

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 2, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on August 2, 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 Sandra Sistrunk, Jeffrey Rupp, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Aldermen Ben Carver and Mike Brooks attended telephonically.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she opened the meeting with the Pledge of Allegiance followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda. There being none, the Mayor then called for a motion to approve the agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Vaughn, to approve the August 2, 2022 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, AUGUST 2, 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 JULY 5, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 15, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS:

National Night Out on Crime will be August 2 (tonight) from 6 – 9 pm at the Sportsplex.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE DOWNTOWN MAIN STREET REDEVELOPMENT AND REDESIGN PLAN AS PRESENTED BY KIMLEY HORN IN THE SUMMARY OF PROPOSED MODIFICATIONS DATED JULY 26, 2022.

B. CONSIDERATION OF THE APPROVAL OF THREE (3) MOUs RELATED TO HB1353 BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR 1) J L KING CENTER, 2) NORTHSIDE DRIVE DRAINAGE AND 3) MAIN STREET PROJECT.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC IN THE AMOUNT OF \$6,780.00 FOR THE INSTALLATION OF CONCRETE PAVEMENT AT 1502 S. MONTGOMERY STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 25, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS' ASSOCIATION CONFERENCE ON SEPTEMBER 7-9, 2022 IN BILOXI, MS WITH ADVANCE COSTS NOT TO EXCEED \$800.00 WHICH INCLUDES REGISTRATION, HOTEL ROOM, MEALS AND TRAVEL.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE LADRIUS JEFFERSON AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MICHEAL CAREY AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO TRANSFER LATROYIAS JOHNSON FROM THE SANITATION DEPARTMENT TO THE STREET DEPARTMENT AS A MAINTENANCE WORKER II.
4. REQUEST APPROVAL OF THE PROMOTION OF PRESTON NEWMAN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MARY WILLIAMS AS A CAPITAL PROJECTS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CHAKIRA CLARK AS PART TIME RECEPTIONIST AT CITY HALL.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE THE ADDITIONAL QUOTE FROM 4-COUNTY ELECTRIC FOR CORNERSTONE PARK UNDERGROUND ELECTRIC IN THE AMOUNT OF \$5,362.39.

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION FOR CHIEF MARK BALLARD TO ATTEND THE MS CHAPTER OF THE FBI NATIONAL ACADEMY'S 2022 SUMMER TRAINING CONFERENCE IN GULFPORT, MS AUGUST 7 - 11, 2022 WITH ADVANCE TRAVEL AND REGISTRATION.
- b. CONSIDERATION FOR CPL. MARVIN HUGHES TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBING TRAINING-THE-TRAINER COURSE OFFERED BY THE NEW MEXICO TECH ENERGETIC MATERIALS RESEARCH TRAINING CENTER LOCATED IN SOCORRO, NM FROM AUGUST 8 – SEPTEMBER 1, 2022, WITH ALL COSTS TO BE REIMBURSED BY THE DEPT OF HOMELAND SECURITY.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE A 2012 MACK FRONT LOADER GARBAGE TRUCK AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF AN EMERGENCY RENTAL OF A 300-TON CRANE IN AN AMOUNT OF \$8,500.00 FOR THE INSTALLATION OF THE CAVS TRANSFORMER DUE TO THE WEIGHT OF THE TRANSFORMER BEING LARGER THAN WHAT CITY TRUCKS ARE CAPABLE OF HANDLING PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR TWO COMPETITIVE QUOTES WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.
2. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION 2005 GMC SIERRA (#18), VIN NUMBER ENDING IN 5188 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A FORD F-350 VEHICLE REPLACEMENT FROM STATE CONTRACT.
3. REQUEST AUTHORIZATION TO ACCEPT THE QUOTE FROM ALLEN EDWARDS BODY SHOP FOR REPAIRS TO THE WATER DIVISION TRUCK NUMBER 144 IN THE AMOUNT OF \$5,302.86.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 16, 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 – 20:

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of July 5, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JULY 15, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of July 15, 2022 work session of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of July 19, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE APPROVAL OF THREE (3) MOUs RELATED TO HB1353 BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR 1) J L KING CENTER, 2) NORTHSIDE DRIVE DRAINAGE AND 3) MAIN STREET PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of three (3) MOUs related to HB 1353 between the City of Starkville and the MS Department of Finance and Administration for 1) J.L.King Center, 2) Northside Drive Drainage and 3) Main Street Project” is enumerated, this consent item is thereby approved.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Starkville for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Starkville in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(kkkkk) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,250,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(kkkkk) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Starkville to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Starkville shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Starkville to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Starkville is subject to the State's procurement laws; and

WHEREAS, the City of Starkville agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Starkville agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The

quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Starkville should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF STARKVILLE AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Starkville to pay the costs associated with the Project.

