRE	022-322-630-252	176.70
GATEWAY TIRE & SERVICE CENTER	1018-163581	06/24/2022	TRUCK #40 TIRES	022-322-630-360	819.34
CSPIRE WIRELESS	INV0035281	06/25/2022	30343986	022-322-604-330	118.86
GATEWAY TIRE & SERVICE CENTER	1018-163814	06/28/2022	TRAILER TIRES	022-322-630-255	316.56
SOUTHERN TELECOMMUNICATIONS	INV0035262	06/28/2022	MONTHLY CHARGES	022-322-604-330	47.79
BELL BUILDING SUPPLY, INC.	349967	06/29/2022	SUPPLIES AND SMALL TOOLS	022-322-555-250	12.20
STARKVILLE AUTO PARTS	5151-153750	06/29/2022	HYDRAULIC HOSE	022-322-555-250	242.30
STARKVILLE AUTO PARTS	5151-153758	06/29/2022	SUPPLIES	022-322-555-250	80.08
POWERSTROKE EQUIPMENT SALES & SVC	6705	06/29/2022	SUPPLIES & TOOLS	022-322-555-250	129.77
WASTE PRO	0000244842	06/30/2022	RECYCLING	022-322-600-431	1,050.00
GATEWAY TIRE & SERVICE CENTER	1018-163829	06/30/2022	TRUCK #43 TIRE	022-322-630-360	408.67
GATEWAY TIRE & SERVICE CENTER	1018-163872	06/30/2022	TIRE TRUCK #42	022-322-630-360	503.29
STARKVILLE AUTO PARTS	5151-153794	06/30/2022	DEF FLUID	022-322-525-231	490.00
TRI-STATE TRUCKCENTER*	INV0035255	06/30/2022	TRUCK 95 REPAIRS	022-322-630-252	6,983.03
GTR SOLID WASTE MGMT. AUTH	INV0035240	07/01/2022	SOILD WASTE FOR THE MONTH OF JUNE 2022	022-322-600-379	32,976.61
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	022-322-691-450	356.18
SGK LANDSCAPES, LLC	ST29687	07/01/2022	MEDIAN MAINTENANCE LOUISVILLE NASH RUSSELL	022-322-600-338	751.50
SGK LANDSCAPES, LLC	ST29688	07/01/2022	MEDIAN MAINTENANCE FOR HWY 12	022-322-600-338	1,730.29
FUELMAN / FLEETCOR	INV0035227	07/03/2022	6.27.22-7.3.22 FUEL CHARGES	022-322-525-231	5,072.83
GATEWAY TIRE & SERVICE CENTER	1018-163915	07/05/2022	TIRE TRUCK #44	022-322-630-360	421.44
GATEWAY TIRE & SERVICE CENTER	1018-164016	07/05/2022	TIRE TRUCK #43	022-322-630-360	409.67
NORTHEAST EXTERMIN - SANIT. ACCT	57209	07/05/2022	MONTHLY SERVICES	022-322-600-300	30.00
NORTHEAST EXTERMIN - STREET ACCT	57210	07/05/2022	MONTHLY SERVICE	022-322-600-300	30.00
STARKVILLE AUTO PARTS	5151-153925	07/07/2022	HHC-6G-6FJX	022-322-555-250	18.79
STARKVILLE AUTO PARTS	5151-153950	07/07/2022	AIR FILTERS	022-322-555-250	147.98
STARKVILLE AUTO PARTS	5151-153957	07/07/2022	FUEL ELEMENT ROCKER MINI	022-322-555-250	74.98
STRIBLING EQUIPMENT, INC.	CS005039598.01	07/07/2022	FILTER ELEMENT	022-322-555-250	34.95
REYNOLDS/RENASANT INSURANCE AGENCY	1238528	07/08/2022	EMPLOYMENT SECURITY BOND	022-322-620-370	183.33
GOLDEN TRIANGLE PLANNING & DEV. INC	26900062022	07/08/2022	MONTHLY HRS, MAILED ITEMS,DRAFTS FOR JUNE	022-322-600-364	552.50
GOLDEN TRIANGLE PLANNING & DEV. INC	2690042022	07/08/2022	MONTHLY HRS, MAILED ITEMS,DRAFTS FOR APRIL	022-322-600-364	507.50
TRUSTMARK NATIONAL BANK	INV0035244	07/08/2022	STREET SWEEPER LN#90089 ACCT# 00028207975	022-322-820-872	3,743.59
GOLDEN TRIANGLE PLANNING & DEV. INC	INV0035254	07/08/2022	MONTHLY HRS, MAILED ITEMS,DRAFTS FOR JULY	022-322-600-364	1,099.90
FUELMAN / FLEETCOR	INV0035279	07/11/2022	FUEL 7.4.22-7.10.22	022-322-525-231	4,112.91
AMAZON CAPITAL SERVICES, INC.	1NVX-TL66-JHV7	07/12/2022	(2) OTTERBOX DEFENDER CASE	022-322-604-330	129.68
Outstanding Total:					68,185.40
Department 322 - SANITATION DEPARTMENT Total:					68,185.40

Expense Approval Report

Post Dates: 7/7/2022 - 7/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 341 - LANDSCAPING					
Outstanding					
VERIZON CONNECT-NWF	OSV000002812326	07/01/2022	STAR035	022-341-691-450	64.76
Outstanding Total:					64.76
Department 341 - LANDSCAPING Total:					64.76
Fund 022 - ENVIRONMENTAL SERVICES Total:					68,250.16
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESSMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-383450	07/01/2022	MAINTENANCE 8.1.22-7.31.23	107-112-600-303	8,786.03
TYLER TECHNOLOGIES	025-383451	07/01/2022	TYLER U 8.1.22-7.31.23	107-112-600-303	500.00
TYLER TECHNOLOGIES	025-388164	07/13/2022	MONTHLY SUPPORT	107-112-600-303	175.00
Outstanding Total:					9,461.03
Department 112 - COMPUTER ASSESSMENTS Total:					9,461.03
Fund 107 - COMPUTER ASSESSMENTS Total:					9,461.03
Fund: 120 - MODERIZATION USE TAX					
Department: 300 - STREET DEPARTMENT					
Outstanding					
MARK E. SHAW	69	07/01/2022	6.20.22-6.24.22 UTILITY INSPECTOR	120-300-912-861	1,575.00
MARK E. SHAW	70	07/01/2022	UTILITY INSPECTOR 6/27/22-07/01/22	120-300-912-861	915.00
FALCON CONTRACTING CO.,INC	4161	07/11/2022	2022 ST IMPROVEMENT PROJ	120-300-912-861	1,087,382.55
FASTENAL COMPANY	MSSTA0158	07/11/2022	14X125 ASPHALT DIAMOND BLADES	120-300-912-861	627.65
Outstanding Total:					1,090,500.20
Department 300 - STREET DEPARTMENT Total:					1,090,500.20
Fund 120 - MODERIZATION USE TAX Total:					1,090,500.20
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
G&O SUPPLY CO., INC	T30339	04/20/2022	LYNN LANE	380-551-907-956	79,310.20
EAST MISSISSIPPI LUMBER CO.	E100936	05/19/2022	SAW BLADE, 2X4. BAR TIE,ETC	380-551-907-952	546.46
DALHOFF THOMAS DESIGN STUDIO	0010279	07/05/2022	SERVICES THROUGH 6.30.22	380-551-600-945	2,038.00
WEATHERS CONSTRUCTION INC	INV0035265	07/08/2022	SPORTSPLEX DRAINAGE	380-551-907-956	48,096.19
Outstanding Total:					129,990.85
Department 551 - PARK & REC TOURISM Total:					129,990.85
Fund 380 - PARK BONDS 2020 Total:					129,990.85
Grand Total:					1,793,594.32

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	455,176.27	50.30
002 - RESTRICTED POLICE FUND	154.33	0.00
015 - AIRPORT FUND	40,061.48	0.00
022 - ENVIRONMENTAL SERVICES	68,250.16	0.00
107 - COMPUTER ASSESSMENTS	9,461.03	0.00
120 - MODERIZATION USE TAX	1,090,500.20	0.00
380 - PARK BONDS 2020	129,990.85	0.00
Grand Total:	1,793,594.32	50.30

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE...	259.41	0.00
001-000-054-205	DUE FROM STARKVILLE EL...	2,037.13	0.00
001-000-149-691	MUNICIPAL COURT BOND...	1,716.00	0.00
001-000-160-697	DONATION FIRE	243.00	0.00
001-000-354-612	MISCELLANEOUS REVENUE	25.00	25.00
001-100-604-330	COMMUNICATIONS	254.42	0.00
001-100-610-350	TRAVEL / TRAINING	2,259.78	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	188.27	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	41.34	0.00
001-111-604-330	COMMUNICATIONS	158.11	0.00
001-120-565-272	PAID PARKING EXPENSES	880.00	0.00
001-120-600-300	PROFESSIONAL SERVICES	4,166.66	0.00
001-120-604-330	COMMUNICATIONS	142.24	0.00
001-120-610-350	TRAVEL AND CONFERENC...	306.54	0.00
001-120-691-550	MISC EXPENSES / ADVERT...	9,930.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA...	6,019.95	0.00
001-123-604-330	COMMUNICATIONS	2,927.29	0.00
001-123-691-550	MISCELLANEOUS	9.00	0.00
001-123-918-806	CAMERA LEASE PAYMENTS	1,301.34	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	295.42	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	155.60	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	100.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	11,320.50	0.00
001-169-600-312	CITY ATTORNEY LITIGATI...	2,528.00	0.00
001-169-615-342	ADVERTISING, NOTICES, F...	159.00	0.00
001-180-600-320	DRUG/BACKGROUND CH...	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	92.97	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	2,898.31	0.00
001-190-604-330	COPIERS/PHONES/IPADS	502.86	0.00
001-190-620-370	INSURANCE	1.89	0.00
001-192-510-220	SUPPLIES	174.12	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-620-370	INSURANCE	4.73	0.00
001-192-625-380	UTILITIES	3,296.84	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	211.00	0.00
001-195-625-380	UTILITIES - HORSE PARK	5,000.00	0.00
001-195-900-802	LIBRARY	62,500.00	0.00
001-195-951-952	TRANSFER TO STARKVILLE...	12,500.00	0.00
001-195-951-966	TRANSFER TO CHAMBER ...	6,250.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	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
001-196-691-300	PROFESSIONAL SERVICES	3,900.00	0.00
001-197-502-201	SOFTWARE & REFERENCE...	325.79	0.00
001-197-525-231	GAS & OIL	202.22	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-501-200	OFFICE SUPPLIES	61.27	0.00
001-201-525-231	GAS & OIL	9,514.97	0.00
001-201-535-233	UNIFORMS	78.00	0.00
001-201-541-237	PRISONER JAIL EXPENSES	12,450.00	0.00
001-201-541-240	PRISONER MEDICAL EXPE...	824.66	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,596.46	0.00
001-201-600-319	PHYSICAL & PERSONNEL ...	188.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	6,474.05	0.00
001-201-620-370	INSURANCE	108.68	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	2,719.11	0.00
001-201-630-400	EQUIPMENT REPAIR & MA..	2,415.00	0.00
001-201-690-450	GPS EXPENSES	1,715.14	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	1,501.97	0.00
001-246-525-231	GAS AND OIL	324.50	0.00
001-261-525-231	GAS & OIL	1,935.08	25.30
001-261-535-233	UNIFORMS	193.04	0.00
001-261-555-208	JANITORIAL & PAPER SUP...	609.70	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	513.88	0.00
001-261-558-269	BUILDING MAINTENANCE	110.00	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	180.00	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	1,546.14	0.00
001-261-620-370	INSURANCE	56.70	0.00
001-261-625-380	UTILITIES	5,250.25	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	968.82	0.00
001-261-630-404	RADIO MAINTENANCE / E...	1,745.00	0.00
001-261-690-450	GPS EXPENSES	339.99	0.00
001-261-690-555	DUES	50.00	0.00
001-281-501-200	OFFICE SUPPLIES	633.33	0.00
001-281-525-231	GAS & OIL	280.23	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	51.63	0.00
001-281-610-350	TRAVEL	1,612.80	0.00
001-281-690-450	GPS EXPENSES	80.95	0.00
001-281-820-874	VEHICLE PAYMENTS	577.76	0.00
001-290-625-380	UTILITIES / CODE RED	28.03	0.00
001-301-515-221	ENVIRONMENTAL CONTR...	3,025.00	0.00
001-301-525-231	GAS & OIL	2,104.74	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	902.27	0.00
001-301-560-270	CONSTRUCTION MATERIA...	5,453.62	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,434.49	0.00
001-301-600-300	TREE TRIMMING	1,296.00	0.00
001-301-604-330	COMMUNICATIONS	289.36	0.00
001-301-620-370	INSURANCE	423.82	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	31,763.20	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	1,796.88	0.00
001-301-630-400	EQUIPMENT REPAIR & MA..	547.01	0.00
001-301-690-450	GPS EXPENSES	259.04	0.00
001-301-691-510	LANDFILL EXPENSES	122.31	0.00
001-301-820-874	EXCAVATOR / TRUCKS	324.99	0.00
001-301-820-876	ASPHALT TRUCK	16,855.45	0.00
001-360-525-231	GAS & OIL	206.90	0.00
001-360-604-330	COMMUNICATIONS	35.75	0.00
001-360-620-370	INSURANCE	1.89	0.00
001-360-951-955	TRANSFER TO HUMANE S...	46,250.00	0.00
001-550-525-231	GAS & OIL	245.88	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	MANAGEMENT EXPENSE ...	114,605.28	0.00
001-550-600-330	PHONES/COPIERS/POSTA...	286.38	0.00
001-550-600-360	INSURANCE	43.47	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-370	EQUIPMENT REPAIR MAI...	17.80	0.00
001-550-690-450	GPS EXPENSES	113.33	0.00
001-600-912-805	ERBR 53-420(02) STARKVI...	4,230.56	0.00
001-600-912-852	REED ROAD SIDEWALK	2,413.60	0.00
002-251-501-200	SUPPLIES	154.33	0.00
015-505-525-231	GAS & OIL	1,814.04	0.00
015-505-525-233	JET A FUEL PURCHASES	36,544.36	0.00
015-505-600-322	LEASE/RENT-FUEL TRUCK...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SERV...	324.95	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	253.00	0.00
015-505-620-370	INSURANCE	33.08	0.00
015-505-630-400	EQUIPMENT REPAIR & MA..	107.23	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-691-550	MISCELLANEOUS	152.44	0.00
022-322-525-231	GAS & OIL	9,675.74	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	741.05	0.00
022-322-600-300	PROFESSIONAL SERVICES	60.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL ...	2,481.79	0.00
022-322-600-364	BILLING SERVICES	2,159.90	0.00
022-322-600-379	LANDFILL FEES	32,976.61	0.00
022-322-600-431	CONTRACT RECYCLING CO...	1,050.00	0.00
022-322-604-330	COMMUNICATIONS	296.33	0.00
022-322-620-370	INSURANCE	183.33	0.00
022-322-630-252	VEHICLE REPAIRS & MAIN...	9,385.10	0.00
022-322-630-255	VEHICLE REPAIRS & MAIN...	2,513.37	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	2,562.41	0.00
022-322-691-450	GPS EXPENSES	356.18	0.00
022-322-820-872	SWEEPER 2017	3,743.59	0.00
022-341-691-450	GPS EXPENSES	64.76	0.00
107-112-600-303	DATA PROCESSING	9,461.03	0.00
120-300-912-861	2022 STREET IMPROVEM...	1,090,500.20	0.00
380-551-600-945	CORNERSTONE PROFESSI...	2,038.00	0.00
380-551-907-952	SPORTSPLEX BRIDGE CON...	546.46	0.00
380-551-907-956	SPORTSPLEX DRAINAGE	127,406.39	0.00
Grand Total:		1,793,594.32	50.30

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,793,594.32	50.30
Grand Total:	1,793,594.32	50.30



