



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
December 6, 2016**

Mayor
Parker Wiseman

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Lisa Wynn
David Little
Jason Walker
Scott Maynard
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

**City Planning &
Community Development**
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

**Park and Recreation
Director**
Herman Peters

Sanitation Director
Emma Gandy

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, DECEMBER 6, 2016
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

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 1, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. DR. WALTER CONLEY

- UPCOMING SELECTION OF SCHOOL SUPERINTENDENT

B. BEN FARMER, FARMER-MORGAN CONSULTANTS

- PRESENTATION OF HWY 182 / DR. MARTIN LUTHER KING, JR.
CORRIDOR REDEVELOPMENT PLAN

VIII. PUBLIC HEARING

A. PUBLIC HEARING ON CU-06 EXPRESS OIL PARKING

B. PUBLIC HEARING ON RZ 16-09 ADELAIDE AND PHASE II

C. PUBLIC HEARING ON RZ 16-08 FAIR PROJECT ACADEMY
ROAD – APPEAL

D. PUBLIC HEARING ON CAMELOT APTS. 21-19-11

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING INDUSTRIAL PARK BOND.

B. CONSIDERATION OF GRANTING AUTHORIZATION TO ADVERTISE FOR LETTERS OF INTEREST REGARDING AN APPOINTMENT TO THE MUNICIPAL AIRPORT BOARD FOR A TERM SET TO EXPIRE

DECEMBER 31, 2016, WITH LETTERS OF INTEREST RECEIVED UNTIL NOON ON DECEMBER 20, 2016.

- C. CONSIDERATION OF AN AGREEMENT BY AND BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI (THE “CITY”), THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT (THE “DISTRICT”), THE DEPARTMENT OF FAMILY CENTERED PROGRAMS, AND SOAR, INC. (“SOAR”), AN AFFILIATE OF THE CREATE FOUNDATION OF TUPELO, MISSISSIPPI (“CREATE”), RELATING TO THE USE, REPAIR, AND MAINTENANCE OF THE J.L. KING CENTER, 700 LONG STREET, STARKVILLE, MISSISSIPPI.

Proposed Item to be considered for addition to agenda:

- D. CONSIDERATION OF AUTHORIZING THE MAYOR TO SIGN A LETTER OF SUPPORT AND PARTNERSHIP IN THE APPLICATION FOR A COMMUNITY-WIDE \$600,000 EPA COALITION ASSESSMENT GRANT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT (GTPDD).

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF A RESOLUTION TO CHANGE THE LOCATION OF THE POLLING PLACE IN WARD 4.
- B. DISCUSSION AND CONSIDERATION OF STATUS OF CLEAN-UP OF PROPERTY LOCATED AT 100 EAST DR. MARTIN LUTHER KING DRIVE PURSUANT TO BOARD RESOLUTION DATED MAY 17, 2016.
- C. UPDATE AND CURRENT STATUS OF THE ADDRESS CHANGES FOR THE RESIDENTS ON GEECHIE ROAD.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
1. REQUEST APPROVAL TO ENTER INTO THE GOLD SERVICE AGREEMENT BETWEEN QT POD AND THE CITY OF STARKVILLE FOR SUPPORT ON THE SELF-SERVE AVIATION CREDIT CARD TERMINAL FOR A TERM OF ONE YEAR IN THE AMOUNT OF \$995.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF CU 16-06 A CONDITIONAL USE REQUEST TO BUILD A PARKING LOT ON A C-2 ZONED PARCEL LOCATED AT 530 VINE STREET WITH PARCEL NUMBER 102A-00-269.00.
- b. DISCUSSION AND CONSIDERATION OF FP 16-13 FINAL PLAT FOR AN 18-LOT SUBDIVISION NAMED ADELAIDE PHASE I LOCATED ON THE WEST SIDE OF SOUTH MONTGOMERY STREET DIRECTLY NORTH OF THE CLAIBORNE AT ADELAIDE RETIREMENT COMMUNITY IN A R-4A ZONE WITH THE PARENT PARCEL NUMBERS 105 -15-007.00 AND 105 -22-001.00.
- c. DISCUSSION AND CONSIDERATION OF RZ 16-09 A REQUEST TO REZONE PART OF ONE PARCEL FROM A-1 AGRICULTURAL TO R-4A SINGLE FAMILY HIGH DENSITY LOCATED DIRECTLY WEST OF THE INTERSECTION OF KERKLING DRIVE AND SOUTH MONTGOMERY WITH THE PARCEL # 105-15-007.01.
- d. DISCUSSION AND CONSIDERATION OF AN APPEAL BY JOHNNY FAIR OF THE DECISION TO DENY A REZONING REQUEST RZ 16-08 TO REZONE A PORTION OF A +/- 12.5-ACRE PARCEL, WITH THE PROPERTY NUMBER 102I-00-021.00, FROM R-3A TO C-2 BY THE PLANNING AND ZONING COMMISSION.
- e. DISCUSSION AND CONSIDERATION OF PP 16-17 THE PRELIMINARY PLAT REQUEST FOR A TWO LOT SUBDIVISION OF A 12.73-ACRE PARCEL ON THE SOUTH SIDE OF ACADEMY ROAD EAST OF HUMMINGBIRD ROAD IN AN R3-A ZONE WITH THE PARENT PARCEL NUMBER 102I-00-021.00.
- f. DISCUSSION AND CONSIDERATION OF VA 16-07 REQUEST FOR VARIANCE FROM THE REAR AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED CONSTRUCTION OF A NEW RESIDENCE IN AN R-2 ZONE LOCATED AT 604 CRITZ STREET WITH THE PARCEL # 117L-00-042.01.
- g. DISCUSSION AND CONSIDERATION OF VA 16-09 REQUEST FOR VARIANCE RELIEF FROM SIDEWALK REQUIREMENTS ON A PROPOSED FIVE LOT SUBDIVISION BETWEEN LYNN LANE AND ACADEMY ROAD WITH THE PARCEL # 102I-00-013.00.
- h. DISCUSSION AND CONSIDERATION OF PP 16-10 FOR PRELIMINARY PLAT APPROVAL FOR A FIVE LOT SUBDIVISION OF A 32.13 ACRE PARCEL ON THE SOUTH

SIDE OF LYNN LANE AND THE NORTH SIDE OF ACADEMY ROAD DIRECTLY NORTH AND EAST OF STARKVILLE ACADEMY IN AN C-2 ZONE WITH THE PARENT PARCEL NUMBER 102I-00-013.00.

- i. DISCUSSION AND CONSIDERATION OF DECLARING PROPERTIES OWNED BY CAMELOT COURT, LLC A MENACE.
- j. DISCUSSION AND CONSIDERATION OF APPOINTMENT OF BILLY KELLY TO THE STARKVILLE TREE ADVISORY BOARD WITH A TERM SET TO EXPIRE ON DECEMBER 6, 2020.
- k. DISCUSSION AND CONSIDERATION OF APPOINTMENT OF DR. SCOTT T. WILLARD TO THE STARKVILLE TREE ADVISORY BOARD WITH A TERM SET TO EXPIRE ON DECEMBER 6, 2020.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. REQUEST AUTHORIZATION FOR CITY ENGINEER EDWARD KEMP TO PARTICIPATE IN THE FEDERAL HIGHWAY ADMINISTRATION EDC-4 SUMMIT IN ORLANDO, FL, DECEMBER 14-15, 2016 AS AN INVITED MISSISSIPPI REPRESENTATIVE OF THE STATE TRANSPORTATION INNOVATION COUNCIL (STIC) WITH ADVANCE TRAVEL REQUESTED.

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF NOVEMBER 30, 2016 FOR FISCAL YEAR ENDING 9/30/17.
- 2. REQUEST APPROVAL OF KONE CARE PLUS AGREEMENT FOR VERTICAL TRANSPORTATION (ELEVATOR).
- 3. REQUEST APPROVAL TO ADVERTISE FOR ANNUAL SOURCES OF SUPPLY.
- 4. CONSIDERATION OF THE APPROVAL OF A LEASE AGREEMENT WITH BANCORP SOUTH EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$267,338.00 OVER THREE YEARS AT 1.97%

INTEREST FOR THE LEASE PURCHASE OF TEN (10) POLICE VEHICLES.

5. REQUEST APPROVAL OF THE OCTOBER 2016 UNAUDITED FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

F. FIRE DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT A 100% HOMELAND SECURITY GRANT IN THE AMOUNT \$9,065.00 TO BE USED TO PURCHASE ROPE RESCUE EQUIPMENT AND TO AUTHORIZE THE MAYOR TO EXECUTE ALL NECESSARY DOCUMENTS.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR A WASTEWATER OPERATOR III POSITION AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF WASTERWATER OPERATOR III IN THE WASTEWATER DIVISION.
2. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR A CHIEF DRINKING WATER OPERATOR AND AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF A CHIEF DRINKINGWATER OPERATOR, IN THE UTILITIES DEPARTMENT.
3. REQUEST APPROVAL TO HIRE CHARLES BLAKE EDWARDS, AS A FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT SUBJECT TO A ONE (1) YEAR PROBATIONARY PERIOD.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT POSITIONS OF A RADIO OPERATOR/RECORDS CLERK (DISPATCHER), IN THE POLICE DEPARTMENT.
5. REQUEST APPROVAL TO HIRE WALI MITCHELL, JUWAN ROBERTS, ONDRAE CLEMONS, LADARIUS NICHOLS AND BENTORE RILEY AS MAINTENANCE WORKER 1 IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT SUBJECT TO A ONE (1) YEAR PROBATIONARY PERIOD.

6. REQUEST APPROVAL TO HIRE TERRY JONES, AS A DRIVER (EQUIPMENT OPERATOR 1) IN THE SANITATION ENVIRONMENT SERVICES DEPARTMENT SUBJECT TO A ONE (1) YEAR PROBATIONARY PERIOD.
7. REQUEST APPROVAL TO HIRE MARCUS MOSS AS A MAINTENANCE WORKER 1 IN THE SANITATION & ENVIRONMENTAL SERVICES LANDSCAPE DIVISION SUBJECT TO A ONE (1) YEAR PROBATIONARY PERIOD.
8. REQUEST APPROVAL TO HIRE ANTONIO HILL AS A STREET SWEEPER IN THE SANITATION ENVIRONMENT SERVICES DEPARTMENT SUBJECT TO SIX (6) MONTHS PROBATIONARY PERIOD.
9. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR A EQUIPMENT OPERATOR 1 POSITION, AND AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT POSITIONS, OF AN EQUIPMENT OPERATOR 1, IN THE STARKVILLE UTILITIES WATER DIVISION.
10. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR A AIRCRAFT LINEMAN POSITION, AND AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT PART-TIME POSITIONS, OF AN AIRCRAFT LINEMAN, IN THE STARKVILLE AIRPORT DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO AUTHORIZE STARKVILLE UTILITIES TO PURCHASE UNDER STATE CONTRACT PRICE OR BETTER A NEW FORD F-150 XL FOR THE WATER DIVISION.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO PURCHASE REPLACEMENT LOWER PRIMARY DRIVE ASSEMBLY FOR CLARIFIER #3 AT THE WASTEWATER PLANT FROM OVIVO USA, LLC, A SOLE SOURCE SUPPLIER, FOR A COST OF \$10,128.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

B. PROPERTY ACQUISITION

C. PERSONNEL

XV. OPEN SESSION

**XVI. RECESS UNTIL DECEMBER 20, 2016 @ 5:30 IN THE COURT
ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, 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: 12-6-16
PAGE: 1 of 38

SUBJECT: Request approval of the minutes of the November 1, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

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 November 1, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
November 1, 2016**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on November 1, 2016 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

Mayor Parker Wiseman opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Parker Wiseman asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Wynn requested the following changes to the published November 1, 2016 Official Agenda:

Remove Agenda Item X. B. at request of Project Counsel. Discussion and consideration of approval of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi approving the adoption and implementation of the tax increment financing plan, Starkville neighborhood market project, City of Starkville, Mississippi, September 2016 and authorizing the issuance of tax increment financing revenue bonds in an amount not to exceed one million three hundred fifty thousand dollars (\$1,350,000); and for related purposes.

Remove Agenda Item X. C. at request of Project Counsel. Consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, adopting, approving and authorizing the execution of the development and reimbursement agreement in connection with the Starkville neighborhood market project.

Remove Agenda Item XI. E. 3. at request of Board Attorney. Consideration of a Kone no-charge maintenance service contract rider to the maintenance agreement between City of Starkville and Kone Inc., dated 11/01/2016 for elevator maintenance, pending review of the Board Attorney.

The Mayor asked for further revisions to the published November 1, 2016 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the November 1, 2016 Official Agenda. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, NOVEMBER 1, 2016
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**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE OCTOBER 4, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

- V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

- VI. CITIZEN COMMENTS**

- VII. PUBLIC APPEARANCES**

- VIII. PUBLIC HEARING**

PUBLIC HEARING ON CONDITIONAL USE REQUEST CU 16-05 TO ALLOW A WIRELESS COMMUNICATION TOWER IN A C-2 ZONE LOCATED AT 602.5 MARTIN LUTHER KING JR DRIVE WEST

- IX. MAYOR'S BUSINESS**

A. DISCUSSION AND CONSIDERATION APPROVAL TO INSTALL 4-WAY STOP AND BAG EXISTING TRAFFIC SIGNALS AT THE INTERSECTION OF LAMPKIN STREET AND SOUTH WASHINGTON STREET FOR FOUR (4) WEEKS TO OBSERVE IMPACT ON TRAFFIC FLOW. IF RESULTS ARE AS EXPECTED, REQUEST AUTHORIZATION TO REMOVE TRAFFIC SIGNALS AND PERMANENTLY MOVE TO THE 4-WAY STOP CONFIGURATION AT THIS INTERSECTION.

B. UPDATE BY CHIEF R. FRANK NICHOLS ON THE RENOVATION OF THE STARKVILLE POLICE DEPARTMENT.

C. DISCUSSION AND CONSIDERATION FOR MAYOR PARKER WISEMAN TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE 2017 MID-WINTER LEGISLATIVE

CONFERENCE, JANUARY 10-12, 2017, JACKSON, MS; REQUESTING ADVANCE TRAVEL NOT TO EXCEED \$683.74.

X. BOARD BUSINESS

- A. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2016 CHRISTMAS PARADE EVENT WITH IN-KIND SERVICES.
- B. CONSIDERATION OF APPROVAL TO REPAIR SECTIONS OF SIDEWALK ON NORTH MONTGOMERY AND TREE/STUMP REMOVAL IN ORDER TO MAKE THE SIDEWALK ADA COMPLIANT WITH PROJECT TO BE PAID FROM WARD 5 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH LOWEST CONTRACTOR WHICH INCLUDES A CONTRACT TIME OF 20 CALENDAR DAYS.
- C. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REGARDING COLOR OF OFFICIAL CITY VEHICLES.
- D. REPORT FROM FIRE CHIEF REGARDING TRIP TO FLORIDA FOR INSPECTION OF TWO NEW FIRE TRUCKS.
- E. DISCUSSION AND CONSIDERATION OF APPOINTING JERRY JEFFERSON TO THE BOARD OF ADJUSTMENT AND APPEALS TO REPRESENT WARD 2.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
 - THERE ARE NO ITEMS FOR THIS AGENDA*
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 1. CODE ENFORCEMENT
 - THERE ARE NO ITEMS FOR THIS AGENDA*
 - 2. PLANNING
 - a. DISCUSSION AND CONSIDERATION OF APPROVAL OF THE CONTRACT BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY, AND SCHNEIDER HISTORIC PRESERVATION, LLC FOR THE PROPOSED OKTIBBEHA GARDENS NATIONAL HISTORIC DISTRICT AND SURVEY.
 - b. DISCUSSION AND CONSIDERATION FOR THE CITY, THROUGH THE CITY ATTORNEY, TO NOTIFY THE OWNER OF TAX PARCELS 117E-00-029.00, 117E-00-028.01, 117E-00-28.02, AND 117E-00-028.00 THAT A PUBLIC HEARING SHALL OCCUR ON DECEMBER 6, 2016, AT WHICH TIME THE BOARD OF ALDERMEN SHALL CONSIDER WHETHER THE PROPERTY IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE HEALTH, SAFETY AND WELFARE OF THE MUNICIPALITY PURSUANT TO MISS. CODE ANN. 21-19-11.

- c. DISCUSSION AND CONSIDERATION OF THE PURCHASE OF IWORQ SOFTWARE FOR COMMUNITY DEVELOPMENT.
- d. DISCUSSION AND CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-05 TO ALLOW A WIRELESS COMMUNICATION TOWER IN A C-2 ZONE LOCATED AT 602.5 MARTIN LUTHER KING JR DRIVE WEST WITH THE PARCEL NUMBER 118N-00-0097.03

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF OCTOBER 26, 2016 FOR FISCAL YEAR ENDING 9/30/17.
- 2. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR DEPUTY CLERK LASHONDA WILSON TO THE DECEMBER DEPUTY CLERK ELECTION TRAINING IN JACKSON, MS, DECEMBER 15 – 16, DEPUTY CLERK KANISHA HENDRIX TO THE IIMC MEETING IN JACKSON, MS, DECEMBER 13 – 14, 2016, AND DEPUTY CLERK ASHLEY WIGGLESWORTH TO THE MMCCA BUSINESS MEETING ON DECEMBER 16, WITH ADVANCE TRAVEL.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

- 1. DISCUSSION AND CONSIDERATION TO HIRE DAVID LEAL AS A LEAD LINE FOREMAN IN THE STARKVILLE UTILITY DEPARTMENT, SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
- 2. DISCUSSION AND CONSIDERATION TO HIRE TIMOTHY LYNCH AS A CERTIFIED FIREFIGHTER AND KENNETH WILSON AS AN ENTRY LEVEL FIREFIGHTER IN THE FIRE DEPARTMENT, SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
- 3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF FIREFIGHTERS IN THE FIRE DEPARTMENT.
- 4. DISCUSSION AND CONSIDERATION OF THE JOB DESCRIPTION FOR THE POSITION OF DIRECTOR OF MAINTENANCE OPERATIONS IN THE PARKS AND RECREATION DEPARTMENT AND TO ADVERTISE THE POSITION ON THE SPORTS TURF MANAGERS ASSOCIATION WEBSITE AND THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE FOR 30 DAYS.

5. DISCUSSION AND CONSIDERATION OF THE JOB DESCRIPTION FOR THE POSITION OF DIRECTOR OF RECREATION AND SPORTS IN THE PARKS AND RECREATION DEPARTMENT AND TO ADVERTISE THE POSITION ON THE SPORTS TURF MANAGERS ASSOCIATION WEBSITE AND THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE FOR 30 DAYS.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 CHIEF'S OF POLICE WINTER CONFERENCE, IN OLIVE BRANCH, ON DECEMBER 12-16, 2016 AS AN EXECUTIVE MEMBER OF THE ASSOCIATION SERVING ON THE PLANNING AND EVENTS COMMITTEE WITH ALL COSTS TO BE REIMBURSED THROUGH THE CHIEF'S ASSOCIATION WITH ADVANCED TRAVEL.
2. REQUEST AUTHORIZATION TO REMOVE EIGHT TASERS FROM CITY INVENTORY.
3. REQUEST APPROVAL TO ADD FOUR TASERS TO CITY INVENTORY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST BID FROM MITSUBISHI ELECTRIC POWER PRODUCTS, INC. AND PURCHASE VACUUM CIRCUIT BREAKERS FOR THE NORTHEAST STARKVILLE SUBSTATION AT A COST OF \$94,162.00

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 15, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

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

2. CONSIDERATION OF THE MINUTES OF THE OCTOBER 4, 2016 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to approve the minutes of the October 4, 2016 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS:

Alderman Wynn recognized Herman Peters and the recent Truck or Treat event at the Sportsplex with approximately 600 children participating. Alderman Wynn also recognized Chief Nichols for an award recently received from the President Task Force on 21st Century Policing for the Starkville Police Walk and Talk Program.

Alderman Vaughn noted the City Comprehensive Plan will be presented December 20, 2016 and encouraged everyone to call the Community Development Director with any questions or comments.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked the City to look into offering a homeless shelter. He also asked where D. L. Conner Drive starts and ends.

Alderman Perkins explained the history of D. L. Conner Drive and offered a description of the location.

June Carpenter, Ward 5, spoke on behalf of the need for a market on the Northeast side of the City. She listed several points and asked the Board to work with Wal-Mart to see that a market is built.

Chris Taylor, asked that the City and County work together to bring the Wal-Mart Marketplace to the North side of the City. He reminded everyone to vote on Nov. 8. He also asked that a railing be placed along the Long Street sidewalk.

Alderman Vaughn noted he had been working on a solution with the City Engineer.

Scott Bane, Oktibbeha Gardens, noted that as a teacher he has seen many students work at Wal-Mart in unsatisfactory conditions for low pay and feels Wal-Mart should not be granted any tax relief.

Dorothy Isaac, Ward 6, spoke against a TIF for a Wal-Mart Marketplace.

PUBLIC HEARING

PUBLIC HEARING ON CONDITIONAL USE REQUEST CU 16-05 TO ALLOW A WIRELESS COMMUNICATION TOWER IN A C-2 ZONE LOCATED AT 602.5 MARTIN LUTHER KING JR DRIVE WEST

Buddy Sanders presented the Conditional Use Request CU 16-05 submitted by GST Capital Partners, LLC. Sixteen property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on Wednesday, October 12, 2016 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office had received one letter against the conditional use request and one letter of support.

There being no comments from the Aldermen, Mayor Wiseman opened the Public Hearing to the Public.

James Peden, legal counsel for the applicant, presented the following criteria for conditional use:

1. Land use compatibility. The applicant believes that the subject property will adequately accommodate the coverage capacity needs of its growing consumer base. The applicant intends to maintain the undeveloped character of the property. There will be no trade or manufacturing activity associated with the facility's presence which in turn will not alter the normal traffic flow within the area.
2. Sufficient site size and adequate site specifications to accommodate the proposed use. The subject property is approximately 1.51-acres of land in size with sufficient area available to provide for the secured fenced 75'x75' compound and connected 12' wide driveway for vehicular and utility access from Abernathy Drive.
3. Proper use of mitigative techniques. The construction of the wireless tower/facility site will be in compliance with all local, state and federal codes and requirements, which include, but are not limited to the FAA and FCC. The tower structure and site compound will also be constructed to allow for the co-location of three (3) additional wireless providers.
4. Hazardous waste. No hazardous wastes or materials would be generated, used or stored at the site.
5. Compliance with applicable laws and ordinances. The construction of the tower/facility will require adherence to all adopted City ordinances as well as adopted building and fire codes. An FAA Determination of No Hazard and State Historic Preservation Office letter has been issued.

Guy Smith, owner of GST Capital Partners, LLC, spoke of the need for additional coverage in that area and presented a map. He asked that the Board allow the tower to be constructed at a cost of \$400,000 to be added to the tax rolls.

Mayor Wiseman called for additional Public Comments. There being none, he closed the Public Hearing.

3. DISCUSSION AND CONSIDERATION OF APPROVAL TO INSTALL 4-WAY STOP AND BAG EXISTING TRAFFIC SIGNALS AT THE INTERSECTION OF LAMPKIN STREET AND SOUTH WASHINGTON STREET FOR FOUR (4) WEEKS TO OBSERVE IMPACT ON TRAFFIC FLOW. IF RESULTS ARE AS EXPECTED, REQUEST AUTHORIZATION TO REMOVE TRAFFIC SIGNALS AND PERMANENTLY MOVE TO THE 4-WAY STOP CONFIGURATION AT THIS INTERSECTION.

The discussion opened with Alderman Maynard asking Starkville Utility Director Terry Kemp if this is the best time for traffic signal changes with the renovation currently underway of the Police Department near that intersection. Mr. Kemp stated that if changes were deemed favorable, then A T & T could assist with any infrastructure work. Alderman Perkins asked that decisions be studied carefully and not rushed. Alderman Walker asked that the method of testing for the traffic study be presented to the Mayor and Board before any decisions are made. Discussion closed with no motions offered.

4. UPDATE BY CHIEF R. FRANK NICHOLS ON THE RENOVATION OF THE STARKVILLE POLICE DEPARTMENT.

Chief Nichols presented photos of the progress of the renovation of the Police Department and reported construction to be on schedule.

5. DISCUSSION AND CONSIDERATION FOR MAYOR PARKER WISEMAN TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE 2017 MID-WINTER LEGISLATIVE CONFERENCE, JANUARY 10-12, 2017, JACKSON, MS; REQUESTING ADVANCE TRAVEL NOT TO EXCEED \$683.74.

Alderman Carver offered a motion to approve Mayor Parker Wiseman to attend the Mississippi Municipal League

2017 Mid-Winter Legislative Conference, January 10-12, 2017, Jackson, MS; requesting advance travel not to exceed \$683.74. Alderman Wynn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

6. CONSIDERATION OF A SPECIAL EVENT REQUEST FOR THE 2016 CHRISTMAS PARADE EVENT WITH IN-KIND SERVICES.

Alderman Carver offered a motion to approve with condition the Special Events request for the 2016 Christmas Parade event with in-kind services. This year the event will be held on Monday, November 28, 2016. Setup will begin at 4:00 and teardown will end at 7:30 pm. Lineup will begin at 4:30 pm. The event will start at 6:00 pm and will end at 8:00 pm. The requested services include SPD, Sanitation and SFD with a total cost \$5,005.00. Alderman Wynn seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

7. CONSIDERATION OF APPROVAL TO REPAIR SECTIONS OF SIDEWALK ON NORTH MONTGOMERY AND TREE/STUMP REMOVAL IN ORDER TO MAKE THE SIDEWALK ADA COMPLIANT WITH PROJECT TO BE PAID FROM WARD 5 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH LOWEST CONTRACTOR WHICH INCLUDES A CONTRACT TIME OF 20 CALENDAR DAYS.

Alderman Carver offered a motion to approve the repair of sections of sidewalk on North Montgomery and tree/stump removal in order to make the sidewalk ADA compliant with project be paid from Ward 5 discretionary funds and authorization for the Mayor to execute a contract with lowest contractor which includes a contract time of 40 calendar days. Alderman Wynn seconded the motion. Alderman Walker asked that if the tree must be removed, that it be replaced. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

8. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REGARDING COLOR OF OFFICIAL CITY VEHICLES.

Alderman Little explained that after being contacted by a prior Board member as to a motion in the Minutes of March 7, 1989, he had designed the following Resolution. Alderman Little offered a motion to approve offered a Resolution regarding the color of official city vehicles. Alderman Carver seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI REGARDING COLOR OF OFFICIAL CITY VEHICLES

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Board" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. On March 7, 1989, the Board entered an Order on its minutes directing that all vehicles purchased by the City be white in color. A copy of that Order is attached and incorporated as Exhibit "A."
2. Over time, the City has strayed from the dictates of that Order.
3. It is important to the appearance and functionality of the City for its vehicle fleet to be uniform in color.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City shall comply with its Order of March 7, 1989.

SECTION 2. All vehicles purchased by the City shall be white in color unless falling under one of the exceptions listed below.

SECTION 3. All vehicles purchased for the Starkville Fire Department shall be red in color.

SECTION 4. Any other color deviation must be considered and approved by the Starkville Board of Aldermen before purchase.

SECTION 5. This Resolution shall apply to vehicles purchased by the City following the date of this Resolution and shall not apply retroactively to vehicles purchased or ordered prior to the date of this Resolution.

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

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A.' Perkins	voted: _____
Alderman Jason Walker	voted: _____
Alderman Lisa Wynn	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 this, the 1st day of November, 2016.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

9. REPORT FROM FIRE CHIEF REGARDING TRIP TO FLORIDA FOR INSPECTION OF TWO NEW FIRE TRUCKS.

On October 4, 2016, the Board authorized the SFD Truck Committee (Chief Charles Yarbrough, Lt. Jerome Clark, Lt. Dewayne Davis, Lt. Jonathan Wade, Sgt. Chance Cummings, Sgt. Brian Clark) to travel to Ocala, FL, to perform final inspections on the (2) incoming Fire Apparatus. The travel dates were Oct. 26, 27, & 28, and were at no cost to the City. Chief Yarbrough presented photos of the trucks. The committee drove the trucks and recommended changes had been corrected. The trucks will be striped and lettered in Fairhope, AL and should be delivered to Starkville the third week of November. Following training and a dedication service, the trucks will be in service by Monday, November 28, 2016.

10. CONSIDERATION OF APPOINTING JERRY JEFFERSON TO THE BOARD OF ADJUSTMENT AND APPEALS TO REPRESENT WARD 2.

Upon the motion of Alderman Wynn, duly seconded by Alderman Walker, to appoint Jerry Jefferson to the Board of Adjustment and Appeals to represent Ward 2 in a 4-year term ending November 30, 2020, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

11. CONSIDERATION OF THE APPROVAL OF THE CONTRACT BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY, AND SCHNEIDER HISTORIC PRESERVATION, LLC FOR THE PROPOSED OKTIBBEHA GARDENS NATIONAL HISTORIC DISTRICT AND SURVEY.

A motion was offered by Alderman Maynard to approve the contract between the City of Starkville, Mississippi Department of Archives and History, and Schneider Historic Preservation, LLC for the proposed Oktibbeha Gardens National Historic District and survey. The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

CONTRACT
SURVEY AND NATIONAL REGISTER NOMINATION
FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY

THIS CONTRACT between the Historic Preservation Division, Mississippi Department of Archives and History (by and through the State Historic Preservation Officer), the City of Starkville (hereinafter called **The City**), and David Schneider of Schneider Historic Preservation, LLC, (hereinafter called the **Consultant**) relates to a survey and National Register nomination project to be undertaken by the Consultant for the Mississippi Department of Archives and History (hereinafter called **MDAH**) and The City in a specified area known as Oktibbeha Gardens within the city limits of Starkville, Oktibbeha County.