Section 2. The City of Starkville certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Starkville to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Starkville agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Starkville is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Starkville agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Starkville agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Starkville agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Starkville agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Starkville
Attn: Lynn Spruill, Mayor
110 W. Main Street
Starkville, Mississippi 39759
Telephone: 662-323-2525 ext. 3117
Email: l.spruill@cityofstarkville.org
l.hardin@cityofstarkville.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

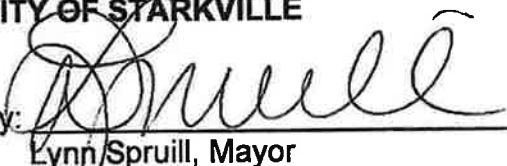
IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: 
Liz Welch, Executive Director

Date: 9/19/22

CITY OF STARKVILLE

By: 
Lynn Spruill, Mayor

Date: 8-2-2022

EXHIBIT A

The City of Starkville shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

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RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(v) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Starkville to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Starkville shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Starkville to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Starkville is subject to the State's procurement laws; and

WHEREAS, the City of Starkville agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Starkville agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The

quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Starkville should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

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Section 6. The City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Starkville agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

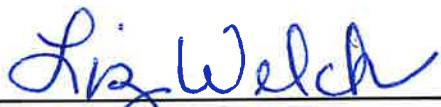
City of Starkville
Attn: Lynn Spruill, Mayor
110 W. Main Street
Starkville, Mississippi 39759
Telephone: 662-323-2525 ext. 3117
Email: l.spruill@cityofstarkville.org
l.hardin@cityofstarkville.org

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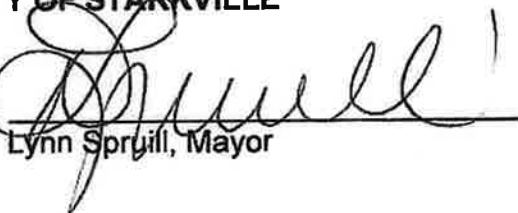
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By: 
Liz Welch, Executive Director

Date: 9/19/22

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By: 
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5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
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an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Starkville should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF STARKVILLE AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Starkville to pay the costs associated with the Project.

Section 2. The City of Starkville certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Starkville to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Starkville agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Starkville is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Starkville agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Starkville agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Starkville agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Starkville agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Starkville
Attn: Lynn Spruill, Mayor
110 W. Main Street
Starkville, Mississippi 39759
Telephone: 662-323-2525 ext. 3117
Email: l.spruill@cityofstarkville.org
l.hardin@cityofstarkville.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

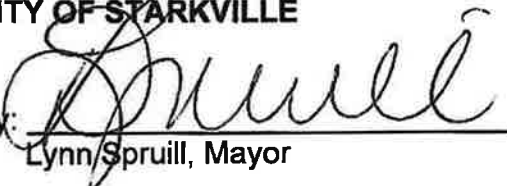
IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: 
Liz Welch, Executive Director

Date: 9/19/22

CITY OF STARKVILLE

By: 
Lynn Spruill, Mayor

Date: 8-2-2022

EXHIBIT A

The City of Starkville shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

6. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC IN THE AMOUNT OF \$6,780.00 FOR THE INSTALLATION OF CONCRETE PAVEMENT AT 1502 S. MONTGOMERY STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from H&H Construction and Excavating, LLC for the installation of concrete pavement at 1502 S. Montgomery Street” is enumerated, this consent item is thereby approved.

Quotes received: Groundstone Construction, INC.	\$6,930.00
H&H Construction and Excavating, LLC	\$6,780.00

7. CONSIDERATION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS’ ASSOCIATION CONFERENCE ON SEPTEMBER 7-9, 2022 IN BILOXI, MS WITH ADVANCE COSTS NOT TO EXCEED \$800.00 WHICH INCLUDES REGISTRATION, HOTEL ROOM, MEALS AND TRAVEL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on September 7-9, 2022 in Biloxi, MS with advance travel not to exceed \$800.00. This cost of the conference includes registration, hotel room, meals and travel” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO HIRE LADRIUS JEFFERSON AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “authorization to hire Ladrius Jefferson as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE MICHEAL CAREY AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Micheal Carey as a temporary Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO TRANSFER LATROYIAS JOHNSON FROM THE SANITATION DEPARTMENT TO THE STREET DEPARTMENT AS A MAINTENANCE WORKER II.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to transfer Latroyias Johnson from the Sanitation Department to the Street Department as a Maintenance Worker II” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF THE PROMOTION OF PRESTON NEWMAN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Preston Newman to the rank of Sergeant in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MARY WILLIAMS AS A CAPITAL PROJECTS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Mary Williams as a Capital Projects Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE CHAKIRA CLARK AS PART TIME RECEPTIONIST AT CITY HALL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Chakira Clark as a part-time Receptionist in the City Clerk’s Office” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO APPROVE THE ADDITIONAL QUOTE FROM 4-COUNTY ELECTRIC FOR CORNERSTONE PARK UNDERGROUND ELECTRIC IN THE AMOUNT OF \$5,362.39.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the additional quote from 4-County Electric for Cornerstone Park underground electric in the amount of \$5,362.39 for the addition of an inline primary pole, bank and underground service to the maintenance building” is enumerated, this consent item is thereby approved.

15. CONSIDERATION FOR CHIEF MARK BALLARD TO ATTEND THE MS CHAPTER OF THE FBI NATIONAL ACADEMY’S 2022 SUMMER TRAINING CONFERENCE IN GULFPORT, MS AUGUST 7 - 11, 2022 WITH ADVANCE TRAVEL AND REGISTRATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Chief Mark Ballard to attend the MS Chapter of the FBI National Academy’s 2022 Summer Training Conference in Gulfport, MS from August 7, 2022 through August 11, 2022” is enumerated, this consent item is thereby approved.