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David Wise

David M. Wise, CPA
Comptroller
Starkville Utilities

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 107 AMERICAN PAPER & TWINE CO.										
4360172	07/05/22	10334 Uniforms		07/20/22	48.22	.00	ACH			
4360195	07/05/22	10537 Uniforms		07/20/22	163.33	.00	ACH			
4361374	07/05/22	10474 Uniforms		07/20/22	237.98	.00	ACH			
VENDOR TOTAL:					449.53					
VENDOR: 110 ARKANSAS ELECTRIC										
03035674	07/06/22	10507 Materials		07/20/22	5540.40	.00	ACH			
VENDOR TOTAL:					5540.40					
VENDOR: 125 AT & T										
JUNE 2022	07/06/22	0 Phone bill		07/20/22	320.00	.00	CHK			
VENDOR TOTAL:					320.00					
VENDOR: 134 ATWELL & GENT, P.A.										
10609	07/06/22	0 Engineering Services		07/20/22	3910.00	.00	ACH			
10610, 10611	07/06/22	0 Engineering Services		07/20/22	3440.00	.00	ACH			
10612, 10615	07/06/22	0 Engineering Services		07/20/22	5870.00	.00	ACH			
10613	07/06/22	0 Engineering Services		07/20/22	4480.00	.00	ACH			
10614	07/06/22	0 Engineering Services		07/20/22	2808.98	.00	ACH			
VENDOR TOTAL:					20508.98					
VENDOR: 143 ARTHUR J. GALLAGHER & CO.										
7/08/22	07/11/22	0 Business Travel Insurance		07/20/22	6.00	.00	CHK			
VENDOR TOTAL:					6.00					
VENDOR: 146 AT&T MOBILITY (FIRSTNET)										
6/27/22	07/06/22	0 Cell phones		07/20/22	1824.41	.00	CHK			
VENDOR TOTAL:					1824.41					
VENDOR: 307 CITY OF STARKVILLE										
JULY 2022-TAX	07/06/22	0 Tax equivalency		07/20/22	113750.00	.00	ACH			
VENDOR TOTAL:					113750.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 314 CINTAS CORPORATION											
5115429420	07/08/22	10316	Maintenance		07/20/22	7.15	.00	ACH			
VENDOR TOTAL:						7.15					
VENDOR: 317 CHRIS MITCHELL MANAGEMENT											
050	07/12/22	0	TVA Wholesale Rate Analysis		07/20/22	450.00	.00	ACH			
VENDOR TOTAL:						450.00					
VENDOR: 400 IVY AUTO PARTS											
689127	07/06/22	10534	Maintenance		07/20/22	378.78	.00	ACH			
VENDOR TOTAL:						378.78					
VENDOR: 455 EXELL WATER & COFFEE, INC.											
794460	07/06/22	10130	Water		07/20/22	23.99	.00	ACH			
794461	07/06/22	10130	Water		07/20/22	32.99	.00	ACH			
VENDOR TOTAL:						56.98					
VENDOR: 616 FUELMAN											
NP62464379	07/06/22	0	Fuel - BG2416403		07/20/22	4223.27	.00	CHK			
NP62507942	07/11/22	0	Fuel - BG2416403		07/20/22	3701.70	.00	CHK			
VENDOR TOTAL:						7924.97					
VENDOR: 693 GILLCO INC COMMERCIAL CLEAN											
1102	07/06/22	0	Janitorial services		07/20/22	2891.30	.00	ACH			
VENDOR TOTAL:						2891.30					
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE											
063022STMT	07/06/22	10361	Rubbish		07/20/22	1557.09	.00	ACH			
VENDOR TOTAL:						1557.09					
VENDOR: 801 QUADIENT FINANCE USA INC.											
6/26/22	07/06/22	0	Postage		07/20/22	46.45	.00	CHK			
VENDOR TOTAL:						46.45					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 804 QUADIENT LEASING USA INC											
N9474224	07/06/22	0	Postage		07/20/22	432.32	.00	CHK			
VENDOR TOTAL:						432.32					
VENDOR: 812 HELENA CHEMICAL COMPANY											
62090305	07/08/22	10526	ROW Clearing		07/20/22	1124.20	.00	ACH			
VENDOR TOTAL:						1124.20					
VENDOR: 815 HOWARD TECHNOLOGY SOLUTIONS											
22-00551680	07/11/22	10199	Audiovisual Equipment		07/20/22	1406.00	.00	ACH			
22-00553606	07/11/22	10499	Software		07/20/22	308.00	.00	ACH			
22-00553750	07/11/22	10499	Computer Supplies		07/20/22	291.00	.00	ACH			
22-0055390	07/11/22	10499	I.T. Supplies		07/20/22	130.00	.00	ACH			
VENDOR TOTAL:						2135.00					
VENDOR: 1205 LOWE'S											
901467	07/06/22	10541	Tools		07/20/22	170.91	.00	CHK			
901503	07/06/22	10543	Supplies		07/20/22	99.01	.00	CHK			
902632	07/06/22	10542	Maintenance		07/20/22	150.09	.00	CHK			
VENDOR TOTAL:						420.01					
VENDOR: 1232 KEMP CONSULTING LLC											
005, 006	07/11/22	0	Contract services		07/20/22	9787.50	.00	ACH			
VENDOR TOTAL:						9787.50					
VENDOR: 1305 NEXAIR, LLC											
0010017252	07/06/22	10138	Supplies		07/20/22	59.33	.00	ACH			
VENDOR TOTAL:						59.33					
VENDOR: 1335 VERIZON CONNECT NWF, INC											
OSV000002802540	07/08/22	0	Vehicle GPS Services-CITY206		07/20/22	766.33	.00	CHK			
VENDOR TOTAL:						766.33					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1394 NARRATIVE 12 LLC											
7/07/22	07/07/22		0 Consulting		07/20/22	850.00	.00	ACH			
VENDOR TOTAL:						850.00					
VENDOR: 1400 NESCO											
S2536106.001	07/06/22	10531	Supplies		07/20/22	17.40	.00	ACH			
S2536165.001	07/06/22	10532	Maintenance		07/20/22	27.36	.00	ACH			
S2537049.001	07/08/22	10546	Materials		07/20/22	211.82	.00	ACH			
VENDOR TOTAL:						256.58					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
802594	07/06/22	10478	Supplies		07/20/22	10.99	.00	ACH			
VENDOR TOTAL:						10.99					
VENDOR: 1700 QUILL											
26045254	07/06/22	10539	Supplies		07/20/22	162.99	.00	ACH			
26047253	07/06/22	10540	Supplies		07/20/22	214.90	.00	ACH			
VENDOR TOTAL:						377.89					
VENDOR: 1800 RACKLEY OIL, INC.											
000578317	07/08/22	10549	Maintenance		07/20/22	80.94	.00	ACH			
VENDOR TOTAL:						80.94					
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
6/30/22	07/12/22		0 Supplies, Software, Travel		07/20/22	9770.19	.00	CHK			
VENDOR TOTAL:						9770.19					
VENDOR: 1818 UNITED RENTALS, INC.											
163327879-051	07/11/22	10106	Equipment Rental		07/20/22	1488.47	.00	ACH			
195787262-013	07/06/22	10162	Equipment Rental		07/20/22	1767.00	.00	ACH			
VENDOR TOTAL:						3255.47					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1823 RENASANT INSURANCE, INC.											
1237721	07/07/22		0 Employee surety bond		07/20/22	175.00	.00	CHK			
VENDOR TOTAL:						175.00					
VENDOR: 1886 MERIDIAN COOPERATIVE INC											
9437	07/07/22		0 Billing services		07/20/22	24906.64	.00	ACH			
VENDOR TOTAL:						24906.64					
VENDOR: 1887 S & S LINE SERVICE INC											
2417	07/06/22	10338	ROW Clearing		07/20/22	1392.40	.00	ACH			
2418	07/06/22	10338	ROW Clearing		07/20/22	4717.60	.00	ACH			
2419	07/06/22	10338	ROW Clearing		07/20/22	1392.40	.00	ACH			
2420	07/06/22	10338	ROW Clearing		07/20/22	5531.20	.00	ACH			
VENDOR TOTAL:						13033.60					
VENDOR: 1898 SCENTAIR TECHNOLOGIES LLC											
11101844156	07/12/22		0 Scent air for lobby		07/20/22	1428.00	.00	ACH			
VENDOR TOTAL:						1428.00					
VENDOR: 1929 SEVEN STATES POWER CORP											
INV-468	07/08/22		0 Purchase of 2 EV Chargers		07/20/22	7290.00	.00	ACH			
VENDOR TOTAL:						7290.00					
VENDOR: 1931 STARKVILLE SANITATION DEPT											
JUNE 2022	07/06/22		0 Sanitation Collections		07/20/22	279024.56	.00	ACH			
VENDOR TOTAL:						279024.56					
VENDOR: 1932 STARKVILLE DAILY NEWS											
300231946	07/11/22		0 Advertising		07/20/22	54.18	.00	ACH			
VENDOR TOTAL:						54.18					
VENDOR: 1933 STARKVILLE WATER DEPT											
JUNE 2022	07/06/22		0 Water-Sewer Collections		07/20/22	748687.77	.00	ACH			
VENDOR TOTAL:						748687.77					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1940	STUART C. IRBY									
S012917478.003	07/06/22	10329	Materials		07/20/22	229.68	.00	ACH			
S012917478.008	07/06/22	10329	Materials		07/20/22	913.00	.00	ACH			
S012996430.001	07/06/22	10415	Materials		07/20/22	2403.90	.00	ACH			
VENDOR TOTAL:						3546.58					
VENDOR:	2098	ULINE									
150623753	06/29/22	10516	Supplies		07/20/22	458.51	.00	ACH			
150629810	07/06/22	10515	Maintenance		07/20/22	628.06	.00	ACH			
150755288	07/06/22	10529	Supplies		07/20/22	294.40	.00	ACH			
VENDOR TOTAL:						1380.97					
VENDOR:	2116	UTILITECH									
2653	07/06/22	0	Product Development and Supp		07/20/22	500.00	.00	ACH			
VENDOR TOTAL:						500.00					
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.									
00304061	07/06/22	10140	Gas		07/20/22	39.95	.00	ACH			
VENDOR TOTAL:						39.95					
VENDOR:	2210	VERIZON WIRELESS									
9909655672	07/07/22	0	AMI M2M Data Usage		07/20/22	723.90	.00	CHK			
9910068334	07/07/22	0	Phone bill 2821-01		07/20/22	280.09	.00	CHK			
VENDOR TOTAL:						1003.99					
VENDOR:	2305	WASTE PRO									
0000244909	07/08/22	10160	Dumpster		07/20/22	475.13	.00	ACH			
VENDOR TOTAL:						475.13					
VENDOR:	99009746	SYNERGETICS DCS, INC									
INV-051174	07/11/22	10464	Network Services		07/20/22	4350.30	.00	ACH			
VENDOR TOTAL:						4350.30					
GRAND TOTAL:						1270935.46					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 5 H&R AGRI-POWER											
CN22877	07/07/22	8024	Maintenance		07/20/22	97.27	.00	CHK			
VENDOR TOTAL:						97.27					
VENDOR: 57 ALLIED UNIVERSAL CORPORATION											
I2789816	07/11/22	5404	Chemicals		07/20/22	1430.00	.00	ACH			
I2789817	07/11/22	5404	Chemicals		07/20/22	572.00	.00	ACH			
I2789818	07/11/22	5404	Chemicals		07/20/22	1430.00	.00	ACH			
I2789819	07/11/22	5404	Chemicals		07/20/22	1716.00	.00	ACH			
VENDOR TOTAL:						5148.00					
VENDOR: 76 APAC MISSISSIPPI, INC.											
40000121853	07/08/22	6627	Asphalt		07/20/22	541.80	.00	ACH			
40000123469	07/08/22	6627	Asphalt		07/20/22	543.60	.00	ACH			
4000124250	07/11/22	6627	Asphalt		07/20/22	630.70	.00	ACH			
VENDOR TOTAL:						1716.10					
VENDOR: 186 BRENNTAG MID-SOUTH											
BBMS184781	07/07/22	7101	Chemicals		07/20/22	1158.50	.00	ACH			
BMS179884	07/05/22	7084	Chemicals		07/20/22	738.00	.00	ACH			
BMS179885	07/05/22	0	Chemicals		07/20/22	1049.00	.00	ACH			
BMS180777	07/05/22	0	Return		07/20/22	926.00-	.00	ACH			
BMS180778	07/05/22	0	Return Credit		07/20/22	123.00-	.00	ACH			
BMS184780	07/07/22	7101	Chemicals		07/20/22	1158.50	.00	ACH			
BMS184782	07/07/22	7084	Chemicals		07/20/22	123.00	.00	ACH			
VENDOR TOTAL:						3178.00					
VENDOR: 194 AUTOZONE											
0426423070	06/29/22	7106	Maintenance		07/20/22	71.94	.00	ACH			
VENDOR TOTAL:						71.94					
VENDOR: 202 BELL BUILDING SUPPLY											
350420	07/07/22	5452	Supplies		07/20/22	8.60	.00	ACH			
VENDOR TOTAL:						8.60					

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VENDOR: 220 CENTRAL PIPE SUPPLY										
S100284481.001	06/29/22	6667 Materials		07/20/22	1057.72	.00	ACH			
S100298742.001	06/29/22	7058 Materials		07/20/22	697.02	.00	ACH			
VENDOR TOTAL:					1754.74					
VENDOR: 266 COLUMBUS RUBBER & GASKET										
649685-001	06/29/22	8025 Maintenance		07/20/22	12.32	.00	ACH			
VENDOR TOTAL:					12.32					
VENDOR: 303 C SPIRE										
JUNE 2022	07/06/22	0 Phone bill-31571838		07/20/22	316.80	.00	CHK			
VENDOR TOTAL:					316.80					
VENDOR: 307 CITY OF STARKVILLE										
JULY 2022-SRL	07/07/22	0 State Revolving Loan Repay		07/20/22	25345.01	.00	ACH			
VENDOR TOTAL:					25345.01					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3121211-001-000	06/29/22	6834 Materials		07/20/22	594.00	.00	ACH			
3122837-000-000	07/08/22	5431 Materials		07/20/22	776.00	.00	ACH			
VENDOR TOTAL:					1370.00					
VENDOR: 454 ESRI										
94276969	07/11/22	5419 ESRI Mapping Software		07/20/22	4545.00	.00	ACH			
VENDOR TOTAL:					4545.00					
VENDOR: 455 EXELL WATER & COFFEE, INC.										
794462	07/05/22	5205 Water		07/20/22	23.99	.00	ACH			
VENDOR TOTAL:					23.99					
VENDOR: 605 FERGUSON ENTERPRISES LLC										
0751263	07/11/22	5446 Materials		07/20/22	585.00	.00	ACH			
VENDOR TOTAL:					585.00					

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VENDOR:	606	4-COUNTY	EPA								
JUNE 2022	07/11/22	0	Utilities expense		07/20/22	14685.36	.00	CHK			
				VENDOR TOTAL:		14685.36					
VENDOR:	691	GATEWAY TIRE&SERVICE	CENTER								
1018-164205	07/07/22	5455	Maintenance		07/20/22	197.55	.00	ACH			
				VENDOR TOTAL:		197.55					
VENDOR:	695	GARNER COMPUTER	SERVICE								
1046524	07/13/22	5400	Network Services		07/20/22	3275.00	.00	ACH			
1046525	07/13/22	5399	Network Services		07/20/22	2885.00	.00	ACH			
				VENDOR TOTAL:		6160.00					
VENDOR:	733	HILL MANUFACTURING									
123778	07/11/22	5408	Supplies		07/20/22	192.30	.00	ACH			
				VENDOR TOTAL:		192.30					
VENDOR:	765	HYDRA SERVICE, INC.									
159490	06/29/22	5417	Maintenance		07/20/22	316.00	.00	ACH			
159512	06/29/22	5418	Maintenance		07/20/22	506.00	.00	ACH			
				VENDOR TOTAL:		822.00					
VENDOR:	812	HELENA CHEMICAL	COMPANY								
62090295	06/29/22	6873	Spray Lagoon		07/20/22	4451.50	.00	ACH			
				VENDOR TOTAL:		4451.50					
VENDOR:	815	HOWARD TECHNOLOGY	SOLUTIONS								
22-00554050	07/11/22	5414	Computer		07/20/22	1523.00	.00	ACH			
				VENDOR TOTAL:		1523.00					
VENDOR:	825	H & H CONSTRUCTION & EXC	LLC								
1327	07/11/22	5474	Sewer Repair		07/20/22	1430.00	.00	ACH			
1328	07/11/22	5473	Sewer Repair		07/20/22	795.00	.00	ACH			
1329	07/11/22	5469	Water Repair		07/20/22	820.00	.00	ACH			