MDAH, The City, and the Consultant agree as follows:

1. Work Program

The Consultant shall carry out project work as specified in the "Work Program" for this project, and further delineated in attached "Map" which are hereby incorporated into and made a part of this contract as **Attachments A and B**. MDAH survey standards are incorporated into and made a part of this contract as **Attachment C**.

2. Compensation

The Consultant agrees to perform the work outlined in Attachment A and further described in Attachment B for the total of **\$10,000.00**. Under no circumstances will the amount of compensation under this contract exceed **\$10,000.00**. The City 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 Consultant shall be made upon satisfactory completion and submission to the Historic Preservation Division, MDAH, of the products of the project as specified below and upon receipt of invoices for the project. Compensation may be made incrementally, with the following completion points:

Phase 1: Completion of survey fieldwork (as defined in Attachment A), survey forms (with revisions if needed), digital photographs, and survey report. 50% of project cost. (Estimated to be **\$5,000.00** based on a total project cost of **\$10,000.00**.)

Phase 2: Completion of National Register nomination to all MDAH/National Park Service standards and requirements (as defined in Attachments A & C). 50% of project cost. (Estimated to be **\$5,000.00** based on a total project cost of **\$10,000.00**.)

The Consultant's invoices for the project cost up to the amount of **\$10,000.00** should be made to the City of Starkville, and must be electronically forwarded to MDAH for review and comment before MDAH will pass the invoice on to the City for payment. Final compensation to the Consultant shall be made upon satisfactory completion and submission to the Historic Preservation Division, MDAH, and the City of the products of the project as specified below. Final invoices must be dated and **received** no later than **August 1, 2017**.

3. Amendment Provision

The terms of the Contract may be amended by written agreement, signed by all parties.

4. Termination for Cause

(a) Default. If the Consultant refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of contract, MDAH or the City of Starkville shall notify the Consultant in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDAH or the City, MDAH or the City may terminate the Consultant's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

(b) Excuse for Nonperformance or Delayed Performance. The Consultant shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the Consultant to make progress in the prosecution of the work hereunder which endangers such performance) if the Consultant has notified MDAH and the City of Starkville within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. Upon request of the Consultant, MDAH shall ascertain the facts and extent of such failure, and if the Survey Manager or National Register Coordinator determine that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable clause, the Consultant's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, if possible.

(c) Additional Rights and Remedies. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

5. Reports

The Consultant shall advise the MDAH Survey Manager and National Register Coordinator of the progress of the project by telephone, e-mail, or by letter at least once every month while the project is underway. The Consultant shall contact the Survey Manager or National Register Coordinator immediately if any situation should arise which will affect the timely or successful completion of this project and/or the final submission of the completed nomination.

6. Submission of Materials Which May Require Revision

February 17, 2017: The Consultant shall submit all research materials, printed survey forms, and digital photographs on portable media for review by the Historic Preservation Division, MDAH.

March 3, 2017: The Consultant shall submit a final draft of the Survey Report.

April 7, 2017: The Consultant shall submit draft National Register materials, including a draft nomination(s), required photos and maps for review and comment.

April 28, 2017: The Consultant shall submit final National Register materials, incorporating changes requested by MDAH.

July 20, 2017: The Consultant shall present the historic district nomination to the Mississippi National Register Review Board meeting in Jackson, Mississippi.

Materials from each review will be returned by MDAH for revision in a timely manner, and **this project will not be considered complete until changes requested by MDAH have been made and the finished product has been received by MDAH.**

7. Copyright

The copyright for any publication resulting from materials, information, and data assembled due to this contract shall be available to the MDAH and the City of Starkville, and the MDAH and the City of Starkville shall retain the right of printing and reprinting any publications using said materials, information, and data. The Consultant waives any claim to a copyright involving said materials, information, and data.

8. General Provisions

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal/state program. The Consultant shall indemnify and hold harmless the MDAH and the City of Starkville, and all of their officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

FEDERAL AND STATE PAYROLL TAXES: Neither federal nor state income tax nor payroll tax shall be withheld or paid by the Department or the City of Starkville on behalf of the Consultant or the employees of the Consultant. The Consultant shall not be treated as an employee by MDAH or the City of Starkville with respect to the services performed hereunder for federal or state tax purposes.

FRINGE BENEFITS: Because the Consultant is an Independent Contractor, the Consultant is not eligible for, and shall not participate in, any employee pension, health, or other fringe benefit plan of MDAH, the City of Starkville, or of the State of Mississippi.

WORKERS' COMPENSATION: No Workers' Compensation insurance shall be obtained by MDAH or the City of Starkville concerning the Consultant or Consultant's employees. Any insurance that is required by law shall be obtained by the Consultant.

STATEMENT OF COMPLIANCE WITH FEDERAL NON-DISCRIMINATION LAWS: By execution of the contract, Consultant affirms that Consultant is an equal opportunity employer and, therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and Consultant acknowledges that Consultant will strictly adhere to this policy in the performance of Consultant's obligations under the terms of this Contract.

9. Special Condition

No part of the money appropriated for this project shall be used directly or indirectly to pay for any personal service, telegram, advertisement, telephone, letter, printed, or written matter or other device, intended or designed to influence in any manner a Member of Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this shall not prevent officers or employees of the United States or its Departments or agencies from communicating to members of Congress at the request of any Member, or to Congress through the proper official channels, requests for legislation or appropriations which they deem necessary for the efficient conduct of the public business. Thus costs associated with activities to influence legislation pending before the Congress, commonly referred to as "lobbying," are unallowable as charges to historic preservation fund-assisted grants, either on a direct or indirect cost basis.

THIS CONTRACT becomes effective upon signature of the parties below.

Mississippi Department of Archives and History

By Katie Blount
Katie Blount
State Historic Preservation Officer

10-12-16
Date

The City of Starkville

By _____
Parker Wiseman, Mayor
City of Starkville

Date

Consultant

By _____
David Schneider, Principal
Schneider Historic Preservation, LLC

Date

ATTACHMENT A: WORK PROGRAM

Scope of Work

This project consists of two components: An intensive-level, comprehensive survey, and a National Register District Nomination.

Phase I: Completion of the survey of Oktibbeha Gardens subdivision. The survey area is delineated by the shaded areas on the attached map and is estimated to contain approximately 190 resources. This is merely an estimate, and this scope of work covers the entire boundary as indicated by the shaded areas of the attached map and is not constrained by the preliminary estimate. Upon completion of the survey, the Consultant will complete a survey report, following the format specified in the attached Survey Standards.

Phase II: Completion of a National Register District Nomination for the Oktibbeha Gardens subdivision. Final boundaries for the National Register District will be determined at the conclusion of the survey in consultation with the National Register Coordinator.

Survey materials will be submitted to MDAH Survey Manager, and be copied to the City of Starkville according to the following schedule:

The Consultant shall submit all research materials, printed survey forms and digital photographs on portable media for review by the Historic Preservation Division, MDAH. **February 17, 2017.**

The Consultant shall submit a final draft of the Survey Report for review by **March 3, 2017.**

The Consultant shall submit draft National Register materials, including a draft nomination(s), required photos and maps for review and comment by **April 7, 2017.**

The Consultant shall submit final National Register materials, incorporating changes requested by MDAH, by **April 28, 2017.**

The Consultant shall present the historic district nomination to the Mississippi National Register Review Board meeting in Jackson, Mississippi, currently scheduled for **July 20, 2017.**

Materials from each review will be returned by MDAH for revision in a timely manner, and this **project will not be considered complete until changes requested by MDAH have been made and the finished product has been received by both MDAH and the City of Starkville.**

Survey Phase

The Consultant shall conduct a survey of properties within the specified area of Starkville (see **Attachment B**), which is estimated to contain 190 structures.

A. Survey Inclusion Criteria

1. All properties within the proposed survey area (**Attachment B**) shall be recorded on a Historic Resources Inventory form.

2. Subsidiary buildings such as garages and storage sheds will not normally be recorded on individual Historic Resources Inventory forms, but instead on the form for the building to which they are subsidiary. However, an individually notable subsidiary building, such as a carriage house or barn, should be recorded individually.
3. A vacant lot or a site where a building no longer stands will not normally be recorded on a Historic Resources Inventory form, except when the building previously there was of importance in understanding the historical or architectural development of the community and when sufficient information (such as photos or Sanborn maps) exist to justify the preparation of an inventory form.

B. Survey Documentation

The survey shall consist of at least three phases: archival research, fieldwork, and compilation onto Historic Resources Inventory forms. Archival research will primarily take place at the local library, and should include Sanborn map research, whether undertaken online or in a local collection. Fieldwork will take place principally on foot and includes a digital photograph of each major structure on a property and field notes about the building including a site plan drawn on the scene. Compilation of the archival research and field notes and photos will result in a completed survey form for each major building within the survey boundary.

The survey shall be recorded on Historic Resources Inventory forms which will be provided by the HPD, or a computer-based equivalent approved by HPD. The forms shall be completed according to the instructions provided by HPD and to the standards adopted by HPD in its "Survey Standards" (**Attachment C**). **Original survey forms with attached photo shall be provided to MDAH as part of the final project materials and a second set provided to the City of Starkville.**

C. Digital Photography

1. At least one, clear, sharp digital image must be taken for the main façade of every surveyed property.
2. Digital images must be six megapixels or greater (2000x3000 pixel image at 300 dpi), and be in compliance with NPS Photo Policy standards for National Register properties and National Historic Landmarks. This information can be found at the following line.
<http://www.nps.gov.nR/publications/bulletins/photopolicy/index.htm>
3. Digital photographs are expected to be high-quality--not blurry, washed-out, or grainy--showing the complete facade of the building or the most significant part of a landscape, structure, or other resource. Digital photographs that do not provide adequate representations of resources will be sent back to the consultant and must be re-shot before the survey will be approved by the Survey Manager.
4. While one photo is required for each structure, additional photos of significant buildings may be necessary as well.

5. Significant outbuildings, such as carriage houses, kitchen dependencies, etc. should be photographed and surveyed on a separate survey form.
6. Copies of digital images for each surveyed property must be submitted on a CD or other acceptable forms of portable media such as flash drives.
 - **Each image must be labeled with the address of the property, number followed by street.**
 - Digital images may be in .JPEG or .TIFF formats.
 - Images must be organized in folders according to street name.
 - CD or portable media must be labeled with the Consultant's name, project name, and date (month/year) of photos. When multiple CDs are needed, discs should be numbered sequentially.

D. Printing Digital Photographs

All digital photographs are to be printed out on professional quality photo paper in 4x6 format at 300 dpi and attached to the HRI form using archival glue (see Attachment C for full printing standards). Photographs stapled to the HRI form will not be accepted by the Survey Manager.

E. Maps

- a. The location of all surveyed properties shall be indicated on large-scale maps, keyed to the survey sequence number. Copies of city engineering maps or the county property ownership maps are normally sufficient for this purpose.
- b. Originals of all maps will be given to MDAH. A second original or a high-quality copy of each map will be made and deposited with the City of Starkville.

F. Survey Report:

A survey report shall be prepared discussing the project objectives, historical research, methodology, and findings. A copy of the report will be submitted in draft form for review by the survey manager, Historic Preservation Division (HPD).

National Register Historic District Phase

The Consultant will also prepare a National Register of Historic Places district nomination for a Historic District within the survey area. The preliminary boundaries for this district are delineated on the map (See **Attachment B**). Final district boundaries will be determined by the Consultant and MDAH National Register Coordinator once the Survey Phase is completed. The National Register historic district nomination will be prepared according to the guidelines promulgated by the National Register office and in the format specified by the Historic Preservation Division, according to the above schedule.

Any corrections or additional information required by the Mississippi National Register Review Board or the National Park Service (NPS) shall be provided by the Consultant in a timely manner.

A. National Register Materials

1. An original, fully completed electronic version (preferably created in MS Word) of the National Register of Historic Places Registration Form (NPS form 10-900, October 1990) for each nominated district and each nominated property. All documentation must be in conformance with standards established by the National Register office and set forth in National Register Bulletin 16-A.
2. Two 5" x 7" color photographic prints and a digital image are required for each view submitted. For historic district nominations, photographic coverage should include all properties of major significance, representative streetscapes, representative boundary shots, representative contributing properties, and representative non-contributing properties. Photographs should be labeled as specified by the National Register Office and the Historic Preservation Division. Photographs and digital images should adhere to the following National Register photo standards as outlined by the National Park Service.

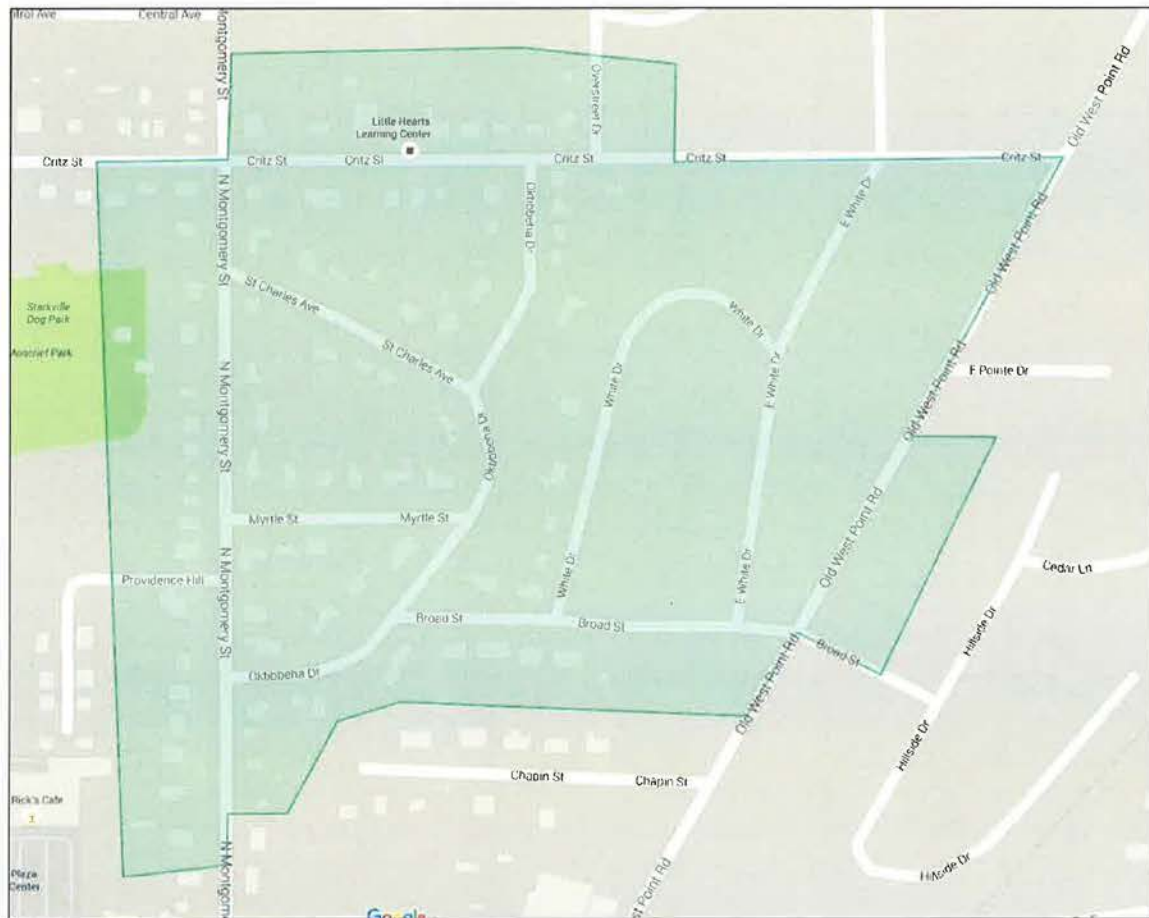
[http://www.cr.nps.gov/nr/publications/bulletins/photopolicy/Photo Policy update 2013 05 15.pdf](http://www.cr.nps.gov/nr/publications/bulletins/photopolicy/Photo_Policy_update_2013_05_15.pdf)

3. One original and one duplicated map for each historic district, indicating the locations of all inventoried elements of the district referenced by inventory number and showing the status of each property as contributing or non-contributing. Each map must also show the district boundaries, a north arrow, street names, and photo locations for general or streetscape views. Lot lines must also be indicated. These maps must be archivally stable, black-line prints or originals. Blue-line prints or other ammonia-process maps will not be accepted.

B. Review Board Presentation

The consultant shall be available to make a presentation about any nominations completed under this contract to the Mississippi National Register Review Board at its next scheduled meeting that falls more than sixty-five days after the receipt of the final nomination by the Historic Preservation Division. In the case of this contract, the presentation of the district nomination should occur at the National Register Review Board meeting currently scheduled for **July 20, 2017**.

ATTACHMENT B: SURVEY AREA BOUNDARIES



ATTACHMENT C:

**Mississippi Department of Archives and History
Historic Preservation Division**

Survey Standards
(Revised August 2016)

Survey work contracted or managed through the Department of Archives and History (MDAH), Historic Preservation Division (HPD) or through a Certified Local Government (CLG) must meet the following standards to be considered complete:

Survey Forms:

- The Historic Resources Inventory (HRI) form is intended to be a permanent paper record kept in files maintained by the HPD and should be completed as neatly and accurately as possible. All relevant sections of the form need to be completed in order to be accepted by HPD. Step-by-step instructions for completing the HRI form are available upon request.
- HRI forms will be created using 'Consultant Inventory' a Microsoft Access Database provided by HPD. This database will generate a template for printing Historic Resource Inventory forms (HRI), as well as a .TXT file for incorporation into MDAH's online database. Instructions for using 'Consultant Inventory' are available from MDAH upon request.
- Upon completion of the survey, the consultant shall print out HRI forms on single, (front and back) sheets of white, acid free, 8.5x11 inch, 65# cardstock. Use of 'quilted' cardstock is strictly forbidden.
- A site or building plan **must** be completed for each resource surveyed. These do not need to be to scale, but should be neatly drawn and show details such as porches and roof types. In addition, the building's relation to the street or surrounding structures **must** be shown. The site plan may be hand-drawn or drawn on a computer.
- All sources used for research on each individual building should be entered under the section entitled 'Bibliographic Resources.' This includes Sanborn maps (for all years in which that building appears), City Directories, and the locations of any unusual or unpublished materials. **If Sanborn maps were made for any part of the survey area, the Consultant is expected to use them in researching each building and cite them in the 'Bibliographic Resources' section.**
- A printed photograph of the surveyed property **must** be attached to the survey form. **Photos must be printed on photo paper (see below) and attached with archival glue, but may not under any circumstances be stapled to the survey form.** Forms submitted without printed photos will not be accepted by the Survey Manager.

Digital Photographs

- At least one, clear, sharp digital image must be taken of the main façade of each surveyed property.
- Digital images must be six megapixels or greater (2000x3000 pixel image at 300 dpi), and be in compliance with NPS Photo Policy standards for National Register properties and National Historic

Landmarks. This information can be found at the following link.
<http://www.nps.gov/nR/publications/bulletins/photopolicy/index.htm>

- Photographs are expected to be high-quality--not blurry, washed-out, or grainy--showing the complete facade of the building or the most significant part of a landscape, structure, or other resource. Photographs that do not provide adequate representations of resources will have to be retaken before the final survey will be approved by the Survey Manager.
- While one photo is required for each structure, additional photos of significant buildings may be necessary as well.
- Significant outbuildings, such as carriage houses, kitchen dependencies, etc. should be photographed and surveyed on a separate survey form.
- Copies of digital images for each surveyed property must be submitted on a CD or other acceptable forms of portable media such as flash drives.
 - **Each image must be labeled with the address of the property, number followed by street**
 - Digital images **must be** in .JPEG or .TIFF formats.
 - Images must be organized in folders according to street name.
 - CD or portable media must be labeled with the Consultant's name, project name, and date (month/year) of photos. When multiple CDs are needed, discs should be numbered sequentially.

Printing Digital Photographs

- All digital photographs are to be printed out on professional quality photo paper in 4x6 format at 300 dpi and attached to the HRI form using archival glue. **Photographs stapled to the HRI form will not be accepted by the survey manager.**
- Photos printed at a professional-quality photo shop are preferred, but consultants who choose to print their own photos may use the following ink and paper combinations, in keeping with NPS photographic standards.

	Paper	Ink
Epson	• Premium Gloss Photo Paper • Premium Semigloss Photo Paper • Premium Luster Photo Paper • Premium Semimatte Photo Paper • UltraSmooth Fine Art Paper • Somerset Velvet • Velvet Fine Art Paper • Enhanced Matte Paper • PictureMate Photo Paper	• UltraChrome pigmented inks • Claria Hi-Definition Inks • DuraBrite Ultra Pigmented Inks • Picture Mate Inks

Hewlett-Packard	• Premium Plus Photo and Proofing Gloss • Premium Plus High Gloss Photo Paper • Premium Gloss Photo Paper • Premium Soft Gloss Photo Paper • Professional Satin Photo Taker	• 84/85 dye-based inkset • Vivera inks (95 & 97 tri-color cartridges)
Kodak	• Ultra Photo Premium	• No. 10 Pigmented Inks

Maps: The location of all surveyed properties shall be indicated on large-scale maps keyed to the survey sequence number. All maps should feature a prominent north arrow, display consistent symbology, and be clearly readable whether printed in color or grayscale. For properties within towns, copies of city engineering maps or the county property ownership maps are normally sufficient. All other maps must be approved by the Survey Manager before being submitted as the map for the survey area.

Survey Report: A survey report shall be prepared discussing the project objectives, historical research, methodology, and findings. A copy of the report will be submitted in draft form for review by the survey manager, Historic Preservation Division (HPD).

The final survey report (when required) will be arranged in the following order:

- *Title Page:* The title page should include the title of the project, including the nature and location of the survey, the author of the report, the principal investigator(s), the project director, the sponsoring institution, association, or agency, and the date the report was prepared.
- *Acknowledgment:* The acknowledgment of state assistance should be stated on the title page or on the page immediately following the title page.
- *Project Description:* The introduction should summarize the objectives for conducting the intensive survey project, the scope of the project, the agencies involved, and the dates within which the project was accomplished. A map showing the location of the project must be included.
- Chapter 1: Survey Background and Methodology. Explanations of how the survey project came about and of the procedures used to execute the work program should be included in this section. Items that should be discussed include the following: which organizations were involved in initiating the survey; who surveyed the area and how the survey was conducted; phases of the survey, including a description of geographic or political areas that contributed to the phasing; types of properties surveyed and the criteria for coverage; and sources that contributed to the research effort. Public education efforts conducted in conjunction with the project should be discussed. The role of any volunteer or advisory groups and the success of their participation should be described.
- Chapter 2: Historical Summary or Context. A concise historical, cultural, and geographical background of the survey area should be included in this section. This should answer the following questions: What geographic or geologic features are unique to the area or supported its founding? What spurred the growth and or/development of the survey area? What were important events, whether national or local, that brought about change or decline in the area? What important people

lived or did business in the area and why were they important? If the area has distinct geographic sub-areas, how and why did those sections develop and what characteristics defined each section? Which (if any) historically important buildings located within the area are now non-extant?

- Chapter 3: Survey Findings. This section shall describe the character and distribution of the properties examined in the course of the survey project. For a typical architectural survey of a city or town, this section would include a description of the styles, types, and periods of buildings, the numbers or proportions of each, their relative architectural importance, and rates of survival. Individually important buildings should be cited. Important historical themes and developments (from Chapter 2) should be addressed and properties associated with those developments should be cited. Local historic district areas should be identified and described, and potential National Register district(s) should be noted. **The survey findings chapter of the survey report will normally not include a list of all surveyed properties. The list of surveyed properties should be attached to the report as one of the Appendices (typically as Appendix C).**
- Chapter 4: Survey Products and Documentation. This chapter must contain a description of the products of the survey (such as Historic Resources Inventory Forms, maps, historic context reports, photographic materials, and informational files) and any related documentation (including planning documents, designation reports, and bibliographies).
- Chapter 5: Recommendations for Further Research, Documentation, and Registration. This chapter should identify additional research and survey work that should be done, and should include recommendations for National Register nominations, Historic American Buildings Survey recordation, potential National Historic Landmark designation, and other documentation and registration proposals. These recommendations should be prioritized.
- Chapter 6: Recommendations for Resource Preservation. This chapter should begin with an account of the status of preservation interest and activity in the survey area or related to the surveyed properties up to the present time. It should address threats to the resources and make recommendations for mitigating those threats. This chapter should also make recommendations relating to the actions or policies of local governments, state or federal agencies, non-profit organizations, business firms, and other parties, with regard to the protection, preservation, development, or interpretation of historic resources in the survey area. Recommendations about educational or promotional activities may also be included.
- Appendices. The following documents will normally be attached as appendices:
 - A. A copy of the work program.
 - B. A list of any surveyed properties that are already listed on the National Register.
 - C. A comprehensive list of all surveyed properties, arranged alphabetically and numerically by street address and keyed to the survey map. This list should only include addresses, not descriptions of each building.

General Requirements:

- The consultant will submit all pertinent materials by the deadlines specified, to the standards required within the three-party contract.

- The consultant will inform the Survey Manager in writing of the status of the project on a monthly basis.

Termination from Consultancy List:

- If MDAH is forced to terminate with cause a survey or National Register contract, the consultant's name will be removed from MDAH's Survey Consultants List. Following a period of two (2) years after the official date of removal, the consultant may submit a written request for reinstatement to MDAH, (along with evidence of satisfactorily completed projects). MDAH will respond to a request within thirty (30) days.
- If MDAH receives a written complaint from a private individual or organization regarding professional lapses of or terminated contracts with a consultant on MDAH's Survey Consultants List, MDAH will ask the consultant to provide justification of his or her actions in writing. If MDAH finds the consultant's actions unprofessional or unethical, the consultant will be removed from the MDAH Consultants List. Prior to removal, the consultant will be notified of MDAH's actions in writing. The consultant may appeal permanent removal, and receive a hearing with MDAH, after which MDAH will render a final decision. After a period of two (2) years, the consultant may submit a written request for reinstatement to MDAH, (along with evidence of satisfactorily completed projects). MDAH will respond to a request within 30 days.

Survey Preliminary Deadline: If the survey project involves a National Register phase, all survey material, including completed inventory forms, contact sheets and photo indices, and maps, must be submitted for review and comment to the Survey Manager at least one month before HPD's due date for preliminary review of National Register nominations. This early deadline will allow the Survey Manager to review the survey and suggest corrections before the National Register nomination is completed and will ensure high-quality project materials.

Public Meeting: The HPD requires that the consultant meet with interested citizens and local officials at the beginning of any survey project to explain the purpose of the survey. A representative of the HPD, either the Survey Manager or Regional CLG Coordinator, may also be present and available to handle questions and comments. If the project includes a National Register phase, HPD **requires** at least one public meeting during the nomination phase of the project, but this meeting will be set up by MDAH's National Register coordinator. Consultants are also required to present completed National Register nominations to the scheduled meeting of the Mississippi National Register Board and include a prepared PowerPoint presentation of about 10 minutes summarizing the significance and character of the proposed

12. CONSIDERATION FOR THE CITY, THROUGH THE CITY ATTORNEY, TO NOTIFY THE OWNER OF TAX PARCELS 117E-00-029.00, 117E-00-028.01, 117E-00-28.02, AND 117E-00-028.00 THAT A PUBLIC HEARING SHALL OCCUR ON DECEMBER 6, 2016, AT WHICH TIME THE BOARD OF ALDERMEN SHALL CONSIDER WHETHER THE PROPERTY IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE HEALTH, SAFETY AND WELFARE OF THE MUNICIPALITY PURSUANT TO MISS. CODE ANN. 21-19-11.

A motion was offered by Alderman Perkins for the City, through the City Attorney, to notify the owner of tax parcels 117E-00-029.00, 117E-00-028.01, 117E-00-28.02, and 117E-00-028.00 that a public hearing shall occur on December 6, 2016, at which time the Board of Aldermen shall consider whether the property is in such a state of uncleanliness as to be a menace to the health, safety and welfare of the municipality pursuant to Miss. Code Ann. 21-19-11. The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

History of the property:

August 8, 2016: Code complaint filed by Starkville Utilities regarding sewer overflow.

August 11, 2016: Property owner stated that the sewer issue would be fixed.

August 15, 2016: Code Enforcement letter issued.

August 30, 2016: Inspection made and sewage violation still exists.

September 1, 2016: Mississippi State Department of Health issues letter.

September 9, 2016: Mississippi Department of Environmental Quality investigates sewer issue.

October 4, 2016: Public hearing on considering the property a menace does not take place due to notice concerns.

October 18, 2016: Inspection made and sewage violation still e exists.

October 18, 2016: Code violation letter issued.

October 26, 2016: Inspection made and cap was placed on pipe where overflow was occurring. However, sewage overflow is now occurring from other areas of subject property.

13. DISCUSSION AND CONSIDERATION OF THE PURCHASE OF IWORQ SOFTWARE FOR COMMUNITY DEVELOPMENT.

Alderman Maynard offered a motion, seconded by Alderman Vaughn, to purchase iWorQ as Community Development's permit management software. Alderman Walker noted free training was included and asked that staff be trained and present training opportunities to the public. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

14. DISCUSSION AND CONSIDERATION OF THE CONDITIONAL USE REQUEST CU 16-05 TO ALLOW A WIRELESS COMMUNICATION TOWER IN A C-2 ZONE LOCATED AT 602.5 MARTIN LUTHER KING JR DRIVE WEST WITH THE PARCEL NUMBER 118N-00-0097.03

Alderman Vaughn offered a motion, duly seconded by Alderman Perkins, that the Conditional Use Request, CU 16-05, to allow a wireless communication tower in a C-2 zone located at 602.5 Martin Luther King Jr., Drive West with the Parcel Number 118N-00-0097.03 shall be denied based upon the following Findings of Fact:

1. The requested use is not harmonious and compatible with the adjacent land use; and
2. It adversely impacts land use activity in the immediate vicinity.