16. CONSIDERATION FOR CPL. MARVIN HUGHES TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBING TRAINING-THE-TRAINER COURSE OFFERED BY THE NEW MEXICO TECH ENERGETIC MATERIALS RESEARCH TRAINING CENTER LOCATED IN SOCORRO, NM FROM AUGUST 8 – SEPTEMBER 1, 2022, WITH ALL COSTS TO BE REIMBURSED BY THE DEPT OF HOMELAND SECURITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Cpl. Marvin Hughes to attend the Incident Response to Terrorist Bombing Training-the-Trainer course offered by the New Mexico Tech Energetic Materials Research Training Center located in Socorro, NM from 8/29/22 through 9/1/22 with all costs to be reimbursed by the Department of Homeland Security” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO DECLARE A 2012 MACK FRONT LOADER GARBAGE TRUCK AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare a 2012 Mack front loader garbage truck as surplus and advertise for sale and sell to the highest bidder on govdeals.com” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF AN EMERGENCY RENTAL OF A 300-TON CRANE IN AN AMOUNT OF \$8,500.00 FOR THE INSTALLATION OF THE CAVS TRANSFORMER DUE TO THE WEIGHT OF THE TRANSFORMER BEING LARGER THAN WHAT CITY TRUCKS ARE CAPABLE OF HANDLING PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR TWO COMPETITIVE QUOTES WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of an emergency rental, in the amount of \$8,500.00, of a 300-ton crane for the installation of the CAVS transformer due to the weight of the transformer being larger than what city trucks are capable of handling per Mississippi Code Section 31-7-13 (K) and that an emergency exists such that the delay incident to giving opportunity for two competitive quotes would be detrimental to the interest of the governing authority” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO DECLARE THE ELECTRIC DIVISION 2005 GMC SIERRA (#18), VIN NUMBER ENDING IN 5188 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A FORD F-350 VEHICLE REPLACEMENT FROM STATE CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare the Electric division 2005 GMC Sierra (#18), VIN number ending in 5188 as surplus and to auction on GovDeals and authorization to purchase a Ford F-350 vehicle replacement from state contract” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ACCEPT THE QUOTE FROM ALLEN EDWARDS BODY SHOP FOR REPAIRS TO THE WATER DIVISION TRUCK NUMBER 144 IN THE AMOUNT OF \$5,302.86.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the quote from Allen Edwards Body Shop for repairs to the Water division truck number 144 in the amount of \$5,302.86” is enumerated, this consent item is thereby approved. The original quote was for \$3,445.55. Once Allen Edwards Body Shop started the repair they found that additional parts and labor was needed and it would not be cost efficient for the City to pay to not complete the repairs where they were started.

Quotes received: Hudson’s Collision Center - \$4,454.57 and Edward’s Body Shop - \$3,445.55

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill noted the annual dog paddle Humane Society event would be held at Moncrief Park September 11. The Police Chief thanked all the officers and the community who had worked diligently in advance of the National Night Out on Crime being held later that same evening at the Sportsplex. Everyone was invited to attend the event immediately following the City Board meeting.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver noted there is a little league team playing in Texas later in the week representing Starkville and wished them the best of luck.

Alderman Sistrunk expressed gratitude to the Starkville Police for recently assisting Choctaw County with an

arrest and their display of professionalism.

Alderman Rupp updated the Mayor and Board that the Main Street Board had pledged \$100,000 earlier in the day toward the Main Street Renovation Design.

Alderman Vaughn thanked everyone who recently attended the street naming ceremony after his son. He also encouraged all to sign up for flag football before the deadline of August 15.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, hoped that no school shooting would ever occur, but encouraged all staff and teachers to stay prepared.

Kelly Prather stated he felt the tax rates in Starkville are high enough and encouraged the Board to find a way to support public safety without raising taxes.

Laquita Brooks asked for a claim form for a July 27, 2022 fall.

John Tolliver, W6, inquired about a 20-year anniversary raise as a City employee that he felt he may have missed receiving.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

PUBLIC HEARING ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

Following an introduction of the proposed budget by Alderwoman / Budget Chair Sandra Sistrunk and comments from the Board, Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, asked that Police and Fire departments be given funding to hire additional people to eliminate stress in the community. He also said people like to see where their money is going.

Emmitt Smitherman, Ward 2, listed the history of tax rates in Starkville since his days as an Alderman. He stated the tax rate had increased 5.5 mills in 5 years which included the proposed 1 mill increase. He encouraged the Board to spend from the ending fund before raising taxes.

There being no additional comments, the Mayor closed the Public Hearing and announced the second Public Hearing is set for August 16, 2022.

21. CONSIDERATION OF THE APPROVAL OF THE DOWNTOWN MAIN STREET REDEVELOPMENT AND REDESIGN PLAN AS PRESENTED BY KIMLEY HORN IN THE SUMMARY OF PROPOSED MODIFICATIONS DATED JULY 26, 2022.