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1330	07/11/22	5472	Water Repair		07/20/22	845.00	.00	ACH			
1331	07/11/22	5471	Sewer Repair		07/20/22	1515.00	.00	ACH			
1332	07/11/22	5470	Water Repair		07/20/22	1675.00	.00	ACH			
VENDOR TOTAL:						7080.00					
VENDOR: 1106 LESLIE DEAN											
2251	07/11/22	5415	Landscape Maintenance		07/20/22	1750.00	.00	ACH			
5523	07/11/22	5415	Landscape Maintenance		07/20/22	1625.00	.00	ACH			
VENDOR TOTAL:						3375.00					
VENDOR: 1108 LARRY BLACK											
110	07/13/22	5393	WWTP Clearing		07/20/22	1780.00	.00	ACH			
VENDOR TOTAL:						1780.00					
VENDOR: 1168 LEE'S PRECAST CONCRETE											
151420	07/07/22	6938	Materials		07/20/22	4875.00	.00	ACH			
VENDOR TOTAL:						4875.00					
VENDOR: 1205 LOWE'S											
901050	07/11/22	5468	Maintenance		07/20/22	1337.80	.00	CHK			
902191	07/05/22	5434	Tools		07/20/22	452.76	.00	CHK			
902272	07/05/22	5439	Tools		07/20/22	6.16	.00	CHK			
902380	07/11/22	5467	Supplies		07/20/22	57.00	.00	CHK			
VENDOR TOTAL:						1853.72					
VENDOR: 1322 MMC MATERIALS, INC.											
749379	07/05/22	6517	Repairs		07/20/22	262.58	.00	ACH			
749999	07/05/22	6748	Concrete		07/20/22	959.50	.00	ACH			
VENDOR TOTAL:						1222.08					
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
472241	06/29/22	8000	Lab Supplies		07/20/22	428.95	.00	ACH			
VENDOR TOTAL:						428.95					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1341	MS	DEVELOPMENT AUTHORITY								
7/01/22	07/06/22	0	CAP Loan Payments		07/20/22	27070.29	.00	CHK			
					VENDOR TOTAL:	27070.29					
VENDOR:	1390	JACKSON	NEWELL PAPER CO								
3146805	07/05/22	7105	Supplies		07/20/22	231.72	.00	ACH			
					VENDOR TOTAL:	231.72					
VENDOR:	1525	OKTIBBEHA	COUNTY COOP								
802815	07/11/22	5428	Uniforms		07/20/22	373.62	.00	ACH			
802875	07/05/22	5429	Uniforms		07/20/22	469.27	.00	ACH			
802915	07/05/22	5430	Uniforms		07/20/22	196.99	.00	ACH			
803057	07/05/22	5436	Uniforms		07/20/22	469.49	.00	ACH			
803450	07/05/22	5443	Uniforms		07/20/22	140.00	.00	ACH			
804304	07/07/22	5450	Maintenance		07/20/22	68.75	.00	ACH			
804451	07/07/22	5429	Uniforms		07/20/22	32.67	.00	ACH			
804494	07/08/22	5447	Uniforms		07/20/22	132.00	.00	ACH			
					VENDOR TOTAL:	1882.79					
VENDOR:	1623	POWERSTROKE	EQUIPMENT, INC								
6716	07/05/22	5444	Maintenance		07/20/22	121.98	.00	ACH			
					VENDOR TOTAL:	121.98					
VENDOR:	1892	S&N AIROFLO	INC								
18505	07/07/22	5453	Aerator Rental		07/20/22	4400.00	.00	ACH			
					VENDOR TOTAL:	4400.00					
VENDOR:	1905	STARKVILLE	AUTO PARTS								
5151-153382	07/11/22	7095	Maintenance		07/20/22	76.48	.00	CHK			
5151-153728	06/29/22	7107	Maintenance		07/20/22	81.54	.00	CHK			
5151-153976	07/08/22	7110	Maintenance		07/20/22	25.99	.00	CHK			
					VENDOR TOTAL:	184.01					
VENDOR:	1916	SECURITY	SOLUTIONS								
234346	07/11/22	5401	Maintenance		07/20/22	2434.68	.00	CHK			
					VENDOR TOTAL:	2434.68					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1917 RONNIE JONES CONST, INC.											
20221189	07/05/22	7108	Crusher Run		07/20/22	2096.33	.00	ACH			
VENDOR TOTAL:						2096.33					
VENDOR: 1920 CANNON FORD LINCOLN OF STARK											
205483	07/08/22	5463	Maintenance		07/20/22	47.71	.00	ACH			
VENDOR TOTAL:						47.71					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY											
6691982-00	06/29/22	5371	Materials		07/20/22	43796.62	.00	ACH			
6826092-00	06/29/22	7099	Materials		07/20/22	1767.58	.00	ACH			
VENDOR TOTAL:						45564.20					
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
JUNE 2022	07/11/22	0	Phone Bill - 2490 - 66232318		07/20/22	145.00	.00	CHK			
VENDOR TOTAL:						145.00					
VENDOR: 2000 TALKING WARRIOR WATER ASSOC											
JUNE 2022	07/07/22	0	TWWA Water Revenues		07/20/22	1976.43	.00	ACH			
VENDOR TOTAL:						1976.43					
VENDOR: 2098 ULINE											
150735346	07/05/22	7109	Supplies		07/20/22	502.37	.00	ACH			
150951829	07/08/22	5449	Supplies		07/20/22	484.68	.00	ACH			
VENDOR TOTAL:						987.05					
VENDOR: 2104 UPS											
000024W1X6252	07/11/22	5475	Shipping		07/20/22	112.16	.00	CHK			
000024W1X6262	07/11/22	5476	Shipping		07/20/22	587.67	.00	CHK			
VENDOR TOTAL:						699.83					
VENDOR: 2111 USA BLUEBOOK											
031614	07/06/22	5445	Materials		07/20/22	202.57	.00	ACH			
031628	07/06/22	5445	Materials		07/20/22	124.68	.00	ACH			

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR TOTAL:					327.25					
VENDOR:	2202	WAYPOINT ANALYTICAL								
1067716	07/05/22	6609 Testing		07/20/22	252.00	.00	ACH			
VENDOR TOTAL:					252.00					
VENDOR:	2308	WILSON'S TREE SERVICE LLC								
07012022	07/07/22	5435 Tree Removal		07/20/22	4000.00	.00	ACH			
VENDOR TOTAL:					4000.00					
VENDOR:	2309	WILLIAMS EQUIPMENT & SUPPLY								
S-3982445	07/05/22	5433 Maintenance		07/20/22	606.88	.00	ACH			
VENDOR TOTAL:					606.88					
GRAND TOTAL:					185847.38					



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 7-19-2022
PAGE: 1 of 26

SUBJECT: Request acceptance of the June 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 June 2022 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	318,403.98	7,806,913.47	-533,086.53	93.61 %
206 - LIEU OF TAXES	805,500.00	825,500.00	2,367.73	646,964.78	-178,535.22	78.37 %
220 - LICENSES AND PERMITS	259,000.00	382,500.00	37,711.82	346,946.69	-35,553.31	90.71 %
230 - INTERGOVERNMENTAL REVENUES	12,119,500.00	11,692,200.00	991,985.72	9,302,025.62	-2,390,174.38	79.56 %
250 - GRANTS	107,900.00	193,400.00	19,719.29	100,474.51	-92,925.49	51.95 %
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	82,418.25	441,365.04	-21,134.96	95.43 %
340 - MISCELLANEOUS	581,750.00	549,247.87	29,011.45	437,945.09	-111,302.78	79.74 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	3.00	1,438.00	-62.00	95.87 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,920,000.00	4,696,000.00	920,178.00	1,914,112.43	-2,781,887.57	40.76 %
631 - ODDFELLOWS	10,500.00	10,500.00	19.46	124.14	-10,375.86	1.18 %
Department: 000 - UNDESIGNATED Total:	27,632,650.00	27,179,847.87	2,401,818.70	21,022,838.86	-6,157,009.01	77.35 %
Revenue Total:	27,632,650.00	27,179,847.87	2,401,818.70	21,022,838.86	-6,157,009.01	77.35 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	204,100.00	204,100.00	16,239.90	158,877.79	45,222.21	77.84 %
600 - CONTRACTUAL SERVICES	16,500.00	16,500.00	2,663.34	7,936.51	8,563.49	48.10 %
Department: 100 - BOARD OF ALDERMEN Total:	220,600.00	220,600.00	18,903.24	166,814.30	53,785.70	75.62 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	345,130.00	351,138.00	26,582.18	259,003.95	92,134.05	73.76 %
500 - SUPPLIES	10,000.00	10,000.00	439.66	5,505.69	4,494.31	55.06 %
600 - CONTRACTUAL SERVICES	23,000.00	26,000.00	1,923.43	19,113.23	6,886.77	73.51 %
900 - CAPITAL OUTLAY	78,500.00	78,500.00	0.00	30,682.23	47,817.77	39.09 %
Department: 110 - MUNICIPAL COURT Total:	456,630.00	465,638.00	28,945.27	314,305.10	151,332.90	67.50 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	159.14	69,797.20	23,152.80	75.09 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	159.14	69,797.20	23,152.80	75.09 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	153,120.00	153,158.00	11,795.33	117,858.43	35,299.57	76.95 %
500 - SUPPLIES	1,200.00	1,200.00	7.06	641.83	558.17	53.49 %
600 - CONTRACTUAL SERVICES	151,000.00	151,000.00	7,950.95	68,011.31	82,988.69	45.04 %
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	19,753.34	186,511.57	119,346.43	60.98 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	336,400.00	351,164.00	19,907.03	254,615.45	96,548.55	72.51 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	118,250.00	133,250.00	13,303.95	119,086.52	14,163.48	89.37 %
900 - CAPITAL OUTLAY	90,000.00	115,604.00	1,820.00	107,870.00	7,734.00	93.31 %
Department: 123 - IT Total:	545,150.00	600,518.00	35,030.98	481,571.97	118,946.03	80.19 %
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	32,587.31	301,639.38	166,303.62	64.46 %
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	32,587.31	415,788.38	173,654.62	70.54 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	1,244.74	5,860.34	3,639.66	61.69 %
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,137.11	10,927.41	12,572.59	46.50 %
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	2,381.85	18,905.98	18,094.02	51.10 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	175.00	6,547.50	1,952.50	77.03 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	175.00	6,547.50	1,952.50	77.03 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.16	53,861.66	16,083.34	77.01 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.16	53,861.66	16,083.34	77.01 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	235,000.00	235,000.00	12,385.22	132,077.93	102,922.07	56.20 %
Department: 169 - LEGAL Total:	235,000.00	235,000.00	12,385.22	132,077.93	102,922.07	56.20 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	307,383.00	315,630.00	26,617.74	215,553.20	100,076.80	68.29 %
500 - SUPPLIES	3,000.00	3,000.00	305.64	971.66	2,028.34	32.39 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	1,342.28	36,438.23	14,311.77	71.80 %
Department: 180 - HUMAN RESOURCES Total:	361,133.00	369,380.00	28,265.66	252,963.09	116,416.91	68.48 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	178,240.00	193,240.00	12,321.93	134,003.46	59,236.54	69.35 %
500 - SUPPLIES	1,100.00	1,100.00	0.00	1,004.71	95.29	91.34 %
600 - CONTRACTUAL SERVICES	47,150.00	47,150.00	6,459.52	22,776.32	24,373.68	48.31 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	23,305.00	-3,305.00	116.53 %
Department: 190 - CITY PLANNER Total:	246,490.00	261,490.00	18,781.45	181,089.49	80,400.51	69.25 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	136,940.00	171,940.00	7,647.48	100,871.13	71,068.87	58.67 %
Department: 191 - EXTERNAL SERVICE Total:	136,940.00	171,940.00	7,647.48	100,871.13	71,068.87	58.67 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	291.10	3,753.31	1,746.69	68.24 %
600 - CONTRACTUAL SERVICES	89,500.00	90,200.00	4,709.67	74,275.82	15,924.18	82.35 %
800 - DEBT SERVICE	3,586.00	3,586.00	896.50	2,689.50	896.50	75.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	98,586.00	99,286.00	5,897.27	80,718.63	18,567.37	81.30 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	28,499.00	11,501.00	71.25 %
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	16,850.85	45,600.85	14,232.15	76.21 %
990 - TRANSFERS	342,500.00	342,500.00	0.00	280,000.00	62,500.00	81.75 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	451,428.00	444,333.00	16,850.85	354,449.85	89,883.15	79.77 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	2,643.00	13,843.00	12,157.00	53.24 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	14,563.50	5,436.50	72.82 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	4,243.00	28,406.50	17,593.50	61.75 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	406,430.00	418,955.00	22,957.66	301,306.63	117,648.37	71.92 %
500 - SUPPLIES	6,150.00	6,150.00	144.02	1,816.59	4,333.41	29.54 %
600 - CONTRACTUAL SERVICES	20,900.00	20,900.00	313.74	5,726.97	15,173.03	27.40 %
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	23,415.42	312,213.35	143,791.65	68.47 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,518,290.00	4,610,605.00	349,246.34	3,576,664.21	1,033,940.79	77.57 %
500 - SUPPLIES	452,500.00	462,500.00	51,459.94	413,603.21	48,896.79	89.43 %
600 - CONTRACTUAL SERVICES	564,750.00	584,750.00	31,521.76	478,497.58	106,252.42	81.83 %
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: 06/30/2022