Alderman Walker asked how the City of Starkville Ordinance relates to other cities of comparable size. Following discussion and the understanding that the Community Development department will present recommendations for Ordinance updates in the near future, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Nay
Alderman David Little	Voted: Nay
Alderman Jason Walker	Voted: Nay
Alderman Scott Maynard	Voted: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

A motion was then offered by Alderman Maynard to approve the Conditional Use request CU 16-05 to allow a wireless communication tower in a C-2 zone located at 602.5 Martin Luther King Jr Drive West with the parcel number 118N-00-0097.03 with the following conditions as recommended by the Planning and Zoning Commission as well as additional conditions by the Board of Aldermen on October 4, 2016:

1. The applicant shall submit a complete site plan package with landscaping of the 75' x 75' equipment compound to the City's Development Review Committee and receive approval within one-hundred-eighty (180) days of approval of the conditional use request by the Mayor and Board of Aldermen.
2. The applicant shall gain approval by the City's Mayor and Board of Alderman of the Board of Adjustments & Appeals recommendation for approval of (2) two variances requested to grant a 250-foot setback distance in lieu of the required 300-foot setback distance and a +-380-foot setback radius in lieu of the required 2,640-foot radius from a residential district
3. The applicant shall obtain a building permit (for tower and antenna) and begin construction within ninety (90) days of the approval of the site plan by the City's Development Review Committee.
4. Unless required by the FAA, the subject tower shall have no lighting
5. The maximum above ground level (AGL) height shall be 140 feet.
6. The proposed tower shall have the appearance of a monopine communication structure- as indicated in the Friday September 30, 2016 communication from Guy Smith.

The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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 carried.

15. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF OCTOBER 26, 2016 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Walker to move approval of the City of Starkville Claims Docket for all departments as of October 26, 2016 for fiscal year ending 9/30/17, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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	\$ 624,771.12
Restricted Police Fund	002	393.94
Restricted Fire Fund	003	99,429.00
Restricted Airport	016	190,827.86
Airport Fund	015	88,067.11
Sanitation	022	21,158.03
Landfill	023	3,535.77
Computer Assessments	107	21,859.72
Park and Rec Tourism	375	15,514.13
Water & Sewer Dept	400	0
Trust & Agency	610	22,561.64
Economic Dev, Tourism & Conv	630	81,402.82
Sub Total Before Stk Utilities	Sub	\$ 1,169,521.14
Utilities Dept.	SED	3,651,936.52
Total Claims	Total	\$4,821,457.66

16. CONSIDERATION OF THE APPROVAL OF TRAVEL FOR DEPUTY CLERK LASHONDA WILSON TO THE DECEMBER DEPUTY CLERK ELECTION TRAINING IN JACKSON, MS, DECEMBER 15 – 16, DEPUTY CLERK KANISHA HENDRIX TO THE IIMC MEETING IN JACKSON, MS, DECEMBER 13 – 14, 2016, AND DEPUTY CLERK ASHLEY WIGGLESWORTH TO THE MMCCA BUSINESS MEETING ON DECEMBER 16, WITH ADVANCE TRAVEL.

Upon the motion of Alderman Little to approve travel for Deputy Clerk LaShonda Wilson to the December Deputy Clerk Election Training in Jackson, MS, December 15 – 16, Deputy Clerk Kanisha Hendrix to the IIMC Meeting in Jackson, MS, December 13 – 14, 2016, and Deputy Clerk Ashley Wigglesworth to the MMCCA Business Meeting on December 16, with advance travel, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

17. DISCUSSION AND CONSIDERATION TO HIRE DAVID LEAL AS A LEAD LINE FOREMAN IN THE STARKVILLE UTILITY DEPARTMENT, SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

A motion was offered by Alderman Maynard to hire David Leal as a Lead Line Foreman in the Starkville Utility Department, subject to one (1) year probationary period, at a salary grade 16. The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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 carried.

18. DISCUSSION AND CONSIDERATION TO HIRE TIMOTHY LYNCH AS A CERTIFIED FIREFIGHTER AND KENNETH WILSON AS AN ENTRY LEVEL FIREFIGHTER IN THE FIRE DEPARTMENT, SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

A motion was offered by Alderman Maynard to hire Timothy Lynch as a certified Firefighter and Kenneth Wilson as an Entry Level Firefighter in the Fire Department, subject to one (1) year probationary period. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

19. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF TWO FIREFIGHTERS IN THE FIRE DEPARTMENT.

A motion was offered by Alderman Walker to advertise to fill two vacant positions of Firefighters in the Fire Department. The motion was seconded by Alderman Maynard and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea

Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

20. DISCUSSION AND CONSIDERATION OF THE JOB DESCRIPTION FOR THE POSITION OF DIRECTOR OF MAINTENANCE OPERATIONS IN THE PARKS AND RECREATION DEPARTMENT AND TO ADVERTISE THE POSITION ON THE SPORTS TURF MANAGERS ASSOCIATION WEBSITE AND THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE FOR 30 DAYS.

A motion was offered by Alderman Walker to advertise to approve the job description, as corrected, for the position of Director of Maintenance Operations at salary grade 13 in the Parks and Recreation Department and to advertise the position on the Sports Turf Managers Association website and the National Recreation and park Association website for thirty (30) days. The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: Director of Maintenance Operations	Department: Parks and Recreation
Reports to: Director of Parks and Recreation	Classification: Non Exempt, Salary Grade 13
Date Prepared: 11/1/2016	Approved by Board:

GENERAL POSITION SUMMARY:

Under the general direction of the Parks and Recreation Director, the Director of Maintenance Operations performs a variety of administrative and supervisory duties in the daily operation of the Starkville parks and recreation facilities. Supervise and train employees. Evaluate performance to ensure that the building, equipment, and grounds are maintained in good order and that preventative maintenance measures are taken to extend the life and value of the facilities.

ESSENTIAL JOB FUNCTIONS:

1. Assists the Director of Parks and Recreation in the interpretation and execution of the City of Starkville's policies and procedures
2. Plans and organizes all department maintenance operations
3. Develops and maintain a Parks Maintenance Management Plan (PMMP) that includes operational standards for the parks

4. Develops a work order system for emergencies and vandalism for the parks
5. Develops and maintain a preventative maintenance schedule for the parks
6. Responsible for equipment purchases, repair, and replacement for park assets
7. Plans and schedules maintenance for all department vehicles and equipment
8. Supervises and directs training of parks maintenance personnel
9. Supervises safety measures on all park facilities and grounds
10. Assists Director in preparation of department budget
11. Performs related duties as required by the Director of Parks and Recreation
12. Recommends and coordinates any and all contractual maintenance services
13. Conducts interviews and makes hiring recommendations for parks maintenance personnel
14. Evaluates and monitors visitor impact on recreation areas to protect natural resources and assess developmental needs for long range planning
15. Enforces park regulations to ensure the safety of the general public

OTHER FUNCTIONS:

1. Ability to establish and maintain effective working relationships with employees, other agencies and the public
2. Ability to effectively administer planning, operations, and personnel in all maintenance areas
3. Ability to communicate effectively and professionally at all times
4. Ability to assist the Director in planning for new and improved parks and recreation facilities
5. Knowledge and skills of safety, safety standards, and ability to convey these skills

INTERPERSONAL CONTACTS:

The Director of Maintenance Operations has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies. Has frequent contact with vendors and consultants.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Bachelor's Degree in Recreation Administration, Public Administration, Management, Landscape Contracting and Management, or related field.

At least three (3) years of full time experience in maintenance operations including turf, tree and landscape experience; at least one (1) of which must have been in a supervisory capacity. A minimum of ten (10) years of full time experience is considered an equivalent combination of education and training that provides the requisite knowledge, skills, and abilities for this job.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

Environment: While performing the duties of this job, the employee occasionally works near moving mechanical parts or in outside weather conditions. The employee is occasionally exposed to wet and or humid conditions, fumes, toxic or caustic chemicals. The noise level in the work environment is usually quiet within in the office, or moderately noisy when in the field.

Physical: The physical demands describe here are representative of those that must be met by an employee to successfully perform the essential functions of this job. While performing the duties of this job, the employee is frequently required to walk, stand, sit and talk to or hear. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; a reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch or crawl. The employee must frequently lift and or move up to 25/50 pounds and to travel to other locations using various modes of private and commercial transportation; and to verbally communicate to exchange information.

Vision: See in the normal visual range with or without correction. Specific vision abilities required by this job includes: close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

Hearing: Hear in the normal audio range with or without correction.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

21. DISCUSSION AND CONSIDERATION OF THE JOB DESCRIPTION FOR THE POSITION OF DIRECTOR OF RECREATION AND SPORTS IN THE PARKS AND RECREATION DEPARTMENT AND TO ADVERTISE THE POSITION ON THE MISSISSIPPI RECREATION AND PARK ASSOCIATION WEBSITE AND THE NATIONAL RECREATION AND PARK ASSOCIATION WEBSITE FOR 30 DAYS.

A motion was offered by Alderman Walker to advertise to approve the job description, as corrected, for the position of Director of Maintenance Operations at salary grade 13 in the Parks and Recreation Department and to advertise the position on the Mississippi Recreation and Park Association website and the National Recreation and Park Association website for thirty (30) days. The motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: DIRECTOR of RECREATION & SPORTS	Department: Parks and Recreation
Reports to: Director of Parks and Recreation	Classification: Non Exempt, Salary Grade 13
Date Prepared: 11/1/2016	Approved by Board:

GENERAL POSITION SUMMARY:

Under the general direction of the Parks and Recreation Director, the Director of Recreation and Sports will perform administrative and supervisory work in directing the programming, planning, and implementation of recreation and sports.

ESSENTIAL JOB FUNCTIONS:

1. Assists the Director of Parks and Recreation in the interpretation and execution of the City of Starkville's policies and procedures
2. Plans, promotes, organizes, and supervises a diversified program of athletics, sports, and programs for all age groups
3. Plans, schedules, and administers all facilities with staff, under the discretion of the Director of Parks and Recreation
4. Supervises and directs training and evaluation of sports and programming employees
5. Develops and maintain an Athletic Field Calendar
6. Assists the Director in developing a Service Provider Agreement and assist in determination of community needs for programs and facilities
7. Maintains records and reports for budgeting and planning for the athletic and programming division
8. Prepares media information for release, including flyers, brochures and press releases associated with athletics and other non-sport programs
9. Operates and maintain online program registrations
10. Supervises safety measures on all activities and ensures all division personnel are properly trained in all procedures
11. Assists Director in preparation of the department budget
12. Conducts interviews and makes hiring recommendations for athletic and programming personnel
13. Maintains a complete record system of activities conducted, participation, results of league contests, and recommendation for change or expansion of various programs
14. Performs related duties as required by the Director of Parks and Recreation

OTHER FUNCTIONS:

1. Ability to establish and maintain effective working relationships with employees, other agencies and the public
2. Ability to effectively administer the facilities, programs and personnel in recreation and sports.
3. Ability to communicate effectively and professionally at all times with parent groups, civic clubs, city authorities and participants
4. Ability to assist the Director in planning for new and improved parks and recreation facilities
5. Knowledge and skills of safety, safety standards, and the ability to convey these skills
6. Ability to possess qualities, which characterize a promoter, organizer, and administrator

INTERPERSONAL CONTACTS:

The Director of Recreation and Sports has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies. Has frequent contact with vendors and consultants.

EDUCATION AND/OR EXPERIENCE REQUIRED:

1. Bachelor's Degree in Parks, Recreation, Business, Health, Sports Management or related field. At least (3) years of full time experience managing various recreational programs. Recreation and Parks Association Certification referable
2. Must be bondable
3. Must possess a valid driver's license
4. CPR/First Aid/AED training/certification desirable

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

Physical: The physical demands describe here are representative of those that must be met by an employee to successfully perform the essential functions of this job. While performing the duties of this job, the employee is frequently required to walk, stand, sit and talk to or hear. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch or crawl. The employee must occasionally lift and or move up to 25/50 pounds and to travel to other locations using various modes of private and commercial transportation; and to verbally communicate to exchange information.

Vision: See in the normal visual range with or without correction. Specific vision abilities required by this job includes: close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

Hearing: Hear in the normal audio range with or without correction.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

22. REQUEST APPROVAL TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2016 CHIEF'S OF POLICE WINTER CONFERENCE, IN OLIVE BRANCH, ON DECEMBER 12-16, 2016 AS AN EXECUTIVE MEMBER OF THE ASSOCIATION SERVING ON THE PLANNING AND EVENTS COMMITTEE WITH ALL COSTS TO BE REIMBURSED THROUGH THE CHIEF'S ASSOCIATION WITH ADVANCED TRAVEL.

Alderman Little offered a motion to allow Chief R. Frank Nichols to attend the 2016 Chief of Police Winter Conference, in Olive Branch, on December 12-16, 2016. Chief Nichols is an executive member of the association serving on the planning and events committee. This conference is reimbursable through the Chief's Association. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

23. REQUEST AUTHORIZATION TO REMOVE EIGHT TASERS FROM CITY INVENTORY.

Alderman Little offered a motion to remove the following eight tasers from city inventory:

Serial #X00-434423, Serial#X00-430007, Serial#X00-561854, Serial#X00-561262, Serial#X00-563156, Serial#X00-239708, Serial#X00-429965 and Serial#X00-254624.

The motion was seconded by Alderman Walker and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

24. REQUEST APPROVAL TO ADD FOUR TASERS TO CITY INVENTORY.

Alderman Little offered a motion to add the following four tasers to city inventory:

Serial # X13004F33, Serial # X13004F3P, Serial # X13004ENH and Serial # X13004F35.

The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

25. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST BID FROM MITSUBISHI ELECTRIC POWER PRODUCTS, INC. AND PURCHASE VACUUM CIRCUIT BREAKERS FOR THE NORTHEAST STARKVILLE SUBSTATION AT A COST OF \$94,162.00

Alderman Little offered a motion to accept the lowest and best bid submitted by Mitsubishi Electric Power Products, Inc. for four (4) Substation Vacuum Circuit Breakers for the Northeast Starkville Substation at a cost of \$94,162.00.

The motion was seconded by Alderman Walker and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

**CITY OF STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI**

**TABULATION OF BIDS
FOR FOUR (4) 13 kV VACUUM CIRCUIT BREAKERS
FOR NORTHEAST STARKVILLE 161/13 kV SUBSTATION**

BIDDER	SUPPLIER	DELIVERY TIME	TOTAL BASE BID PRICE	LIFE CYCLE COST EVALUATION ADDER	TOTAL LIFE CYCLE EVALUATED COST
Mitsubishi Electric Power Products, Inc.	MEPPI	16 Weeks ARO	\$94,162.00	\$42,000.00	\$136,162.00
Garner Lumley Electric Supply Co.	ABB	15-20 Weeks ARO	\$84,158.00	\$60,000.00	\$144,158.00

Notes: Owner's Life Cycle Cost Evaluation calculated as described in Materialman's Proposal Form and shown below:

MEPPI: (3 Service * \$3,500.00/Service * 4 CB) = \$42,000.00

ABB: (3 Services * \$3,500.00/Service * 4 VCB) + (Replacement ED2 Board * 3 Services * \$1,500.00 * 4 VCB) = \$60,000.00

I hereby certify that this is a true and correct tabulation of the Bids for four (4) 13 kV Vacuum Circuit Breakers received by Starkville Utilities on October 20, 2016.


Jeffrey Atwell, P.E.

 **Atwell & Gent, P.A.**
Electrical & Consulting Engineers

26. 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 Little 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 Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

27. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF PENDING LITIGATION RELATED TO EMINENT DOMAIN AND A PERSONAL INJURY CLAIM.

Alderman Perkins offered a motion to enter Executive Session for the purpose of pending litigation related to eminent domain and a personal injury claim on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Walker, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea

Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received an 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 pending litigation related to eminent domain and a personal injury claim on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

28. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Perkins, to return to Open Session, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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 no action in Executive Session.

29. A MOTION TO RECESS UNTIL NOVEMBER 15, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Little, for the Board of Aldermen to recess the meeting until November 15, 2016 @ 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 Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	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.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2016.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Public Appearance
AGENDA DATE: December 6, 2016

SUBJECT:

Public Appearance by Ben Farmer of the consulting firm of Farmer – Morgan to give a presentation of the Highway 182/Dr. Martin Luther King, Jr. Corridor Redevelopment Plan.

The Highway 182/Dr. Martin Luther King, Jr. Corridor Redevelopment Plan can be found:

<http://cityofstarkville.org/DocumentCenter/View/2333>

ADDITIONAL INFORMATION & AUTHORIZATION HISTORY:

From June 20-24, 2016 public charrettes were held at City Hall to gain public input as to what the community desired with regards to re-development and improvements along Highway 182/Dr. Martin Luther King, Jr Corridor.

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

Edward Kemp @ 662-323-2525 ext 3111

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 12/6/2016
PAGE: 1 of 95

SUBJECT: Consideration of a Resolution authorizing and directing the issuance of General Obligation Taxable Development Bonds, series 2017, of the City of Starkville, Mississippi, in the maximum principal amount of seven million dollars (\$7,000,000), to raise money to pay the costs incurred for the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the municipality, together with any economic development project to be located in such industrial park, which industrial park project was recommended by the Golden Triangle Development Link; prescribing the form and incidents of said bonds; providing for the levy of taxes for the payment thereof; providing for the sale of said bonds; authorizing a bond insurance policy; authorizing a bond rating; approving and authorizing the execution and distribution of a preliminary official statement; authorizing the execution and distribution of an official statement; authorizing the execution of a continuing disclosure certificate; approving and authorizing the distribution of a notice of bond sale; and for related purposes.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Mayor

DIRECTOR'S
AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION, CONTACT: Attorney Chris Latimer

SUGGESTED MOTION: Approval of a Resolution authorizing and directing the issuance of General Obligation Taxable Development Bonds, series 2017, of the City of Starkville, Mississippi, in the maximum principal amount of seven million dollars (\$7,000,000), to raise money to pay the costs incurred for the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the municipality, together with any economic development project to be located in such industrial park, which industrial park project was recommended by the Golden Triangle Development Link; prescribing the form and incidents of said bonds; providing for the levy of taxes for the payment thereof; providing for the sale of said bonds; authorizing a bond insurance policy; authorizing a bond rating; approving and authorizing the execution and distribution of a preliminary official statement; authorizing the execution and distribution of an official statement; authorizing the execution of a continuing disclosure certificate; approving and authorizing the distribution of a notice of bond sale; and for related purposes.

RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION TAXABLE DEVELOPMENT BONDS, SERIES 2017, OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000), TO RAISE MONEY TO PAY THE COSTS INCURRED FOR THE DEVELOPMENT OF A NEW INDUSTRIAL PARK TO BE LOCATED NEAR THE INTERSECTION OF HIGHWAYS 82 AND 389 IN THE MUNICIPALITY, TOGETHER WITH ANY ECONOMIC DEVELOPMENT PROJECT TO BE LOCATED IN SUCH INDUSTRIAL PARK, WHICH INDUSTRIAL PARK PROJECT WAS RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK; PRESCRIBING THE FORM AND INCIDENTS OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; PROVIDING FOR THE SALE OF SAID BONDS; AUTHORIZING A BOND INSURANCE POLICY; AUTHORIZING A BOND RATING; APPROVING AND AUTHORIZING THE EXECUTION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A NOTICE OF BOND SALE; 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 shall have the following meanings, unless some other meaning is plainly intended:

“Act” shall mean, together, Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the “Infrastructure Act”), and Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, as amended (the “Regional Economic Development Act” or “REDA”).

“Bond” or “Bonds” shall mean the General Obligation Taxable Development Bonds, Series 2017, of the Municipality, authorized and directed to be issued in this Bond Resolution.

“Bond Counsel” shall mean Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

“Bond Fund” shall mean the Bond Fund (Industrial Park Project) of the Municipality provided for in Section 15 hereof.

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

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

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

“Bondholder” or “Holder” shall mean the Registered Owner 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.

“Certificate of Public Convenience and Necessity” or “CPCN” shall mean the Certificate of Public Convenience and Necessity No. RA-022, dated October 4, 2016, issued by the Mississippi Development Authority in connection with the REDA Agreement and the Project.

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

“Continuing Disclosure Certificate” shall mean the Continuing Disclosure Certificate to be executed by the Municipality 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.

“County” shall mean Oktibbeha County, Mississippi.

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

“Event of Default” shall mean an event of default as described in Section 20 of this Bond Resolution.

“Golden Triangle Development LINK” refers to the regional economic development organization serving the County, together with Clay County, Mississippi and Lowndes County, Mississippi.

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

“Improvement Fund” shall mean the Improvement Fund (Industrial Park Project) of the Municipality provided for in Section 16 hereof.

“Industrial Park Project” shall mean the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park, which Industrial Park Project was recommended by the Golden Triangle Development LINK, including the costs of: (a) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other

like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) pursuant to the Regional Economic Development Act (REDA), the purposes authorized by REDA for the Industrial Park Project; and (k) the issuance 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, substantially in the form as set forth in Section 25 hereof.

“Paying Agent” shall mean any bank, trust company 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.

“Project” shall mean, together, the Industrial Park Project and the REDA Project.

“Project Costs” shall mean (a) obligations of the Municipality or REDA Alliance incurred, or reimbursement to the Municipality or REDA Alliance, for labor and to contractors, builders and materialmen in connection with acquiring, renovating, equipping and furnishing the Project; (b) the cost of contract bonds and of insurance of all kinds that may be required or necessary during the course of construction of the Project which is not paid by the contractor or contractors or otherwise provided for; (c) all costs of engineering services, including test borings, surveys, estimates, plans and specifications and preliminary investigations, and supervising construction, equipping as well as for the performance of all other duties required by or consequent upon the proper construction of the Project; (d) all other costs which the Municipality or REDA Alliance shall be required to pay, under the terms of any contract or contracts, for the acquisition, construction and installation of the Project, including contracts for construction, engineering and architectural services; (e) the costs, fees and expenses incurred by the Municipality or REDA Alliance in connection with the authorization, issuance, bond insurance (if obtained), bond rating (if obtained), sale, validation and delivery of the Bonds; and (f) all other costs relating to the Project to the extent that such costs are eligible for payment under the Act.

“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 shall 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.

“REDA Agreement” shall mean that certain Regional Economic Development Act Alliance Agreement entered into by and between the Municipality and the County pursuant to the REDA in connection with the Project, as approved by the Attorney General of the State of Mississippi on October 13, 2016, and filed of record on October 25, 2016 with the Chancery Clerk of the County and the Secretary of State of the State of Mississippi.

“REDA Alliance” shall mean the regional economic development alliance of the Municipality and the County formed pursuant to the REDA Act and the REDA Agreement in connection with the Project.

“REDA Application” shall mean the Regional Economic Development Act Application.

“REDA Project” shall mean the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park, which Industrial Park Project was recommended by the Golden Triangle Development LINK, including the costs of: (a) acquiring land and/or acquiring or constructing buildings, fixtures, machinery, equipment, infrastructure, utilities, port or airport facilities, roads, rail lines and rail spurs, and other related projects that have or will provide a multi-jurisdictional benefit, including all site preparation, mitigation of environmental or cultural conditions and other start-up activities; (b) construction; (c) acquisition of fixtures and of real and personal property required for the purposes of the Industrial Park Project and facilities related thereto, whether publicly or privately owned, including land and any rights or undivided interests therein; (d) acquisition of machinery and equipment, including motor vehicles which are used for Industrial Park Project functions; (e) closure, post-closure maintenance or correction action on environmental matters; (f) financing charges and interest prior to and during construction and during such additional period as the alliance may reasonably determine to be necessary for the placing of the Industrial Park Project in operation; (g) engineering, surveying, environmental geotechnical, architectural and legal services; (h) plans and specifications and all expenses necessary or incident to determining the feasibility or practicability of the Industrial Park Project; (i) administrative expenses; (j) a renewal and replacement reserve, bond insurance, and/or other credit enhancement, and such other reserves as may be authorized; (k) construction or contracting for the construction of streets, roads, water, sewerage, drainage and other related facilities; (l) borrowing for the Industrial Park Project; and (m) any other property or services related to (a) through (l) above.

“Registered Owner” shall mean the Person whose name shall 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.

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

2. Heretofore, on June 21, 2016, the Governing Body adopted a resolution entitled “RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT THE DEVELOPMENT OF A NEW INDUSTRIAL PARK TO BE LOCATED NEAR THE INTERSECTION OF HIGHWAYS 82 AND 389 IN THE MUNICIPALITY, TOGETHER WITH ANY ECONOMIC DEVELOPMENT PROJECT TO BE LOCATED IN SUCH INDUSTRIAL PARK (THE “INDUSTRIAL PARK PROJECT”), WHICH INDUSTRIAL PARK PROJECT WAS RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK, IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000), IN ONE OR MORE SERIES, TO RAISE MONEY TO PAY THE COSTS INCURRED FOR THE FOLLOWING PURPOSES SOLELY IN CONNECTION WITH THE INDUSTRIAL PARK PROJECT: (A) ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (B) ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (C) PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; (D) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; (E) PURCHASING LAND FOR CEMETERIES AND IMPROVING, EQUIPPING AND ADORNING THE SAME; (F) CONSTRUCTING BRIDGES AND CULVERTS; (G) ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; (H) PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; (I) MITIGATION OF ANY ENVIRONMENTAL OR CULTURAL CONDITIONS NECESSARY OR PROPER TO ACCOMPLISH ANY OF THE FOREGOING; (J) TO THE EXTENT THE MUNICIPALITY OBTAINS A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO THE REGIONAL ECONOMIC DEVELOPMENT ACT (REDA) FOR THE INDUSTRIAL PARK PROJECT, THE PURPOSES AUTHORIZED BY REDA AS MORE SPECIFICALLY SET FORTH BELOW; AND (K) ISSUANCE OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES,” wherein the Governing Body found, determined and adjudicated that it is necessary that bonds of the Municipality be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed August 2, 2016, at 5:30 pm, or at some date held subsequent thereto, as the date and hour

on which it proposed to direct the issuance of said 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. Heretofore on August 2, 2016, the Governing Body adopted a resolution entitled “RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT THE DEVELOPMENT OF A NEW INDUSTRIAL PARK PROJECT, IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000), ADOPTED ON THE 21ST DAY OF JUNE, 2016, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO WRITTEN PROTEST OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS,” which adjudicated, as required by Sections 21-33-301 to 21-33-329, Mississippi Code of 1972, as amended, and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in *The Starkville Daily News*, a newspaper published in 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 having been made not less than twenty-one (21) days prior to August 2, 2016, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on July 12, 2016, July 19, 2016 and July 26, 2016, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

4. Heretofore on August 2, 2016, the Governing Body adopted a resolution entitled “RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT THE DEVELOPMENT OF A NEW INDUSTRIAL PARK PROJECT, IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000), ADOPTED ON THE 21ST DAY OF JUNE, 2016, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO WRITTEN PROTEST OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; AND AUTHORIZING THE ISSUANCE OF SAID BONDS,” which adjudicated, as required by Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, as amended, and as directed by the aforesaid resolution, a *Notice of Bond Issue* was also published once 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. Said publication was made not less than thirty (30) days prior to August 2, 2016, and was made in the manner specified in Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, as amended. A public hearing on the issuance of the Bonds (as hereinafter defined) and on the acquisition, construction and renovation of the REDA Project (as hereinafter defined) was held on August 2, 2016, at 5:30 o'clock p.m., said notice having been published in said newspaper on July 1, 2016, as evidenced by the publisher's affidavit attached hereto as **Attachment B**.

5. On or prior to the date and hour of August 2, 2016, at 5:30 o'clock p.m., no written protest or other objection of any kind or character against the issuance of the bonds described in the aforesaid resolution had been filed or presented by qualified electors of the Municipality, and no such protest or objection has been filed to this date.

6. 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 to 31-21-7, Mississippi Code of 1972.

7. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-Four Million Five Hundred Eight Thousand Two Hundred Seventy-Six Dollars (\$224,508,276); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Thirteen Million Nine Hundred Ten Thousand Dollars (\$13,910,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Nineteen Million Five Hundred Twenty Thousand Dollars (\$19,520,000); the issuance of the Bonds 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 fifteen percent (15%) debt limit, of more than fifteen percent (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 twenty percent (20%) debt limit, in excess of twenty percent (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.

8. The Municipality adopted its Resolution Approving a REDA Agreement and REDA Application on September 6, 2016, whereby the Municipality authorized the execution of the REDA Agreement and the submission of the REDA Application to the Mississippi Development Authority and the Attorney General of the State.

9. The County approved its Resolution Approving the REDA Agreement and REDA Application on September 6, 2016, whereby the County authorized the execution of the REDA Agreement and the submission of the REDA Application to the Mississippi Development Authority and the Attorney General of the State of Mississippi.

10. The Municipality executed the REDA Agreement on September 6, 2016.

11. The County executed the REDA Agreement on September 6, 2016.

12. The REDA Application was approved, and in connection therewith the CPCN was issued, by the Mississippi Development Authority on October 4, 2016, and the REDA Agreement was approved by the Attorney General of the State of Mississippi on October 13, 2016.

13. It has now become necessary to direct the issuance of and offer for sale of general obligation taxable development bonds in the maximum principal amount of Seven Million Dollars (\$7,000,000) out of the authorized amount of Seven Million Dollars (\$7,000,000).

14. It is advisable and in the public interest to authorize the Mayor to arrange for bond insurance for the payment of principal and interest on the Bonds, in the event that the Municipality may realize a savings in connection with the issuance of the Bonds. The Governing Body should authorize such bond insurance to be obtained and should authorize a commitment for bond insurance to be executed on behalf of the Municipality by the Mayor if same determines such bond insurance to be in the best interest of the Municipality.

15. It is advisable and in the public interest to authorize the Mayor to arrange for a bond rating for the Bonds, in the event that said officer determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose, and the commitment to pay the rating fee and usual costs pertaining to any such rating, by the Mayor if same determines any such rating to be in the best interest of the Municipality.

16. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Bonds.

17. The Preliminary Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds in substantially the form attached hereto as **Attachment C**.

18. The 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 thereof.

19. It is necessary and appropriate for this Governing Body to approve the Continuing Disclosure Certificate attached to the Preliminary Official Statement and to authorize the execution thereof.

20. The Municipality reasonably expects that it will incur expenditures for Project Costs prior to the issuance of the Bonds, and that it should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

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 shall constitute a contract between the Municipality and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times

of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. Amount; Purpose. The Bonds are hereby authorized and ordered to be prepared and issued in the maximum principal amount of Seven Million Dollars (\$7,000,000), to raise money for the Project and to fund Project Costs as authorized by the Act.

SECTION 3. Engagement of Professionals. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to confirm and approve the engagement of various professionals in connection with the issuance of the Bonds, including Jones Walker LLP, Jackson, Mississippi, to serve as Bond Counsel to the Municipality; Christopher L. Latimer, Mitchell, McNutt & Sams, P.A., Columbus, Mississippi to serve as counsel to the Municipality; and Demery F. Grubbs, Government Consultants, Inc., Madison, Mississippi, to serve as financial advisor to the Municipality.

SECTION 4. Reimbursement of Project Costs. The Governing Body hereby declares its official intent to reimburse Project Costs paid for the Project prior to the issuance of the Bonds with proceeds of the Bonds.

SECTION 5. (a) Payments. Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall 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.

(b) Bond Details. The Bonds shall be registered as to both principal and interest; shall be dated February 1, 2017; shall be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, payable on February 1, 2018, and semiannually thereafter on February 1 and August 1 of each year; and shall mature and become due and payable, with option of prior payment, on February 1 in the years and in the principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2018	\$350,000
2019	\$350,000
2020	\$350,000
2021	\$350,000
2022	\$350,000
2023	\$350,000
2024	\$350,000
2025	\$350,000
2026	\$350,000
2027	\$350,000
2028	\$350,000
2029	\$350,000
2030	\$350,000
2031	\$350,000

2032	\$350,000
2033	\$350,000
2034	\$350,000
2035	\$350,000
2036	\$350,000
2037	\$350,000

(c) Prior Redemption. Bonds maturing after February 1, 2027, are subject to redemption prior to their respective maturities at the election of the Municipality on and after February 1, 2027, 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 thirty (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. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 6. Bond Insurance And Rating Authorized; Covenants.

(a) The Mayor is hereby authorized to execute a commitment for bond insurance and to do such other things and take such other actions as may be necessary to obtain such insurance for the Bonds if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Bonds. Such bond insurance may be obtained or not obtained within the discretion of such official.

(b) The provisions of the Bond Insurance Policy (if any) and the municipal bond insurance commitment pertaining thereto, together with any attachments and documents referenced therein, as long as the Bond Insurance Policy remains outstanding and the Bond Insurer has not failed to comply with its payment obligations thereunder and notwithstanding anything contained in this Bond Resolution to the contrary, shall govern and are made a part of this Bond Resolution as though set forth in full herein. In addition to all notices and reporting requirements specifically set forth herein, the Bond Insurer shall be provided with such additional information as the Bond Insurer may reasonably request from time to time.

(c) The Bonds are issued subject to certain requirements and covenants set forth in the Bond Resolution, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Bonds.

(d) The Mayor is hereby authorized to obtain a bond rating or ratings with regard to the sale of the Bonds, and to execute such documents and to do such other things and take such other actions as may be necessary with regard thereto, if such official determines that obtaining

such rating or ratings will result in a net savings with regard to the sale of the Bonds. Such bond rating may be obtained or not obtained within the discretion of such official.

SECTION 7. (a) Bonds Registered as Obligations; Registration and Validation Certificate. When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the Clerk in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon each of the Bonds, over her facsimile signature and facsimile seal, her certificate in substantially the form set out in Section 9.

(b) Execution. The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the 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 shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

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

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

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

(ii) an authorization to the Paying Agent, signed by the Mayor, to authenticate and deliver the Bonds to the Purchaser.

(e) Authentication. The Paying Agent acting through its officers, employees or agents, shall 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 and sufficient in quantity in the judgment of the Municipality to meet the reasonable transfer and reissuance needs on the Bonds, shall 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 shall imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. 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 facsimile seal of the Municipality and facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 8. (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 order of the Governing Body.

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

(c) Fees and Expenses of Paying Agent. The Municipality shall 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, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) (i) Change of Paying Agent. A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days' written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to the Bond Resolution.

(ii) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective, on the effective date of the resignation or removal of the predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (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.

(iii) In the event of a change of Paying Agents, the predecessor Paying Agent shall 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 shall become such custodian;

provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

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

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

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

(vii) 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.

(viii) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by 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, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of Section 5(d)(iv) hereof.

SECTION 9. Bond Form. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

OKTIBBEHA COUNTY

CITY OF STARKVILLE

GENERAL OBLIGATION TAXABLE DEVELOPMENT BOND

SERIES 2017

NO. _____

\$ _____

Rate of Interest

Maturity

Date

CUSIP

Registered Owner:

Principal Amount:

DOLLARS

The City of Starkville in Oktibbeha County, State of Mississippi (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 Taxable Development Bonds, Series 2017, of the Municipality (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this bond shall be made to the registered owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the 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 on _____, 20____, and semiannually thereafter on _____ 1 and _____ 1 of each year, until said principal sum is paid, to the registered owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the 15th day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this bond shall be made by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented

and surrendered for payment as provided herein) to such registered owner at his address as it appears on such registration records. The registered owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed 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 thirty (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. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of the Bond Resolution (as hereafter defined), all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

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 maximum principal amount of Seven Million Dollars (\$7,000,000) (out of an authorized maximum principal amount of \$7,000,000) to raise money to pay the costs of developing a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park (the "Industrial Park Project"), which Industrial Park Project was recommended by the Golden Triangle Development LINK, including the costs of: (a) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) pursuant to Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, as amended (the "Regional Economic Development Act" or "REDA"), the following purposes authorized by the REDA for the Industrial Park Project: (i) acquiring land and/or acquiring or constructing buildings, fixtures, machinery, equipment, infrastructure, utilities, port or airport facilities, roads, rail lines and rail spurs, and other related projects that have or will provide a multi-jurisdictional benefit, including all site preparation, mitigation of environmental or cultural conditions and other start-up activities; (ii) construction;

(iii) acquisition of fixtures and of real and personal property required for the purposes of the Industrial Park Project and facilities related thereto, whether publicly or privately owned, including land and any rights or undivided interests therein; (iv) acquisition of machinery and equipment, including motor vehicles which are used for Industrial Park Project functions; (v) closure, post-closure maintenance or correction action on environmental matters; (vi) financing charges and interest prior to and during construction and during such additional period as the alliance may reasonably determine to be necessary for the placing of the Industrial Park Project in operation; (vii) engineering, surveying, environmental geotechnical, architectural and legal services; (viii) plans and specifications and all expenses necessary or incident to determining the feasibility or practicability of the Industrial Park Project; (ix) administrative expenses; (x) a renewal and replacement reserve, bond insurance, and/or other credit enhancement, and such other reserves as may be authorized; (xi) construction or contracting for the construction of streets, roads, water, sewerage, drainage and other related facilities; (xii) borrowing for the Industrial Park Project; and (xiii) any other property or services related to (i) through (xii) above; and (k) the issuance of the Bonds.

This bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 through 21-33-329, and Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality, including a resolution adopted _____, 20__ (the "Bond Resolution").

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of \$5,000 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, subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this bond. Upon such transfer or exchange, a new bond or bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

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

The Bonds shall 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, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

This bond shall 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 shall 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 Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said facsimile signatures said officials adopt as and for their own proper signatures, all as of the ____ day of _____, 20__.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Mayor

COUNTERSIGNED:

City Clerk

(seal)

There shall be printed or accompany the Bonds a registration and authentication certificate in substantially the following form:

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 Taxable Development Bonds, Series 20__, of the City of Starkville, Mississippi.

as Paying Agent

Authorized Signatory

Date of Registration and Authentication: _____

There shall be printed on or accompany the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

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

(Seal)

City Clerk

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 said bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

NOTICE: The signature to this
Assignment must correspond with

(Authorized Signatory)

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

the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Date of Assignment: _____

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

[END OF BOND FORM]

SECTION 10. Replacement of Bond Certificates. In case any Bond shall become mutilated or be stolen, destroyed or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 11. Security for Payment. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, to the extent other moneys are not available, there shall be and is hereby levied a direct, continuing tax upon all of the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be

adequate and sufficient, after allowance shall 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 shall 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 shall be so extended shall 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 shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall 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.

SECTION 12. Certificate of Registration and Authentication. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Paying Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Paying Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized signatory of the Paying Agent, but it shall 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 13. (a) Initial Registration. In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the Municipality, one Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall 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 shall 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 shall 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 shall 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 shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 14. (a) Transfers. Each Bond shall 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, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond 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, shall 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 shall be paid by the Municipality.

SECTION 15. (a) Bond Fund (Industrial Park Project). The Municipality shall maintain with a qualified depository thereof a 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 shall be deposited into the Bond Fund as and when received:

(i) The accrued interest, if any, received upon delivery of the Bonds;

(ii) The avails of any of the ad valorem taxes levied and collected pursuant to Section 11 hereof;

(iii) Any income received from investment of monies in the Bond Fund; and

(iv) 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.

(b) Payments by Clerk. As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the Bond Fund sufficient monies 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. Notwithstanding anything herein to the contrary, the Municipality at its option, may maintain one bond fund for all general obligations bonds of the Municipality, or as many as it shall deem to be appropriate.

SECTION 16. Improvement Fund (Industrial Park Project). The principal proceeds received upon the sale of the Bonds shall be deposited with a qualified depository of the Municipality in a special improvement fund, hereby created, in the name of the Municipality and herein referred to as the "Improvement Fund (Industrial Park Project)". From the Improvement Fund there shall be first paid the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, and bond insurance, if any, bond rating, if any, sale,

validation, and delivery of the Bonds. The balance thereof shall be held and disbursed for other Project Costs.

SECTION 17. (a) Payments of Principal. Payment of principal on the Bonds shall 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 shall 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 shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of 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 shall be paid by check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to 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 18. Validation. The Bonds shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the 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's Bond Attorney for the institution of validation proceedings.

SECTION 19. 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 sale or delivery of the Bonds is delayed by a contest of the validation of the Bonds or otherwise, and the initial Purchaser shall 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 one (1) year from the actual date of the Bonds as provided by the subsequent resolution directing the offer for sale thereof, and continuing through the fifteenth (15th) year from such actual date of the Bonds. The interest payments may also be adjusted accordingly, with interest payments due semiannually, commencing twelve (12) months from such actual date of the Bonds. After the validation of the Bonds, no amendment, revision or supplement contemplated by this Section shall 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 20. Events of Default; Remedies. An “Event of Default” as used in this Resolution shall mean any of the following: (1) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due, (2) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the Municipality by any Bondholder, or (3) filing by the Municipality of a petition 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 its obligations under Section 23 hereof and the Continuing Disclosure Certificate shall not constitute an Event of Default within the meaning of this Section.

The Holders 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 Holders of not less than 51% in aggregate principal amount of the Bonds then outstanding may appoint a trustee for the Holders 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 contained shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in said Bonds expressed.

SECTION 21. Preliminary Official Statement. The Governing Body hereby approves the Preliminary Official Statement pertaining to the sale of the Bonds, and the distribution of said Preliminary Official Statement is hereby authorized in substantially the form attached hereto, as **Attachment C.**

SECTION 22. Official Statement.

(a) The Governing Body hereby approves and adopts the Official Statement pertaining to the sale of the Bonds in substantially the form of the Preliminary Official Statement with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

(b) The Governing Body hereby approves the execution by the Mayor and the Clerk of the Official Statement for and on behalf of this Governing Body, and the distribution of such Official Statement pertaining to the sale of the Bonds is hereby approved.

SECTION 23. Continuing Disclosure Certificate. The Governing Body hereby approves and adopts the Continuing Disclosure Certificate attached to the Preliminary Official Statement, and approves and authorizes the execution of said Continuing Disclosure Certificate by the Clerk

of the Municipality for and on behalf of the Municipality in substantially the form attached to the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be approved by the officer of the Municipality executing and delivering the same, the execution thereof to be conclusive evidence of such approval.

SECTION 24. (a) Offer for Sale as Provided in Notice. The Bonds shall be offered for sale on sealed bids at a meeting of the Governing Body to be held at the place, and on the date and at the hour specified and upon the terms and conditions set out in the Notice in Section 25 hereof. On or before said date and hour, such sealed bids must be filed with the 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 sixty (60) days after the date advertised for the receipt of bids, at a price not less than the highest bid which shall have been received at the advertised sale.

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

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

NOTICE OF BOND SALE

\$7,000,000

GENERAL OBLIGATION TAXABLE DEVELOPMENT BONDS, SERIES 2017

OF THE

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 sealed bids in its regular meeting place in the City Hall of the Municipality until the hour of 4:00 o'clock P.M. on January 17, 2017, at which time said bids will be publicly opened and read for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Seven Million Dollars (\$7,000,000) General Obligation Taxable Development Bonds, Series 2017, of the Municipality (the "Bonds"). The City Clerk of the Municipality will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place.

THE BONDS: The Bonds will be dated and bear interest from February 1, 2017; will be delivered in definitive form as registered bonds; will be in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one 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, payable on February 1, 2018, and semiannually thereafter on February 1 and August 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.

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

<u>YEAR</u>	<u>AMOUNT</u>
2018	\$350,000
2019	\$350,000
2020	\$350,000
2021	\$350,000
2022	\$350,000
2023	\$350,000
2024	\$350,000
2025	\$350,000
2026	\$350,000
2027	\$350,000
2028	\$350,000
2029	\$350,000
2030	\$350,000
2031	\$350,000
2032	\$350,000
2033	\$350,000
2034	\$350,000
2035	\$350,000
2036	\$350,000
2037	\$350,000

REDEMPTION: Bonds maturing after February 1, 2027, are subject to redemption prior to their respective maturities at the election of the Municipality on and after February 1, 2027, 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 thirty (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. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of the Bond Resolution, all provisions pertaining to the redemption

of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 through 21-33-329, and Sections 57-64-1 through 57-64-27, Mississippi Code of 1972 (together, the “Act”), and shall 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, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

PURPOSE: The Bonds are being issued to provide funds for the purpose of paying the costs to raise money to pay the costs of developing a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park (the “Industrial Park Project”), which Industrial Park Project was recommended by the Golden Triangle Development LINK, including the costs of: (a) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) pursuant to Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, as amended (the “Regional Economic Development Act” or “REDA”), the following purposes authorized by the REDA for the Industrial Park Project: (i) acquiring land and/or acquiring or constructing buildings, fixtures, machinery, equipment, infrastructure, utilities, port or airport facilities, roads, rail lines and rail spurs, and other related projects that have or will provide a multi-jurisdictional benefit, including all site preparation, mitigation of environmental or cultural conditions and other start-up activities; (ii) construction; (iii) acquisition of fixtures and of real and personal property required for the purposes of the Industrial Park Project and facilities related thereto, whether publicly or privately owned, including land and any rights or undivided interests therein; (iv) acquisition of machinery and equipment, including motor vehicles which are used for Industrial Park Project functions; (v) closure, post-closure maintenance or correction action on environmental matters; (vi) financing charges and interest prior to and during construction and during such additional period as the alliance may reasonably determine to be necessary for the placing of the Industrial Park Project in operation; (vii) engineering, surveying, environmental geotechnical, architectural and legal services; (viii) plans and specifications and all expenses necessary or incident to determining the feasibility or practicability of the Industrial Park Project; (ix) administrative expenses; (x) a renewal and replacement reserve, bond insurance, and/or other

credit enhancement, and such other reserves as may be authorized; (xi) construction or contracting for the construction of streets, roads, water, sewerage, drainage and other related facilities; (xii) borrowing for the Industrial Park Project; and (xiii) any other property or services related to (i) through (xii) above; and (k) the issuance of the Bonds..

FORM OF BIDS: Bids should be addressed to the Mayor and Board of Aldermen and should be plainly marked “Bid for General Obligation Taxable Development Bonds, Series 2017, of the City of Starkville, Mississippi,” and should be filed with the City Clerk of the Municipality on or prior to the date and hour hereinabove named. All bids should be submitted substantially in the form prepared by the Municipality, copies of which may be obtained from the City Clerk of the Municipality or from Keith Parsons, Jones Walker LLP, Jackson, Mississippi.

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

GOOD FAITH DEPOSIT: Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of One Hundred Forty Thousand Dollars (\$140,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All checks of unsuccessful bidders will be returned immediately on 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 check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

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 shall 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 six decimal places), but such statement will not be considered a part of the bid. All bids shall remain firm for four (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 shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the Governing Body shall return to said bidder its good faith deposit.

The Governing Body shall have the right, at its option, to cancel its agreement to sell the Bonds if, within five (5) days after the tender of the Bonds for delivery, the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the Governing Body shall 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 forty-eight (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 thirty (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 shall be made in immediately available funds.

CUSIP NUMBERS: It is anticipated that CUSIP identification numbers will be printed on the Bonds unless specifically declined by the purchaser, but neither the failure to print such number on any bond nor any error with respect thereto shall 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 shall be paid by the Municipality; the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a non-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.

INFORMATION FROM PURCHASER: The purchaser 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 15c2-12, 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 purchasers, 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. The Municipality will furnish up to 25 copies of the Official Statement to the successful bidder of the Bonds without charge within seven (7) business days after the award of the bid. The successful bidder must notify the City Clerk of the Municipality in writing within five (5) business days of the award if the bidder requires additional copies of the Official Statement to comply with applicable regulations. The cost for such additional copies will be paid by the successful bidder requesting such copies. By submission of its bid, the successful bidder will be deemed to have agreed to supply to the Municipality all necessary pricing information and any purchaser identification determined by the Municipality to be necessary for the Official Statement within 24 hours after the award of the Bonds.

A copy of the Preliminary Official Statement and the bid form may be obtained from L. Keith Parsons at Jones Walker LLP, Jackson, Mississippi, Bond Counsel, telephone (601) 949-4701.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15c2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, 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 Certificate at the time of issuance and delivery of the Bonds shall relieve the successful bidder from its obligation to purchase the Bonds.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on _____, 20____.

/s/ Lesa Hardin
City Clerk

[END OF NOTICE]

SECTION 26. Proof of Publication. The Clerk shall obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice for the time and in the manner required by law, and such proof of publication shall be filed in the Clerk's office and exhibited before the Governing Body at the hour and date aforesaid.

SECTION 27. Continuing Disclosure. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default pursuant to Section 20 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 28. Book-Entry Only System. Notwithstanding anything herein to the contrary, the Bonds shall be initially issued in the form of a separate, single and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 29 hereof, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipality and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC Participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipality and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to 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 shall refer to such new nominees of DTC.

SECTION 29. 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 shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC Participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC Participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC Participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Bond Resolution.

SECTION 30. 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 shall be made and given, respectively, in the manner provided in the Representation Letter

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 Holders of two-thirds or more in principal amount of the Bonds then outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to 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 Holders of the Bonds required above for such modification or amendment without the consent of the Holders of all of the Bonds.

(b) The foregoing shall 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 shall 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 Holders 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, shall 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 shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a fund, and no interest shall accrue for the period after such date.

SECTION 33. Repealer; Effective Date. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

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

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A'. Perkins	voted: _____
Alderman Henry Vaughn, Sr.	voted: _____
Alderman Jason Walker	voted: _____
Alderman Lisa Wynn	voted: _____

The motion having received the affirmative vote of a majority of the members present,
the Mayor declared the motion carried and the resolution adopted this, the _____ day of
_____, 2016.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

ATTACHMENT A

PROOF OF PUBLICATION OF RESOLUTION OF INTENT

PUBLICATIONS ON JULY 12, 2016, JULY 19, 2016 AND JULY 26, 2016

ATTACHMENT B

PROOF OF PUBLICATION OF NOTICE OF BOND ISSUE

PUBLISHED ON JULY 1, 2016

ATTACHMENT C

FORM OF PRELIMINARY OFFICIAL STATEMENT

AFFP

Resolution of Intent

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

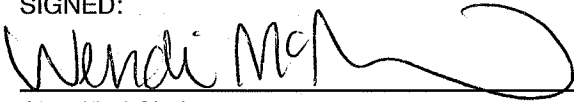
Wendi McMinn, being duly sworn, says:

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:

July 12, 2016, July 19, 2016, July 26, 2016

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

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 26th day of July 2016.



Mona Howell, , Oktibbeha County, Mississippi

My commission expires: January 16, 2020

00000288 00059856 601-949-4687

Attn: Melanie Parker
Jones, Walker - Attorney (SDN)
P.O. Box 427
Jackson, MS 39205-0427



RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT THE DEVELOPMENT OF A NEW INDUSTRIAL PARK TO BE LOCATED NEAR THE INTERSECTION OF HIGHWAYS 82 AND 389 IN THE MUNICIPALITY, TOGETHER WITH ANY ECONOMIC DEVELOPMENT PROJECT TO BE LOCATED IN SUCH INDUSTRIAL PARK (THE "INDUSTRIAL PARK PROJECT"), WHICH INDUSTRIAL PARK PROJECT WAS RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK, IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000), IN ONE OR MORE SERIES, TO RAISE MONEY TO PAY THE COSTS INCURRED FOR THE FOLLOWING PURPOSES SOLELY IN CONNECTION WITH THE INDUSTRIAL PARK PROJECT: (A) ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (B) ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (C) PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; (D) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; (E) PURCHASING LAND FOR CEMETERIES AND IMPROVING, EQUIPPING AND ADORNING THE SAME; (F) CONSTRUCTING BRIDGES AND CULVERTS; (G) ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; (H) PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; (I) MITIGATION OF ANY ENVIRONMENTAL OR CULTURAL CONDITIONS NECESSARY OR PROPER TO ACCOMPLISH ANY OF THE FOREGOING; (J) TO THE EXTENT THE MUNICIPALITY OBTAINS A CERTIFICATE OF

PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO THE REGIONAL ECONOMIC DEVELOPMENT ACT (REDA) FOR THE INDUSTRIAL PARK PROJECT, THE PURPOSES AUTHORIZED BY REDA AS MORE SPECIFICALLY SET FORTH BELOW; AND (K) ISSUANCE OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; 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 "Board" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

The Municipality is authorized pursuant to Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Infrastructure Act"), and Sections 57-64-1 through 57-64-31, Mississippi Code of 1972, as amended (the "Regional Economic Development Act" or "REDA", and together with the Infrastructure Act, the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

It is necessary and in the public interest to issue general obligation bonds of the Municipality for the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park (the "Industrial Park Project"), which Industrial Park Project was recommended by the Golden Triangle Development Link (the "LINK"), in the maximum principal amount of Seven Million Dollars (\$7,000,000) (the "Bonds"), in one or more series, to raise money to pay the costs incurred for the following purposes solely in connection with the Industrial Park Project: (a) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) to the extent the municipality obtains a Certificate of Public Convenience and Necessity pursuant to the Regional Economic Development Act (REDA) for the Industrial Park Project, the purposes authorized by REDA as set forth in paragraph 3 below; and (k) the issuance of the Bonds.

To the extent the municipality obtains a Certificate of Public Convenience and Necessity pursuant to REDA, in addition to the purposes set forth in paragraph 2 above, proceeds of the Bonds may be used to pay the costs incurred for the following purposes as authorized by REDA solely in connection with the Industrial Park Project: (a) acquiring land and/or acquiring or constructing buildings, fixtures, machinery, equipment, infrastructure, utilities, port or airport facilities, roads, rail lines and rail spurs, and other related projects that have or will provide a multi-jurisdictional benefit includ-

ing all site preparation, mitigation of environmental or cultural conditions and other start-up activities; (b) construction; (c) acquisition of fixtures and of real and personal property required for the purposes of the Industrial Park Project and facilities related thereto, whether publicly or privately owned, including land and any rights or undivided interests therein; (d) acquisition of machinery and equipment, including motor vehicles which are used for Industrial Park Project functions; (e) closure, post-closure maintenance or correction action on environmental matters; (f) financing charges and interest prior to and during construction and during such additional period as the alliance may reasonably determine to be necessary for the placing of the Industrial Park Project in operation; (g) engineering, surveying, environmental geotechnical, architectural and legal services; (h) plans and specifications and all expenses necessary or incident to determining the feasibility or practicability of the Industrial Park Project; (i) administrative expenses; (j) a renewal and replacement reserve, bond insurance, and/or other credit enhancement, and such other reserves as may be authorized; (k) construction or contracting for the construction of streets, roads, water, sewerage, drainage and other related facilities; (l) borrowing for the Industrial Park Project; and (m) any other property or services related to (a) through (l) above. The term "REDA Project" as used herein shall mean those purposes that are set forth in this paragraph 3, that are not set forth in paragraph 2 above.

In order to provide the facilities necessary for the Industrial Park Project, it is necessary and in the public interest for the Municipality to cooperate with Oktibbeha County, Mississippi (the "County") and the Oktibbeha County Economic Development Authority ("OCEDA") in order to provide economic development benefits to the Municipality.

Prior to the issuance of the Bonds herein proposed to be issued, the Municipality will secure the approvals and make such filings as are required by the Act.

The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-Four Million Five Hundred Eight Thousand Two Hundred Seventy-Six Dollars (\$224,508,276); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Nine Million Nine Hundred Sixty-Five Thousand Dollars (\$9,965,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Fourteen Million One Hundred Twenty Thousand Dollars (\$14,120,000); the issuance of the Bonds hereinafter proposed to be issued and any general obligation bonds of the Municipality currently authorized but not yet 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 fifteen percent (15%) debt limit, of more than fifteen percent (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 twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limita-

tion upon indebtedness which may be incurred by the Municipality.

The Municipality is authorized by the Act to issue the Bonds hereinafter proposed to be issued for the purpose hereinafter set forth, for which purpose there are no other available funds on hand.

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

SECTION 1. Pursuant to the Act, the Board hereby declares its intention to issue the Bonds of the Municipality to support the Industrial Park Project in the maximum principal amount of Seven Million Dollars (\$7,000,000), to raise money for the Industrial Park Project. The Bonds may be issued in one or more series 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 time, rate or amount upon all the taxable property within the geographical limits of the Municipality, and, if so directed, from any in-lieu payments authorized pursuant to Section 27-31-104 of the Mississippi Code of 1972, as amended.

SECTION 2. Prior to the issuance of any Bonds for the REDA Project, the Municipality must have entered into a Regional Economic Development Act Alliance pursuant to the REDA and must have obtained a certificate of public convenience and necessity as required by the REDA.

SECTION 3. Pursuant to Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, the Board proposes to direct the issuance of the Bonds for the Industrial Park Project in the amount, for the purpose and secured as aforesaid at a meeting of the Board to be held at its regular meeting place in the City Hall of the Municipality at 5:30 o'clock p.m. on August 2, 2016, or at some meeting held subsequent thereto. If ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500) qualified electors of the Municipality, whichever is the lesser, shall file a written protest with the City Clerk against the issuance of such Bonds on or before the aforesaid date and hour, then the Bonds shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed, then such Bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date above specified.

SECTION 4. This resolution shall be published once a week for at least three (3) consecutive weeks in *The Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. Pursuant to Section 21-33-307, Mississippi Code of 1972, as amended, the first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 5. Pursuant to Sections 57-64-1 through 57-64-31, Mississippi Code of 1972, as amended, a Notice of Bond Issue, in substantially the form attached hereto as **Attachment A**, shall also be published once as hereinafter provided 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. Said publication shall be made not less than thirty (30) days prior to the date fixed herein for issuance of the Bonds for the REDA Project. A public hearing on the issuance of the Bonds and on the acquisition, construction and renovation of the proposed REDA Project will be held at the time, on the date, and at the place set forth in Section 3 hereof.

SECTION 6. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proofs of the publications directed herein and have the same before the Board on the date and hour specified in Section 3 hereof.

SECTION 7. 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.

Alderman Carver moved and Alderman Little 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: aye
Alderman David Little
voted: aye
Alderman Scott Maynard
voted: aye
Alderman Roy A'. Perkins
voted: aye
Alderman Henry N. Vaughn, Sr.
voted: aye
Alderman Jason Walker
voted: aye
Alderman Lisa Wynn
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 the 21st day of June, 2016.

CCity of Starkville, Mississippi

/s/ Parker Wiseman

Parker Wiseman, Mayor

ATTEST:

/s/ Lesa Hardin

Lesla Hardin, City Clerk

Publish: July 12, 2016
July 19, 2016
July 26, 2016

NOTICE OF BOND ISSUE

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY OF STARKVILLE, MISSISSIPPI, TO SUPPORT THE DEVELOPMENT OF A NEW INDUSTRIAL PARK TO BE LOCATED NEAR THE INTERSECTION OF HIGHWAYS 82 AND 389 IN THE MUNICIPALITY, TOGETHER WITH ANY ECONOMIC DEVELOPMENT PROJECT TO BE LOCATED IN SUCH INDUSTRIAL PARK (THE "INDUSTRIAL PARK PROJECT"), WHICH INDUSTRIAL PARK PROJECT WAS RECOMMENDED BY THE GOLDEN TRIANGLE DEVELOPMENT LINK, IN THE MAXIMUM PRINCIPAL AMOUNT OF SEVEN MILLION DOLLARS (\$7,000,000), IN ONE OR MORE SERIES, TO RAISE MONEY TO PAY THE COSTS INCURRED FOR THE FOLLOWING PURPOSES SOLELY IN CONNECTION WITH THE INDUSTRIAL PARK PROJECT: (A) ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (B) ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (C) PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; (D) CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; (E) PURCHASING LAND FOR CEMETERIES AND IMPROVING, EQUIPPING AND ADORNING THE SAME; (F) CONSTRUCTING BRIDGES AND CULVERTS; (G) ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; (H) PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; (I) MITIGATION OF ANY ENVIRONMENTAL OR CULTURAL CONDITIONS NECESSARY OR PROPER TO ACCOMPLISH ANY OF THE FOREGOING; (J) TO THE EXTENT THE MUNICIPALITY OBTAINS A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PURSUANT TO THE REGIONAL ECONOMIC DEVELOPMENT ACT (REDA) FOR THE INDUSTRIAL PARK PROJECT, THE PURPOSES AUTHORIZED BY REDA AS MORE SPECIFICALLY SET FORTH BELOW; AND (K) ISSUANCE OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; 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 "Board" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. The Municipality is authorized pursuant to Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "Infrastructure Act"), and Sections 57-64-1 through 57-64-31, Mississippi Code of 1972, as amended (the "Regional Economic Development Act" or "REDA"), and together with the Infrastructure Act, the "Act"), to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 2 of this preamble.