Alderman Vaughn offered a motion to approve the Downtown Main Street Redevelopment and redesign plan as presented by Kimley Horn in the Summary of Proposed Modifications dated July 26, 2022. 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: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Main Street Corridor Improvements

STARKVILLE, MS

SUMMARY OF PROPOSED MODIFICATIONS

July 26, 2022

The following is a summarized list of modifications proposed for the Main Street corridor. These modifications are based on the current schematic design (SD). Dimensions may vary slightly depending on specific locations, but the overall design intent remains consistent.

Project Budget: \$9.5 million

ROADWAY

- Montgomery to Jackson
 - Dedicated right turn lane removed from eastbound Main Street
 - Helps to properly align the E/W traffic flow
 - Traffic study shows it does not negatively impact the intersection's level of service
 - Typical curb-to-curb distance is narrowed by 20'± by converting some angled parking into parallel parking
- Jackson to Washington
 - Typical curb-to-curb distance is narrowed by 10'± by removing the center turn lane
 - Signalized left turn movements at intersections of Jackson, Lafayette, and Washington will be removed, but left turns will still be permitted
 - Loading zones will be provided at each of these intersecting streets to accommodate deliveries
 - Travel lanes are reduced to 13' width (currently 18')
 - Slows traffic and reduces pedestrian crossing distance
 - Angled parking remains, but is resized to appropriate dimensions (see below)
- Lafayette intersection
 - Will be a tabletop/flush condition, meaning that the roadway rises to meet the same elevation as the surrounding sidewalk
 - Decorative paving materials, bollards, and expanded bump-outs signal that the intersection is a pedestrian-oriented space and calms traffic
 - Flush condition allows for the roadway to double as an event space
- Washington to City Hall
 - Entire area will be a tabletop/flush condition similar to Lafayette intersection
 - Decorative paving materials, bollards, and expanded bump-outs reinforce that pedestrians take priority in the space
 - Will have the ability to be blocked off for special events
 - Vehicular circulation patterns remain the same

PARKING

- Montgomery to Western Auto
 - Most angled parking is converted to parallel parking
 - Angled parking remains in front of 1st Presbyterian Church
 - 29 parking spaces proposed to be removed
- Reed's to City Hall
 - Angled parking remains downtown, but dimensions of spaces are adjusted to be more appropriate
 - Angled parking added in front of Regions and Reed's to help realign intersection and provide more parking with the core downtown area
 - All spaces that are proposed to be removed downtown are adjacent to the intersections where larger bump-outs and more pedestrian/social spaces are being provided
 - 7 spaces lost
- Lafayette St
 - Although modifications to Lafayette are not currently part of this project, the design team has evaluated the idea of converting Lafayette to a one-way street between Hwy 182 and Main Street
 - This would provide enough space to add angled parking on Lafayette
 - 20 additional parking spaces could be provided
- Parking Summary

MAIN STREET PARKING

<u>PARKING</u>	<u>EXISTING</u>	<u>PROPOSED</u>	<u>RESULT</u>
City Hall to Reed's	112	105	-7
Western Auto to Montgomery	73	44	-29
TOTAL	185	149	
NET			-36 Spaces