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	34,303.33	187,700.26	4,999.74	97.41 %
Department: 201 - POLICE DEPARTMENT Total:	5,810,240.00	6,064,655.00	466,531.37	4,791,915.42	1,272,739.58	79.01 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	290,500.00	296,000.00	19,981.00	196,063.76	99,936.24	66.24 %
600 - CONTRACTUAL SERVICES	1,500.00	3,500.00	2,656.12	4,365.27	-865.27	124.72 %
Department: 245 - DISPATCHERS Total:	292,000.00	299,500.00	22,637.12	200,429.03	99,070.97	66.92 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	103,210.00	109,710.00	10,231.73	87,240.17	22,469.83	79.52 %
500 - SUPPLIES	2,750.00	2,750.00	250.76	867.29	1,882.71	31.54 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	22.50	22.50	4,977.50	0.45 %
Department: 246 - CODE ENFORCEMENT Total:	110,960.00	117,460.00	10,504.99	88,129.96	29,330.04	75.03 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	134,230.00	137,230.00	13,121.59	113,178.02	24,051.98	82.47 %
Department: 254 - DUI GRANT Total:	134,230.00	137,230.00	13,121.59	113,178.02	24,051.98	82.47 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,222,685.00	4,229,761.00	260,033.83	3,147,435.54	1,082,325.46	74.41 %
500 - SUPPLIES	133,750.00	143,750.00	19,518.16	101,682.29	42,067.71	70.74 %
600 - CONTRACTUAL SERVICES	276,500.00	291,500.00	32,898.25	275,733.26	15,766.74	94.59 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	135,123.00	96,269.26	215,916.87	-80,793.87	159.79 %
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	2,250.23	25,409.67	23,567.33	51.88 %
Department: 261 - FIRE DEPARTMENT Total:	4,782,285.00	4,962,246.00	410,969.73	3,879,309.98	1,082,936.02	78.18 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	263,390.00	265,565.00	16,834.81	198,131.75	67,433.25	74.61 %
500 - SUPPLIES	7,000.00	7,000.00	205.38	4,773.64	2,226.36	68.19 %
600 - CONTRACTUAL SERVICES	92,000.00	92,000.00	3,328.60	20,609.39	71,390.61	22.40 %
800 - DEBT SERVICE	6,935.00	6,935.00	1,137.49	5,199.84	1,735.16	74.98 %
Department: 281 - BUILDING/CODES OFFICE Total:	369,325.00	371,500.00	21,506.28	228,714.62	142,785.38	61.57 %
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	393.39	16,361.02	1,138.98	93.49 %
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	393.39	10,298.88	14,101.12	42.21 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	938,370.00	941,466.00	64,975.02	617,804.31	323,661.69	65.62 %
500 - SUPPLIES	183,750.00	238,750.00	18,342.74	229,212.85	9,537.15	96.01 %
600 - CONTRACTUAL SERVICES	589,500.00	589,500.00	33,168.26	388,844.84	200,655.16	65.96 %
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	-1,137.49	93,755.59	4,919.41	95.01 %
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	115,348.53	1,361,960.49	593,930.51	69.63 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	94,180.00	96,405.00	7,538.73	69,599.12	26,805.88	72.19 %
500 - SUPPLIES	3,500.00	6,000.00	73.20	3,582.26	2,417.74	59.70 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	607.29	3,690.74	1,859.26	66.50 %
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	8,219.22	215,622.12	77,332.88	73.60 %
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	245.53	25,707.22	6,750.15	79.20 %
600 - CONTRACTUAL SERVICES	467,100.00	1,004,940.38	120,414.22	909,488.16	95,452.22	90.50 %
800 - DEBT SERVICE	17,956.00	17,956.00	4,489.00	13,467.00	4,489.00	75.00 %
900 - CAPITAL OUTLAY	20,000.00	0.00	225.00	225.00	-225.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,745,366.00	1,176,208.04	125,373.75	1,069,741.67	106,466.37	90.95 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 553 - P&R CORNERSTONE						
600 - CONTRACTUAL SERVICES	0.00	0.00	54,358.24	359,828.46	-359,828.46	0.00 %
Department: 553 - P&R CORNERSTONE Total:	0.00	0.00	54,358.24	359,828.46	-359,828.46	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	43.53	1,540,355.70	329,644.30	82.37 %
Department: 600 - CAPITAL PROJECTS Total:	2,365,000.00	1,880,000.00	43.53	1,540,355.70	339,644.30	81.93 %
Department: 601 - MAIN STREET						
900 - CAPITAL OUTLAY	0.00	325,000.00	1,637.00	17,787.68	307,212.32	5.47 %
Department: 601 - MAIN STREET Total:	0.00	325,000.00	1,637.00	17,787.68	307,212.32	5.47 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	23,500.00	23,500.00	0.00	0.00	23,500.00	0.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,662,412.00	2,663,412.00	48,247.50	1,522,463.56	1,140,948.44	57.16 %
Department: 800 - DEBT SERVICE Total:	2,662,412.00	2,663,412.00	48,247.50	1,522,463.56	1,140,948.44	57.16 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,845,023.00	2,411,504.83	0.00	0.00	2,411,504.83	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,845,023.00	2,411,504.83	0.00	0.00	2,411,504.83	0.00 %
Expense Total:	27,632,650.00	27,179,847.87	1,559,700.88	18,556,629.22	8,623,218.65	68.27 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	842,117.82	2,466,209.64	2,466,209.64	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	3,036.00	9,009.00	-2,491.00	78.34 %
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	3,036.00	9,009.00	-12,491.00	41.90 %
Revenue Total:	21,500.00	21,500.00	3,036.00	9,009.00	-12,491.00	41.90 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,500.00	1,683.00	6,957.81	-1,457.81	126.51 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	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	1,683.00	7,967.01	13,532.99	37.06 %
Expense Total:	21,500.00	21,500.00	1,683.00	7,967.01	13,532.99	37.06 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,353.00	1,041.99	1,041.99	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	1,555.67	226,957.19	39,792.81	85.08 %
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	1,555.67	228,723.69	45,276.31	83.48 %
Expense Total:	269,000.00	274,000.00	1,555.67	228,723.69	45,276.31	83.48 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,555.67	-78,218.33	-78,218.33	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	33,701.70	49,665.70	-21,285.30	70.00 %
340 - MISCELLANEOUS	30,500.00	30,500.00	2,400.00	23,137.67	-7,362.33	75.86 %
360 - CHARGES FOR SERVICES	509,250.00	581,750.00	63,964.77	648,291.28	66,541.28	111.44 %
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	100,066.47	721,094.65	-662,106.35	52.13 %
Revenue Total:	1,310,701.00	1,383,201.00	100,066.47	721,094.65	-662,106.35	52.13 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	170,300.00	173,300.00	11,103.44	100,192.91	73,107.09	57.81 %
500 - SUPPLIES	419,000.00	469,000.00	36,860.18	529,147.29	-60,147.29	112.82 %
600 - CONTRACTUAL SERVICES	104,850.00	111,850.00	6,545.34	94,840.19	17,009.81	84.79 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	42,500.00	6,230.11	35,912.10	6,587.90	84.50 %
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	60,739.07	760,092.49	623,108.51	54.95 %
Expense Total:	1,310,701.00	1,383,201.00	60,739.07	760,092.49	623,108.51	54.95 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	39,327.40	-38,997.84	-38,997.84	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	14,628.42	87,573.58	-57,982.42	60.16 %
Department: 000 - UNDESIGNATED Total:	145,556.00	145,556.00	14,628.42	87,573.58	-57,982.42	60.16 %
Revenue Total:	145,556.00	145,556.00	14,628.42	87,573.58	-57,982.42	60.16 %
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	8,776.38	87,909.42	8,232.58	91.44 %
Department: 515 - RESTRICTED PROJECTS Total:	145,556.00	145,556.00	8,776.38	113,441.59	32,114.41	77.94 %
Expense Total:	145,556.00	145,556.00	8,776.38	113,441.59	32,114.41	77.94 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	5,852.04	-25,868.01	-25,868.01	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	248,837.77	2,235,092.19	-671,507.81	76.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	2,575.00	-297,425.00	0.86 %
Department: 000 - UNDESIGNATED Total:	3,100,000.00	3,206,600.00	248,837.77	2,237,667.19	-968,932.81	69.78 %
Revenue Total:	3,100,000.00	3,206,600.00	248,837.77	2,237,667.19	-968,932.81	69.78 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,564,361.00	1,625,893.00	123,678.52	1,163,600.47	462,292.53	71.57 %
500 - SUPPLIES	240,500.00	337,100.00	28,253.09	300,181.10	36,918.90	89.05 %
600 - CONTRACTUAL SERVICES	844,600.00	846,600.00	68,526.35	674,565.55	172,034.45	79.68 %
800 - DEBT SERVICE	298,702.00	298,702.00	0.00	266,923.72	31,778.28	89.36 %
900 - CAPITAL OUTLAY	151,837.00	98,305.00	62,557.52	97,107.52	1,197.48	98.78 %
Department: 322 - SANITATION DEPARTMENT Total:	3,100,000.00	3,206,600.00	283,015.48	2,502,378.36	704,221.64	78.04 %
Expense Total:	3,100,000.00	3,206,600.00	283,015.48	2,502,378.36	704,221.64	78.04 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-34,177.71	-264,711.17	-264,711.17	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	24,166.15	193,337.77	-246,662.23	43.94 %
Department: 000 - UNDESIGNATED Total:	441,000.00	441,000.00	24,166.15	193,337.77	-247,662.23	43.84 %
Revenue Total:	441,000.00	441,000.00	24,166.15	193,337.77	-247,662.23	43.84 %
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	24,166.15	193,337.77	193,337.77	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	5,096.25	27,838.00	-22,162.00	55.68 %
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	5,096.25	27,838.00	-62,162.00	30.93 %
Revenue Total:	90,000.00	90,000.00	5,096.25	27,838.00	-62,162.00	30.93 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	90,000.00	90,000.00	175.00	13,053.73	76,946.27	14.50 %
Department: 112 - COMPUTER ASSESMENTS Total:	90,000.00	90,000.00	175.00	13,053.73	76,946.27	14.50 %
Expense Total:	90,000.00	90,000.00	175.00	13,053.73	76,946.27	14.50 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	4,921.25	14,784.27	14,784.27	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	0.00	0.00	780.00	780.00	-780.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	0.00	0.00	780.00	780.00	-780.00	0.00 %
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	780.00	780.00	999,220.00	0.08 %
Fund: 120 - MODERIZATION USE TAX Surplus (Deficit):	0.00	0.00	-780.00	746,112.34	746,112.34	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	29,372.91	724,778.25	-22,278.25	103.17 %
Department: 600 - CAPITAL PROJECTS Total:	702,500.00	702,500.00	29,372.91	724,778.25	-22,278.25	103.17 %
Expense Total:	702,500.00	702,500.00	29,372.91	724,778.25	-22,278.25	103.17 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-29,372.91	-724,291.40	-724,291.40	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	1,207.57	3,630.55	3,630.55	0.00 %
Department: 000 - UNDESIGNATED Total:	3,153,333.10	3,153,333.10	1,207.57	3,630.55	-3,149,702.55	0.12 %
Revenue Total:	3,153,333.10	3,153,333.10	1,207.57	3,630.55	-3,149,702.55	0.12 %
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	1,207.57	-37,853.45	-37,853.45	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	84.32	63,607.85	62,107.85	4,240.52 %
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	84.32	60,805.35	-940,694.65	6.07 %
Revenue Total:	1,001,500.00	1,001,500.00	84.32	60,805.35	-940,694.65	6.07 %
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	84.32	-31,018.29	-31,018.29	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	1,940,000.00	249,858.40	1,987,399.50	47,399.50	102.44 %
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	3,440,000.00	249,858.40	1,987,399.50	-1,452,600.50	57.77 %
Revenue Total:	3,325,000.00	3,440,000.00	249,858.40	1,987,399.50	-1,452,600.50	57.77 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	115,000.00	5,061.73	104,592.72	10,407.28	90.95 %
800 - DEBT SERVICE	1,487,955.00	1,487,955.00	0.00	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	3,440,000.00	5,061.73	1,220,990.97	2,219,009.03	35.49 %
Expense Total:	3,325,000.00	3,440,000.00	5,061.73	1,220,990.97	2,219,009.03	35.49 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	244,796.67	766,408.53	766,408.53	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
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	0.00	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	0.00	155,113.37	2,926,111.63	5.03 %
Expense Total:	1,500,000.00	3,081,225.00	0.00	155,113.37	2,926,111.63	5.03 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	0.00	758,002.10	758,002.10	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	3,341.13	105,290.49	95,290.49	1,052.90 %
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	3,341.13	105,290.49	-14,067,719.14	0.74 %
Revenue Total:	18,000,000.00	14,173,009.63	3,341.13	105,290.49	-14,067,719.14	0.74 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	913,466.00	913,466.00	2,038.00	40,300.08	873,165.92	4.41 %
900 - CAPITAL OUTLAY	17,086,534.00	13,259,543.63	618,952.11	7,529,869.62	5,729,674.01	56.79 %
Department: 551 - PARK & REC TOURISM Total:	18,000,000.00	14,173,009.63	620,990.11	7,570,169.70	6,602,839.93	53.41 %
Expense Total:	18,000,000.00	14,173,009.63	620,990.11	7,570,169.70	6,602,839.93	53.41 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-617,648.98	-7,464,879.21	-7,464,879.21	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	0.00	810.87	810.87	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	810.87	810.87	0.00 %
Revenue Total:	0.00	0.00	0.00	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	2,139.70	-2,139.70	0.00 %
Department: 243 - MISSING DESCRIPTION FOR DEPT - 243 Total:	0.00	0.00	221.16	2,139.70	-2,139.70	0.00 %
Expense Total:	0.00	0.00	221.16	2,373.69	-2,373.69	0.00 %
Fund: 681 - PAYROLL Surplus (Deficit):	0.00	0.00	-221.16	-1,562.82	-1,562.82	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 06/30/2022

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	544.51	676.20	676.20	0.00 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	1,500,000.00	544.51	1,500,676.20	676.20	100.05 %
Revenue Total:	1,500,000.00	1,500,000.00	544.51	1,500,676.20	676.20	100.05 %
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	544.51	1,500,676.20	1,500,676.20	0.00 %
Report Surplus (Deficit):	0.00	0.00	480,614.30	-2,234,588.49	-2,234,588.49	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	842,117.82	2,466,209.64	2,466,209.64
002 - RESTRICTED POLICE FUND	0.00	0.00	1,353.00	1,041.99	1,041.99
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,555.67	-78,218.33	-78,218.33
015 - AIRPORT FUND	0.00	0.00	39,327.40	-38,997.84	-38,997.84
016 - RESTRICTED AIRPORT	0.00	0.00	5,852.04	-25,868.01	-25,868.01
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-34,177.71	-264,711.17	-264,711.17
023 - LANDFILL ACCOUNT	0.00	0.00	24,166.15	193,337.77	193,337.77
107 - COMPUTER ASSESSMENTS	0.00	0.00	4,921.25	14,784.27	14,784.27
120 - MODERIZATION USE TAX	0.00	0.00	-780.00	746,112.34	746,112.34
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.16	0.16
303 - INDUSTRIAL PARK BOND	0.00	0.00	-29,372.91	-724,291.40	-724,291.40
309 - AMERICAN RELIEF FUND	0.00	0.00	1,207.57	-37,853.45	-37,853.45
310 - LINKAGE TAP PROJECT	0.00	0.00	0.00	-13,760.97	-13,760.97
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	84.32	-31,018.29	-31,018.29
375 - PARK AND REC TOURISM	0.00	0.00	244,796.67	766,408.53	766,408.53
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	0.00	758,002.10	758,002.10
380 - PARK BONDS 2020	0.00	0.00	-617,648.98	-7,464,879.21	-7,464,879.21
681 - PAYROLL	0.00	0.00	-221.16	-1,562.82	-1,562.82
700 - STARK/HOSPITAL ROAD EXPAN	0.00	0.00	544.51	1,500,676.20	1,500,676.20
Report Surplus (Deficit):	0.00	0.00	480,614.30	-2,234,588.49	-2,234,588.49



**Starkville Utilities – Electric Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending June 30, 2022**

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 39,875,000	\$ 4,421,155	\$ 29,709,299	(10,165,701)	74.51%
Other Revenue	1,915,000	97,414	1,163,841	(751,159)	60.77%
Total Revenue	\$ 41,790,000	\$ 4,518,569	\$ 30,873,140	(10,916,860)	73.88%
<u>Expenses</u>					
Purchased Power Expense	\$ 30,800,000	\$ 3,624,712	\$ 23,397,133	7,402,867	75.96%
Payroll Expenses	2,940,203	248,365	2,123,928	816,275	72.24%
Operating Expenses	1,546,000	131,459	1,022,198	523,802	66.12%
Maintenance Expense	1,110,000	145,843	743,119	366,881	66.95%
Capital Expense	3,877,523	286,302	2,719,878	1,157,645	70.14%
Debt Expense	624,813	-	550,197	74,616	88.06%
Tax Equivalency	1,365,000	113,750	1,023,750	341,250	75.00%
Total Expenses	\$ 42,263,539	\$ 4,550,431	\$ 31,580,203	10,683,336	74.72%
Total Revenue Over Expenses	\$ (473,539)	\$ (31,862)	\$ (707,063)	\$ (233,524)	149.31%

****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 June 30, 2022

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 8,000,000	\$ 682,503	\$ 5,952,199	(2,047,801)	74.40%
Other Revenues	1,650,349	45,330	1,099,296	(551,053)	66.61%
Total Revenues	\$ 9,650,349	\$ 727,833	\$ 7,051,495	(2,598,854)	73.07%
<u>Expenses</u>					
Payroll Expense	\$ 2,421,903	\$ 133,563	\$ 1,347,138	(1,074,765)	55.62%
Operating Expense	1,845,000	134,030	1,282,601	(562,399)	69.52%
Maintenance Expense	2,220,000	160,282	1,392,535	(827,465)	62.73%
Capital Expense	2,409,015	55,680	723,165	(1,685,850)	30.02%
Debt Expense	1,501,388	86,224	1,310,333	(191,055)	87.27%
Total Expenses	\$ 10,397,306	\$ 569,779	\$ 6,055,772	(4,341,534)	58.24%
Total Revenues Over Expenses	\$ (746,957)	\$ 158,054	\$ 995,723	\$ (6,940,388)	-133.30%

****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: July 19, 2022
Page: 1

SUBJECT:

Request authorization to hire Mckenzie Rogers as a Reserve Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

These positions will be paid only for actual hours worked not to exceed twenty (20) hours per week at \$25.00 per hour. These positions will not be eligible for benefits, unless some of the candidates are already members of the PERS system.

FISCAL NOTE:

Budgeted from line item # 001-201-440-108

AUTHORIZATION HISTORY:

On February 04, 2020 the Board approved to re-establish a Reserve Police Officer Program for the City of Starkville and to advertise for ten (10) Reserve Police Officers in the Starkville Police Department.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

-
Chief Mark Ballard, Police Chief;
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Mckenzie Rogers as a Reserve Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 19, 2022
Page: 1

SUBJECT:

Request authorization to hire Kyle Gant as an Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked, not to exceed twenty (20) hours per week at \$10.00 per hour.
This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Andrew Allen.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kyle Gant as an Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 19, 2022
Page: 1

SUBJECT:

Request authorization to hire Stephen Kachelman as a Civil Engineer II in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of - \$66,000 (\$31.73 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 Cody Burnett who was promoted.

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, City Engineer
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Stephen Kachelman as a Civil Engineer II in the Engineering Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 19, 2022
Page: 1

SUBJECT:

Request authorization to hire Aliyah Bradford and Morgan Ingram as Radio Operators (Dispatchers) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Aliyah Bradford - non-exempt salary of \$27,560.00 (\$13.25 per hour) based on 2080 hours.