2. It is necessary and in the public interest to issue general obligation bonds of the Municipality for the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park (the "Industrial Park Project"), which Industrial Park Project was recommended by the Golden Triangle Development Link (the "LINK"), in the maximum principal amount of Seven Million Dollars (\$7,000,000) (the "Bonds"), in one or more series, to raise money to pay the costs incurred for the following purposes solely in connection with the Industrial Park Project: (a) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) to the extent the municipality obtains a Certificate of Public Convenience and Necessity pursuant to the Regional Economic Development Act (REDA) for the Industrial Park Project, the purposes authorized by REDA as set forth in paragraph 3 below; and (k) the issuance of the Bonds.

3. To the extent the municipality obtains a Certificate of Public Convenience and Necessity pursuant to REDA, in addition to the purposes set forth in paragraph 2 above, proceeds of the Bonds may be used to pay the costs incurred for the following purposes as authorized by REDA solely in connection with the Industrial Park Project: (a) acquiring land and/or acquiring or constructing buildings, fixtures, machinery, equipment, infrastructure, utilities, port or airport facilities, roads, rail lines and rail spurs, and other related projects that have or will provide a multi-jurisdictional benefit, including all site preparation, mitiga-

5. Prior to the issuance of the Bonds herein proposed to be issued, the Municipality will secure the approvals and make such filings as are required by the Act.

6. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is Two Hundred Twenty-Four Million Five Hundred Eight Thousand Two Hundred Seventy-Six Dollars (\$224,508,276); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, in the amount of Nine Million Nine Hundred Sixty-Five Thousand Dollars (\$9,965,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Fourteen Million One Hundred Twenty Thousand Dollars (\$14,120,000); the issuance of the Bonds hereinafter proposed to be issued and any general obligation bonds of the Municipality currently authorized but not yet 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 fifteen percent (15%) debt limit, of more than fifteen percent (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 twenty percent (20%) debt limit, in excess of twenty percent (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 Municipality is authorized by the Act to issue the Bonds hereinafter proposed to be issued for the purpose hereinafter set forth, for which purpose there are no other available funds on hand.

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

SECTION 1. Pursuant to the Act, the Board hereby declares its intention to issue the Bonds of the Municipality to support the Industrial Park Project in the maximum principal amount of Seven Million Dollars (\$7,000,000), to raise money for the Industrial Park Project. The Bonds may be issued in one or more series 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 time, rate or amount upon all the taxable property within the geographical limits of the Municipality, and, if so directed, from any in-lieu payments authorized pursuant to Section 27-31-104 of the Mississippi Code of 1972, as amended.

SECTION 2. Prior to the issuance of any Bonds for the REDA Project, the Municipality must have entered into a Regional Economic Development Act Alliance pursuant to the REDA and must have obtained a certificate of public convenience and necessity as required by the REDA.

SECTION 3. Pursuant to Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, the Board proposes to direct the issuance of the Bonds for the Industrial Park Project in the amount, for the purpose and secured as aforesaid at a meeting of the Board to be held at its regular meeting place in the City Hall of the Municipality at 5:30 o'clock p.m. on August 2, 2016, or at some meeting held subsequent thereto. If ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500) qualified electors of the Municipality, whichever is the lesser, shall file a written protest with the City Clerk against the issuance of such Bonds on or before the aforesaid date and hour, then the Bonds shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed, then such Bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date above specified.

SECTION 4. This resolution shall be published once a week for at least three (3) consecutive weeks in The Starkville Daily News, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. Pursuant to Section 21-33-307, Mississippi Code of 1972, as amended, the first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 5. Pursuant to Sections 57-64-1 through 57-64-31, Mississippi Code of 1972, as amended, a Notice of Bond Issue, in substantially the form attached hereto as Attachment A, shall also be published once as hereinafter provided 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. Said publication shall be made not less than thirty (30) days prior to the date fixed herein for issuance of the Bonds for the REDA Project. A public hearing on the issuance of the Bonds and on the acquisition, construction and renovation of the proposed REDA Project will be held at the time, on the date, and at the place set forth in Section 3 hereof.

The State of Mississippi
OKTIBBEHA COUNTY

AFFIDAVIT OF PUBLICATION

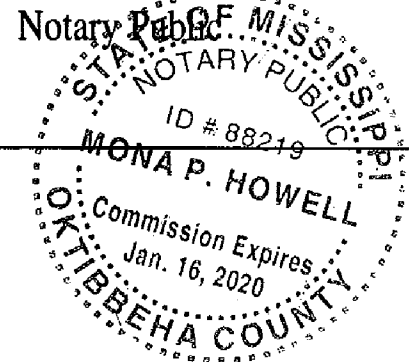
Before me, in and for said county, this day personally came the undersigned representative of the Starkville Daily News, a newspaper published in the City of Starkville, of said county and state, who being duly sworn depose and says that the publication of a certain notice, a true copy of which, is hereto affixed has been made for 1 weeks consecutively, to wit:

Dated July 1, 2016
Dated _____, 20____
Dated _____, 20____
Dated _____, 20____
Dated _____, 20____

Said representative further certifies that the several numbers of the newspaper containing the above mentioned notice have been produced and compared with the copy affixed; and that the publication thereof has been correctly made.

WITNESS MY HAND AND SEAL OF OFFICE, this the
8th day of July, A.D., 2016

By: Mona Howell



SEAL:

STARKVILLE DAILY NEWS

By: Wendi McMin
() Publisher (X) Clerk

Publication Fee	\$ <u>765.40</u>
Proof(s) Of Publication	\$ <u>9.00</u>
Total Charges	\$ <u>774.40</u>

AFFIDAVIT# 36414

by erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) to the extent the municipality obtains a Certificate of Public Convenience and Necessity pursuant to the Regional Economic Development Act (REDA) for the Industrial Park Project, the purposes authorized by REDA as set forth in paragraph 3 below; and (k) the issuance of the Bonds.

3. To the extent the municipality obtains a Certificate of Public Convenience and Necessity pursuant to REDA, in addition to the purposes set forth in paragraph 2 above, proceeds of the Bonds may be used to pay the costs incurred for the following purposes as authorized by REDA solely in connection with the Industrial Park Project: (a) acquiring land and/or acquiring or constructing buildings, fixtures, machinery, equipment, infrastructure, utilities, port or airport facilities, roads, rail lines and rail spurs, and other related projects that have or will provide a multi-jurisdictional benefit, including all site preparation, mitigation of environmental or cultural conditions and other start-up activities; (b) construction; (c) acquisition of fixtures and of real and personal property required for the purposes of the Industrial Park Project and facilities related thereto, whether publicly or privately owned, including land and any rights or undivided interests therein; (d) acquisition of machinery and equipment, including motor vehicles which are used for Industrial Park Project functions; (e) closure, post-closure maintenance or correction action on environmental matters; (f) financing charges and interest prior to and during construction and during such additional period as the alliance may reasonably determine to be necessary for the placing of the Industrial Park Project in operation; (g) engineering, surveying, environmental geotechnical, architectural and legal services; (h) plans and specifications and all expenses necessary or incident to determining the feasibility or practicability of the Industrial Park Project; (i) administrative expenses; (j) a renewal and replacement reserve, bond insurance, and/or other credit enhancement, and such other reserves as may be authorized; (k) construction or contracting for the construction of streets, roads, water, sewerage, drainage and other related facilities; (l) borrowing for the Industrial Park Project; and (m) any other property or services related to (a) through (l) above. The term "REDA Project" as used herein shall mean those purposes that are set forth in this paragraph 3, that are not set forth in paragraph 2 above.

4. In order to provide the facilities necessary for the Industrial Park Project, it is necessary and in the public interest for the Municipality to cooperate with Oktibbeha County, Mississippi (the "County") and the Oktibbeha County Economic Development Authority ("OCEDA") in order to provide economic development benefits to the Municipality.

is the lesser, shall file a written protest with the City Clerk against the issuance of such Bonds on or before the aforesaid date and hour, then the Bonds shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed, then such Bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date above specified.

SECTION 4. This resolution shall be published once a week for at least three (3) consecutive weeks in The Starkville Daily News, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. Pursuant to Section 21-33-307, Mississippi Code of 1972, as amended, the first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 5. Pursuant to Sections 57-64-1 through 57-64-31, Mississippi Code of 1972, as amended, a Notice of Bond Issue, in substantially the form attached hereto as Attachment A, shall also be published once as hereinafter provided 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. Said publication shall be made not less than thirty (30) days prior to the date fixed herein for issuance of the Bonds for the REDA Project. A public hearing on the issuance of the Bonds and on the acquisition, construction and renovation of the proposed REDA Project will be held at the time, on the date, and at the place set forth in Section 3 hereof.

SECTION 6. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proofs of the publications directed herein and have the same before the Board on the date and hour specified in Section 3 hereof.

SECTION 7. 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.

Alderman Carver moved and Alderman Little 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: aye
Alderman David Little	voted: aye
Alderman Scott Maynard	voted: aye
Alderman Roy A. Perkins	voted: aye
Alderman Henry N. Vaughn, Sr.	voted: aye
Alderman Jason Walker	voted: aye
Alderman Lisa Wynn	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 the 21st day of June, 2016.

City of Starkville, Mississippi

/s/ Parker Wiseman

Parker Wiseman, Mayor

ATTEST:

/s/ Lesa Hardin

Lesa Hardin, City Clerk

This Preliminary Official Statement and certain of the information contained herein is in a form deemed final for purposes of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (except for the omission of certain information permitted to be omitted under Rule 15c2-12(b)(1)). This Preliminary Official Statement and the information contained herein are subject to completion or amendment. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or a solicitation of an offer to buy, nor shall there be any sale of these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction.

PRELIMINARY OFFICIAL STATEMENT DATED _____, 2017

INTEREST ON THE BONDS SHOULD BE TREATED AS INCLUDABLE IN GROSS INCOME OF THE HOLDERS THEREOF FOR FEDERAL INCOME TAX PURPOSES. Bond Counsel is of the further opinion that under existing law, interest on the Bonds earned by the respective owners thereof is exempt from State of Mississippi income taxes.

BOOK-ENTRY ONLY

RATING: Moody's: Applied For
See "Bond Rating" herein

\$7,000,000*

GENERAL OBLIGATION TAXABLE DEVELOPMENT BONDS, SERIES 2017 STARKVILLE, MISSISSIPPI

DATED: _____, 2017

DUE: _____, as shown below

Interest payable on _____, 2017, and semiannually thereafter on _____ and _____ of each year. The Bonds, in registered form and in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity, will mature on _____, with option of prior payment, in the years and principal amounts as follows:

Maturity Schedule

<u>Year of</u> <u>Maturity</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>Yield</u>	<u>Year of</u> <u>Maturity</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>Yield</u>
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The Bonds are being offered for sale in accordance with the official Notice of Bond Sale dated _____.

Sealed bids for the Bonds will be received until the hour of _____ p.m. on _____, by the City Clerk at her office in the City Hall of the Municipality. The City Clerk will act on behalf of the Governing Body to receive bids at the aforesaid date, time and place.

The Bonds are offered subject to the final approval of the legality thereof by Jones Walker LLP, Jackson, Mississippi, Bond Counsel.

*Preliminary, subject to change.

No dealer, broker, salesman or other person has been authorized to make any representations with respect to the Bonds other than those contained in this Official Statement, and if given or made, such other information or representation must not be relied upon. This Official Statement, which includes the cover page and Appendices hereto, does not constitute an offer to sell or the solicitation of an offer to buy the Bonds in any jurisdiction to any person to whom it is unlawful to make such offer or solicitation in such jurisdiction. The information, estimates and expressions of opinion contained herein are subject to change without notice, and while all information has been secured from sources which are believed to be reliable, all parties preparing and distributing this Official Statement make no guaranty or warranty relating thereto. All opinions, estimates or assumptions, whether or not expressly identified, are intended as such and not as representations of fact. Neither the delivery of this Official Statement, nor any sale made hereunder, shall, under any circumstances, create any implication that there has been no change in the affairs of the Municipality since the date hereof.

TABLE OF CONTENTS

INTRODUCTION	1
DEFINITIONS.....	1
THE BONDS	4
Purpose and Authorization.....	4
Security.	4
Redemption.	5
1995 Constitutional Amendment.	5
CONTINUING DISCLOSURE.....	5
BOOK-ENTRY ONLY SYSTEM.....	6
ECONOMIC AND DEMOGRAPHIC INFORMATION	9
General Description	9
Population	11
Government.....	11
Transportation	11
Per Capita Income.....	12
Major Employers	12
Retail Sales.....	13
Sales Tax Rebates from State	13
Employment Statistics of the County.	13
Educational Facilities.....	13
TAX INFORMATION	15
Assessed Valuation.	15
Procedure For Property Assessments.....	15
Homestead Exemption	15
Tax Levy Per \$1,000 Valuation.	16
Ad Valorem Tax Collections	17
Procedure for Tax Collections	17
DEBT INFORMATION	18
Legal Debt Limit Statement.....	18
Statutory Debt Limits.....	18
Outstanding General Obligation Bonded Debt	19
Certificates of Participation	19
Other Debt.....	19
PERS Liability.	19
AUDITORS	20
FINANCIAL ADVISOR	20
BOND RATING	20
MISCELLANEOUS AND LEGAL INFORMATION	20
No Default on Securities.....	20

No Bond Proceeds for Current Operating Expenses.....	20
Legal Proceedings.....	20
Sovereign Immunity.....	21
Validation.....	21
Approval of Legal Proceedings.	21
Tax Exemption.....	21
Miscellaneous.	21

APPENDIX A - NOTICE OF BOND SALE	
APPENDIX B - BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2016	
APPENDIX C - AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2015	
APPENDIX D - FORM OF BOND COUNSEL OPINION	
APPENDIX E - FORM OF CONTINUING DISCLOSURE CERTIFICATE OF THE CITY OF STARKVILLE, MISSISSIPPI	

CITY OF STARKVILLE, MISSISSIPPI

Parker Wiseman
MAYOR

BOARD OF ALDERMEN

Ben Carver	Roy A'. Perkins
Scott Maynard	Henry N. Vaughn, Sr.
David Little	Jason Walker
Lisa Wynn	

Lesa Hardin
CITY CLERK

Christopher J. Latimer, Esq.
Columbus, Mississippi
ATTORNEY FOR THE CITY

Watkins, Ward and Stafford, PLLC
Starkville, Mississippi
CERTIFIED PUBLIC ACCOUNTANTS
FOR THE CITY

Government Consultants, Inc.
Jackson, Mississippi
FINANCIAL CONSULTANTS-ADVISORS

Jones Walker LLP
Jackson, Mississippi
BOND COUNSEL

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OFFICIAL STATEMENT

\$7,000,000*

GENERAL OBLIGATION TAXABLE DEVELOPMENT BONDS, SERIES 2017

OF THE

CITY OF STARKVILLE, MISSISSIPPI

INTRODUCTION

The purpose of this Official Statement is to set forth certain information in connection with the sale of the General Obligation Taxable Development Bonds, Series 2017, dated _____, 2017 (the “Bonds”), of the City of Starkville, Mississippi (the “Municipality”).

Reference is made to the Act as hereinafter defined, the Bond Resolution as hereinafter defined and any and all modifications and amendments thereof for a description of the nature and extent of the security for the Bonds, the pledge of tax revenues for the payment of the principal of and interest on the Bonds, the nature and extent of said pledge and the terms and conditions under which the Bonds are issued.

DEFINITIONS

“Act” shall mean, together, Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the “Infrastructure Act”), and Sections 57-64-1 through 57-64-27, Mississippi Code of 1972, as amended (the “Regional Economic Development Act” or “REDA”).

“Bond” or “Bonds” shall mean the General Obligation Taxable Development Bonds, Series 2017, of the Municipality.

“Bond Counsel” shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

“Bond Fund” shall mean the Bond Fund (Series 2017) of the Municipality provided for in the Bond Resolution.

*Preliminary, subject to change.

“Bond Resolution” shall mean the resolution adopted by the Governing Body on December 6, 2016, pursuant to which the Bonds are being issued as the same from time to time may be amended.

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

“Certificate of Public Convenience and Necessity” or “CPCN” shall mean the Certificate of Public Convenience and Necessity No. RA-022, dated October 4, 2016, issued by the Mississippi Development Authority in connection with the REDA Agreement and the Project.

“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 Certificate” shall mean the Continuing Disclosure Certificate to be executed by the Municipality 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.

“County” shall mean Oktibbeha County, Mississippi.

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

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

“Golden Triangle Development LINK” refers to the regional economic development organization serving the County, together with Clay County, Mississippi and Lowndes County, Mississippi.

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

“Improvement Fund” shall mean the Improvement Fund (Industrial Park Project) of the Municipality provided for in the Bond Resolution.

“Industrial Park Project” shall mean the development of a new industrial park to be located near the intersection of Highways 82 and 389 in the Municipality, together with any economic development project to be located in such industrial park, which Industrial Park Project was recommended by the Golden Triangle Development LINK, including the costs of: (a) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (b) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (c) protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (d) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (e) purchasing land for cemeteries and improving, equipping and adorning the same; (f) constructing bridges and culverts; (g) altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; (h) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (i) mitigation of any environmental or cultural conditions necessary or proper to accomplish any of the foregoing; (j) pursuant to the Regional

Economic Development Act (REDA), the purposes authorized by REDA for the Industrial Park Project; and (k) the issuance of the Bonds.

“Mayor” shall mean the Mayor of the Municipality.

“Mississippi Department of Revenue” shall mean the Department of Revenue of the State of Mississippi.

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

“Notice” shall mean the Notice of Bond Sale set out in APPENDIX A hereto.

“Participating Underwriter” shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

“Paying Agent” shall mean any bank, trust company 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.

“Project” shall mean, together, the Industrial Park Project and the REDA Project.

“Project Costs” shall mean (a) obligations of the Municipality or REDA Alliance incurred, or reimbursement to the Municipality or REDA Alliance, for labor and to contractors, builders and materialmen in connection with acquiring, renovating, equipping and furnishing the Project; (b) the cost of contract bonds and of insurance of all kinds that may be required or necessary during the course of construction of the Project which is not paid by the contractor or contractors or otherwise provided for; (c) all costs of engineering services, including test borings, surveys, estimates, plans and specifications and preliminary investigations, and supervising construction, equipping as well as for the performance of all other duties required by or consequent upon the proper construction of the Project; (d) all other costs which the Municipality or REDA Alliance shall be required to pay, under the terms of any contract or contracts, for the acquisition, construction and installation of the Project, including contracts for construction, engineering and architectural services; (e) the costs, fees and expenses incurred by the Municipality or REDA Alliance in connection with the authorization, issuance, bond insurance (if obtained), bond rating (if obtained), sale, validation and delivery of the Bonds; and (f) all other costs relating to the Project to the extent that such costs are eligible for payment under the Act.

“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 shall 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.

“REDA Agreement” shall mean that certain Regional Economic Development Act Alliance Agreement entered into by and between the Municipality and the County pursuant to the REDA in connection with the Project, as approved by the Attorney General of the State of Mississippi on October 13, 2016, and filed of record on October 25, 2016 with the Chancery Clerk of the County and the Secretary of State of the State of Mississippi.

“REDA Alliance” shall mean the regional economic development alliance of the Municipality and the County formed pursuant to the REDA Act and the REDA Agreement in connection with the Project.

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

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

THE BONDS

Purpose and Authorization. The Bonds are being issued to provide funds for the Project and to fund Project Costs as authorized by the Act.

The Bonds will be issued pursuant to the provisions of the Act, and the Bond Resolution.

In order to issue the Bonds, the Governing Body adopted a resolution declaring its intention to issue the Bonds and gave notice of such intention by publication of said resolution in a newspaper published and of general circulation in the Municipality. If twenty percent (20%) or 1,500, whichever had been less, of the qualified electors of the Municipality had filed a written protest against the issuance of the Bonds on or before the date specified in said resolution, an election on the question of the issuance of the Bonds would have been held. August 2, 2016, was set by the Governing Body as the date on or before which written protest was required to have been filed. No written protest having been received on or before said date, the Governing Body is now authorized and empowered by the Act to issue the Bonds without the necessity of calling and holding an election on the question of the issuance thereof.

Security. 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 the taxable property within the geographical limits of the Municipality. 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, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

Redemption. Bonds maturing after _____, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____, 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 thirty (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. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds (in integral multiples of \$5,000), and for all purposes of this Bond Resolution, all provisions pertaining to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

1995 Constitutional Amendment. The qualified electors of the State of Mississippi (the “State”) voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 to add the following new Section 172A (the “Amendment”):

SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the Bonds as they mature and become due nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect bondholders' remedies in the event of a payment default, it potentially prevents bondholders from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Bonds in a court of the State. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the bondholders in the event of a payment default with respect to the Bonds. For example, bondholders can seek a writ of mandamus to compel the Municipality to use any legally available moneys to pay the debt service on the Bonds, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to the Mississippi Constitution §175, all public officers who are guilty of willful neglect of duty may be removed from office.

CONTINUING DISCLOSURE

The Municipality has entered into a Continuing Disclosure Agreement for the benefit of holders of the Bonds wherein the Municipality has agreed to provide annually certain financial information and operating data relating to the Municipality (the “Annual Reports”), and to provide notices through the Electronic Municipal Market Access (“EMMA”) system established by the Municipal Securities Rulemaking Board (the “MSRB”) (or such other system as may be

subsequently authorized by the MSRB). The Annual Reports and notices of material events will be filed by the Municipality through the EMMA system (or such other system as may be subsequently authorized by the MSRB). The specific nature of the information to be contained in the Annual Reports or the notices of material events and the other provisions of the Continuing Disclosure Agreement are set forth in “APPENDIX E” hereto. A failure by the Municipality to comply with the Continuing Disclosure Agreement must be reported in accordance with the Rule 15c2-12 (the “Rule”) promulgated by the Securities and Exchange Commission of the United States of America and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

The Municipality’s intention is to file the information required under the continuing disclosure undertaking for the Bonds in a complete and timely manner and the Municipality has hired an independent agent to monitor compliance within sixty (60) days of closing and throughout the term of the Series 2017 Bonds. The Municipality has also signed up for the EMMA tickler system reminders.

The Municipality is obligated to make continuing disclosure filings under agreements entered into with respect to the Series 2007 Bonds, the Series 2009 Bonds dated April 1, 2009, the Series 2009 Bonds dated November 1, 2009, the Series 2013 Bonds dated May 17, 2013, the Series 2013 Bonds dated June 13, 2013, and the Series 2015 Bonds, each of which require annual operating information and financial statements to be filed annually, and the Series 2011 Bonds, which requires annual operating information, financial statements and a budget to be filed annually. The Annual Reports for the fiscal years ended September 30, 2015, 2014, 2013, 2012, and 2011 were timely filed. The Audited Financial Statements for the fiscal years ended September 30, 2015, 2014, 2013, 2012, and 2011 were timely filed. The Budget Report for the fiscal years ended September 30, 2016, 2015, 2014, 2013 and 2012 were timely filed. The Municipality was further obligated to make continuing disclosure filings under agreements entered into with respect to the Electric System Revenue Bonds Series 2004 and Electric System Revenue Bonds Series 2006, both of which were redeemed in 2013 and required annual operating information and audited financial to be filed annually. The Annual Reports and Audited Financial Statements for the fiscal years ended 2012 and 2010 were timely filed, but the Municipality filed late the Annual Report and Audited Financial Statements for the fiscal year ended 2011.

BOOK-ENTRY ONLY SYSTEM

DTC will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully-registered Series 2017 Bond certificate will be issued for each maturity of the Bonds in the aggregate principal amount of such maturity, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a “banking organization” within the meaning of the New York Banking Law, a member of the Federal Reserve System, a “clearing corporation”

within the meaning of the New York Uniform Commercial Code and a “clearing agency” registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's Participants deposit with DTC. DTC also facilitates the post-trade settlement among DTC Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between DTC Participants' accounts. This eliminates the need for physical movement of securities certificates. DTC Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation (“DTCC”). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly (“Indirect Participants”). DTC has Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through DTC Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Series 2017 Bond (“Beneficial Owner”) is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transactions, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by DTC Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of the Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the DTC Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to DTC Participants, by DTC Participants to Indirect Participants and by DTC Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the Bonds may wish to take certain steps to augment the transmission to them of notices of significant

events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Series 2017 Bond documents. For example, Beneficial Owners of the Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Municipality as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those DTC Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, principal payments, and interest payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit DTC Participants' accounts, upon DTC's receipt of funds and corresponding detailed information from the Municipality or the Paying Agent, on payment dates in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent or the Municipality, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Municipality or the Paying Agent, disbursement of such payments to DTC Participants will be the responsibility of DTC and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the Municipality or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Series 2017 Bond certificates are required to be printed and delivered.

The Municipality may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Series 2017 Bond certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Municipality believes to be reliable, but the Municipality takes no responsibility for the accuracy thereof. So long as Cede & Co. is the registered holder of the Bonds as nominee of DTC, references herein to the Holders, holders, or registered owners of the Bonds mean Cede & Co. and not the Beneficial Owners of the Bonds.

THE MUNICIPALITY AND THE PAYING AGENT CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (I) PAYMENTS OF PRINCIPAL OF OR INTEREST AND PREMIUM, IF ANY, ON THE BONDS; (II) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE BONDS; OR (III) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC PARTICIPANTS ARE ON FILE WITH DTC. NEITHER THE MUNICIPALITY NOR THE PAYING AGENT WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (3) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR PREMIUM, IF ANY, ON THE BONDS; (4) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE BOND RESOLUTION TO BE GIVEN TO BONDHOLDERS; (5) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (6) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description. The Municipality, the county seat of the County, is located in the northeastern section of the County. The Municipality, originally named "Boardtown," was renamed "Starkville" in 1834 in honor of General John Stark, a hero of the American Revolution. The Municipality is located 125 miles northeast of Jackson, the capital city of the State, 130 miles southwest of Birmingham, Alabama, 165 miles southeast of Memphis, Tennessee, and 286 miles northeast of New Orleans, Louisiana.

Mississippi State University of Agriculture and Applied Science (the "University") is located primarily immediately adjacent to the Municipality, with only a small portion on the western edge of the University within the boundaries of the Municipality. The University is an important factor in the Municipality's growth and development. The University was established by the Legislature in 1878 as a Land Grant Institution and is comprised of ten colleges and schools that offer 120 majors.

The County, located in the northeastern prairie soil area of the State, was named for the Indian word meaning "bloody water," and has a land area of 459 square miles. Twenty-six of the existing eighty-two counties in the State were in existence before the County was formally

organized on December 23, 1833, from a portion of the Choctaw Territory ceded by the Treaty of Dancing Rabbit Creek in 1830.

Population. The population of the Municipality and the County have been recorded as follows:

	<u>2010</u>	<u>2000</u>	<u>1990</u>	<u>1980</u>
The Municipality	23,888	21,869	18,474	16,139
The County	47,671	42,902	38,404	36,060

SOURCE: United States Department of Commerce, Census data at www.census.gov.

Government. The Municipality operates under a Code Charter approved in May, 1837, and is governed by the Mayor and Board of Aldermen consisting of seven aldermen who are elected from separate precincts or wards. The Mayor is elected at large. The Mayor and members of the Board of Aldermen are elected for four year terms which run concurrently.

The current Mayor and members of the Board of Aldermen are:

<u>Name</u>	<u>Occupation</u>	<u>Position Held Since</u>
Parker Wiseman	Mayor	2009
David Little	Insurance Claims Adjuster	2013
Scott Maynard	Director of Mississippi State University Career Center	2013
Roy A'. Perkins	Attorney	1993
Henry N. Vaughn, Sr.	Shipping/Receiving Supervisor	2009
Ben Carver	Center for Governmental Technology Extension Associate	2009
Jason Walker	Professor at Mississippi State University	2013
Lisa Wynn	Retired School Teacher	2013

Transportation. Access to the Municipality is available by several means. U. S. Highway 82 and State Highways 12, 25, 182 and 389 serve the immediate area. A number of county highways provide access to many outlying areas in the County.

Rail service is provided to the Municipality by the Kansas City Southern Railroad. Several common carriers are authorized to serve the Municipality. The nearest commercial airport is Golden Triangle Regional Airport in Lowndes County, 15 miles from the Municipality. Bryan Field is located within the County a distance of three miles from the Municipality. The nearest port is the Lowndes County Port, which has a channel depth of nine feet and is located 22 miles distant in Lowndes County on the Tennessee-Tombigbee Waterway.

Per Capita Income.

<u>Year</u>	<u>County</u>	<u>Mississippi</u>	<u>United States</u>	<u>County as % of U. S.</u>
2014	29,636	34,431	46,049	64.40%
2013	29,653	33,913	44,765	66.24%
2012	29,105	33,446	44,200	65.85%
2011	28,588	32,108	42,332	67.53%
2010	27,484	30,834	40,144	68.46%

SOURCE: United States Department of Commerce, Bureau of Economic Analysis
www.bea.gov.