LAFAYETTE STREET PARKING

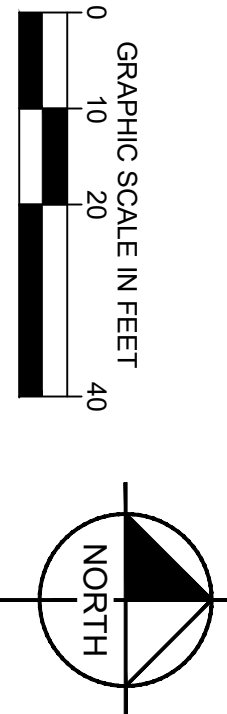
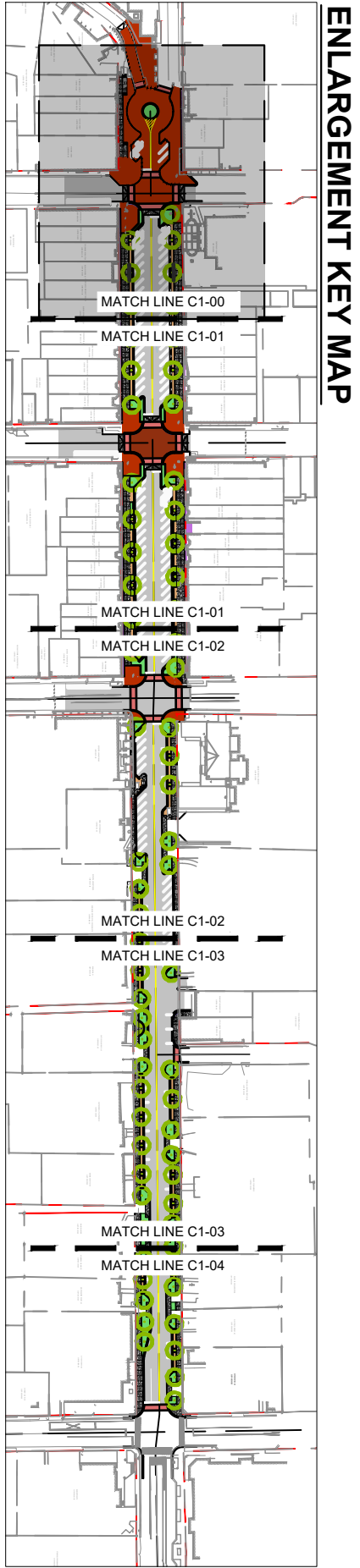
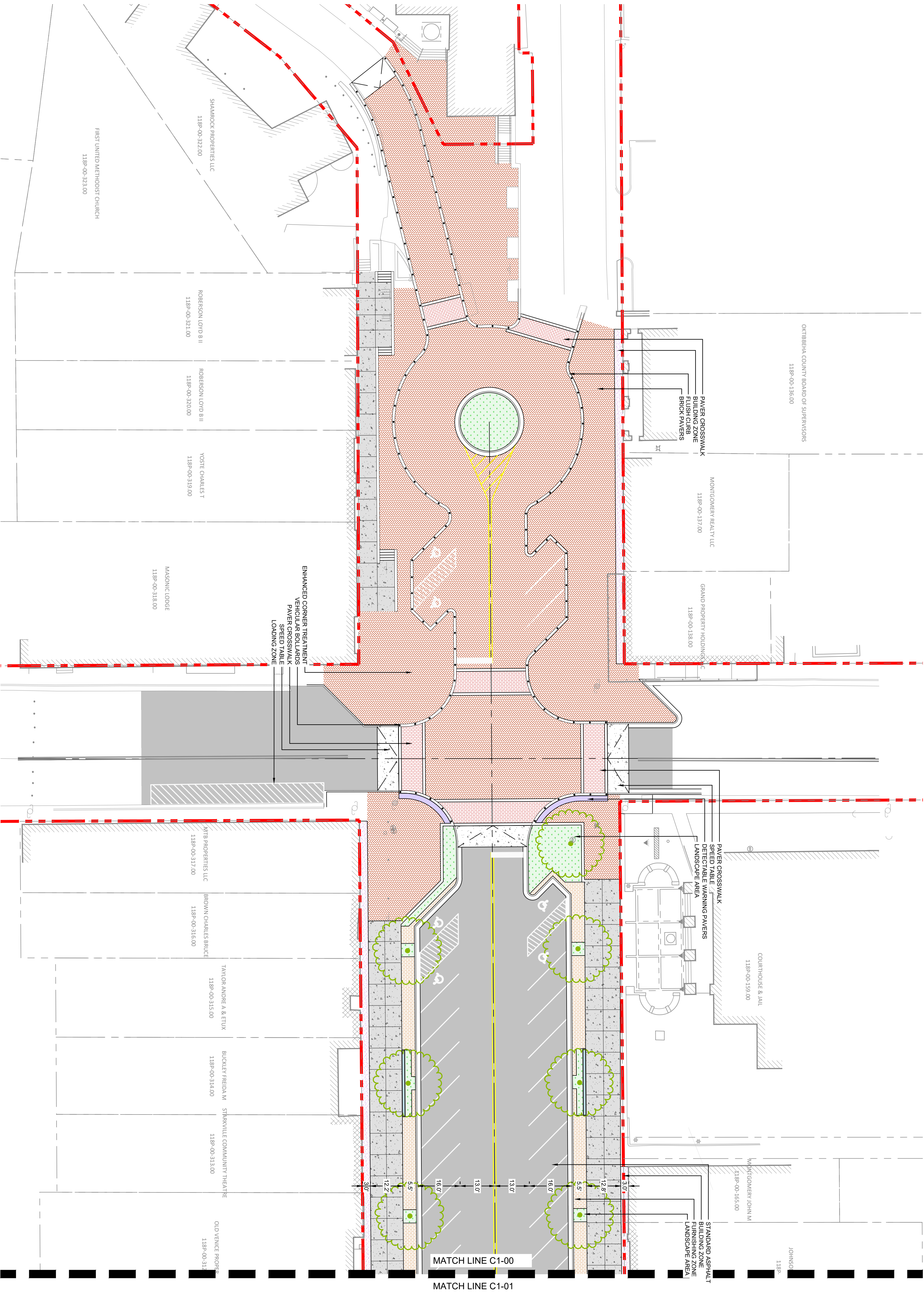
<u>PARKING</u>	<u>EXISTING</u>	<u>PROPOSED</u>	<u>RESULT</u>
Hwy 182 to Main St (if one-way)	41	61	+20 spaces
Main Street to Lampkin	44	44	-0 spaces
TOTAL	85	105	
NET			20 Spaces

PEDESTRIAN & MULTIMODAL

- Montgomery to Jackson
 - By converting the angled parking to parallel, an additional 10'± of pedestrian space can be provided on either side of the street
 - Sidewalk is then wide enough to be considered a multi-use path, providing infrastructure for pedestrians, bicyclist, and alternatives modes of transportation (scooters, skates, etc.)
 - 5' furnishing zone on either side of the street provides buffer between the roadway/parking and the sidewalk
 - Furnishing zone will have decorative paving, site furnishings (seating, trash receptacles, bike racks, signage, etc.), and street trees
- Jackson to City Hall
 - Removal of center turn lanes provides an additional 5'± of pedestrian space on either side of the street
 - Additional space allows for a proper furnishing zone as well as additional display or outdoor dining space outside of businesses
- Corridor-wide
 - Bigger bump-outs at intersections shorten the pedestrian crossing distance and makes the crossing safer
 - New lighting enhances the safety as well as aesthetics
 - ADA accessibility standards will be met, including public access points to each tenant on the corridor
 - Improved pedestrian and multi-modal safety
 - SMART Bus stops to be provided