Morgan Ingram - non-exempt salary of \$27,560.00 (\$13.25 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103.

AUTHORIZATION HISTORY:

These are replacement positions previously held by Raana Esmaeili and Titianna Walker who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Aliyah Bradford and Morgan Ingram as Radio Operators (Dispatchers) in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 19, 2022
Page: 1

SUBJECT:

Request authorization to hire Kaden Montgomery as a System Administrator I in the Information Technology Department.

AMOUNT & SOURCE OF FUNDING:

Grade 12, exempt annual salary of \$47,000 (\$22.60 hr) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-123-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by William Alford who was promoted.

REQUESTING DEPARTMENT:

Information Technology Department

DIRECTOR'S AUTHORIZATION:

Joel Clements, Information Technology Director

FOR MORE INFORMATION CONTACT:

Joel Clements, Information Technology Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kaden Montgomery as a System Administrator I in the Information Technology Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 19, 2022
Page: 1

SUBJECT:

Request authorization to hire Chris Williams as an Associate City Engineer in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of - \$95,000 (\$45.67 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-197-410-104

AUTHORIZATION HISTORY:

This is a replacement position within the Engineering 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 Chris Williams as an Associate City Engineer in the Engineering Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 19 July 2022
PAGE: 1 of

SUBJECT: Request authorization to execute Change Order No. 3 from Sports Contractors Unlimited for batting cage turf in the amount of \$13,471.06.

AMOUNT & SOURCE OF FUNDING:

Cornerstone Bond

FISCAL NOTE:

Additional turf - \$18,740.35

Bonding and tax - \$1,030.71

Unused funds from CO #2 – (\$6,300.00)

Total \$13,471.06

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty

662.323.2294

405 Lynn Lane

bdoherty@sportsfacilities.com

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Move to approve the change order No. 3 for Sports Contractors Unlimited in the amount of \$13,471.06.

Cornerstone Park Field Installation CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Cornerstone Park Field Installation	CHANGE ORDER NO. 3
OWNER:	City of Starkville	DATE: 7/11/2022
CONTRACTOR:	Sports Contractors Unlimited, LLC	

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

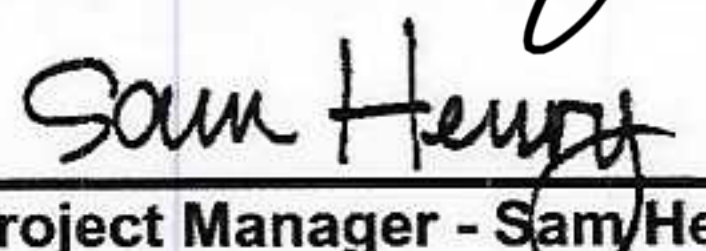
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Additional turf for batting cages		\$18,740.35
2	Bonding and tax		\$1,030.71
3	Unused funds from CO#2	\$6,300.00	
	TOTALS	\$6,300.00	\$19,771.06
		OVERALL TOTAL	\$13,471.06

JUSTIFICATION: Adding synthetic turf to batting cages.

The amount of the Original Contract was:	\$2,685,960.00
Change Order #1 increased the contract amount by:	(\$134,500.00)
Change Order #2 increased the contract amount by:	\$523,136.00
Change Order #3 increased the contract amount by:	\$13,471.06
The Contract Total including this change order will be:	\$3,088,067.06

The Original Contract Completion Date was:	September 20, 2021
Change Order 2 increased the Contract Completion Date by the following # of days:	30'
Change Order 3 increased the Contract Completion Date by the following # of days:	30'
The new Contract Completion Date will be:	November 11, 2021

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

Requested	 Phase Manager - David D'Aquila	7-11-22 Date
Recommended	 Project Manager - Sam Henry	7.11.22 Date
Accepted	 Contractor - Sports Contractors Unlimited, LLC	7-11-22 Date
Approved	City of Starkville Mayor Lynn Spruill	Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 19 July 2022
PAGE: 1 of 6

SUBJECT: Request authorization to execute the lowest quote from Paul Davis for the Moncrief Pool Bathroom repair in the amount of \$22,807.93.

AMOUNT & SOURCE OF FUNDING:

Insurance proceeds will be received from person responsible for damage.

Two quotes received: Craddock Construction Inc - \$ 25,301.99
Paul Davis - \$22,807.93

FISCAL NOTE:

N/A

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.

Paul Davis of the Golden Triangle
305 Highway 12 W
Starkville, Ms 39759

Client: Starkville Parks and Rec
Property: 302 Critiz St.
Starkville, MS 39759

Operator: JACE.CAL

Estimator: Jace Caldwell
Company: Paul Davis of the Golden Triangle
Business: 305 Highway 12 W
Starkville, MS 39759

Business: (662) 889-8448
E-mail: jace.caldwell@pauldavis.
com

Type of Estimate: Vehicle
Date Entered: 6/27/2022 Date Assigned:

Price List: MSTU8X_JUN22
Labor Efficiency: Restoration/Service/Remodel
Estimate: STARKVILLE_PARK_REC

Paul Davis of the Golden Triangle
305 Highway 12 W
Starkville, Ms 39759

STARKVILLE_PARK_REC

Main Level

Main Level

DESCRIPTION	QTY
Block Work	
1. R&R Precast concrete - anchor block	10.00 EA
Cost to drill into concrete for rebar for added strength.	
2. Remove Block - 10" x 8" x 16" - in place	308.00 SF
3. Block - 10" x 8" x 16" - in place - reinforced	460.67 SF
4. Block - 4" x 8" x 16" - in place	166.58 SF
This is for the top cap of the blocking.	
Painting	
5. Paint masonry	527.25 SF
6. Seal block with masonry sealer	527.25 SF

Bathroom

Height: 8'

DESCRIPTION	QTY
Walls	
7. R&R Toilet partition (plastic laminate or baked enamel steel)	2.00 EA
8. R&R Benches - hardwood	12.00 LF
Two bench that were on both side of bathroom that were anchored into walls.	
9. Seal block with masonry sealer	558.22 SF
10. Paint masonry	558.22 SF
Plumbing	
11. R&R Plumbing fixture supply line	2.00 EA
12. R&R Angle stop valve	2.00 EA
13. R&R Toilet	2.00 EA
Floors	
14. Concrete patch for Holes in Floor	4.00 EA
Patch all holes in concrete from damage from vehicle impact and removing old holes where stalls are anchored in.	
15. Pressure Wash Floor	327.57 SF

Shower

Height: 8'

DESCRIPTION	QTY
Walls	
16. Seal block with masonry sealer	130.67 SF
17. Paint masonry	130.67 SF

Paul Davis of the Golden Triangle
305 Highway 12 W
Starkville, Ms 39759

Miscellaneous

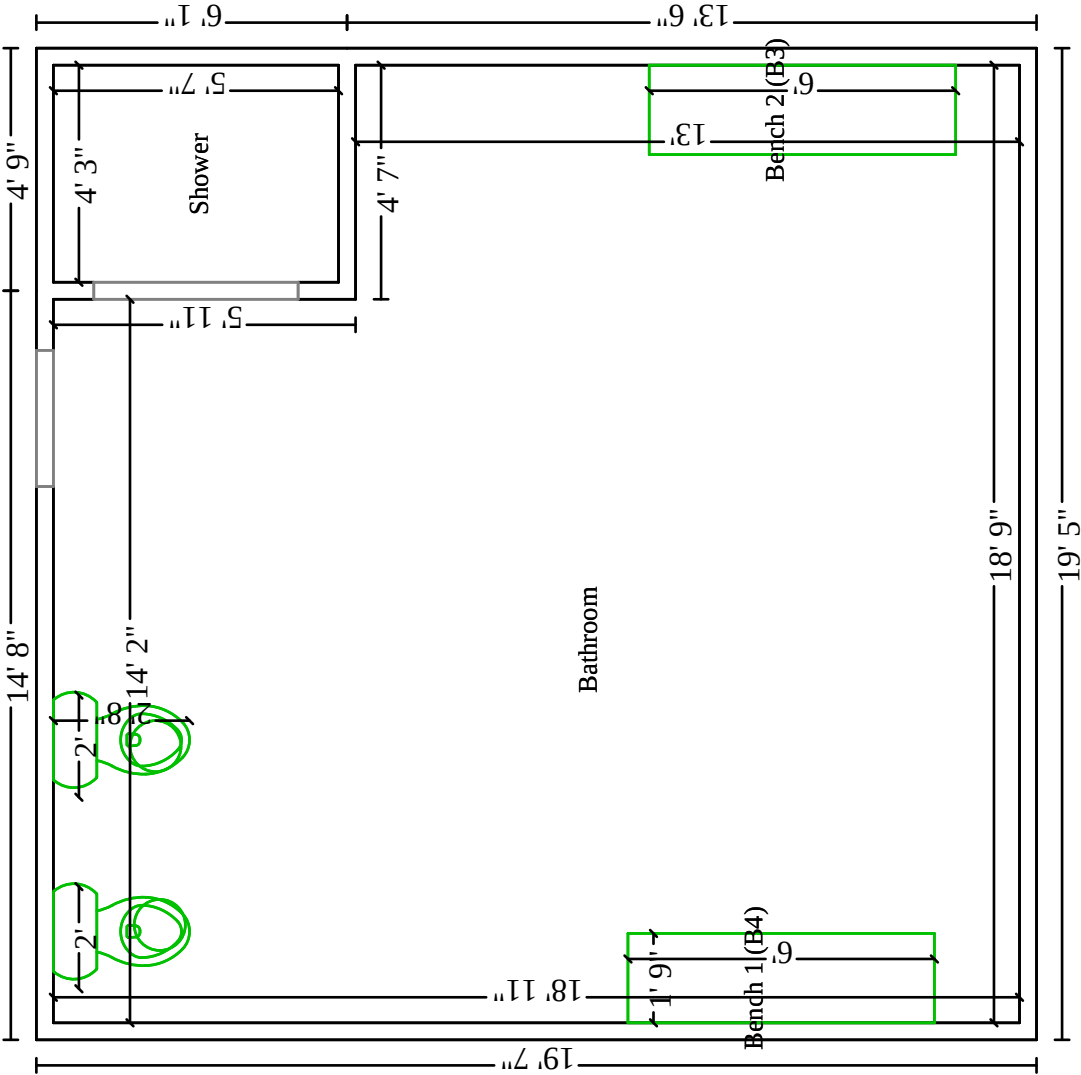
DESCRIPTION	QTY
18. Tandem axle dump trailer - per load - including dump fees	2.00 EA
19. Permit Fees	1.00 EA
May have to apply for permits on this job. The final price cannot be determined at this time for that. This will be added on the back in.	

Grand Total \$22,807.93

Jace Caldwell

Grand Total Areas:

688.89 SF Walls	351.30 SF Ceiling	1,040.19 SF Walls and Ceiling
351.30 SF Floor	39.03 SY Flooring	84.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	95.00 LF Ceil. Perimeter
351.30 Floor Area	380.24 Total Area	688.89 Interior Wall Area
684.22 Exterior Wall Area	78.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	





CRADDOCK CONSTRUCTION COMPANY, INC.

654 Old Mayhew Rd. Starkville MS 39759

Office: 662-324-0205 Fax: 662-324-4684

www.craddockconstruction.com

Email: russell@craddockconstruction.com

Certificate of Responsibility # 17176-SC

License: # R-05931

(Proposal)

Date: 7/8/2022

Attn: Joe Dan Baker

Project: Parks & Recreation - Moncrief Park - Wall Damage

The following is a Proposal for the above project to include tools, equipment, materials and labor to:

Parks & Recreation - Moncrief Park - Wall Damage

To demo, haul off and relay 3 block walls (quote from Mason)

Remove and reinstall electrical

Remove and replace toilet partitions

Remove and reinstall wood benches and replace 1 bent steel bracket.

Remove and reinstall sun shades

Remove and reinstall water lines

Remove and replace water closet

Prime walls with block filler

Paint walls 2 coats

clean up and haul off waste

Subtotal: \$24,416.42

Tax: \$885.57

Total: \$25,301.99

Thanks for selecting us. If you have any questions, please contact me at: (662)-324-0205

Russell Craddock
President/Estimator

Craddock Construction Co., Inc.

Inspection No:	2206601
Inspection Date:	06/17/2022
Inspection Time:	0.75
Inspected By:	WADE, JONATHAN

STARKVILLE FD FIRE INSPECTION REPORT



Inspection and Compliance Orders				
Facility:	Moncrief Park Pool	Address:	310 North Jackson Street	
Phone:	662-323-2294			
Fax:		City:	City of Starkville	
Email:		State:	MS	Postal Code: 39759
Primary Contact				
Contact:		Work:		
Email:		Cell:		

Inspection Type:	Consultation - Site
------------------	---------------------

Violation Code	Days to Correct*	Violation	Notes	Location
----------------	------------------	-----------	-------	----------

Inspection Notes:
I came and looked at Moncrief Park swimming Pool building where they had an accident where a driver drove through the east side of the block building into the dressing room/bathroom. I request that the structure and pool remain closed till they can remedy the situation. The walls could collapse at any time and the barrier needs to be further back from the building to maintain a safe zone. Also more area should be blocked inside the fence near the swimming pool, along the bathroom wall which has a light pole bolted to the wall which could fall also if the wall collapsed any further. I am not a structural engineer but this building and near this building within the fence near the pool and outside the fence near the east and northern walls of this 12x18 foot bathroom/dressing room should remain closed and a barrier made for a safe zone so no one gets hurt. Keep closed for life safety till further notice!

Inspector : JONATHAN WADE	
------------------------------	--

* Number of days to correct from date inspected.

A variance procedure is available. Please contact the inspector named for further assistance with this or any other matter.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: JULY 19, 2022
PAGE: 1 of 3**

SUBJECT:

Requesting approval to allow Cpl. Robert Eguire the opportunity to become a certified test Proctor at an upcoming, National Institute of Standards and Technology (NIST) for sUAS (Unmanned Aircraft System / drone), course hosted at the Maryland State Police, Aug. 8-12, 2022. NIST is covering the entire cost for the course and travel expenses.

AMOUNT & SOURCE OF FUNDING:

There will be no cost to Cpl. Eguire or the City of Starkville to attend this Proctor course, including all related travel expenses.

LINE ITEM N/A

FISCAL NOTE: This course introduces attendees to Open and Obstructed test lanes plus related scenarios embedded with the same scoring tasks that can be used to evaluate readiness for deployment. The course is intended for emergency responders and military pilots, so all trials are performed beyond visual line of sight (BVLOS) and in daylight and night conditions (safely and legally for the FAA).

Upon successful completion of the course, he will be certified by the Airborne Public Safety Association as a Proctor for the Open and Obstructed test lanes and scenarios. That means he can then certify other pilots and implement all the tests and related scenarios at the Starkville Police Dept facility.

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move for approval to allow Cpl. Robert Eguire the opportunity to become a certified test Proctor at an upcoming National Institute of Standards and Technology (NIST) for sUAS (Unmanned Aircraft System / drone) course hosted at the Maryland State Police, Aug. 8-12, 2022. NIST is covering the entire cost for the course and travel expenses.

The National Institute of Standards and Technology (NIST) has developed test methods for sUAS that can be used to evaluate drone capabilities and remote pilot proficiency. The Department of Homeland Security, Science and Technology Directorate has sponsored the development of these tests. They're being standardized through ASTM International and have been referenced in NFPA 2400 as Job Performance Requirements. They have been replicated across the country for credentialing the Civil Air Patrol, statewide departments of public safety (Texas, Colorado, Maryland, Virginia is likely next), along with Canada and several other countries, all as part of our test method validation process.

The NIST sUAS tests include:

- **Open Test Lane** evaluates drones flying at safe altitudes in open environments to identify objects on or near the ground. This is the most basic test lane for evaluating maneuvering and payload functionality using 5 different flight paths. Test trials are typically conducted either in visual line of sight, beyond visual line of sight, or in the dark.
- **Obstructed Test Lane** evaluates drones flying in closer proximity to objects to inspect detailed features from 2-3 m (6-10 ft) hover positions and perches. These tests are typically conducted outdoors with obstructed sight lines in lighted and dark conditions.
- **Confined Test Lane** evaluates drones flying indoors or in other confined spaces as appropriate for specific missions such as room-to-room searches and inspecting objects from 1-2 m (3-6 ft) proximity. These tests are typically conducted in GPS denied and dark environments.
- **Sensor Test Lane** evaluates visual/thermal acuity, field of view, hazmat label identification, motion detection, latency, endurance, payload delivery, etc. These tests can be conducted up to 90 m (300 ft) AGL. This test lane is also used to conduct ENDURANCE and DELIVERY tests.