Major Employers. The following is a partial listing of the Municipality's major employers, their products or services and their approximate number of employees:

<u>Employer</u>	<u>Employees</u>	<u>Product/Service</u>
Mississippi State University	4,500	Education
Sitel	900	Computer call center
Starkville School District	800	Education
Oktibbeha County Hospital	652	Health care
Wal-Mart Stores, Inc.	500	Retail
Flexsteel Industries, Inc.	370	Furniture manufacturing
Southwire Company	280	Wire and cable
City of Starkville	260	Local government
Weavexx	260	Felt
Oktibbeha County School District	215	Education
NE Miss. Coca-Cola Distributors	185	Sales and distribution
Gulf States Manufacturing	175	Commercial steel buildings
Oktibbeha County	150	Government
Garan Manufacturing Company	140	Management headquarters for children's clothing company
MFJ Manufacturing	135	HAM radio parts
Lowe's Home Centers, Inc.	120	Retail home improvement

Retail Sales.

State Fiscal Year <u>Ended June 30</u>	<u>Starkville</u>	<u>Oktibbeha County</u>
2015	\$488,569,075	\$719,169,505
2014	457,518,130	654,401,207
2013	443,596,476	606,567,774
2012	433,467,830	599,137,317
2011	420,956,244	579,916,984

SOURCE: Mississippi Department of Revenue website: <http://www.dor.ms.gov>
Annual Reports, for fiscal years indicated.

Sales Tax Rebates from State. The State of Mississippi rebates monthly 18.5% of the total State sales tax for all sales originating within the Municipality; this rebate may be used for any lawful purpose. Sales tax rebates from the State to the Municipality are as follows:

State Fiscal Year <u>Ended June 30</u>	<u>Amount</u>
2015	\$6,350,826
2014	5,884,847
2013	5,666,165
2012	5,579,998
2011	5,283,053

SOURCE: Mississippi Department of Revenue website: <http://www.dor.ms.gov>

Employment Statistics of the County.

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
<i>Residence Based Amounts.</i>					
Civilian Labor Force	20,980	21,030	20,720	22,100	22,550
Unemployed	2,290	1,900	1,780	1,590	1,410
Unemployment Rate	10.9	9.0	8.6	7.2	6.3
Employed	18,690	19,130	18,940	20,510	21,140
<i>Establishment Based Amounts.</i>					
Manufacturing	1,380	1,420	1,400	1,500	1,620
Nonmanufacturing	18,940	19,430	19,690	20,290	20,410

SOURCE: Mississippi Department of Employment Security, website: www.mdes.ms.gov
Annual Averages, Labor Force and Establishment Based Employment.

Educational Facilities. Starkville Oktibbeha Consolidated School District (the “District”) is one of the largest school districts in the state, with a student enrollment of more than 4,300.

Students in preschool through grade 12 in the District are housed in seven school plants. Emerson Preschool is a licensed preschool that provides year-round comprehensive developmentally appropriate program for young children. Emerson is currently enrolling children ages 2 to 5.

Sudduth Elementary School and West Oktibbeha Elementary School serve kindergarten through grade two students. Henderson Ward Elementary School serves grades three through five. East Oktibbeha Elementary School serves kindergarten through grade five.

Armstrong Middle School serves grades six through eight and was constructed in 1976. An addition was completed in 1996 and additional renovations were completed in 1999.

Starkville High School serves grades nine through twelve and was constructed in 1961 with additions in 1976, 1984, 1987 and 1998. Also on the Starkville High School campus is Millsaps Vocational Center which was constructed in 1972 and renovated in 1998.

The administrative office for the District is located in the Greensboro Center which is the renovated former Starkville High School. The building was constructed in 1927-29 and was extensively renovated in 1987. The facility now also serves as a civic center for the Municipality and surrounding area.

Related facilities of the District include a bus transportation complex, a maintenance building, an athletic complex, three gymnasiums, a baseball field, a softball field and a newly constructed football stadium with an approximate seating capacity of 6,500.

Enrollment figures for the District for the scholastic year 2015-2016 and for the four preceding years are as follows:

<u>Scholastic Year</u>	<u>Enrollment</u>
2015-16*	5,152
2014-15	4,378
2013-14	4,281
2012-13	4,302
2011-12	4,150

SOURCE: Mississippi Department of Education website: www.mde.k12.ms.us

*The Municipality School system merged with Oktibbeha County beginning in the 2015-2016 school year.

TAX INFORMATION

Assessed Valuation.

<u>Assessment Year</u>	<u>Real Property</u>	<u>Personal Property</u>	<u>Public Utility Property</u>	<u>Total</u>
2015	\$173,918,688	\$48,709,628	\$1,879,960	\$224,508,276
2014	171,415,194	49,386,184	1,922,383	222,723,761
2013	164,020,584	47,043,050	2,794,780	213,858,414
2012	160,234,738	49,236,924	3,229,590	212,701,252
2011	158,654,488	47,402,669	4,414,930	210,472,087

NOTE: Assessed valuation of motor vehicles included in the 2015 assessed valuation of personal property above is \$22,948,888.

SOURCE: Office of the City Clerk, March, 2016.

The above assessed valuations are based upon the following assessment ratios: real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), 15 percent of true value; single-family owner-occupied residential real property, 10 percent of true value; motor vehicles and public utility property, 30 percent of true value.

Procedure For Property Assessments. Real and personal property valuations other than motor vehicles and property owned by public utilities are determined by the county tax assessor. All taxable real property situated in the Municipality is assessed each year and taxes thereon paid for the ensuing year. Assessment rolls of such property subject to taxation are prepared by the county tax assessor and are delivered to the Governing Body on the first Monday in July. Thereafter, the assessments are equalized by the Governing Body and notice is given to the taxpayers that the Governing Body will meet to hear objections to the assessments. After objections are heard, the Governing Body adjusts the rolls and submits them to the Mississippi Department of Revenue, which examines them on receipt. The Mississippi Department of Revenue may then accept the rolls or, if it finds a roll incorrect in any particular, return the rolls to the Governing Body to be corrected in accordance with the recommendations of the Mississippi Department of Revenue. If the Governing Body has any objections to the order of the Mississippi Department of Revenue, it may arrange a hearing before such agency. Otherwise, the assessment roll is finalized and submitted to the county tax collector for collection. The assessed value of motor vehicles is determined by an assessment schedule prepared each year by the Mississippi Department of Revenue. With minor exceptions the property of public utilities is assessed each year by the Mississippi Department of Revenue.

Homestead Exemption. The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the state level as a reimbursement to the local taxing units for such tax loss. Provisions of the

homestead exemption law determine qualification, define ownership and limit the type and dollar amount of property that may come within the exemption.

Those homeowners who qualify for homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those classified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the Mississippi Department of Revenue. No taxing unit may be reimbursed an amount in excess of 106 percent of the total net reimbursement made to such taxing unit in the next preceding year.

Tax Levy Per \$1,000 Valuation.

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
<i>General Purposes.</i>					
General Revenue Purposes & General Improvements	\$21.98	\$21.98	\$21.98	\$20.00	\$20.00
	<u>\$21.98</u>	<u>\$21.98</u>	<u>\$21.98</u>	<u>\$20.00</u>	<u>\$20.00</u>
<i>School Purposes.</i>					
District Maintenance	***	\$51.46	\$49.47	\$49.19	\$48.31
Limited Tax Note & Int. Skg.Fd.	***	2.61	<u>.12</u>	<u>.12</u>	.13
Millsaps Vocational Ct.	***	1.00	<u>1.50</u>	1.75	2.10
1995 Bond & Int. Skg. Fd.	***	3.23	3.39	<u>3.39</u>	3.30
2008 Bond & Int. Fd	***	<u>8.27</u>	<u>8.48</u>	<u>8.51</u>	<u>8.40</u>
	***	<u>\$66.57</u>	<u>\$62.96</u>	<u>\$62.96</u>	<u>\$62.24</u>

	***	<u>\$88.55</u>	<u>\$84.94</u>	<u>\$82.96</u>	<u>\$82.24</u>

The Municipality also levies a tax of 2 mills for the development and growth of the downtown business district.

***The Municipality School system merged with Oktibbeha County beginning in the 2015-2016 school year.

SOURCE: Office of the City Clerk, March, 2016.

Ad Valorem Tax Collections.

<u>Year Ended September 30</u>	<u>Taxes Due</u>	<u>Taxes Collected¹</u>	<u>Difference Over (Under)</u>
2015	\$4,642,000	\$4,722,698	\$80,698
2014	4,544,367	4,408,420	(\$135,947)
2013	4,083,500	4,239,600	156,100
2012	4,087,500	4,265,479	177,979
2011	3,996,497	4,057,448	60,951

¹ Includes prior years' collections.

SOURCE: Office of the City Clerk, March, 2016.

Procedure for Tax Collections. The Governing Body is required under the Act and the Bond Resolution to levy annually a special tax upon all taxable property within the Municipality sufficient to provide for the payment of the principal of and the interest on the Bonds, taking into account any moneys otherwise available for such purpose. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Ad valorem taxes on personal property are payable at the same time and in the same manner as on real property. Section 27-41-15, Mississippi Code of 1972, provides that upon failure of a taxpayer to make timely payment, the tax collector of each county is authorized to sell any personal property liable for unpaid taxes at the courthouse door of such county unless the property is too cumbersome to be removed. Five days' notice of the sale in an advertisement posted in three public places in such county, one of which must be the courthouse, is required. Interest, fees, costs and expenses of sale are recoverable in addition to the taxes delinquent. If sufficient personal property cannot be found, the tax collector may make a list of debts due such taxpayer by other persons and sell such debts and is further directed to sell sufficient other properties of such taxpayer to pay the delinquent taxes. Debts sold may be redeemed within six months from the sale in the same manner as redemption of land from tax sales.

Section 27-41-55, Mississippi Code of 1972, provides that after the fifth day of August in each year, the tax collector for each county shall advertise and sell all land in such county on which all taxes due and in arrears have not been paid, as well as all land liable for other matured taxes. The owner, or any person interested in the land sold for taxes, may redeem the land at any time within two years after the day of sale by paying all taxes, costs, interest and damages due to the chancery clerk. A valid tax sale will mature two years after the date of sale unless the land is redeemed and title will vest in the purchaser on such date.

At the option of the tax collector, advertisement for the sale of such county lands may be made after the fifteenth day of February in each year with the sale of such lands to be held on the first Monday of April following. All provisions which relate to the tax sale held in August of each year shall apply to the tax sale if held in April.

County and municipal taxes, assessed upon lands or personal property, are entitled to preference over all judgments, executions, encumbrances or liens however created.

DEBT INFORMATION

Legal Debt Limit Statement.

(as of December 1, 2016)

	<u>15% Limit</u>	<u>20% Limit</u>
Authorized Debt Limit (Last Completed Assessment for Taxation - \$224,508,276)	\$33,676,241	\$44,901,655
Present Debt Subject to Debt Limits	<u>13,910,000</u>	<u>19,520,000</u>
Margin for Further Debt Under Debt Limits	\$19,766,241	\$25,381,655
Less: This Offering	<u>7,000,000</u>	<u>7,000,000</u>
Margin for Further Debt Under Debt Limits after Issuance of the Bonds	<u>\$12,766,241</u>	<u>\$18,381,655</u>

Statutory Debt Limits. The Municipality is subject to a general statutory debt limitation under which no county in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of all taxable property within such county according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for the construction of hospitals, ports or other capital improvements payable primarily from the net revenues to be generated from such hospital, port or other capital improvements in cases where such revenue is pledged to the retirement of the indebtedness, together with the full faith and credit of such county.

The total general obligation indebtedness of a county, both bonded and floating (including bonds excepted from the 15 percent limit above), may not exceed 20 percent of the assessed value of all taxable property within such county, but bonds issued for school purposes and industrial development bonds issued under the State's Balance Agriculture with Industry Program are specifically excluded from both the 15 percent limitation and the 20 percent limitation (but are subject to statutory limits applicable to bonds of each type, respectively). Bonds issued for washed-out or collapsed bridges apply only against the 20 percent limitation. Industrial development revenue bonds are excluded from all limitations on indebtedness, as are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt.

(as of December 1, 2016)

<u>Issue</u>	<u>Date of Issue</u>	<u>Amount Outstanding</u>
Parks and Recreation Bonds	3/1/07	\$3,560,000
Public Improvement Bonds	4/1/09	1,015,000
Public Improvement Bonds	11/1/09	1,330,000
GO Refunding Bonds, Series 2011	3/22/11	1,455,000
GO Utility Refunding Bonds, Series 2012	10/18/12	2,600,000
GO Utility Refunding Bonds, Series 2013	5/17/13	1,555,000
Public Improvement Bonds	6/1/15	2,605,000
Public Improvement Bonds 2016A		3,000,000
Public Improvement Bonds 2016B		<u>2,900,000</u>
		<u>\$20,020,000</u>

Certificates of Participation.

(as of June 1, 2016)

<u>Issue</u>	<u>Date of Issue</u>	<u>Amount Outstanding</u>
Certificates of Participation, Series 2013 ¹	6/5/13	\$6,140,000

¹ Subject to neither the 15 percent nor the 20 percent debt limitation.

Other Debt. The Municipality has entered into agreements with the State for Capital Improvements Revolving Loans and a Water Pollution Control Revolving Loan. Such loans are subject to neither the 15 percent nor the 20 percent debt limitation. The Municipality has also entered into a number of capital leases which are subject to annual appropriations and therefore subject to neither the 15 percent nor the 20 percent debt limitation. See “APPENDIX C” hereto.

PERS Liability. In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions (“GASB-68”). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities. Requirements of GASB-68 are effective for financial statements whose fiscal year begins after June 15, 2014 (fiscal year 2015 for the Municipality). As a result of the implementation of GASB-68, in the financial statements for the fiscal year ending September 30, 2015, a net pension liability of \$25,243,535 has been recorded based on the portion of the total State of Mississippi Public Employees’ Retirement System (“PERS”) unfunded actuarial accrued liability of \$15.458 billion, as of June 30, 2015, that is attributable to the Municipality and the Starkville Electric Department. For additional information, see Note 7 of the Municipality’s 2015 Audited Financial Statements attached hereto as “APPENDIX C” and www.pers.ms.gov.

AUDITORS

The financial statements of the Municipality as of September 30, 2015, have been audited by Watkins, Ward and Stafford, PLLC, Starkville, Mississippi, independent certified public accountants, as set forth in their report thereon appearing as “APPENDIX C” hereto. Watkins, Ward and Stafford, PLLC has not performed any procedures relating to this Official Statement.

FINANCIAL ADVISOR

The Municipality has retained the firm of Government Consultants, Inc., Jackson, Mississippi (the “Financial Advisor”), as independent Financial Advisor to the Municipality in connection with the issuance of the Bonds. In such capacity the Financial Advisor has provided recommendations and other financial guidance to the Municipality with respect to the preparation of documents, the preparation for the sale of the Bonds and of the time for the sale, bond market conditions and other factors related to the sale of the Bonds.

Although the Financial Advisor performed an active role in preparing this Official Statement, it has not independently verified any of the information set forth herein. The information contained in this Official Statement has been obtained primarily from municipal records and from other sources which are believed to be reliable, including financial records of the Municipality and other entities which may be subject to interpretation. No guarantee is made as to the accuracy or completeness of any information obtained from sources other than the Municipality. Any summaries or excerpts of statutes, ordinances, resolutions or other documents do not purport to be complete statements of same and reference is made to such original sources in all respects.

BOND RATING

Moody's Investors Service, Inc. has assigned a rating of “___” to the Bonds. This rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Bonds.

MISCELLANEOUS AND LEGAL INFORMATION

No Default on Securities. No securities of the Municipality have been in default as to principal or interest payments or in any other material respect at any time in at least the last 25 years. No principal or interest on any obligation of the Municipality is past due.

No Bond Proceeds for Current Operating Expenses. No proceeds from the sale of securities (except tax anticipation notes issued against revenues of a current fiscal year) have been used for current operating expenses at any time in at least the last ten years.

Legal Proceedings. There are no pending legal proceedings which might be expected to affect the Municipality's ability to perform its obligations to the registered owners of the Bonds.

Sovereign Immunity. In 1982, in *Pruett v. City of Rosedale*, the Mississippi Supreme Court (the “Supreme Court”) abolished the judicial common law doctrine of sovereign immunity, effective July, 1984, and invited a legislative response by creation of statutory sovereign immunity. In 1984, the Legislature enacted a tort claims act (the “Tort Claims Act”) that gave statutory sovereign immunity to the State and its political subdivisions, and then provided for a limited and capped waiver of that immunity.

The Tort Claims Act, as amended, provides a broad statutory sovereign immunity for acts and omissions of governmental entities, whether governmental, proprietary, discretionary or ministerial, including for breach of an implied contract, and without regard to whether a fee, charge or other consideration was paid. The Tort Claims Act waives this statutory sovereign immunity up to certain maximum limits of liability, except for specified circumstances; the maximum liability arising out of a single occurrence is \$500,000 for claims arising on or after July 1, 2001. Attorney fees and punitive damages are not allowed unless otherwise specifically authorized by law; trial of claims arising under the Tort Claims Act shall be conducted without a jury; a claimant must exhaust his administrative remedies before he files suit, and he must file within one year after the cause of action arises; governmental entities and their employees acting within the course and scope of their employment shall not be liable for any claims under specified circumstances; all political subdivisions must purchase liability insurance or set up self-insurance reserves sufficient to cover risks of claims under the Tort Claims Act; all governmental entities may purchase liability insurance in excess of the maximum liability and immunity shall be waived to the extent of the excess liability insurance; and any two or more political subdivisions may enter into agreement to pool liabilities through insurance or self-insurance reserves.

Under existing law, the defense of sovereign immunity would not be available to the Municipality against a claim for payment, when due, of principal of or interest on the Bonds.

Validation. The Bonds will be submitted to validation before the Chancery Court of the County as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972.

Approval of Legal Proceedings. All legal matters in connection with the authorization and issuance of the Bonds are subject to the final approval of the legality thereof by Jones Walker LLP, Bond Counsel. Copies of such opinion will be available at the time of delivery of the Bonds. No representation is made to the registered owners of the Bonds that Bond Counsel has verified the accuracy, completeness or fairness of the statements in the Official Statement and Bond Counsel assumes no responsibility to the registered owners of the Bonds except for the matters set forth in such opinion.

Tax Exemption. Interest on the Bonds will be includable in gross income of the owners thereof for federal income tax purposes. However, Bond Counsel will render an opinion that interest on the Bonds will be exempt from Mississippi income taxation.

Miscellaneous. The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to

the Bonds, the security for the payment of the Bonds and the rights and obligations of the registered owners thereof.

The information contained in this Official Statement has been taken from sources considered reliable, but is not guaranteed. To the best of our knowledge, information in this Official Statement does not include any untrue statement of material fact; nor does the information omit the statement of any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

The Municipality has prepared this Preliminary Official Statement which it deems, for purposes of Rule 15c2-12 of the Securities and Exchange Commission, to be final and complete as of April 26, 2010, 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 this Preliminary Official Statement. Upon the sale and award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as this Preliminary Official Statement subject to minor additions, deletions and revisions as required to complete this Preliminary Official Statement. The Municipality will furnish up to 40 copies of the Official Statement to the successful bidder of the Bonds without charge within seven business days after the sale and award of the bid. The successful bidder must notify the City Clerk in writing within five business days of the sale and award if the bidder requires additional copies of the Official Statement to comply with applicable regulations. The cost for such additional copies will be paid by the successful bidder requesting such copies. By submission of its bid, the successful bidder will be deemed to have agreed to supply to the Municipality all necessary pricing information and any underwriter identification determined by the Municipality to be necessary for the Official Statement within 24 hours after the sale and award of the Bonds.

A copy of this Preliminary Official Statement may be obtained from:

Lesa Hardin
City Clerk
(662) 323-2525
l.hardin@cityofstarkville.org

or

L. Keith Parsons, Esq.
kparsons@joneswalker.com
Jones Walker LLP
P. O. Box 427
Jackson, Mississippi 39205-0427

CITY OF STARKVILLE, MISSISSIPPI

/s/ Lesa Hardin
City Clerk

BY: /s/ Parker Wiseman
Mayor

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APPENDIX A
NOTICE OF BOND SALE

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APPENDIX B

BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL
YEAR ENDING SEPTEMBER 30, 2016

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APPENDIX C

AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2015

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APPENDIX D

FORM OF BOND COUNSEL OPINION

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FORM OF BOND COUNSEL OPINION

_____, 2017

TO WHOM IT MAY CONCERN:

We have acted as bond counsel in connection with the issuance by the City of Starkville, Mississippi (the “Municipality”), of \$_____ General Obligation Taxable Development Bonds, Series 2017, dated _____, 2017 (the “Bonds”). We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

As to questions of fact material to our opinion we have relied upon the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation, and we express no opinion relating to the accuracy, completeness or sufficiency of any offering material relating to the Bonds.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds are valid and binding general obligations of the Municipality.
2. All taxable property in the territory of the Municipality is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Municipality is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.
3. Under existing statutes, regulations and court decisions as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for purposes of computing income taxes imposed by the State of Mississippi.

The rights of the holders of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and their enforcement may be subject to the exercise of judicial discretion in appropriate cases.

Respectfully submitted,

JONES WALKER L.L.P.

APPENDIX E

FORM OF CONTINUING DISCLOSURE CERTIFICATE OF THE CITY OF
STARKVILLE, MISSISSIPPI

**FORM OF
CONTINUING DISCLOSURE CERTIFICATE OF
CITY OF STARKVILLE, MISSISSIPPI**

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by the City of Starkville, Mississippi (the “Municipality”), in connection with the issuance of \$_____ General Obligation Taxable Development Bonds, Series 2017, dated _____, 2017 (the “Bonds”). The Bonds are being issued pursuant to a resolution adopted by the Mayor and Board of Aldermen of the Municipality on December 6, 2016 (the “Bond Resolution”). The Municipality covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Municipality for the benefit of the Bondholders and Beneficial Owners and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Bond Resolution which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” means any Annual Report provided by the Municipality pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Beneficial Owner” means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) is treated as the owner of any Bonds for federal income tax purposes.

“Dissemination Agent” means a banking institution or other person or entity appointed by resolution of the Municipality as the Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the Municipality and which has provided the Municipality a written acceptance of such designation.

“EMMA” means MSRB’s Electronic Municipal Market Access system on the MSRB Website.

“Listed Event” means any of the events listed in Section 5 of this Disclosure Certificate.

“MSRB” means the Municipal Securities Rulemaking Board established under the 1933 Securities Act, as amended, or any successor thereto.

“MSRB Website” means www.emma.msrb.org.

“National Repository” means (a) MSRB’s EMMA, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule.

“Official Statement” means the Official Statement dated _____, 2017, pertaining to the Bonds.

“Participating Underwriter” means any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“Repository” means each National Repository and the State Repository.

“Required Electronic Format” means the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

“Rule” means Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” means the State of Mississippi.

“State Repository” means any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

“Submission Date” means the date on which the Annual Report is submitted to the Repositories pursuant to Section 3 of this Disclosure Certificate, which shall be a date not later than twelve months after the end of the Municipality's fiscal year (presently September 30), commencing with the report for the 2018 fiscal year.

SECTION 3. Provision of Annual Reports.

(a) The Municipality shall, or shall cause the Dissemination Agent to, not later than the Submission Date, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed. If the Municipality's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the Submission Date, the Municipality shall provide the Annual Report to the Dissemination Agent (if other than the Municipality). If the Municipality is unable to provide to the Repositories an Annual Report by the Submission Date, the Municipality shall send a notice to each Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, in substantially the form attached as “Exhibit A.”

(c) The Dissemination Agent shall:

(1) determine each year prior to the Submission Date the name and address of each National Repository and the State Repository, if any; and

(2) if the Dissemination Agent is other than the Municipality, file a report with the Municipality certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the Repositories to which it was provided.

SECTION 4. Content of Annual Reports. The Municipality's Annual Report shall contain or include by reference (a) financial information of the type included in the subsections of the Official Statement entitled "Assessed Valuation," "Tax Levy Per \$1,000 Valuation" and "Ad Valorem Tax Collections" and (b) the audited financial statements of the Municipality for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed; Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Municipality or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Municipality shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events. The Municipality shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, in a timely manner not in excess of ten (10) business days after the occurrence thereof:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) modifications to rights of security holders, if material;

- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Municipality;
- (13) consummation of a merger, consolidation, or acquisition involving the Municipality, the sale of all or substantially all of the assets of the Municipality other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; and
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

The events listed above are quoted from the Rule and some may not be applicable to the Municipality or the Bonds.

SECTION 6. Termination of Reporting Obligation. The Municipality's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Municipality shall give notice of such termination in the manner as for a Listed Event under Section 5.

SECTION 7. Dissemination Agent. The Municipality may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Municipality pursuant to this Disclosure Certificate. From the date hereof until such time (if any) that the Municipality appoints a Dissemination Agent, or if a Dissemination Agent appointed by the Municipality resigns or is discharged and the Municipality does not appoint a successor Dissemination Agent, the Municipality, acting through the City Clerk of the Municipality, shall carry out the duties of the Dissemination Agent under this Disclosure Certificate.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Municipality may amend this Disclosure Certificate and any provision of this Disclosure Certificate may be waived, only if (1) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in identity, nature, or status of the Municipality, (2) the agreement, as amended, would have complied with the Rule at the date of sale of the Bonds, taking into account any amendments or interpretations of the Rule as well as any change in circumstance,

and (3) the Municipality receives an opinion of nationally recognized bond counsel to the effect that the amendment or waiver does not materially impair the interests of the holders and beneficial owners of the Bonds. A copy of any amendment will be filed in a timely manner with each Repository.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Municipality from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Municipality chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Municipality shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10 Default. In the event of a failure of the Municipality to comply with any provision of this Disclosure Certificate, any Bondholder or Beneficial Owner 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 Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Bond Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Municipality to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Municipality agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Municipality under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Municipality, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: _____, 2017

CITY OF STARKVILLE, MISSISSIPPI

City Clerk

EXHIBIT A

**NOTICE TO REPOSITORIES OF
FAILURE TO FILE ANNUAL REPORT**

Name of Municipality: City of Starkville, Mississippi

Name of Issue \$_____ General Obligation Taxable Development Bonds,
Series 2017

Date of Issuance: _____, 2017

NOTICE IS HEREBY GIVEN that the Municipality has not provided an Annual Report with respect to the above-referenced Bonds as required by the Bond Resolution. The Municipality anticipates that the Annual Report will be filed by _____, 20__.

Date: _____, 20__

CITY OF STARKVILLE, MISSISSIPPI

City Clerk



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 12.06.16
PAGE: 1

SUBJECT: Discussion and consideration of granting authorization to advertise for letters of interest regarding an appointment to the Municipal Airport Board for a term set to expire December 31, 2016, with letters of interest received until noon on December 20, 2016.

AMOUNT & SOURCE OF FUNDING This request is in accordance with the Board order of June 2, 2009, which established a process for appointments to boards and commission.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager

SUGGESTED MOTION: Move approval to advertise for letters of interest regarding an appointment to the Municipal Airport Board for a term set to expire December 31, 2016, with letters of interest received until noon on December 20, 2016.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 12/6/2016
PAGE: 1

SUBJECT: Agreement by and between The City of Starkville, Mississippi (the "City"), the Starkville Oktibbeha Consolidated School District (the "District"), the Department of Family Centered Programs, and SOAR, Inc. ("SOAR"), an affiliate of The Create Foundation of Tupelo, Mississippi ("CREATE"), relating to the use, repair, and maintenance of the J.L. King Center, 700 Long Street, Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Parker Wiseman

SUGGESTED MOTION: Motion to enter into an agreement by and between The City of Starkville, Mississippi (the "City"), the Starkville Oktibbeha Consolidated School District (the "District"), the Department of Family Centered Programs, and SOAR, Inc. ("SOAR"), an affiliate of The Create Foundation of Tupelo, Mississippi ("CREATE"), relating to the use, repair, and maintenance of the J.L. King Center, 700 Long Street, Starkville, Mississippi.

AGREEMENT

This Agreement is entered into by and between The City of Starkville, Mississippi (the "City"), the Starkville Oktibbeha Consolidated School District (the "District"), the Department of Family Centered Programs, and SOAR, Inc. ("SOAR"), an affiliate of The Create Foundation of Tupelo, Mississippi ("CREATE"), relating to the use, repair, and maintenance of the J.L. King Center, 700 Long Street, Starkville, Mississippi.

WITNESSETH:

Whereas the J.L. King Center, located in J. L. King Park in the City, needs maintenance and repair including, among other things, a new roof;

Whereas, the City owns the J.L. King Center;

Whereas, the District does not own the J.L. King Center but has utilized it for over twenty-two (22) years by providing programming for the residents in the surrounding area; and

Whereas, the City does not have current plans to make additional improvements to the J.L. King Center;

NOW, THEREFORE, in consideration of the premises, and intending to be legally bound, the parties agree as follows:

1. The City agrees to allow the District to continue to use the facility for fifteen (15) years from the date of execution of this agreement.
2. The District shall have sole responsibility, at its sole cost and expense, for any and all repairs, maintenance, upkeep, utilities (i.e. electricity, water, sewage), and use of the J.L. King Center, including, among other things, providing a new roof.
3. The District's Department of Family Centered Programs agrees to raise funds with other community partners in order to expand programming and to pay for repairs to the J.L. King Center.
4. SOAR agrees to act as a fiscal agent for any donated funds pursuant to the policies and bylaws that govern SOAR and CREATE. The parties agree that SOAR and CREATE shall disburse funds in accordance with the fiscal sponsorship.
5. The City agrees to continue to maintain the property surrounding the J.L. King Center, including all utility lines leading to the facility (i.e. electricity, water, sewage).

6. In the event that the District's Department of Family Centered Programs is unable to raise sufficient funds for the necessary repairs and maintenance, the District and/or the City reserve(s) the right to cancel this agreement.