UTILITIES

- As part of a separate contract with Starkville Utilities, Kimley-Horn is designing new water and sanitary sewer utilities for the Main Street corridor
- Lighting and electrical improvements throughout the corridor will be completed as part of this project
- Storm drainage modifications to accommodate new streetscape design
- Design team is coordinating with AT&T to have communication/utility lines placed underground as part of the project



	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS X0
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY

MATERIALS LEGEND

KHA PROJECT	115326003
DATE	DATE
SCALE	AS SHOWN
DESIGNED BY	KHA
DRAWN BY	TBB
CHECKED BY	JOH

Kimley»Horn

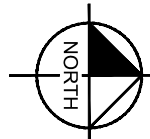
© 2022 KIMLEY-HORN AND ASSOCIATES, INC.
6750 POPLAR AVE., SUITE 600, MEMPHIS TN 38138
PHONE: 901-374-9109
WWW.KIMLEY-HORN.COM

No.	REVISIONS	DATE	BY

MAIN STREET IMPROVEMENTS PREPARED FOR CITY OF STARKVILLE	MS
STARKVILLE	MS

SITE PLAN

SHEET NUMBER	C1-00
--------------	-------



SITE PLAN

Kimley»»Horn

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No.	REVISIONS	DATE	BY

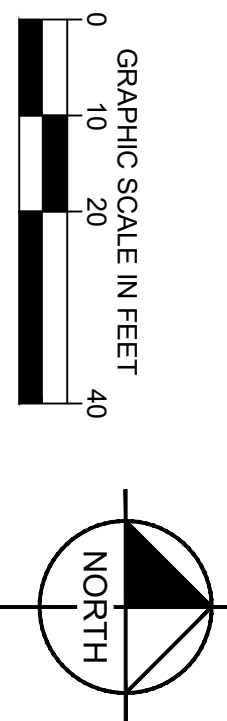
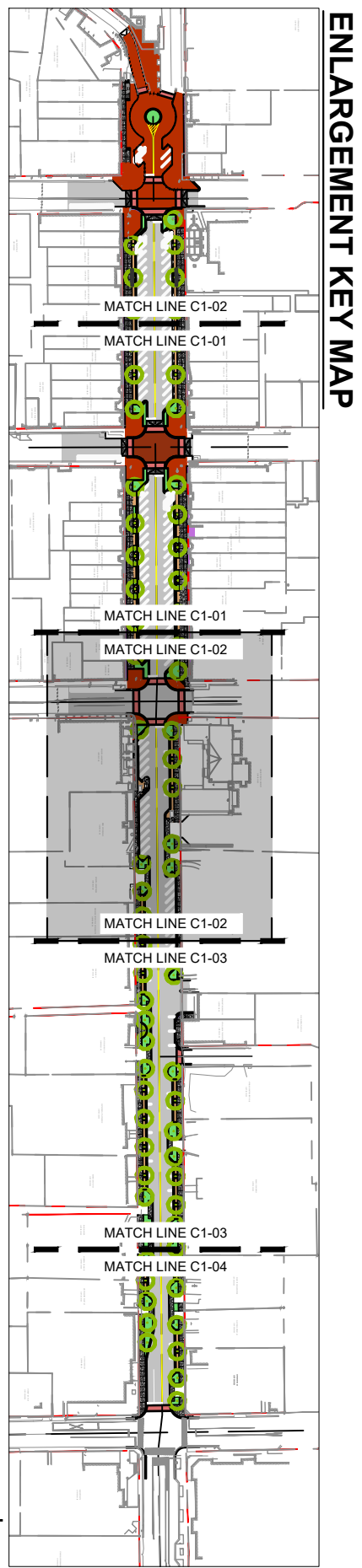
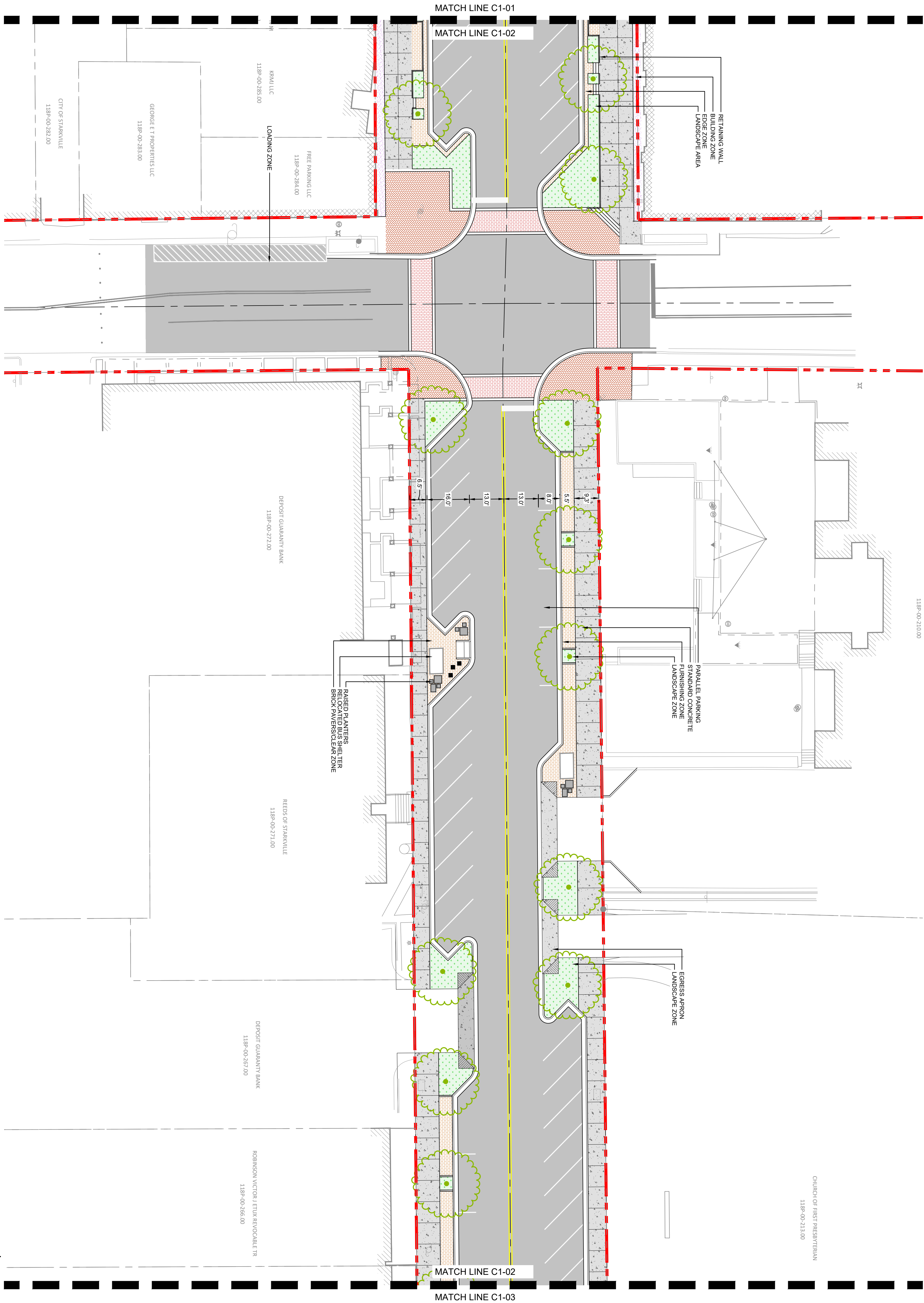
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C1-01