These tests can be used to train emergency responders and others to safely operate their drones, and then quantitatively measure their resulting proficiency. Many organizations have incorporated these NIST tests as part of their process because of the objective, repeatable, and trackable results.

These also help develop basic maneuvering skills, and they fortify key aviation concepts such as Crew Resource Management (CRM), Operational Risk Mitigation (ORM), and Aeronautical Decision Making (ADM). The sequence of increasingly difficult and complex test lanes provide evaluations of advanced skills applicable to various mission specific flight procedures. Pilots learn how to safely conduct test trials to develop Tactical Beyond Visual Line of Sight (TBVLOS) skills by flying instruments only

with their back turned to the test lane (with a visual observer), and to conduct night operations with illumination from the drone or using thermal imagers to navigate the flight paths and align with buckets. The results support credentialing of remote pilots at every skill level and enable safe and effective use of drones during emergency responses of all kinds.

All that said, NIST does not train remote pilots, nor does NIST credential test proctors. We just develop and validate the standard test methods used in all the above. However, others use our tests to train and credential, and we have provided lots of online information to help along the way as part of our standards development and validation process.

For example:

- The fabrication instructions, sticker files, and forms are on our website at RobotTestMethods@nist.gov. I presume you found that site already. Look in aerial test methods.
- We also have a gdrive with lots more information and drone videos to watch and practice scoring. Look in the Open Test Lane here as a starting point: <https://drive.google.com/drive/folders/1NWanue38NvczrB4hrA0yesenoZmd9Tsx?usp=sharing> But also look for a Guardian Center folder on the top level with a report worth reading to see how we're applying these tests to more advanced scenario evaluations.
- There is an online overview course hosted on the FAA Safety Team (FAAST) website with an associated certificate of completion for those that pass the online quiz. https://www.faasafety.gov/gslac/ALC/course_content.aspx?cID=716&sID=1422&searchresults=true&preview=true
- You should consider taking a train-the-trainer course through the Airborne Public Safety Association (APSA). They are hosted essentially monthly around the country. That would make you an APSA Proctor able to fabricate, set up, and conduct the tests at your own organization. Then you could credential basic remote pilot proficiency for as many pilots as you want through APSA to get their basic remote pilot proficiency credential. Or just use the process to learn and apply the tests as you see fit. Every organization can define their own pass/fail score. So take a look at their website, and look for the Basic course (there's an emerging Advanced course too).. <https://publicsafetyaviation.org/events/uas-training>



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

AGENDA ITEM NO:
AGENDA DATE: July 19, 2022
PAGE: 1

SUBJECT: Request approval to accept the lowest bids received for July 1, 2022 through December 31, 2022 source of supply listing for Starkville Utilities – Electric Division and Water Division.

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

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest bids received for January 1, 2022 through June 30, 2022 source of supply listing for the Electric Division and Water Division.

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF630A-18 or Chance 1SBH18V1 or Eq.	GRESKO Utility Supply, Inc.	\$81.00	Border States	\$84.28	Wesco Distribution	\$85.01
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF661A-48 or Eq.	GRESKO Utility Supply, Inc.	\$141.00	Wesco Distribution	\$144.26	Arkansas Electric Cooperative, Inc	\$147.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$92.00	Stuart C. Irby	\$94.96	Arkansas Electric Cooperative, Inc	\$99.00
3 3/4" x 4 3/4" x 10 ft.	GRESKO Utility Supply, Inc.	\$115.00	Stuart C. Irby	\$120.10	Arkansas Electric Cooperative, Inc	\$122.00
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only	Garner-Lumley Electric Supply Co.	\$214.00	Stuart C. Irby	\$239.76	GRESKO Utility Supply, Inc.	\$295.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-F3-B7X2 Only	Garner-Lumley Electric Supply Co.	\$281.00	Arkansas Electric Cooperative, Inc	\$303.00	Stuart C. Irby	\$320.18
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-E4-B9X2 Only	Garner-Lumley Electric Supply Co.	\$388.00	Arkansas Electric Cooperative, Inc	\$424.00	Stuart C. Irby	\$443.07
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-060-SPX2 or Eq.	Wesco Distribution	\$139.99	Stuart C. Irby	\$148.21	Arkansas Electric Cooperative, Inc	\$160.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$201.00	Wesco Distribution	\$205.34	Stuart C. Irby	\$212.59
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$253.00	Wesco Distribution	\$258.66	Garner-Lumley Electric Supply Co.	\$264.00
0" Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket, Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESKO Utility Supply, Inc.	\$109.00	Arkansas Electric Cooperative, Inc	\$115.00	Stuart C. Irby	\$118.32
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket, Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form FICA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Stuart C. Irby	\$35.15	Arkansas Electric Cooperative, Inc	\$35.80	GRESKO Utility Supply, Inc.	\$36.00
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Stuart C. Irby	\$12.85	Border States	\$22.22	Arkansas Electric Cooperative, Inc	\$22.65
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc	\$16.50	Border States	\$17.97	Stuart C. Irby	\$21.27
ADEZ-116-N 336.4 to 954 ACSR	Wesco Distribution	\$26.35	GRESKO Utility Supply, Inc.	\$27.85	Border States	\$27.99
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$11.95	Wesco Distribution	\$13.56	Stuart C. Irby	\$15.58
HAS - 118 - C 0.70 to 1.18 in.	Wesco Distribution	\$36.49	Stuart C. Irby	\$39.68	GRESKO Utility Supply, Inc.	\$46.00
Aluminum Mechanical Stirrup, Type AHLs, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Wesco Distribution	\$17.89	Border States	\$23.58	GRESKO Utility Supply, Inc.	\$23.85
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$32.50	Stuart C. Irby	\$37.65	Wesco Distribution	\$57.09
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLCL-100 0.128 to 0.414 in.	Stuart C. Irby	\$10.16	Garner-Lumley Electric Supply Co.	\$10.75	Arkansas Electric Cooperative, Inc	\$10.79
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLCL300TN 0.157 to 0.905 in.	Arkansas Electric Cooperative, Inc	\$13.00	Garner-Lumley Electric Supply Co.	\$13.25	Stuart C. Irby	\$15.00
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	\$53.50	Stuart C. Irby	\$58.78	Border States	\$62.55
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$12.15	NO	BID	NO	BID
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core, 35 kV, ANSI 52-4 Clevis and Tongue End Fittings, Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent. Housing Must be Silicone Rubber - NO EPDM	Wesco Distribution	\$17.18	Arkansas Electric Cooperative, Inc	\$17.50	GRESKO Utility Supply, Inc.	\$17.85
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4, NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$5.60	Stuart C. Irby	\$5.60	Arkansas Electric Cooperative, Inc	\$8.80
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$198.00	Wesco Distribution	\$210.82	Stuart C. Irby	\$228.99
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$377.00	Wesco Distribution	\$400.86	Stuart C. Irby	\$423.19
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$35.00	Border States	\$48.88	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$40.00	Border States	\$45.95	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$44.00	Arkansas Electric Cooperative, Inc	\$44.50	Wesco Distribution	\$45.34
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$47.50	Arkansas Electric Cooperative, Inc	\$48.50	Wesco Distribution	\$49.66

Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc.	\$4.75	Wesco Distribution	\$4.86	Arkansas Electric Cooperative, Inc	\$5.00
Cat # CSTK - 3; 3 inch strap	GRESKO Utility Supply, Inc.	\$5.45	Wesco Distribution	\$5.74	Arkansas Electric Cooperative, Inc	\$5.95
Cat # CSTK - 4; 4 inch strap	GRESKO Utility Supply, Inc.	\$5.85	Wesco Distribution	\$6.13	Arkansas Electric Cooperative, Inc	\$6.35
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$8.65	GRESKO Utility Supply, Inc.	\$9.10	Wesco Distribution	\$9.50
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$7.10	Stuart C. Irby	\$7.19	Border States	\$9.99
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-17	Stuart C. Irby	\$30.48	Arkansas Electric Cooperative, Inc	\$40.50	Border States	\$41.12
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossier TCV50-2N	Border States	\$48.88	Stuart C. Irby	\$53.00	Arkansas Electric Cooperative, Inc	\$55.50
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCV450-2N-90.	Stuart C. Irby	\$86.28	Border States	\$88.78	Arkansas Electric Cooperative, Inc	\$95.00
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESKO Utility Supply, Inc.	\$7.15	Stuart C. Irby	\$7.73	Wesco Distribution	\$7.91
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	Stuart C. Irby	\$9.96	Wesco Distribution	\$10.00	GRESKO Utility Supply, Inc.	\$13.85
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$19.35	Wesco Distribution	\$19.39	Stuart C. Irby	\$20.68
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Stuart C. Irby	\$26.10	GRESKO Utility Supply, Inc.	\$32.35	Border States	\$40.11
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Wesco Distribution	\$32.57	Stuart C. Irby	\$34.74	GRESKO Utility Supply, Inc.	\$42.55
Impact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$39.07	Wesco Distribution	\$66.35	GRESKO Utility Supply, Inc.	\$67.00
795 - 336.4 #602121-6	Stuart C. Irby	\$40.11	Wesco Distribution	\$64.89	GRESKO Utility Supply, Inc.	\$65.00
477 - 477 #1-602031-3	Stuart C. Irby	\$19.27	Wesco Distribution	\$30.64	GRESKO Utility Supply, Inc.	\$34.00
477 - 336.4 #1-602031-4	Stuart C. Irby	\$19.27	GRESKO Utility Supply, Inc.	\$31.25	Wesco Distribution	\$31.25
477 - 4/0 #1-602031-6	Stuart C. Irby	\$19.27	GRESKO Utility Supply, Inc.	\$31.25	Wesco Distribution	\$31.25
477 - 1/0 #602031-9	Stuart C. Irby	\$17.40	GRESKO Utility Supply, Inc.	\$31.25	Wesco Distribution	\$31.25
336.4 - 336.4 #602007	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
336.4 - 4/0 #602004	Stuart C. Irby	\$18.24	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
336.4 - 1/0 #602001	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00	Arkansas Electric Cooperative, Inc	\$36.00
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
4/0 - 4/0 #600466	Stuart C. Irby	\$3.89	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
4/0 - 1/0 #600458	Stuart C. Irby	\$3.89	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
1/0 - 1/0 #600403	Stuart C. Irby	\$3.90	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
4/0 - #2 #600411	Stuart C. Irby	\$3.89	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
Shells, Yellow	Stuart C. Irby	\$1.57	Wesco Distribution	\$2.86	GRESKO Utility Supply, Inc.	\$2.90
Shells, Blue	Stuart C. Irby	\$1.73	Wesco Distribution	\$2.86	GRESKO Utility Supply, Inc.	\$2.90
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$7.22	Border States	\$7.55	Stuart C. Irby	\$7.71
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Border States	\$8.96	Wesco Distribution	\$9.17	Stuart C. Irby	\$9.62
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Border States	\$25.08	Stuart C. Irby	\$25.49	Wesco Distribution	\$25.66
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Border States	\$20.28	Stuart C. Irby	\$20.98	Wesco Distribution	\$21.09
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Border States	\$34.00	Stuart C. Irby	\$34.56	Wesco Distribution	\$34.77
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Border States	\$3.64	Stuart C. Irby	\$3.71	Wesco Distribution	\$3.72
Hylink Uninsulated Compression Splice. Cat# YS2BA1 Only	Border States	\$8.03	Stuart C. Irby	\$8.17	Wesco Distribution	\$8.22
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Border States	\$12.82	Stuart C. Irby	\$13.00	Wesco Distribution	\$13.10
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$19.40	Border States	\$30.73	Stuart C. Irby	\$30.76
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States	\$33.72	Wesco Distribution	\$34.26	Stuart C. Irby	\$34.65
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$9.48	Arkansas Electric Cooperative, Inc	\$9.80	Stuart C. Irby	\$10.15
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$5.78	Arkansas Electric Cooperative, Inc	\$5.80	Wesco Distribution	\$5.80
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$13.77	Arkansas Electric Cooperative, Inc	\$14.60	Stuart C. Irby	\$15.11
Hypug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$6.00	Wesco Distribution	\$6.72	Border States	\$6.96
Hypug Pin Terminal. Cat# AYP04/0 Only	Stuart C. Irby	\$15.13	Border States	\$16.54	Wesco Distribution	\$16.92
Hypug Pin Terminal. Cat# AYP0500 Only	Border States	\$21.14	Stuart C. Irby	\$22.13	Wesco Distribution	\$24.73
Hypug Pin Terminal. Cat# AYP750 Only	Stuart C. Irby	\$35.67	Border States	\$36.96	Wesco Distribution	\$37.17
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL Homac Only.	GRESKO Utility Supply, Inc.	\$39.95	Garner-Lumley Electric Supply Co.	\$42.00	NO	BID
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat #2199P, or EQ.	Arkansas Electric Cooperative, Inc	\$11.50	Wesco Distribution	\$14.18	GRESKO Utility Supply, Inc.	\$14.50
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn J781-621 or Eq.	GRESKO Utility Supply, Inc.	\$70.00	Wesco Distribution	\$70.73	Arkansas Electric Cooperative, Inc	\$73.00
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESKO Utility Supply, Inc.	\$44.85	Arkansas Electric Cooperative, Inc	\$45.80	Wesco Distribution	\$46.92
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	\$55.40	Arkansas Electric Cooperative, Inc	\$56.50	Wesco Distribution	\$57.92
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$14.60	Arkansas Electric Cooperative, Inc	\$14.90	Wesco Distribution	\$15.24

Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GC1E - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Wesco Distribution	\$39.61	GRESKO Utility Supply, Inc.	\$39.95	Arkansas Electric Cooperative, Inc	\$40.77
Maclean Cat # GC1E - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT	GRESKO Utility Supply, Inc.	\$15.45	Arkansas Electric Cooperative, Inc	\$15.70	Wesco Distribution	\$16.19
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	Wesco Distribution	\$46.07	GRESKO Utility Supply, Inc.	\$46.35	Stuart C. Irby	\$50.00
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDS-D104-2-6.	Wesco Distribution	\$104.33	GRESKO Utility Supply, Inc.	\$107.00	Stuart C. Irby	\$117.79
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	Wesco Distribution	\$27.36	Arkansas Electric Cooperative, Inc	\$32.00	Stuart C. Irby	\$32.98
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$41.55	Wesco Distribution	\$43.44	Arkansas Electric Cooperative, Inc	\$64.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Wesco Distribution	\$30.13	Stuart C. Irby	\$48.52	Arkansas Electric Cooperative, Inc	\$53.50
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.52	GRESKO Utility Supply, Inc.	\$0.65	Arkansas Electric Cooperative, Inc	\$0.75
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$0.87	GRESKO Utility Supply, Inc.	\$0.90	Arkansas Electric Cooperative, Inc	\$0.93
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$89.25	Wesco Distribution	\$93.36	Stuart C. Irby	\$98.99
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.41	Arkansas Electric Cooperative, Inc	\$0.71	NO	BID
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.05	Garner-Lumley Electric Supply Co.	\$1.29	NO	BID
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.79	Garner-Lumley Electric Supply Co.	\$2.20	NO	BID
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$3.75	NO	BID	NO	BID
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$2.98	NO	BID	NO	BID
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$5.15	NO	BID	NO	BID
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	NO	BID	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.34	Arkansas Electric Cooperative, Inc	\$0.36	NO	BID
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.49	Arkansas Electric Cooperative, Inc	\$0.57	NO	BID
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.96	NO	BID	NO	BID
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.46	NO	BID	NO	BID
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$2.66	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$0.65	Arkansas Electric Cooperative, Inc	\$0.79	NO	BID
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Arkansas Electric Cooperative, Inc	\$1.40	NO	BID	NO	BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$2.99	Arkansas Electric Cooperative, Inc	\$5.50	NO	BID
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$4.45	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Arkansas Electric Cooperative, Inc	\$8.95	NO	BID	NO	BID
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Arkansas Electric Cooperative, Inc	\$7.75	NO	BID	NO	BID
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$3.25	Border States	\$4.89	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$9.56	Border States	\$14.71	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$9.56	Border States	\$16.03	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Border States	\$0.81	Garner-Lumley Electric Supply Co.	\$0.95	NO	BID
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Border States	\$1.19	NO	BID	NO	BID
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Border States	\$0.73	NO	BID	NO	BID
AFL, ADSS Cable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P472-S313. S&C Only.	Stuart C. Irby	\$61,574.07	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P673-S192. S&C Only.	Stuart C. Irby	\$83,006.17	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$25.15	Arkansas Electric Cooperative, Inc	\$29.85	Wesco Distribution	\$37.89
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point. 1/0 Stranded Conductor. Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$34.00	Arkansas Electric Cooperative, Inc	\$40.75	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$90.00	Arkansas Electric Cooperative, Inc	\$110.00	Wesco Distribution	\$134.07
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$130.00	Arkansas Electric Cooperative, Inc	\$150.00	Garner-Lumley Electric Supply Co.	\$310.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$24.00	Wesco Distribution	\$35.69	Arkansas Electric Cooperative, Inc	\$38.00
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K67SLR-M5380.	GRESKO Utility Supply, Inc.	\$283.00	Garner-Lumley Electric Supply Co.	\$322.00	Wesco Distribution	\$332.14
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$260.00	Garner-Lumley Electric Supply Co.	\$512.00	Wesco Distribution	\$536.02
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Arkansas Electric Cooperative, Inc	\$10.75	NO	BID	NO	BID
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Arkansas Electric Cooperative, Inc	\$80.50	NO	BID	NO	BID
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Arkansas Electric Cooperative, Inc	\$6.97	NO	BID	NO	BID
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	GRESKO Utility Supply, Inc.	\$28.00	Wesco Distribution	\$31.80	Stuart C. Irby	\$55.20
Raychem 050920-000 TFT-153E	GRESKO Utility Supply, Inc.	\$43.75	Wesco Distribution	\$51.78	Arkansas Electric Cooperative, Inc	\$105.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Wesco Distribution	\$123.32	Arkansas Electric Cooperative, Inc	\$165.00	Stuart C. Irby	\$168.32
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Wesco Distribution	\$299.46	Stuart C. Irby	\$369.69	Arkansas Electric Cooperative, Inc	\$397.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$125.00	Arkansas Electric Cooperative, Inc	\$142.00	Garner-Lumley Electric Supply Co.	\$199.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Arkansas Electric Cooperative, Inc	\$448.00	Stuart C. Irby	\$464.21	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Stuart C. Irby	\$300.00	Arkansas Electric Cooperative, Inc	\$360.00	NO	BID
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Arkansas Electric Cooperative, Inc	\$1,416.00	Stuart C. Irby	\$1,659.76	Garner-Lumley Electric Supply Co.	\$1,692.00
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Arkansas Electric Cooperative, Inc	\$1,731.00	Garner-Lumley Electric Supply Co.	\$2,260.00	Border States	\$3,117.98
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Arkansas Electric Cooperative, Inc	\$265.00	Stuart C. Irby	\$337.77	Garner-Lumley Electric Supply Co.	\$345.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Arkansas Electric Cooperative, Inc	\$650.00	Garner-Lumley Electric Supply Co.	\$680.00	Stuart C. Irby	\$783.07
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$5,050.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$3,333.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$2,362.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Stuart C. Irby	\$1.80	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	Stuart C. Irby	\$3.66	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$3.50	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Arkansas Electric Cooperative, Inc	\$115.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	\$85.00	NO	BID	NO	BID
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bondit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	\$142.00	NO	BID	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$18.75	Stuart C. Irby	\$22.99	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$59.65	Stuart C. Irby	\$70.22	NO	BID
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Witch EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	MMC Materials Inc.	\$144.00	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$8.47	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$8.47	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$8.47	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.12	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.12	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.12	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$10.72	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$12.96	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$12.96	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$16.21	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$18.58	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$26.36	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$54.85	Arkansas Electric Cooperative, Inc	\$79.50	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	\$370.00	NO	BID	NO	BID
FUSE CUTOFF, 15 kV, 100 AMP CONTINUOUS, 16KA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER - NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ	GRESKO Utility Supply, Inc.	\$83.55	Arkansas Electric Cooperative, Inc	\$85.00	Wesco Distribution	\$87.34
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq	GRESKO Utility Supply, Inc.	\$44.60	Arkansas Electric Cooperative, Inc	\$45.55	Wesco Distribution	\$47.48
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$100.00	Wesco Distribution	\$104.98	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	GRESKO Utility Supply, Inc.	\$69.75	Arkansas Electric Cooperative, Inc	\$70.99	Wesco Distribution	\$72.27
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$212.00	Stuart C. Irby	\$233.71	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$258.00	Stuart C. Irby	\$302.41	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 611509036 or Elastimold 215ELA10.	GRESKO Utility Supply, Inc.	\$69.00	Garner-Lumley Electric Supply Co.	\$97.00	Border States	\$115.49
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$157.00	Arkansas Electric Cooperative, Inc	\$277.00	Wesco Distribution	\$284.09
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV, With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$31.95	Border States	\$47.39	Stuart C. Irby	\$55.10
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States	\$203.23	Stuart C. Irby	\$249.32	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	\$5,813.58	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	\$4,469.57	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Stuart C. Irby	\$4,849.88	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01YBAXAE1A3311BXXX	Power Connections, Inc	\$22,970.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc. SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01YBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	\$5,359.23	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	\$453.40	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc	\$253.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARU4Y2.	Power Connections, Inc	\$138.60	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2.	Power Connections, Inc	\$196.30	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	\$10,324.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Stuart C. Irby	\$1,169.94	Arkansas Electric Cooperative, Inc	\$1,200.00	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Stuart C. Irby	\$1,169.94	Arkansas Electric Cooperative, Inc	\$1,200.00	NO	BID

Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$645.00	GRESKO Utility Supply, Inc.	\$710.00	NO	BID
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$615.00	GRESKO Utility Supply, Inc.	\$672.00	NO	BID
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$750.00	GRESKO Utility Supply, Inc.	\$830.00	NO	BID
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$875.00	GRESKO Utility Supply, Inc.	\$969.00	NO	BID
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug prewired with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1	GRESKO Utility Supply, Inc.	\$1,590.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$5,500.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$8,877.00	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	\$2,040.50	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	NO	BID	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft. End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	NO	BID	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$28.13	NO	BID	NO	BID
E/FTP-250G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$70.00	NO	BID	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$5.96	Arkansas Electric Cooperative, Inc	\$6.18	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$6.33	Arkansas Electric Cooperative, Inc	\$6.57	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$7.11	Arkansas Electric Cooperative, Inc	\$7.38	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$7.83	Arkansas Electric Cooperative, Inc	\$8.13	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$75.30	Arkansas Electric Cooperative, Inc	\$79.00	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$45.48	Arkansas Electric Cooperative, Inc	\$47.25	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$17.77	Arkansas Electric Cooperative, Inc	\$18.50	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$59.64	Arkansas Electric Cooperative, Inc	\$62.00	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$5.72	Arkansas Electric Cooperative, Inc	\$5.95	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$18.67	Arkansas Electric Cooperative, Inc	\$19.50	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$9.69	Arkansas Electric Cooperative, Inc	\$10.00	NO	BID

Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3KA00Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number: ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00.	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA33A00004.	Wesco Distribution	\$137.50	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Wesco Distribution	\$125.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Wesco Distribution	\$111.36	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004.	Wesco Distribution	\$130.68	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004.	Wesco Distribution	\$148.86	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Wesco Distribution	\$122.73	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2400004.	Wesco Distribution	\$111.36	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM.	Wesco Distribution	\$340.91	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Wesco Distribution	\$334.09	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Wesco Distribution	\$379.55	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM.	Wesco Distribution	\$363.64	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Wesco Distribution	\$334.09	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Wesco Distribution	\$313.64	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden, ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OVC Cat # 750X236202.	NO	BID	NO	BID	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	NO	BID	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co.	\$207.00	Stuart C. Irby	\$215.71	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor.						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	NO	BID	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	NO	BID	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Style # 923A497G01	Garner-Lumley Electric Supply Co.	\$176.00	Stuart C. Irby	\$189.18	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	NO	BID	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	NO	BID	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	NO	BID	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Stuart C. Irby	\$1,513.38	Garner-Lumley Electric Supply Co.	\$1,541.00	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	NO	BID	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc	\$31.95	NO	BID	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	\$205.00	Stuart C. Irby	\$372.00	NO	BID
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc	\$589.00	Stuart C. Irby	\$1,252.32	NO	BID
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# FCT 4/24.	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# FCT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION. 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTING ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBmic10BLEDE15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KGY1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$13.95	Garner-Lumley Electric Supply Co.	\$175.00	Wesco Distribution	\$184.94
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KGT1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$164.72	Garner-Lumley Electric Supply Co.	\$185.00	Arkansas Electric Cooperative, Inc	\$188.00
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T4-4N7-10K-AP ONLY.	Arkansas Electric Cooperative, Inc	\$288.00	GRESKO Utility Supply, Inc.	\$475.00	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESKO Utility Supply, Inc.	\$315.00	Garner-Lumley Electric Supply Co.	\$377.00	Arkansas Electric Cooperative, Inc	\$390.00
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	GRESKO Utility Supply, Inc.	\$385.00	Garner-Lumley Electric Supply Co.	\$410.00	Arkansas Electric Cooperative, Inc	\$427.00
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics, Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	\$524.55	NO	BID	NO	BID
LED INTERSTATE LIGHT, 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$785.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Ammerican Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Wesco Distribution	\$94.32	Arkansas Electric Cooperative, Inc	\$98.00	Stuart C. Irby	\$101.22
10' Pole Mount 2" Steel	Wesco Distribution	\$135.17	Garner-Lumley Electric Supply Co.	\$139.00	Arkansas Electric Cooperative, Inc	\$140.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Wesco Distribution	\$5.67	Garner-Lumley Electric Supply Co.	\$6.10	GRESKO Utility Supply, Inc.	\$6.35
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-A ONLY.	Howard Lighting Products	\$12.50	Garner-Lumley Electric Supply Co.	\$14.95	Arkansas Electric Cooperative, Inc	\$15.50
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$5.95	Wesco Distribution	\$32.92	Stuart C. Irby	\$35.21
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Stuart C. Irby	\$9.30	Arkansas Electric Cooperative, Inc	\$9.50	Garner-Lumley Electric Supply Co.	\$11.00
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BKA ONLY.	Howard Lighting Products	\$12.50	GRESKO Utility Supply, Inc.	\$39.00	Stuart C. Irby	\$39.10
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$6.25	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.55	Border States	\$12.00	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.65	Border States	\$12.90	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$11.65	Border States	\$18.71	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$42.95	NO	BID	NO	BID
1000 Watt Metal Halide	Arkansas Electric Cooperative, Inc	\$22.00	Howard Lighting Products	\$32.95	Border States	\$47.00
1500 Watt Metal Halide	Arkansas Electric Cooperative, Inc	\$31.00	Howard Lighting Products	\$31.99	Border States	\$34.85
LED NEMA Head						
LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 92 OR GREATER. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. ONLY PART NUMBERS LISTED BELOW. AMERICAN ELECTRIC PART #WL1BPRMRSMP1PKGL, HOWARD LIGHTING PART #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$99.00	Garner-Lumley Electric Supply Co.	\$124.00	Howard Lighting Products	\$130.88
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESKO Utility Supply, Inc.	\$925.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12" MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO YOS12B5-SF0-11X ONLY.	GRESKO Utility Supply, Inc.	\$1,845.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$150.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$375.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	\$280.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$459.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$543.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$669.00	NO	BID	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co, Inc	\$998.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,525.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	\$2,040.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	\$255.00	NO	BID	NO	BID
80 ft class 1	NO	BID	NO	BID	NO	BID
85 ft class 1	NO	BID	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Meyer Utility Structures	\$1,289.00	NO	BID	NO	BID
30 ft Class 2	Meyer Utility Structures	\$1,687.00	NO	BID	NO	BID
35 ft Class 5	Meyer Utility Structures	\$1,457.00	NO	BID	NO	BID
35 ft Class 2	Meyer Utility Structures	\$1,910.00	NO	BID	NO	BID
40 ft Class 2	Meyer Utility Structures	\$2,149.00	NO	BID	NO	BID
40 ft Class H8	Meyer Utility Structures	\$3,910.00	NO	BID	NO	BID
45 ft Class 2	Meyer Utility Structures	\$2,369.00	NO	BID	NO	BID
45 ft Class H1	Meyer Utility Structures	\$2,405.00	NO	BID	NO	BID
50 ft Class 2	Meyer Utility Structures	\$2,640.00	NO	BID	NO	BID
50 ft Class H1	Meyer Utility Structures	\$2,648.00	NO	BID	NO	BID
55 ft Class 2	Meyer Utility Structures	\$3,099.00	NO	BID	NO	BID
55 ft Class H1	Meyer Utility Structures	\$3,094.00	NO	BID	NO	BID
60 ft Class 2	Meyer Utility Structures	\$3,384.00	NO	BID	NO	BID
60 ft Class H1	Meyer Utility Structures	\$3,374.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Meyer Utility Structures	\$2,982.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$3,783.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$3,842.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,117.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$4,884.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,060.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$4,746.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,279.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,438.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,116.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,820.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Meyer Utility Structures	\$1,020.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Meyer Utility Structures	\$1,159.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	Arkansas Electric	Howard Industries	\$1,302.00
5 kVA	Arkansas Electric	Howard Industries	\$1,516.00
10 kVA	Arkansas Electric	Howard Industries	\$2,050.00
15 kVA	Arkansas Electric	Howard Industries	\$2,412.00
25 kVA	Arkansas Electric	Howard Industries	\$3,121.00
37.5 kVA	Arkansas Electric	Howard Industries	\$3,825.00
50 kVA	Arkansas Electric	Howard Industries	\$5,002.00
75 kVA	Arkansas Electric	Howard Industries	\$7,059.00
100 kVA	Arkansas Electric	Howard Industries	\$8,826.00
167 kVA	Arkansas Electric	Howard Industries	\$13,920.00
250 kVA	Arkansas Electric	Howard Industries	\$19,809.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Arkansas Electric	Howard Industries	\$4,690.00
75 kVA	Arkansas Electric	Howard Industries	\$6,386.00
100 kVA	Arkansas Electric	Howard Industries	\$7,958.00
167 kVA	Arkansas Electric	Howard Industries	\$12,175.00
250 kVA	Arkansas Electric	Howard Industries	\$16,187.00
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard Industries		
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)			
25 kVA	Arkansas Electric	Howard Industries	\$9,035.00
37.5 kVA	Arkansas Electric	Howard Industries	\$10,414.00
50 kVA	Arkansas Electric	Howard Industries	\$11,803.00
75 kVA	Arkansas Electric	Howard Industries	\$14,648.00
100 kVA	Arkansas Electric	Howard Industries	\$17,817.00
167 kVA	Arkansas Electric	Howard Industries	\$24,782.00
250 kVA	Arkansas Electric	Howard Industries	\$34,289.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Arkansas Electric	Howard Industries	\$17,035.00
150 kVA	Arkansas Electric	Howard Industries	\$21,299.00
225 kVA	Arkansas Electric	Howard Industries	\$26,655.00
300 kVA	Arkansas Electric	Howard Industries	\$30,118.00
500 kVA	Howard Industries		
750 kVA	Arkansas Electric	Howard Industries	\$55,591.00
1000 kVA	Howard Industries		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Arkansas Electric	Howard Industries	\$21,346.00
300 kVA	Arkansas Electric	Howard Industries	\$29,863.00
500 kVA	Arkansas Electric	Howard Industries	\$40,003.00
750 kVA	Arkansas Electric	Howard Industries	\$54,798.00
1000 kVA	Howard Industries		
1500 kVA	Howard Industries		
2000 kVA	Howard Industries		
2500 kVA	Howard Industries		
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	Howard Industries		

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	TransArmour		
5 kVA	TransArmour		
10 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,535.00
15 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,625.00
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,950.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,650.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,450.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,975.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,560.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,500.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,000.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,575.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,215.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,890.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,500.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,000.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$12,100.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$14,600.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,000.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$12,100.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$14,600.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,950.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,600.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,300.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,400.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,500.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,900.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$14,100.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,500.00
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,100.00
225 kVA	TransArmour	MS-TN Transformers, Inc.	\$13,300.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,500.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$24,000.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$30,200.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$36,000.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,100.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,500.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$24,000.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$30,200.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$36,000.00
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	TransArmour	MS-TN Transformers, Inc.	\$20,250.00