7. Notwithstanding the foregoing, and in addition thereto, the District and/or the City reserve the right to cancel this agreement at any time for any reason, or no reason, upon six-months written notice to the other party. However, should such cancellation occur, the City shall repay the District the cost of any physical improvements made by the District to the property following the date of this Agreement, less depreciation.

In witness whereof, the parties have executed this Agreement having been duly authorized to do so effective the ____ day of December, 2016.

The City of Starkville

The Starkville Oktibbeha Consolidated
School District

By: _____
Parker Wiseman, Mayor

By: _____
Lewis Holloway, Superintendent

SOAR, Inc.

Department of Family Centered Programs

By: _____
_____, *President*

By: _____
_____, *Director*

Proposed Item to be considered for addition to agenda under Mayor's Business:

D. CONSIDERATION OF AUTHORIZING THE MAYOR TO SIGN A LETTER OF SUPPORT AND PARTNERSHIP IN THE APPLICATION FOR A COMMUNITY-WIDE \$600,000 EPA COALITION ASSESSMENT GRANT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT (GTPDD).

December 6, 2016

Rupert Johnson
Executive Director
Golden Triangle Planning and Development District
P.O. Box 828
Starkville
Mississippi 39760

Dear Mr. Johnson

I am writing this letter to express our support and partnership in the application for a community-wide \$600,000 EPA Coalition Assessment Grant with the Golden Triangle Planning and Development District (GTPDD). The City of Starkville is an eligible entity and agrees to be a member of the Golden Triangle Brownfield Coalition for this application.

The City of Starkville and Oktibbeha County are located in the center of the Golden Triangle seven county region. The City has access to many of the region's resources including one of the Coalition's vital partners, Mississippi State University, who is located within the City of Starkville. Starkville will commit in furthering these relationships for the Coalition. Additionally, the City's recent Assessment Grant experience will allow us to provide our best practices to the Coalition resulting in a broader reach of success throughout the region.

Through our recent assessment grant, we effectively held a Planning and Development Charrette to address the future of the brownfields assessed under the grant and identify those that are still in need. The Charrette was one of the most successful community involvement activities that the city has seen with attendance of more than 50 people at a given activity. The Charrette will ensure continued efficient use of any new assessment funds within our City and allow us to utilize community insight that could be applied in smaller Coalition communities.

The City is excited to continue our partnership with the GTPDD and the City of West Point as we have worked together on multiple economic development projects in the past, which we believe will result in a successful Assessment Grant. Should you have any questions regarding this letter or our commitment to the coalition, please feel free to contact me.

Sincerely,

Mayor Parker Wiseman
662-323-2525
p.wiseman@cityofstarkville.org



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 12-6-2016
PAGE: 1 of 3

SUBJECT:

Consideration of a Resolution of the Mayor and the Board of Aldermen of the City of Starkville, Mississippi to change the location of the polling place in Ward 4.

AMOUNT & SOURCE OF FUNDING: n/a

HISTORY:

Ward 1: National Guard Amory located on Highway 12 West at Industrial Road
Ward 2: Sportsplex located on Lynn Lane
Ward 3: Sportsplex located on Lynn Lane
Ward 4: Currently City Hall, Changing to Needmore Center
Ward 5: Fire Station 3 at the intersection of North Jackson Street and Lampkin Road
Ward 6: Fellowship Hall of Mr. Peiler Church on U S Highway 389
Ward 7: County Courthouse Annex on West Main Street

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderman Walker

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

SUGGESTED MOTION: Approval of a Resolution of the Mayor and the Board of Aldermen of the City of Starkville, Mississippi to change the location of the polling place in Ward 4.

A RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI TO CHANGE THE LOCATION OF THE POLLING PLACE IN WARD 4

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

WHEREAS, Ward 4 in the City of Starkville currently has a single polling place located at what was formerly the old City Hall and what is being renovated as the new Starkville Police Station, located at 101 East Lampkin Street;

WHEREAS, due to redistricting, the Starkville Police Station, located at 101 East Lampkin Street, is now located in Ward 7 and is under remodeling, thus making it unable and inappropriate to host the polling place for Ward 4;

WHEREAS, the City has determined that it can alleviate these problems by placing the polling place for Ward 4 within the Ward limits and by designating a new polling place in Ward 4 with adequate space for voting, parking, and disability access;

WHEREAS, the Needmore Community Center, located at 610 E. Gillespie Street, Starkville, Mississippi 39759, provides such space and disability access, is located within the city limits of Ward 4, and should be designated as Ward 4's new polling place;

WHEREAS, the Needmore Community Center, 610 E. Gillespie Street, Starkville, Mississippi 39759, should be Ward 4's polling place effective January 2017; 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 4, located at the Starkville Police Department at 101 Lampkin Street, Starkville, Mississippi, is no longer adequate in terms of providing space, parking, or disability access for the public and geographic proximity to Ward 4.

Section 2. The Board of Aldermen further determines that the designation of a new and separate polling place for Ward 4 is necessary to provide space, parking and disability access for the public and geographic proximity to Ward 4.

Section 3. The Board of Aldermen finds that the Needmore Community Center, located at 610 E. Gillespie Street, Starkville, Mississippi 39759, is in Ward 4 and has adequate space for voting, parking and disability access and, therefore, should be designated as the new polling place for the City's Ward 4 voters.

Section 4. The City finds that there will be no prejudice, harm or deterrent to any voters as a result of this proposed change and, to the contrary, voters and election officials will be able to more easily travel to and from the newly designated polling place due to less traffic congestion and increased parking, and more adequate space inside for voting and disabled voter access.

Section 5. The Board of Aldermen designates that the new polling place for Ward 4 go into effect January 2017.

Section 6. 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 Lisa Wynn	voted:
Alderman David Little	voted:
Alderman Jason Walker	voted:
Alderman Scott Maynard	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 **6th** day of **December, 2016**.

Mayor, City of Starkville

City Clerk /CFO



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: December 6, 2016

PAGE: Page

SUBJECT:

Update on the progress of improvements at 100 East Dr. Martin Luther King, Jr Drive.

HISTORY:

On May 3, 2016 the Board of Aldermen declared that the structure located at 100 East Dr. Martin Luther King, Jr. Drive to be a menace to the public health, safety, and welfare of the community.

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI DETERMINING THAT THE PROPERTY LOCATED AT 100 EAST DR. MARTIN LUTHER KING DRIVE IS IN SUCH A STATE OF UNCLEANLINESS AND STRUCTURAL INSTABILITY AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Board" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. On April 5, 2016, the Board set a public hearing pursuant to Miss. Code Ann. § 21-19-11 for May 3, 2016, at 5:30 p.m. in the City Hall Courtroom during the regular meeting of the Mayor and Board of Aldermen, to determine whether the property located at 100 East Dr. Martin Luther King Drive is in such a state of uncleanness and structural instability as to be a menace to the public health, safety, and welfare of the community.

2. The City properly provided notice of such hearing pursuant to Miss. Code Ann. § 21-19-11(1)(a)(b).

3. The public hearing did so occur on May 3, 2016, at which time the Board considered the Visual Structural Inspection Report on the subject property provided by Springer Engineering Inc., heard from Starkville's Director of Community Development, Buddy Sanders, and invited comments from the public, including comments from any current occupants or owners of the subject property. The owner of the subject property, Lawrence Moore, addressed the Board. No other individuals asked to be heard.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City finds that the property at 100 East Dr. Martin Luther King Drive is in such a state of uncleanness and structural instability as to be a menace to the public health, safety, and welfare of the community.

SECTION 2. The owner of the subject property shall remove all tenants and/or occupants from the property within fourteen (14) calendar days of the passage of this Resolution.

SECTION 3. The owner of the subject property shall secure the property and its premises to the satisfaction of the Director of Community Development and City Engineer within fourteen (14) calendar days of the passage of this Resolution so that the subject property cannot be occupied until the structural defects and health issues related to the property have been alleviated to the City's satisfaction.

SECTION 4. The owner of the subject property shall discontinue water and sewer service to the property within fourteen (14) calendar days of the passage of this Resolution.

SECTION 5. The owner of the subject property shall have six (6) months from the date of this Resolution to remedy the structural defects and health issues related to the subject property to the City's satisfaction or the City shall proceed to clean the land, by the use of

municipal employees or by contract, including the demolition and removal of the dilapidated building on the subject property.

SECTION 6. Should the City proceed to clean the land, it shall adjudicate the actual cost of this work and may impose an additional penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

SECTION 7. Unless the structural defects and health issues related to the subject property are remedied by the property owner to the City's satisfaction within six (6) months of the date of this Resolution, the City shall commence its work on the expiration of those six (6) months, or as quickly as possible thereafter.

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

Alderman Ben Carver	voted: _____
Alderman David Little	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A.' Perkins	voted: _____
Alderman Jason Walker	voted: _____
Alderman Lisa Wynn	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 this, the 17th day of May, 2016.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 12-6-2016
PAGE: 1

SUBJECT:

Update and Current Status of the Address Changes for the Residents on Geechie Road

AUTHORIZATION HISTORY: At the September 6, 2016 meeting of the Mayor and Board, a motion was passed to approve the re-addressing of 1573, 1577, 1577-A, 1575, 1579, and 1575-B Rock Hill road to Geechie Road addresses within three months of Board of Aldermen action as follows:

<u>Current Address:</u>	<u>Proposed New Address:</u>
1573 Rock Hill Road	11 Geechie Road
1577 Rock Hill Road	38 Geechie Road
1577-A Rock Hill Road	269 Geechie Road
1575 Rock Hill Road	307 Geechie Road
1579 Rock Hill Road	344 Geechie Road
1575-B Rock Hill Road	365 Geechie Road

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION CONTACT: Buddy Sanders@ 662-323-2525 ext 3119

SUGGESTED MOTION:



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: DEC 6, 2016
PAGE: 1**

SUBJECT: REQUEST AUTHORIZATION TO ENTER INTO THE GOLD SERVICE AGREEMENT BETWEEN QT POD AND THE CITY OF STARKVILLE FOR SUPPORT ON THE SELF-SERVE AVIATION CREDIT CARD TERMINAL FOR A TERM OF ONE YEAR IN THE AMOUNT OF \$995.00

AMOUNT & SOURCE OF FUNDING \$995.00 AIRPORT ACCOUNT 015-505-600-338

FISCAL NOTE: THIS SERVICE PLAN WILL PROVIDE TELEPHONE SERVICE FOR THE SELF-SERVE AVIATION CREDIT CARD TERMINAL, ALLOW AIRPORT PERSONEL UPDATE FUEL PRICE VIA MODEM AND PROVIDE DAILY AND MONTHLY SALES

APPROVED BY THE AIRPORT BOARD ON OCTOBER 24, 2016

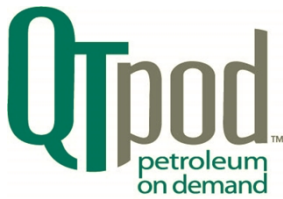
AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: AIRPORT DEPARTMENT**

**DIRECTOR'S
AUTHORIZATION: RODNEY LINCOLN**

FOR MORE INFORMATION CONTACT: RODNEY LINCOLN 418-5900

SUGGESTED MOTION: MOVE TO ENTER INTO THE GOLD SERVICE AGREEMENT BETWEEN QT POD AND THE CITY OF STARKVILLE FOR SUPPORT ON THE SELF-SERVE AVIATION CREDIT CARD TERMINAL FOR A TERM OF ONE YEAR IN THE AMOUNT OF \$995.00



P.O. Box 13367
Salem, Oregon 97309
888.412.5332

Invoice

DATE	ORDER #
11/9/2016	62235
TERMS	DUE DATE
Net 30	12/9/2016

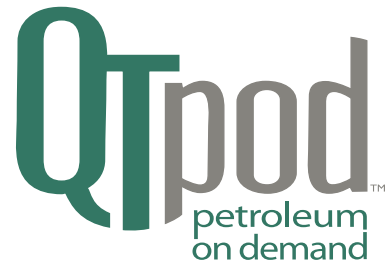
BILL TO
Rodney Lincoln Starkville Bryan Field P.O. Box 1424 Starkville, MS 39760

SHIP TO
Rodney Lincoln Starkville Bryan Field 120 Airport Road Starkville, MS 39759 662-418-5900

P.O. Number

Item	Description	Qty	Rate	Amt
GOLD	Gold Service Agreement	1	\$995.00	\$995.00
Please send payments to: P.O. Box 13367 Salem, OR 97309 (303) 444-3590 Ext. 5			TOTAL	\$995.00
			PAYMENTS	\$0.00
			BALANCE	\$995.00

For an exchange or refund equipment must be returned within 45 days of receipt in its original condition and in the original packaging.



Self-Service Terminal Service Options

Protect Your Investment With A Service Plan

PLATINUM LEVEL

Annual Fee \$1,595

Client Support

- 24 x 7 Telephone Technical Support

Parts

- No Charge for Parts Exchange · Prepaid Outbound Ground Freight [1]

Full Replacement Lightning Protection

- Parts replacement for damages or surges if terminal is equipped with QT SB-41 surge protector

Software Upgrades

- No Charge on Release

GOLD LEVEL

Annual Fee \$995

Client Support

- 24 x 7 Telephone Technical Support

Parts

- 40% Discount on Service Parts [3] · Prepaid Outbound Ground Freight [1]

Software Upgrades

- No Charge on Release

SILVER LEVEL

Annual Fee \$595

Client Support

- Monday - Friday 7:30 am - 6 pm MST Telephone Technical Support

Parts

- 25% Discount on Service Parts [3]

Software Upgrades

- Available at Full Retail Price [\$945]

NO PLAN

Tech support

- \$180/hour

Parts

- Retail pricing

Software Upgrades

- Available at Full Retail Price [\$945]

303.962.3413

QTpod.com

Notes:

- 1) Requests for overnight shipping will incur shipping charges.
- 2) Any other required electrical repairs caused by lightning damage are the client's responsibility.
- 3) Discount on service parts does not include proprietary cards, receipt paper, or accessory items.
Any other required electrical repairs caused by lightning damage are the client's responsibility.



4909 Nautilus Court North, Suite 109, Boulder, CO 80301
Phone: (303) 444-3590 Fax (303) 444-8736
e-mail: mduncan@qtpod.com

Extended Warranty and Service Policy Program

Site Name: Starkville Bryan Field **PO Number:**
Address: 120 Airport Road
City: Starkville **State/Province:** MS **Postal Code:** 39759
Site ID: 1814

☒ **Aviation** ☐ **Marina** ☐ **Other**

Model: M3000Pro **Serial Number:** 3000811
Date Installed: 5/27/2008

Policy Type:

Part ID	Part Description	Qty	List
GOLD	Gold Service Agreement	1	\$995.00

Coverage Included:

☐ Business Hours Telephone Support	☒ Free Software Updates
☒ 24/7 Telephone Support	☐ On-Site Technician for Repairs
☐ 25% Discount on Parts	☒ Prepaid Ground Freight
☒ 40% Discount on Parts	☐ Lightning Protection
☐ 100% Discount on Parts	

We Accept VISA and MasterCard payments or you may overnight a check or money order.

All service plans from QT Pod are written contracts between QT Pod and its customers. This letter is meant to provide a general description of the various plans to be offered. Please refer to the full text of the support contract you select for all inclusions and any exclusions or limitations.



QT Petroleum on Demand - Features Description

Business Hours Support - QT Pod will provide telephone technical support on Monday through Friday from 7:30 AM to 6:00 PM MST, holidays excluded

24/7 Support - QT Pod provides support after-hours and on holidays to customers with GOLD and PLATINUM Service Plans. QT Pod staff will respond to all calls within an hour of the initial call for service. After hours support is intended for emergency situations where you are unable to pump fuel.

Software Upgrades - QT Pod will provide GOLD and PLATINUM customers with software updates and revisions at no charge as they become available (a \$495.00 value). SILVER customers will be charged with the full retail price for software upgrades and revisions.

Parts Replacement - QT Pod parts replacement policy is as follows: SILVER - Customers receive a 25% discount on all parts required to return unit to service. Customer is responsible for installation of parts and pays for both outbound and inbound shipping charges. GOLD - Customers receive a 40% discount on all parts required to return unit to service. QT Pod will pay outbound shipping charges via UPS Ground Service. Customer may be responsible for overnight shipping charges should this method be requested. Customer is responsible for installation of parts and the inbound shipping charges. PLATINUM - Customer will receive on a "parts exchange" basis at no charge. Customer is responsible for installing the new parts and must return the "old" parts within 10 days or is charged the full retail price. Parts replacement will be sent via UPS Ground Service at no charge. Customer may be responsible for overnight shipping charges should this method be requested.

On site Technical Assistance / On Site Repairs - The customer shall be responsible for installing all replacement components and shall return all failed components to QT. Should QT be unable to diagnose and/or repair the terminal within a reasonable time frame, QT will, at its sole discretion, dispatch a technician of its choosing to the Site for those customers covered under the PLATINUM plan. Customer shall not be responsible for labor charges. Customer shall bear the cost of travel expenses. The customer is responsible for any electrical repairs outside the unit caused by electrical failure, lightning, or other power surges. (Note: this service is not available in all areas. Check with your QT Pod sales representative for details.)

Lightning Protection - QT Pod offers PLATINUM PLUS customers a complete hardware replacement if the unit's failure is deemed to be the result of lightning or extreme power surges provided the customer's terminals equipped with a Sandwich Block (SB41) lightning suppressor and Data Line Protector (DLP-200).

Terms of Agreement

As an authorized agent of the above named company, and on behalf of the company, I agree to all the terms and conditions listed on this agreement and further agree to pay the amount specified either in whole or as specified herein. This agreement is 12 months in length and begins on the date QT receives payment and remains in effect for twelve continuous months. This contract is non-cancellable and non-refundable. QT Pod agrees to honor this agreement as written only to the extent as specified in the Terms of Service as listed above. QT Pod is not responsible for any damage to the covered unit or attached equipment resulting from the improper installations of parts by unauthorized technicians. Failure to pay the contract in its entirety will result in collections and legal actions by QT Petroleum on Demand.

Agreed upon this day 11/9/2016 . Between QT Pod and Starkville Bryan Field

QT Pod Representative  Date 11/9/16

Company Representative _____ Date _____



Contact List

Technical Support: For all technical support issues with your self-fueling terminal, or to place an order for private cards, thermal paper or all weather cover.

Telephone: 303-444-3590 Option 3

Toll Free: 888-412-5332 Option 3

Email: techsupport@QTPod.com

**After Hours: Monday – Friday 6:00pm MST – 7:30am MST & Weekends
Option 2 (use same telephone number(s) as above)**

Please send part returns to: QTPod
4909 Nautilus Court North
Suite 109 - Dock #2
Boulder CO 80301

Sales: To purchase a service plan, Multi-Display or new terminal.

Telephone: 303-962-3413

Email: sales@qtpod.com

Billing: To pay your bill by credit card or questions regarding an invoice.

Telephone: 303-444-3590 Option 5

Toll Free: 888-412-5332 Option 5

Please send all payments to: QTPod
P.O. Box 13367
Salem OR 97309

Website: QTPod.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of the request for Conditional Use to build a parking lot on a commercially zoned parcel located at 530 Vine Street with parcel number 102A-00-269.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Express Oil Change is requesting to expand its current parking lot onto one parcel it is proposing to purchase to the west. The parking lot will be used for customer and employee parking. Both parcels are zoned C-2 General Business. According to the Permitted and Conditional Use Chart, "Parking lots & Garages" require a Conditional Use permit in a C-2 zone. On November 8, 2016, The Planning and Zoning Commission voted 5-1 to approve the conditional use request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of CU 16-06 a Conditional Use request to build a parking lot on a C-2 zoned parcel located at 530 Vine Street.

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
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)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

CC: Applicant: Thomas Allen, Pritchard Engineering Owner: Lucille Evans

SUBJECT: CU 16-06 Request for Conditional Use to build a parking lot and drives on a commercially zoned parcel in support of existing Express Oil Change located at 530 Vine Street with parcel number 102A-00-269.00

DATE: November 8, 2016

The purpose of this report is to provide information regarding the request by Thomas Allen of Pritchard Engineering on behalf of Lucille Evans to build a parking lot on one parcel at 530 Vine Street in a C-2 General business zone. Please see attachments 1-4

BACKGROUND INFORMATION

Express Oil Change is requesting to expand its current parking lot onto one parcel it is proposing to purchase to the west. The parking lot will be used for customer and employee parking. Both parcels are zoned C-2 General Business. According to the Permitted and Conditional Use Chart, "Parking lots & Garages" require a Conditional Use permit in a C-2 zone.

Scale and intensity of use.

The proposed parking lot could generate additional traffic volume to Vine Street and Highway 12 during service hours.

On- or off-site improvement needs.

There are currently no sidewalks on or adjacent to the parcel. Sidewalks will be required per City ordinance.

On-site amenities proposed to enhance the site.

The site will be required to meet the current Landscape Ordinance requirements.

Site issues.

There are no known site issues.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	C2	Commercial
East	C2	Commercial and Vacant

South	C2	Vacant lot
West	C2	Vacant lot

28 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on October 22, 2016 and a placard was posted on the property. As of this date, the Planning Office has received no phone calls.

ANALYSIS

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

Land use compatibility.

The adjacent properties are currently zoned commercial. The property to the north is currently used as commercial.

Sufficient site size and adequate site specifications to accommodate the proposed use.

The site is adequately sized to accommodate the proposed use.

Proper use of mitigative techniques.

None proposed

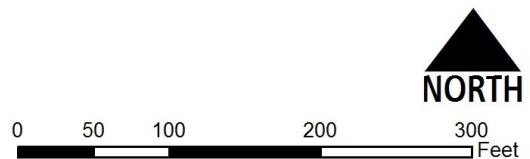
Hazardous waste.

No hazardous wastes or materials would be generated, used or stored at the site.

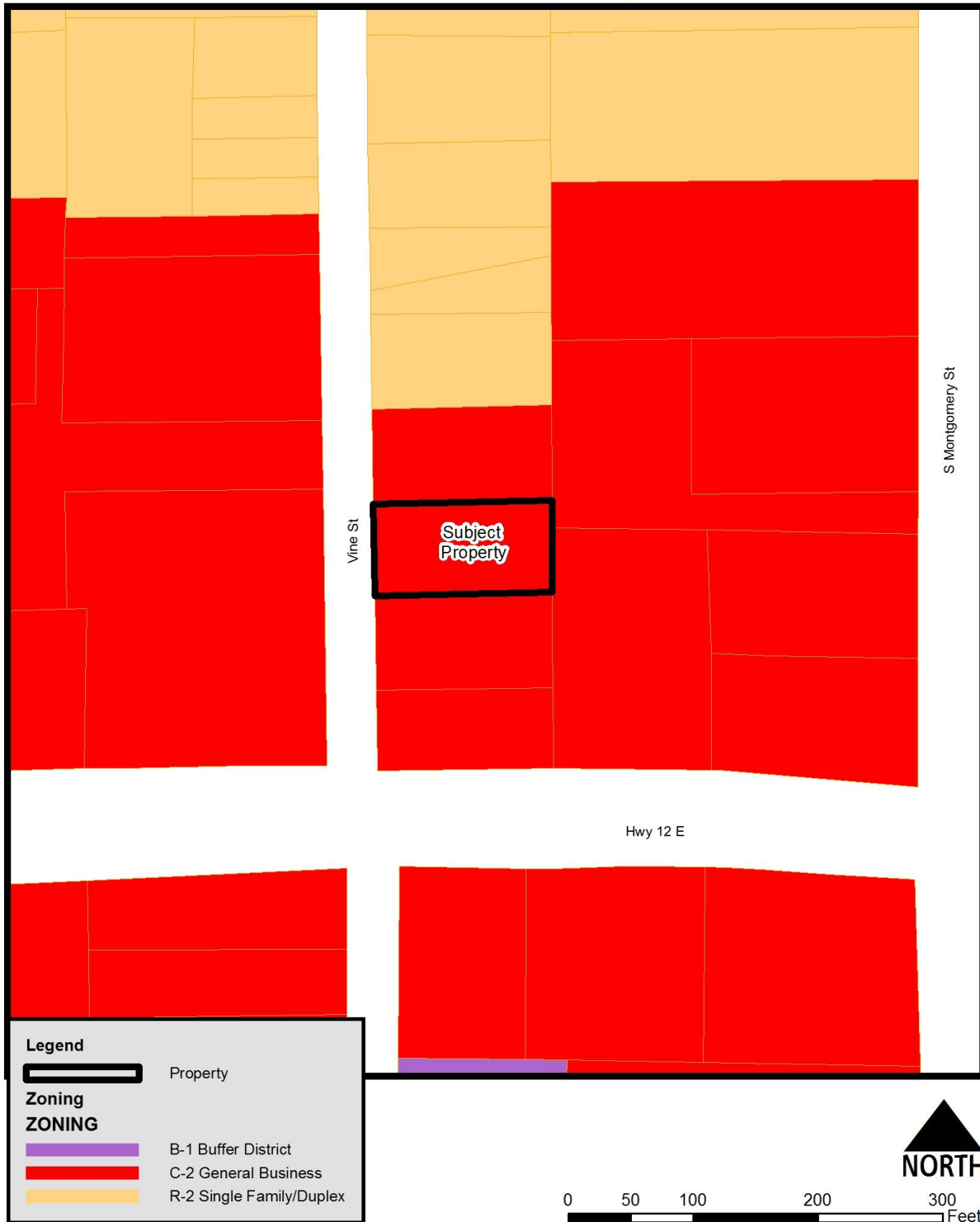
Compliance with applicable laws and ordinances.

The proposed parking lot will be required to meet all current ordinances relating to site design.

Attachment 1
CU 16-06 Aerial



Attachment 2 CU 16-06 Zoning



[illegible]

SALLI RICHMOND
PROPERTIES LLC.
102A-00-268.00

IPS

KEVIN V.F.
102A-0C

IPF (P1)

DUMPS

PARCEL 1
24 ACRES

S&S E

102A-

VINE STREET

ADA WARNING STRIPS

712

20 SETBACK

5' SIDEWALK

IPS

THE SOUTHWEST CORNER OF LOT 4,
BLOCK 38 AS SHOWN ON THE
1951 AURTHUR L. GOODMAN
OFFICIAL MAP OF THE CITY OF

MICHAEL T. MADISON
102A-00-270.00

[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of the request for FP 16-13 Final Plat for an 18-lot subdivision named Adelaide Phase I located on the west side of South Montgomery Street directly north of The Claiborne at Adelaide retirement community in a R-4A zone with the parent parcel numbers 105 -15-007.00 and 105 -22-001.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicants, Ramsey Partners LP, are requesting Final Plat approval for the Adelaide Subdivision Phase I. Phase I consist of 18 lots on +/- 6.45 acres with a pending zoning classification of R-4A. The R-4A zoning will be finalized after the property has been subdivided from the parent parcel. The Board of Adjustment and Appeals made a recommendation of approval for a Variance on Street Widths, Right-of-Way Widths, and Curb Design on January 27, 2016. The Board of Aldermen approved the Variance request on February 16, 2016. The Preliminary Plat was approved by the Board of Alderman on February 16, 2016. The installed infrastructure has not been fully approved by City Staff.

Requested Condition:

1. City Staff shall not sign the Final Plat until all outstanding infrastructure items have been completed to the satisfaction of City Staff.
2. All remaining improvements and subdivision ordinance requirements shall be bonded to the satisfaction of the City Staff and the City Attorney.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the FP 16-13 Final Plat request by Ramsey Partners LP for the Adelaide Phase I Subdivision with the parent parcel numbers 105 -15-007.00 and 105 -22-001.00 with requested conditions.

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
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)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

CC: Applicant/ Owners: Ramsey Partners, LP

SUBJECT: FP 16-13 Request for Final Plat for an 18 lot subdivision named Adelaide Phase I located on the west side of South Montgomery Street directly north of The Claiborne at Adelaide retirement community in a R-4A (pending) zone with the parent parcel numbers 105 -15-007.00 and 105 -22-001.00.

DATE: November 8, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Ramsey Partners, LP for Final Plat approval for Phase I of the Adelaide Subdivision. Phase I consist of 18 lots on +/- 6.45 acres with a pending zoning classification of R-4A. The R-4A zoning will be finalized after the property has been subdivided from the parent parcel. The Board of Adjustment and Appeals made a recommendation of approval for a Variance on Street Widths, Right-of-Way Widths, and Curb Design on January 27, 2016. The Board of Aldermen approved the Variance request on February 16, 2016. The Preliminary Plat was approved by the Board of Alderman on February 16, 2016. The installed infrastructure has not been fully approved by City Staff. Please see attachments 1-5.

Below is information pertaining to R-4A single-family, high-density

Sec. S. - R-4A single-family, high-density.

A. Intent. The intent of this zoning district is to permit single-family residential development and associated uses in a high quality setting, according to a unified plan. The uses and standards in this district are intended to promote flexibility and innovation in site design, enhance the environmental quality and attractiveness of the community, and to assure the compatibility of the proposed development with adjacent land uses. The R-4A zoning district shall be highly suitable for compact, infill development or redevelopment of existing parcels of land to prevent sprawl and to encourage sustainable development within the city. R-4A zoning districts shall be more restrictive than the R-4 (zero lot line/cluster development) district but less restrictive than R-1 (single family) district.