MAIN STREET IMPROVEMENTS

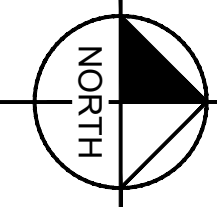
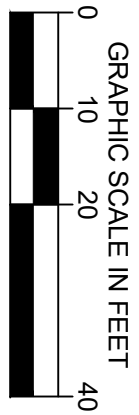
PREPARED FOR
CITY OF STARKVILLE

STARKVILLE

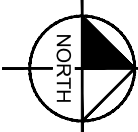
MS



MATERIALS LEGEND	
	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS XO
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY



	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS XD THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY



No.	REVISIONS	DATE	BY
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PHONE: 901-374-9109
WWW.KIMLEY-HORN.COM

KHA PROJECT 115326003	
DATE DATE	
SCALE AS SHOWN	
DESIGNED BY	KHA
DRAWN BY	TBB
CHECKED BY	JOH

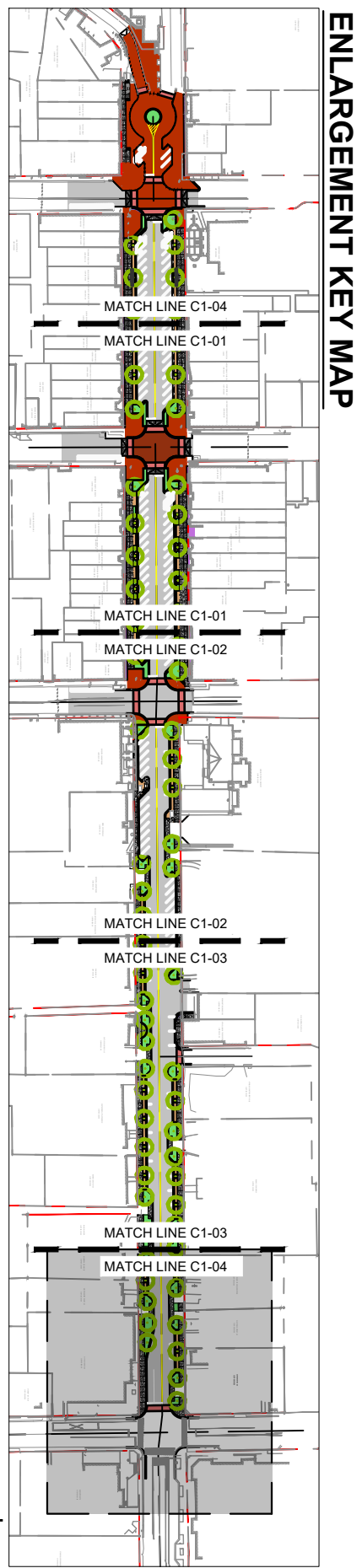
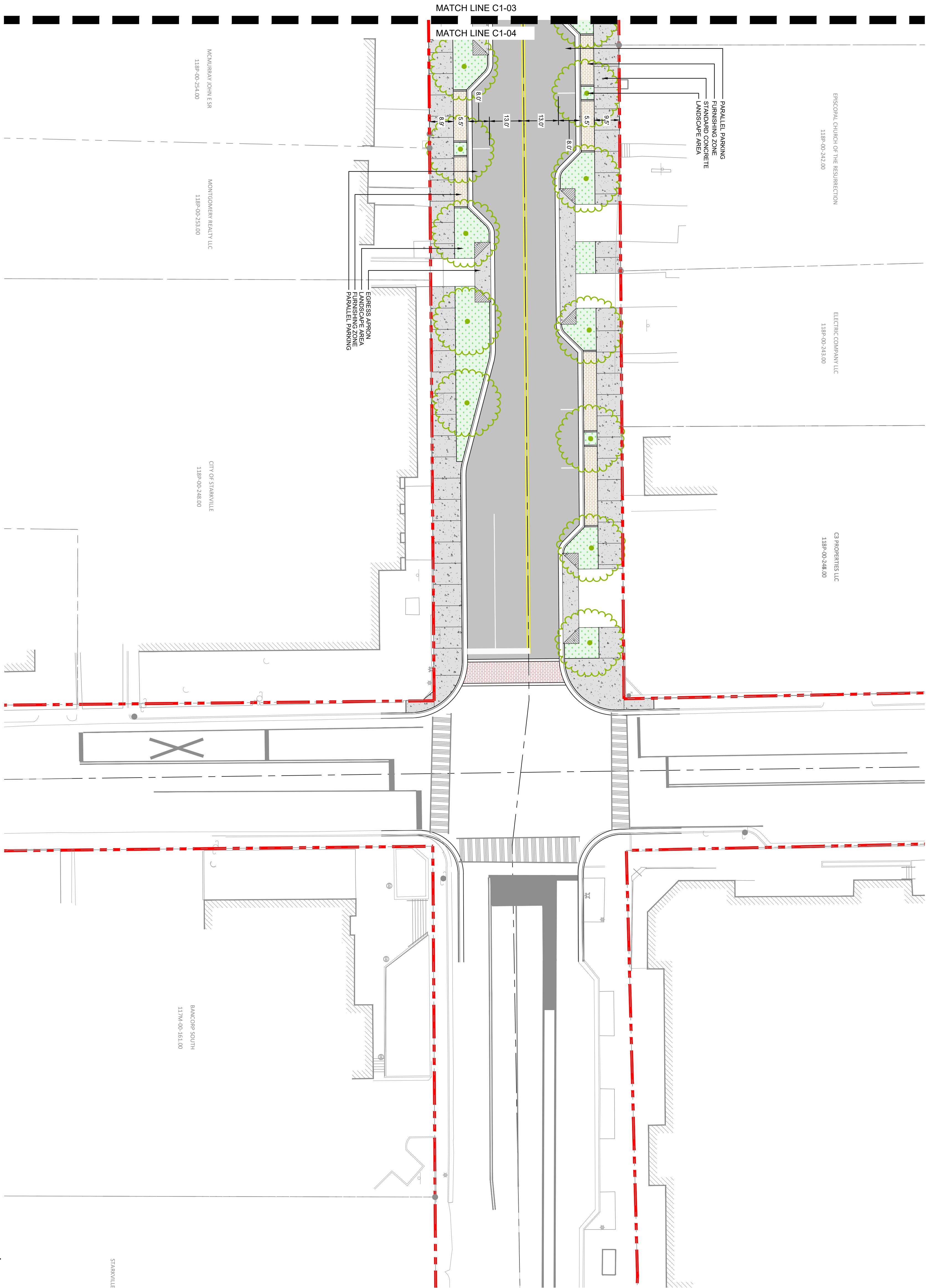
SITE PLAN

MAIN STREET IMPROVEMENTS

PREPARED FOR
CITY OF STARKVILLE

SHEET NUMBER
C1-03

STARKVILLE MS



MATERIALS LEGEND

	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS X0
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY

22. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 25, 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	\$ 172,639.07
Restricted Police Fund	002	615.95
Airport Fund	015	57,687.41
Airport - Restricted	016	1,215.92
Sanitation	022	34,260.02
Modernization Use Tax	120	3,539.11
Industrial Park Bond	303	212.65
Park Bond - 2020	380	617,573.48
Sub Total Before Utilities		\$ 887,743.61
Utilities Dept.	SED	615,533.38
Total Claims	Total	\$ 1,514,718.70

32. MOTION TO RECESS UNTIL AUGUST 16, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until August 21, 2022 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 6th DAY OF SEPTEMBER, 2022.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)