Item Description		LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet							
EPAC 3108M6Z Controller, 1F-4014, 1F-4001A, 1Y6 EL70Z-ST Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$11,699.00		NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet							
EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL704-ST Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$13,372.00		NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet							
EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1F-4001B, 1Y6 EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$13,831.00		NO	BID	NO	BID
Priority Control Products							
Four Channel Phase Selector	Temple, Inc.	\$2,687.00		NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	\$1,794.00		NO	BID	NO	BID
Phase Selector Rack	Temple, Inc.	\$165.00		NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	\$524.00		NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	\$592.00		NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	\$782.00		NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	\$1,593.00		NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	\$765.00		NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	\$5,213.00		NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	\$6,432.00		NO	BID	NO	BID
Traffic Signals (polycarbonate vehicle signals) (must be eagle brand w/Lumination GT-1 LEDs)							
SA101A 12" Signal Section Signal	Temple, Inc.	\$99.00		NO	BID	NO	BID
SA102D 12" Two Section Play Signal	Temple, Inc.	\$188.00		NO	BID	NO	BID
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	\$197.00		NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	\$250.00		NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$264.00		NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$352.00		NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	\$338.00		NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$415.00		NO	BID	NO	BID
Pedestrian Signal Head (with Daylight Countdown Pedestrian Signals Included)							
16" X 18" Polycarbonate Head	Temple, Inc.	\$264.00		NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)							
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$25.00		NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$38.00		NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$76.00		NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$186.00		NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$257.00		NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$300.00		NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$40.00		NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	\$234.00		NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	\$289.00		NO	BID	NO	BID

Item Description		Low Bid		1st Alternate		2nd Alternate	
Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$70.00		NO		NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$87.00		NO		NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$143.00		NO		NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$134.00		NO		NO	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$175.00		NO		NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$496.00		NO		NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,653.00		NO		NO	BID
R920 RRF8 Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,416.00		NO		NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$5,353.00		NO		NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount		\$5,070.00		NO		NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID		NO		NO	BID
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,003.00		NO		NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,690.00		NO		NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$859.00		NO		NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$955.00		NO		NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$116.00		NO		NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$242.00		NO		NO	BID
PDC SSS-98-3 Load Switch	Temple, Inc.	\$29.00		NO		NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00		NO		NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$238.00		NO		NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID		NO		NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$433.00		NO		NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$310.00		NO		NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$274.00		NO		NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$413.00		NO		NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$567.00		NO		NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,096.00		NO		NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00		NO		NO	BID
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$9.00		NO		NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00		NO		NO	BID
SHP300-10 Main Line Arrestor	NO	BID		NO		NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00		NO		NO	BID
AP340 Arrestor	Temple, Inc.	\$86.00		NO		NO	BID
Pelco Products							
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$134.00		NO		NO	BID
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$136.00		NO		NO	BID
AB116-3 Astro-Brac	Temple, Inc.	\$217.00		NO		NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$315.00		NO		NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$353.00		NO		NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$195.00		NO		NO	BID

Item Description		Low Bid		1st Alternate		2nd Alternate	
Miscellaneous Products							
Quazite PC 1212 Concrete Junction Boxes		NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box		NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box		NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base		NO	BID	NO	BID	NO	BID
LED Signal Modules ... MUST MEET OR EXCEED 2000 FTE (GE Illumination Only)							
8 in. Red Ball. (433-1110-003XL)		Temple, Inc.	\$36.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)		Temple, Inc.	\$43.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)		Temple, Inc.	\$40.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty		Temple, Inc.	\$48.00	NO	BID	NO	BID
12 in. Red Ball. 5 Year Warranty		Temple, Inc.	\$34.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty		Temple, Inc.	\$39.00	NO	BID	NO	BID
12 in. Yellow Ball. 5 Year Warranty		Temple, Inc.	\$40.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty		Temple, Inc.	\$49.00	NO	BID	NO	BID
12 in. Green Ball. 5 Year Warranty		Temple, Inc.	\$38.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty		Temple, Inc.	\$57.00	NO	BID	NO	BID
12 in. Red Arrow. 5 Year Warranty		Temple, Inc.	\$38.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty		Temple, Inc.	\$56.00	NO	BID	NO	BID
12 in. Yellow Arrow. 5 Year Warranty		Temple, Inc.	\$35.00	NO	BID	NO	BID
12 in. Green Arrow. 15 Year Warranty		Temple, Inc.	\$57.00	NO	BID	NO	BID
12 in. Green Arrow. 5 Year Warranty		Temple, Inc.	\$39.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)		Temple, Inc.	\$160.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)		NO	BID	NO	BID	NO	BID
PED SIGNAL CLAMSHELL HARDWARE		Temple, Inc.	\$93.00	NO	BID	NO	BID
PED SIGNAL 1-WAY POST TOP HARDWARE		Temple, Inc.	\$70.00	NO	BID	NO	BID
PED SIGNAL 2-WAY POST TOP HARDWARE		Temple, Inc.	\$203.00	NO	BID	NO	BID
PED SIGNAL SIDE OF POLE HARDWARE		Temple, Inc.	\$108.00	NO	BID	NO	BID
Cables							
Seven conductor # 14CU, STD. Signal Cable		NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable		Temple, Inc.	\$642.00	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper		NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)		NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician							
Per Day Cost To City		Temple, Inc.	\$1,250.00	NO	BID	NO	BID
Per Mile Cost To City		Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software							
Astron Corporation RS3A Power Supply		NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio		Temple, Inc.	\$2,852.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna		Temple, Inc.	\$230.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester		Temple, Inc.	\$57.00	NO	BID	NO	BID
Controller to Radio Cable (Connector)		Temple, Inc.	\$47.00	NO	BID	NO	BID
Complete Intersection Radio System		Temple, Inc.	\$3,078.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers		NO	BID	NO	BID	NO	BID

Item Description		LOW BID		1st Alternate		2nd Alternate	
Solar Power Flashing Beacons							
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,555.00		NO		BID	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,695.00		NO		BID	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,555.00		NO		BID	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,695.00		NO		BID	BID
Wireless Detector Equipment							
Sensys Networks, AP240, -S Access Point with Mounting Bracket	NO	BID		NO		BID	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$3,770.00		NO			BID
Sensys Networks RP240-BHLL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,854.00		NO		BID	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	NO	BID		NO		BID	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$405.00		NO		BID	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$629.00		NO		BID	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$525.00		NO		BID	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$8.00		NO		BID	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00		NO		BID	BID
Fabtek 450 MLC Pour-Pac Epoxy Cat # MPP-450 with M-SW-750 Large Pour Tube	Temple, Inc.	\$72.00		NO		BID	BID
Out of Ground Detection Equipment							
ITERIS NEXT-CCU-SM4-TS-PAK	Temple, Inc.	\$11,218.00		NO		BID	BID
ITERIS CAM-R24 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$2,072.00		NO		BID	BID
ITERIS Arrester Panel	Temple, Inc.	\$160.00		NO		BID	BID
ITERIS Lens Adjustmant Module	Temple, Inc.	\$1,467.00		NO		BID	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,717.00		NO		BID	BID
ITERIS VIDEO DETECTION CAT 5E CABLE	Temple, Inc.	\$325.00		NO		BID	BID
LED Illuminated Street Name Signs							
18" x 48" Single Sided	Temple, Inc.	\$1,536.00		NO		BID	BID
18" x 60" Single Sided	Temple, Inc.	\$1,700.00		NO		BID	BID
18" x 72" Single Sided	Temple, Inc.	\$1,872.00		NO		BID	BID
18" x 96" Single Sided	Temple, Inc.	\$2,105.00		NO		BID	BID
24" x 48" Single Sided	Temple, Inc.	\$1,608.00		NO		BID	BID
24" x 60" Single Sided	Temple, Inc.	\$1,782.00		NO		BID	BID
24" x 72" Single Sided	Temple, Inc.	\$1,968.00		NO		BID	BID
24" x 96" Single Sided	Temple, Inc.	\$2,237.00		NO		BID	BID

Item Description		LOW BID			1st Alternate		2nd Alternate	
Wavetronix Radar Equipment								
SMARTSENSOR MATRIX (WX-SS-225)		NO	BID		NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO	BID		NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)		NO	BID		NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MIS CONNECTORS (WX-SS-704.006)		NO	BID		NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO	BID		NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)		NO	BID		NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO	BID		NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM		NO	BID		NO	BID	NO	BID
HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO	BID		NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650		NO	BID		NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650		NO	BID		NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650		NO	BID		NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650		NO	BID		NO	BID	NO	BID
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656		NO	BID		NO	BID	NO	BID
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656		NO	BID		NO	BID	NO	BID
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656		NO	BID		NO	BID	NO	BID
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656		NO	BID		NO	BID	NO	BID
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656		NO	BID		NO	BID	NO	BID
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656		NO	BID		NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO	BID		NO	BID	NO	BID



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

AGENDA ITEM NO:
AGENDA DATE: July 19, 2022
PAGE: 1

SUBJECT: Request authorization for Starkville Utilities to initiate Task Order # 10 with Garver, LLC for the construction administration and observation services related to the Green Oaks (south side) and Rolling Hills Sewer Rehabilitation Project in the amount of \$83,494.00.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward C. Kemp 323-3133

The Green Oaks South and Rolling Hills neighborhood sewer project will line a total of 27,500 linear feet of the sanitary sewer line. This project also includes the rehabilitation of 140 manholes. SunCoast Infrastructure is the contractor for the project.

Mobilization of crews began July 11, 2022, with the first phase of the project being to clean and inspect all the sewer lines in each neighborhood so they are prepped for the CIPP lining.

The expected completion date of the project is by end of 2022. The budget for the project is \$1,616,670.00.

SUGGESTED MOTION:

Move approval Task Order # 10 with Garver, LLC for the construction administration and observation services related to the Green Oaks (south side) and Rolling Hills Sewer Rehabilitation Project in the amount of \$83,494.00.



**TASK ORDER #10
FOR PROFESSIONAL SERVICES
STARKVILLE UTILITIES**

In accordance with the Master Services Agreement for Professional Services between Starkville Utilities (Owner) and Garver, LLC (Garver), dated November 21, 2017 ("Agreement"), Owner and Garver agree as follows:

- 1. Specific Project Title:** 2022 Sewer Rehabilitation: Green Oaks and Rolling Hills Construction Administration and Observation
- 2. Description:** This task order is associated with the construction administration services related to the 2022 Sewer Rehabilitation: Green Oaks and Rolling Hills project. The construction administration was originally left out of Tasks #6 and 7 as was previously done with Task #3. As such, Task #10 includes construction administration services to administer the contract for the rehabilitation of the sanitary sewer systems in Green Oaks and Rolling Hills Subdivisions.
- 3. Scope of Services:** The scope of services involves construction administration services for the administration of the construction contract. More specifically, we propose to accomplish the following:

During the construction phase of work, Garver will accomplish the following for each construction contract:

- a. Issue a Notice to Proceed letter to the Contractor.
- b. Attend and lead the preconstruction meeting producing both an agenda and the meeting minutes.
- c. Attend progress/coordination meetings with the Owner/Contractor during the 210-calendar day construction time. Seven (7) progress meetings will be held during this time frame.
- d. Review the Contractor's progress payment requests based on the actual quantities of contract items completed and accepted and will make a recommendation to the Owner regarding payment during the 210-calendar day construction time. Eight (8) progress payment requests are anticipated during this time frame. Garver's recommendation for payment shall not be a representation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previously paid to the Contractor.
- e. Evaluate and respond to construction material submittals and shop drawings. Corrections or comments made by Garver on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will only be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, Garver shall be



entitled to rely upon such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

- f. Issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents.
- g. When authorized by the Owner, prepare change orders for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver except where an error was made in the design by Garver.
- h. Issue conformed/issued for construction drawings and specifications. Maintain a set of working drawings and prepare and furnish record drawings.
- i. Participate in final project inspection, prepare punch list, review final project closing documents, and submit final pay request.
- j. Provide project management services which include answering questions from the Owner/Contractor/Homeowners, coordinating with the Owner and Contractor on the work progress and maintaining records, review of CCTV footage as necessary on specific locations, and resolving any issues that may arise outside of scheduled visits.
- k. Part-time construction observation services the contract performance time. It is expected the contract will be 210 days. The proposed fee is based on Garver employees being on-site for approximately two eight-hour day per month for seven (7) months during the construction contract performance time. These two days will be one full day for onsite inspections and meetings and another partial day on days when progress meetings are held. In addition the above trips Garver is proposing five (5) additional trips that may be necessitated for additional meetings, construction issues, etc. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver.

Construction observation services will be provided by Garver's Project Representative, who will provide or accomplish the following:

- 1) Consult with and advise the Owner on construction progress.
- 2) Hold any meeting with Owner, Contractor, Homeowners as necessary for work to proceed.
- 3) Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.
- 4) Maintain a project diary which will contain information pertinent to each site visit.

In performing construction observation services, Garver will endeavor to protect the Owner against defects and deficiencies in the work of the Contractor(s); but Garver cannot guarantee the performance of the Contractor(s), nor be responsible for the actual supervision of construction operations or for the safety measures that the Contractor(s) takes or should take. However, if at any time during construction Garver observes that the Contractor's work does not comply with the construction contract documents, Garver will notify the Contractor of such non-compliance and



instruct him to correct the deficiency and/or stop work, as appropriate for the situation. Garver will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, Garver will notify the Owner immediately, so that appropriate action under the Owner's contract with the Contractor can be taken.

4. **MSA Additions:** The Parties hereby agree the following shall be added to terms provided in the MSA dated November 21, 2017

Section 5.8.2 GARVER shall not be liable to Owner for any special, indirect, or consequential damages, such as, but not limited to, loss of revenue or loss of anticipated profits.

Section 5.8.3 Notwithstanding any provision to the contrary herein, GARVER'S (including its subconsultants, agents, assignees, affiliates, and vendors) total aggregate liability under the agreement shall be limited to 100% of the Task Order giving rise to the liability regardless of the cause or action (including negligence)."

5. **Client's Responsibilities:** As indicated in Master Agreement, Starkville Utilities will provide and/or accomplish the following:

- a. Right of entry to the property.
- b. Previous available aerials, topographic information, water and sewer mapping and database files, surveys, reports, etc.
- c. Access to manholes for personnel and CCTV equipment.
- d. Approval from any private landowners to access sewer or water lines.
- e. Assistance in locating and opening sanitary sewer manholes.
- f. Furnishing all permits and providing permit review fees.

6. **Not Included:** For clarification, Garver's proposed scope of services for this Task Order does not include:

- a. Utility relocation design other than water and sewer.
- b. Preparation of a Stormwater Pollution Prevention Plan.
- c. Wetlands identification or mitigation design or other work related to environmentally or historically (culturally) significant items.
- d. Geotechnical engineering.
- e. Construction materials testing.
- f. CCTV footage review outside of those detailed above.
- g. Services after construction such as operations startup, operator training, operations and maintenance manual, warranty follow-up, operations support, etc.
- h. Litigation Assistance
- i. Additional meetings outside the number specified above.

7. **Schedule:** Garver will provide these services for the construction contract. The time period for this contract is 210 days.



8. Payment to Engineer:

- a. Garver proposes to perform this Task Order on a lump sum basis. The total compensation to Garver for the services identified by this Task Order shall be as identified by the table below:

Work Item	Fee
2022 Sewer Rehabilitation: Green Oaks and Rolling Hills Construction Administration and Observation	\$83,494
Total	\$83,494

- b. Amounts included in the table above are "Not to Exceed" amounts unless Owner and Garver mutually agree in writing to amend the scope and associated fee.
- c. Any additional work beyond the scope of services defined in this Task Order, and authorized by the Client, shall be paid for in a subsequent Task Order.
- d. Garver will invoice for the project monthly based upon a percentage of completion.

9. Subconsultants: Garver does not intend to utilize any subconsultants on this Task Order.

10. Attachments: Exhibit B – Fee Summary

Approval and Acceptance

Approval and Acceptance of this Task Order, including attachments listed above, shall incorporate this document as part of the Agreement. Garver is authorized to begin performance upon receipt of a copy of this Task Order signed by the Client.

The Effective Date of the Task Order is _____, 2022.

Client:
STARKVILLE UTILITIES

Engineer:
GARVER

Signature

Signature

Brian Shannon, PE

Vice President

Exhibit B

Starkville Utilities 2022 Sewer Rehabilitation: Green Oaks and Rolling Hills Construction Administration and Observation

FEE SUMMARY

Basic Services Section	Estimated Fees
TASK 1: Construction Administration and Observati	\$ 83,494.00
Subtotal for Basic Services	\$ 83,494.00
Additional Services Section	Estimated Fees
TASK (Number - Description)	\$ -
Subtotal for Additional Services Section	\$ -
Total All Services	\$ 83,494.00