B. Conditions to be met by single-family, high-density (R-4A) developments.

- 1. District regulations. Every R-4A development erected and maintained under the provisions of this article shall comply with all regulations established in this section.*
- 2. Site plan and improvements. A site plan for an R-4A development shall show and there shall be provided the following:*
 - a. Drainage. Adequate facilities for the drainage of surface water, including storm sewers, gutters, paving, and proper design of finished grades.*
 - b. Circulation and parking. Adequate facilities for the safe and convenient circulation of pedestrian and vehicular traffic, including walks, driveways, off-street parking area(s), and landscaped separation spaces between pedestrian and vehicular ways.*
 - c. Open space. A minimum of 20 percent of the gross land area within an R-4A district shall be designated as open space for the use and enjoyment of its owners, occupants and their guests. Open space area includes both private and common areas within the R-4A development project site. Required open space may be used for active recreational activities such as walking, jogging, swimming pools, golf, tennis and other court games; or passive recreational uses such as sitting, scenic viewing or picnics. Open space areas shall be attractively landscaped and may contain water features, benches, gazebos, gardens, planting strips, trails, tennis courts, or other recreational or landscaping amenities. Streets, driveways and parking areas shall not be considered part of this open space.*
 - d. Responsibility for common open space. Nothing in this section shall be construed as a responsibility of the city, either for maintenance or liability of the following which shall include, but not be limited to, any private open areas, parks, recreational facilities, and a "hold harmless" clause shall be incorporated in the covenants running with the land to this effect.*
 - e. Utilities to be located underground. Any R-4A development shall specify that all utilities shall be constructed underground.*
 - f. Size of area. Although there is not a minimum size, the area proposed for development shall be large enough to permit and accommodate an R-4A development. Building setbacks are to be determined by the development proposal upon approval. An R-4A approval shall not be granted if, in the opinion of the planning and zoning commission, the proposed development would have a direct negative or adverse impact on the surrounding area.*

C. Requirements for site plans of proposed R-4A developments.

- 1. Application. An application for approval of an R-4A proposal shall be filed with the city planner and shall contain the following information: address, and interest of any others represented by the applicant; the concurrence of the owner(s) of the entire land are included in the proposal and all encumbrances of such land;*

evidence that the applicant and/or owners intend to develop the land along with a written narrative expressing the character of the proposed development.

2. *Site plans. An application for an R-4A development is to be accompanied by a site plan which must include both maps and a written narrative. Adjacent properties impacted by the development are to be identified. The following data may be required with the preliminary submission:*
 - a. *Existing topography of the site.*
 - b. *Drainage within the project and adjacent area, if impacted.*
 - c. *Existing and proposed land uses and existing zoning.*
 - d. *Existing property lines.*
 - e. *Circulation system including walks, curb-cuts, ingress and egress drives, driveways.*
 - f. *Parking areas.*
 - g. *Areas proposed to be dedicated or reserved for parks, playgrounds and common areas.*
 - h. *Approximate location of all buildings, structures, and other improvements, including walkways.*
 - i. *Graphic presentation representative of the proposed structures and improvements.*
 - j. *A tentative development schedule including timing and scope of any proposed phasing.*
 - k. *Any proposed restrictive covenants or homeowner association agreements governing the maintenance and continued protection of the proposed development.*

D. Review and approval process of proposed R-4A developments.

1. *Review process. Upon receipt of an application for approval of a site plan for an R-4A development, properly and completely made out, the city planner shall distribute copies to the development review committee for review and recommendations. Recommendations from the development review committee shall be forwarded to the planning and zoning commission for a public hearing. The planning and zoning commission shall hold a public hearing and interested parties notified in the same manner as for other rezoning hearings. Following the public hearing, the planning and zoning commission shall transmit its recommendation of approval or disapproval to the mayor and board of aldermen, including any conditions of approval, which may include a performance bond.*
2. *Final approval. Final approval of a proposed R-4A development shall rest with the mayor and board of aldermen. The recommendations of the planning and zoning commission and the development review committee shall be considered and any conditions of approval may be amended, revised or stricken as*

determined. The approved site plan shall be binding and shall control the issuance of permits and/or certificates.

- 3. Revisions or amendments to an R-4A development site plan. Revisions or amendments to approved R-4A site plans which result in a reduction of the number of approved dwelling units/density, as well as an increase in open space, shall be allowed, upon review and approval by the city planner. Any proposed increase in dwelling units/density, or a decrease in open space, shall require a submittal of the revised site plan to the city planner in the same manner as prescribed for a new application.*
- 4. Appeal. Any person aggrieved by a decision of the planning and zoning commission in approving or disapproving an application for an R-4A development proposal under this article may within ten days from the date of such decision, file a written request to the mayor and board of aldermen and there upon the mayor and board of aldermen shall proceed to review the proposal in the same manner prescribed for other rezoning applications.*
- E. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.*
- F. Permitted and conditional uses shall be as follows:*
 - 1. The following uses are permitted by right in the R-4A zoning district:*
 - a. Single-family dwelling.*
 - b. Garden.*
 - c. Home occupation.*
 - 2. The following uses are allowed by conditional use in the R-4A zoning district:*
 - a. Church or place of worship.*
 - b. Golf course, not including commercial driving ranges; need not be enclosed within structure.*
 - c. Public utilities.*
 - d. Recreational facilities.*
- G. Comprehensive Plan. The R-4A zoning district shall be considered a high density residential land use classification allowing a maximum gross density of 15 dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.*

(Ord. No. 2008-9, § II, 11-4-08)

PLAT PROPOSAL

General Information

All of Phase 1 has a gross acreage of +/-6.45 acres with a total of 18 lots. The density of Phase 1 is 2.79 units per acre.

Easements and Dedications

Easements for utilities are shown on the plat. Proposed public streets are indicated on the plat.

Findings and Comments

All utility connections are currently available.

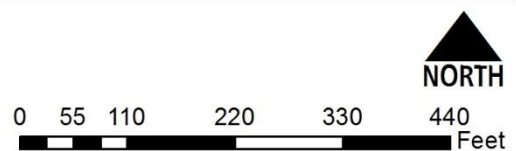
Is this lot a part of a previously platted subdivision? If so, were letters of authorization provided by adversely affect property owners adjacent to the parcel.

This parcel is not a part of a platted subdivision. No authorization needed.

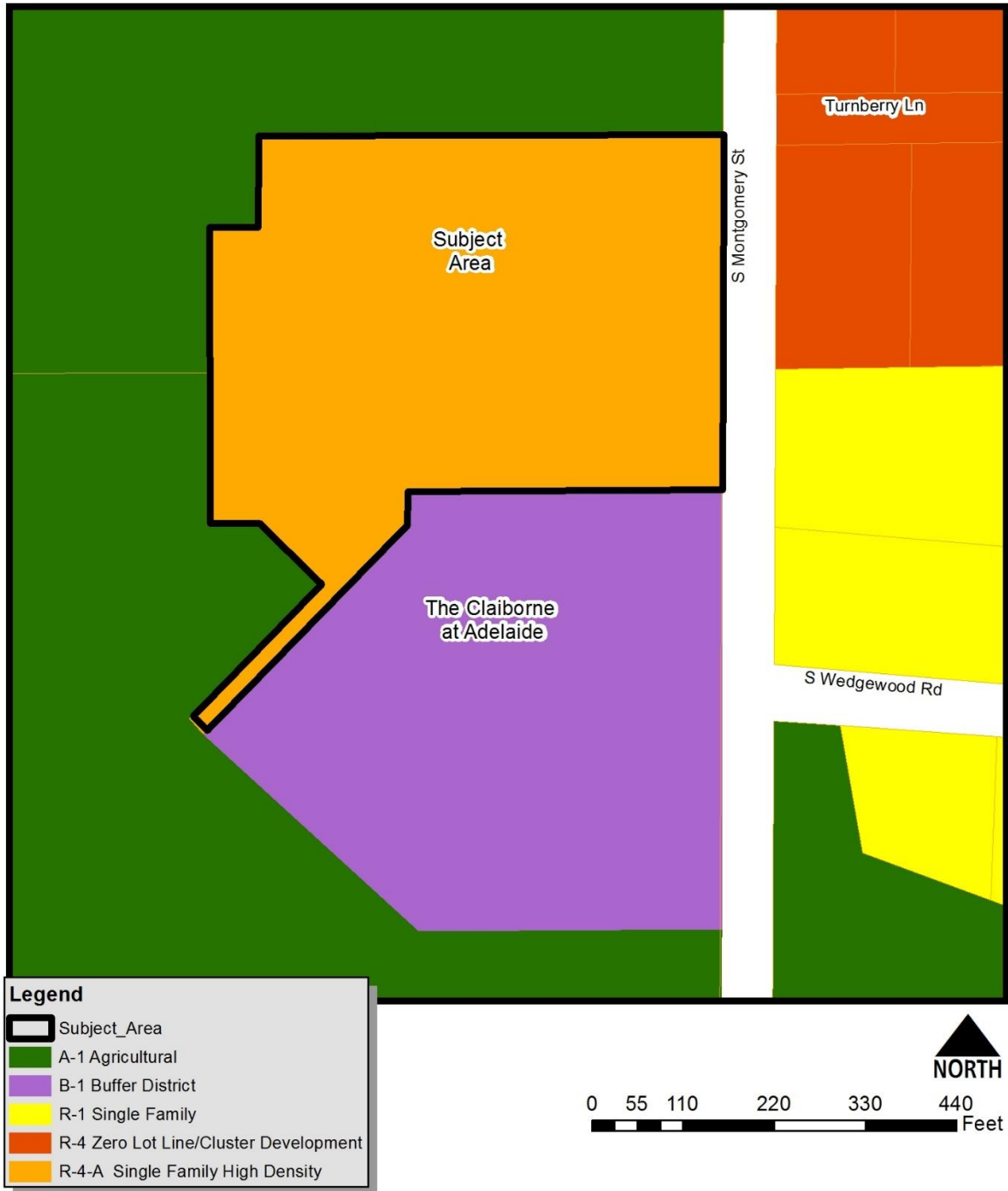
RECOMMENDED CONDITIONS:

1. Any sidewalks not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction.
2. Any utility infrastructure not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction. All infrastructure shall be required to be installed, inspected, tested and approved by City Staff prior to the issuance of a building permit for any individual lot.

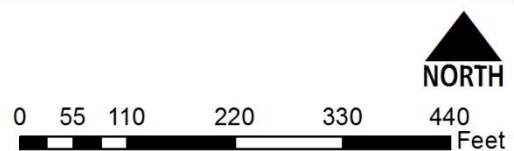
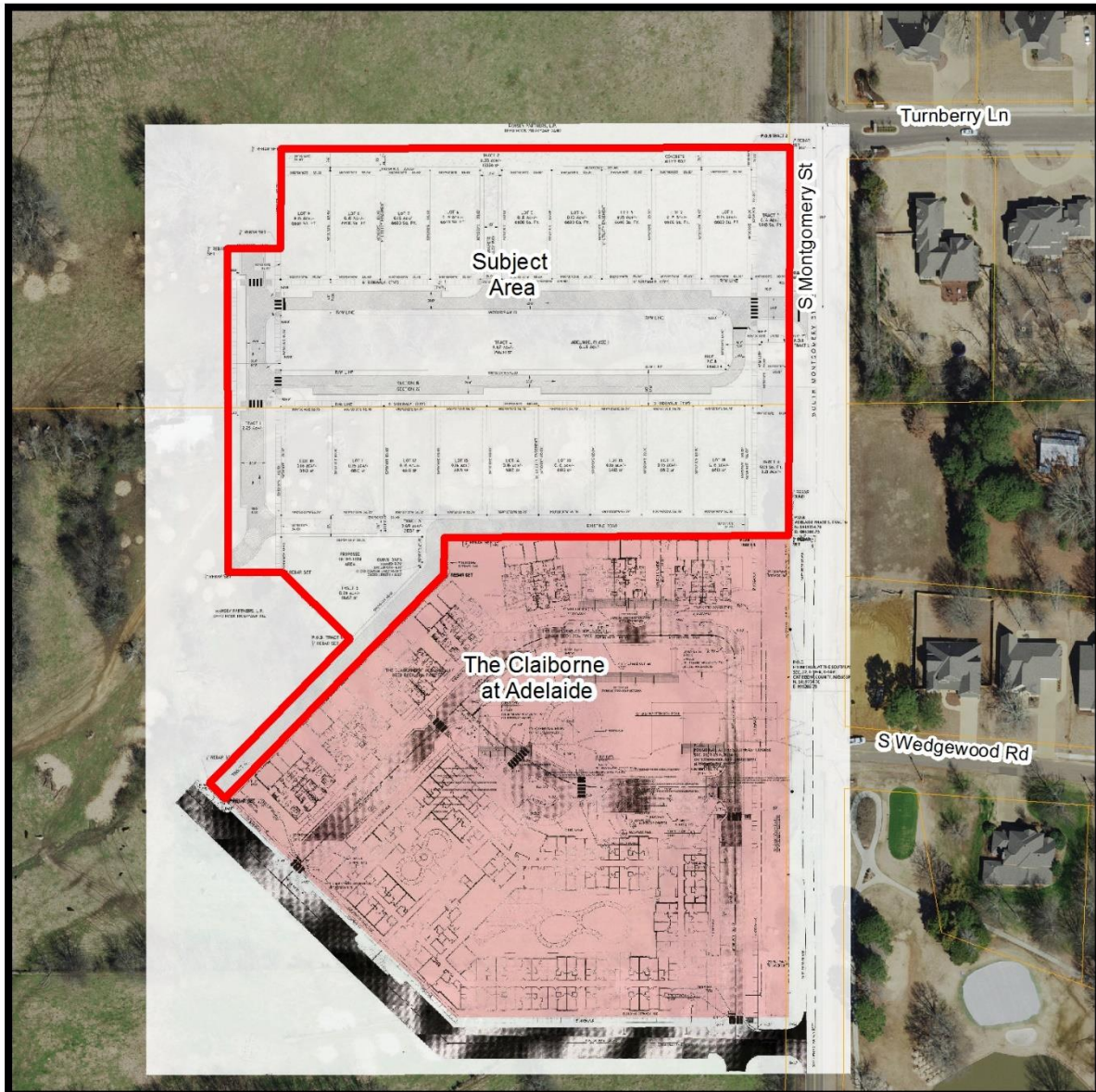
Attachment 1
FP 16-13 Aerial

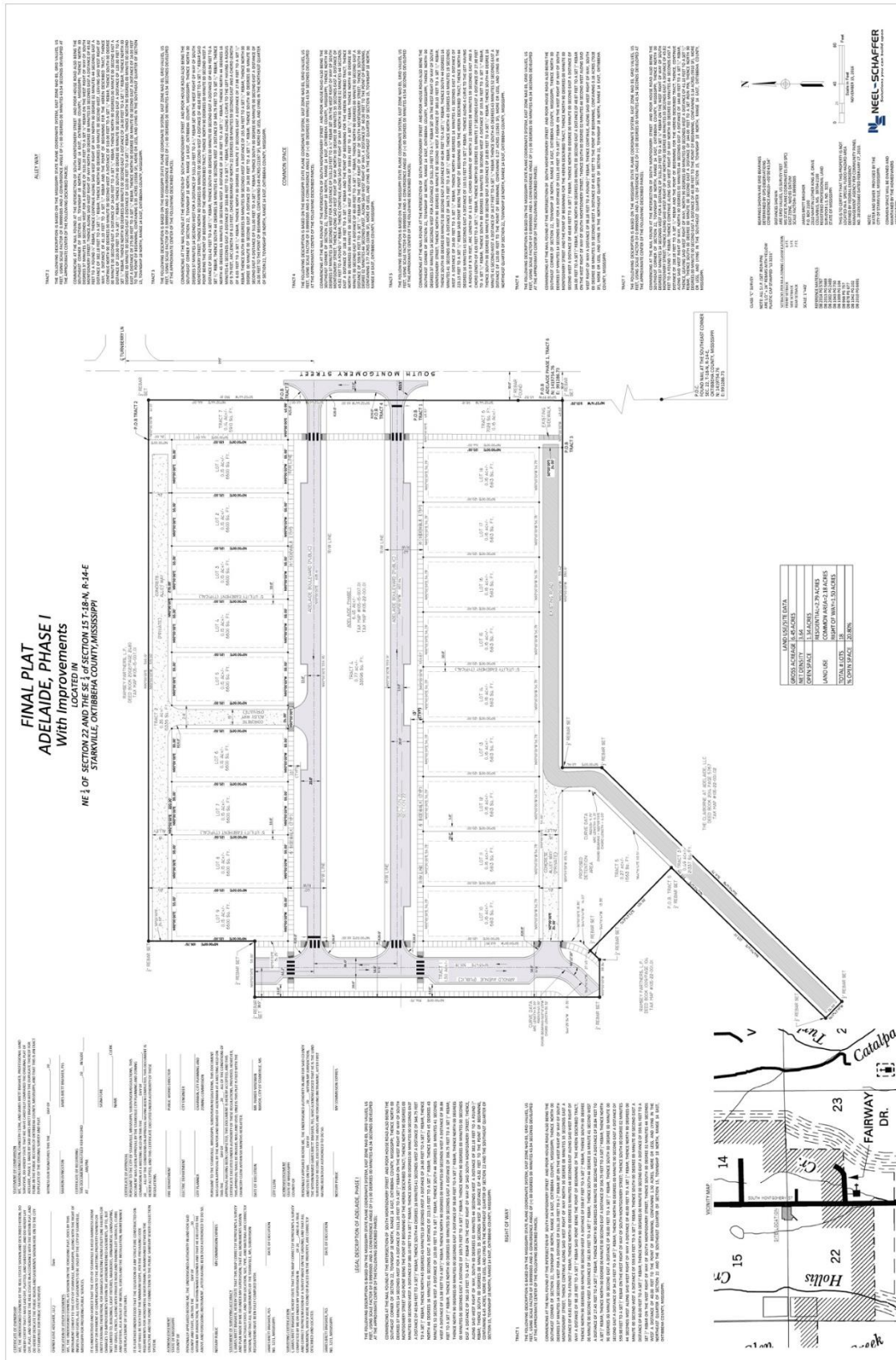


Attachment 2
FP 16-13 Zoning



Attachment 3
FP 16-13 Plat Overlay





[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of the request for Rezoning a portion of one parcel from A-1 Agricultural to R-4A single family high density on a parcel located directly west of the intersection of Kerkling Drive and South Montgomery with the Parcel # 105-15-007.01.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Ramsey Partners LP is seeking to rezone part of one parcel located on the west side of South Montgomery Street directly west of the intersection of Kerkling Drive and South Montgomery with the Parcel # 105-15-007.01. The parcel is currently zoned A-1 Agricultural. The applicant is seeking to rezone to R-4A Single Family High Density to prepare for new construction related to Phase II of Adelaide Traditional Neighborhood Development. On November 8, 2016, The Planning and Zoning Commission voted unanimously to approve the rezoning request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119
Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of RZ 16-09 a request to rezone part of one parcel from A-1 Agricultural to R-4A single family high density located directly west of the intersection of Kerkling Drive and South Montgomery with the Parcel # 105-15-007.01.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
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)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

CC: Applicant: Saunders Ramsey

SUBJECT: RZ 16-09 Request to rezone part of one parcel located on the west side of South Montgomery Street directly west of the intersection of Kerkling Drive and South Montgomery with the Parcel #105-15-007.01

DATE: November 8, 2016

The purpose of this report is to provide information regarding the request by Ramsey Partners LP to rezone part of one parcel located on the west side of South Montgomery Street directly west of the intersection of Kerkling Drive and South Montgomery with the Parcel # 105-15-007.01. The parcel is currently zoned A-1 Agricultural. The applicant is seeking to rezone to R-4A Single Family High Density to prepare for new construction related to Phase II of Adelaide Traditional Neighborhood Development. Please see attachments 1-3.

BACKGROUND INFORMATION

The earliest zoning map that the subject property appears on is 2000 Zoning Map. That map illustrates the subject property as being zoned A-1 which is the current zoning of the property.

The property has been family owned for generations. The area directly to the south, Phase I of Adelaide, was rezoned from A-1 to R-4A by the Board of Aldermen on January 19, 2016. The property to the south of Phase I, Claiborne at Adelaide, was rezoned from A-1 to B-1 in 2014. The applicant has plans to develop Phase II of Adelaide neighborhood in the near future on the subject area.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
117C-00-045.00	N/A	N/A	A-1	A-1
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	N/A	N/A	A-1	A-1
East	N/A	N/A	R-1	R-4

South	N/A	N/A	A-1	R-4A
West	N/A	N/A	A-1	A-1
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	A-1	Undeveloped		
East	R-4	Residential Subdivision		
South	R-4A	Residential Subdivision (under construction)		
West	A-1	Undeveloped		

NOTIFICATION

69 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News October 21st, 2016 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls against the request.

REZONING REQUEST

The subject property rezoning request is from A-1 to R-4A. Differences between zones are:

Current Zoning District

Sec. A. - Agricultural district.

Purpose of this district. The purposes of these [A-1 agricultural] districts are to conserve land for agricultural use, to prevent the premature development of land, and to prevent urban and agricultural land use conflicts. It is the intent of this ordinance to prevent disorderly scattering of residences on small lots and prevent the establishment of other urban land uses that would require unreasonable expenditures for public improvements and services. [The following regulations shall apply to A-1 agricultural districts:]

1. Land uses permitted:

- (a) *Single-family detached dwellings. Only one principal dwelling per lot may be erected in A-1 districts.*
- (b) *Accessory buildings and structures associated with the use of the land for residential purposes.*
- (c) *Breeding, raising, and feeding of grazing livestock (i.e., horses, cattle, sheep, goats, mules, etc.), provided that each such animal herein defined as grazing livestock shall be kept on a tract or lot of one acre of land or greater. Barns, pens, corrals, and other buildings or enclosures for the keeping of grazing livestock are permitted accessory uses, provided that such buildings or enclosures, excluding open pastures, are located no closer than 150 feet from adjoining property lines or existing/proposed street right-of-way line.*
- (d) *Breeding, raising and feeding of swine, provided that pens for the keeping of swine are located no closer than 150 feet from any adjoining property line or existing/proposed street right-of-way line.*

- (e) Breeding, raising and feeding of chickens, ducks, turkeys, geese, or other fowl, provided that if more than two such fowl are kept on any lot, they shall be kept at least 150 feet from any adjoining property line or existing/proposed street right-of-way line.*
- (f) Forestry and horticultural uses. The sale of vegetables, fruits and other plants shall only be allowed if permitted as a special exception.*
- (g) Public or private recreational or open space facilities, excluding country clubs and the like which shall be regulated as public/quasipublic facilities or utilities subject to the provisions of this ordinance.*
- (h) Home occupations in compliance with this ordinance.*
- (i) Public streets and highways.*

2. Special exception uses:

- (a) Public or quasipublic facilities and utilities in compliance with this ordinance.*
- (b) Child care facilities.*
- (c) Stables and riding academies, provided that there shall be at least one acre of land for each horse normally kept on the premises. In no case shall a stable or riding academy be located on a lot with an area of less than five acres.*
- (d) Plant nurseries and other horticultural uses where vegetables, fruit and other plants are grown on the premises or brought to the premises and maintained there for the purpose of retail sales from said premises. Such other additional products shall be permitted to be sold from the premises as are customarily incidental to the operation of a plant nursery.*
- (e) Commercial catfish production.*
- (f) Extraction of minerals, including sand and gravel, provided that when open-pit operations are conducted, a reclamation plan must be approved by the mayor and board of aldermen.*
- (g) Veterinary hospitals and kennels.*
- (h) Animal cemeteries (small domestic animals such as cats and dogs).*

3. Dimensional requirements:

- (a) Maximum building height: There shall be no height limitations for barns and agricultural storage buildings provided they do not contain space intended for human occupancy. No habitable floor of any other building shall exceed a height of 35 feet above the finished ground elevation measured at the front line of the building.*
- (b) Minimum lot area: One acre.*
- (c) Minimum yards:*
 - 1. Front yard: 60 feet from the existing or proposed right-of-way line.*
 - 2. Side yard: 20 feet.*
 - 3. Rear yard: 50 feet.*

4. Off-street parking requirements: See article VIII for off-street parking and loading requirements for residential and other uses allowed in A-1 districts.

Proposed Zoning District

Sec. S. - R-4A single-family, high-density.

- A. Intent. The intent of this zoning district is to permit single-family residential development and associated uses in a high quality setting, according to a unified plan. The uses and standards in this district are intended to promote flexibility and innovation in site design, enhance the environmental quality and attractiveness of the community, and to assure the compatibility of the proposed development with adjacent land uses. The R-4A zoning district shall be highly suitable for compact, infill development or redevelopment of existing parcels of land to prevent sprawl and to encourage sustainable development within the city. R-4A zoning districts shall be more restrictive than the R-4 (zero lot line/cluster development) district but less restrictive than R-1 (single family) district.*
- B. Conditions to be met by single-family, high-density (R-4A) developments.*
- 1. District regulations. Every R-4A development erected and maintained under the provisions of this article shall comply with all regulations established in this section.*
 - 2. Site plan and improvements. A site plan for an R-4A development shall show and there shall be provided the following:*
 - a. Drainage. Adequate facilities for the drainage of surface water, including storm sewers, gutters, paving, and proper design of finished grades.*
 - b. Circulation and parking. Adequate facilities for the safe and convenient circulation of pedestrian and vehicular traffic, including walks, driveways, off-street parking area(s), and landscaped separation spaces between pedestrian and vehicular ways.*
 - c. Open space. A minimum of 20 percent of the gross land area within an R-4A district shall be designated as open space for the use and enjoyment of its owners, occupants and their guests. Open space area includes both private and common areas within the R-4A development project site. Required open space may be used for active recreational activities such as walking, jogging, swimming pools, golf, tennis and other court games; or passive recreational uses such as sitting, scenic viewing or picnics. Open space areas shall be attractively landscaped and may contain water features, benches, gazebos, gardens, planting strips, trails, tennis courts, or other recreational or landscaping amenities. Streets, driveways and parking areas shall not be considered part of this open space.*
 - d. Responsibility for common open space. Nothing in this section shall be construed as a responsibility of the city, either for maintenance or liability of the following which shall include, but not be limited to, any private open areas, parks, recreational facilities, and a "hold harmless" clause shall be incorporated in the covenants running with the land to this effect.*
 - e. Utilities to be located underground. Any R-4A development shall specify that all utilities shall be constructed underground.*

- f. Size of area. Although there is not a minimum size, the area proposed for development shall be large enough to permit and accommodate an R-4A development. Building setbacks are to be determined by the development proposal upon approval. An R-4A approval shall not be granted if, in the opinion of the planning and zoning commission, the proposed development would have a direct negative or adverse impact on the surrounding area.*

C.

Requirements for site plans of proposed R-4A developments.

- 1. Application. An application for approval of an R-4A proposal shall be filed with the city planner and shall contain the following information: address, and interest of any others represented by the applicant; the concurrence of the owner(s) of the entire land are included in the proposal and all encumbrances of such land; evidence that the applicant and/or owners intend to develop the land along with a written narrative expressing the character of the proposed development.*
- 2. Site plans. An application for an R-4A development is to be accompanied by a site plan which must include both maps and a written narrative. Adjacent properties impacted by the development are to be identified. The following data may be required with the preliminary submission:*
 - a. Existing topography of the site.*
 - b. Drainage within the project and adjacent area, if impacted.*
 - c. Existing and proposed land uses and existing zoning.*
 - d. Existing property lines.*
 - e. Circulation system including walks, curb-cuts, ingress and egress drives, driveways.*
 - f. Parking areas.*
 - g. Areas proposed to be dedicated or reserved for parks, playgrounds and common areas.*
 - h. Approximate location of all buildings, structures, and other improvements, including walkways.*
 - i. Graphic presentation representative of the proposed structures and improvements.*
 - j. A tentative development schedule including timing and scope of any proposed phasing.*
 - k. Any proposed restrictive covenants or homeowner association agreements governing the maintenance and continued protection of the proposed development.*

D.

Review and approval process of proposed R-4A developments.

- 1. Review process. Upon receipt of an application for approval of a site plan for an R-4A development, properly and completely made out, the city planner shall distribute copies to the development review committee for review and recommendations. Recommendations from the development review committee shall be forwarded to the planning and zoning commission for a public hearing. The planning and zoning commission shall hold a public hearing and interested parties notified in the same manner as for other*

rezoning hearings. Following the public hearing, the planning and zoning commission shall transmit its recommendation of approval or disapproval to the mayor and board of aldermen, including any conditions of approval, which may include a performance bond.

- 2. Final approval. Final approval of a proposed R-4A development shall rest with the mayor and board of aldermen. The recommendations of the planning and zoning commission and the development review committee shall be considered and any conditions of approval may be amended, revised or stricken as determined. The approved site plan shall be binding and shall control the issuance of permits and/or certificates.*
- 3. Revisions or amendments to an R-4A development site plan. Revisions or amendments to approved R-4A site plans which result in a reduction of the number of approved dwelling units/density, as well as an increase in open space, shall be allowed, upon review and approval by the city planner. Any proposed increase in dwelling units/density, or a decrease in open space, shall require a submittal of the revised site plan to the city planner in the same manner as prescribed for a new application.*
- 4. Appeal. Any person aggrieved by a decision of the planning and zoning commission in approving or disapproving an application for an R-4A development proposal under this article may within ten days from the date of such decision, file a written request to the mayor and board of aldermen and there upon the mayor and board of aldermen shall proceed to review the proposal in the same manner prescribed for other rezoning applications.*

E. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.

F. Permitted and conditional uses shall be as follows:

- 1. The following uses are permitted by right in the R-4A zoning district:*
 - a. Single-family dwelling.*
 - b. Garden.*
 - c. Home occupation.*
- 2. The following uses are allowed by conditional use in the R-4A zoning district:*
 - a. Church or place of worship.*
 - b. Golf course, not including commercial driving ranges; need not be enclosed within structure.*
 - c. Public utilities.*
 - d. Recreational facilities.*

G. Comprehensive Plan. The R-4A zoning district shall be considered a high density residential land use classification allowing a maximum gross density of 15 dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

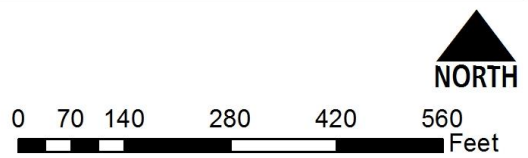
(Ord. No. 2008-9, § II, 11-4-08)

STATE REZONING CRITERIA

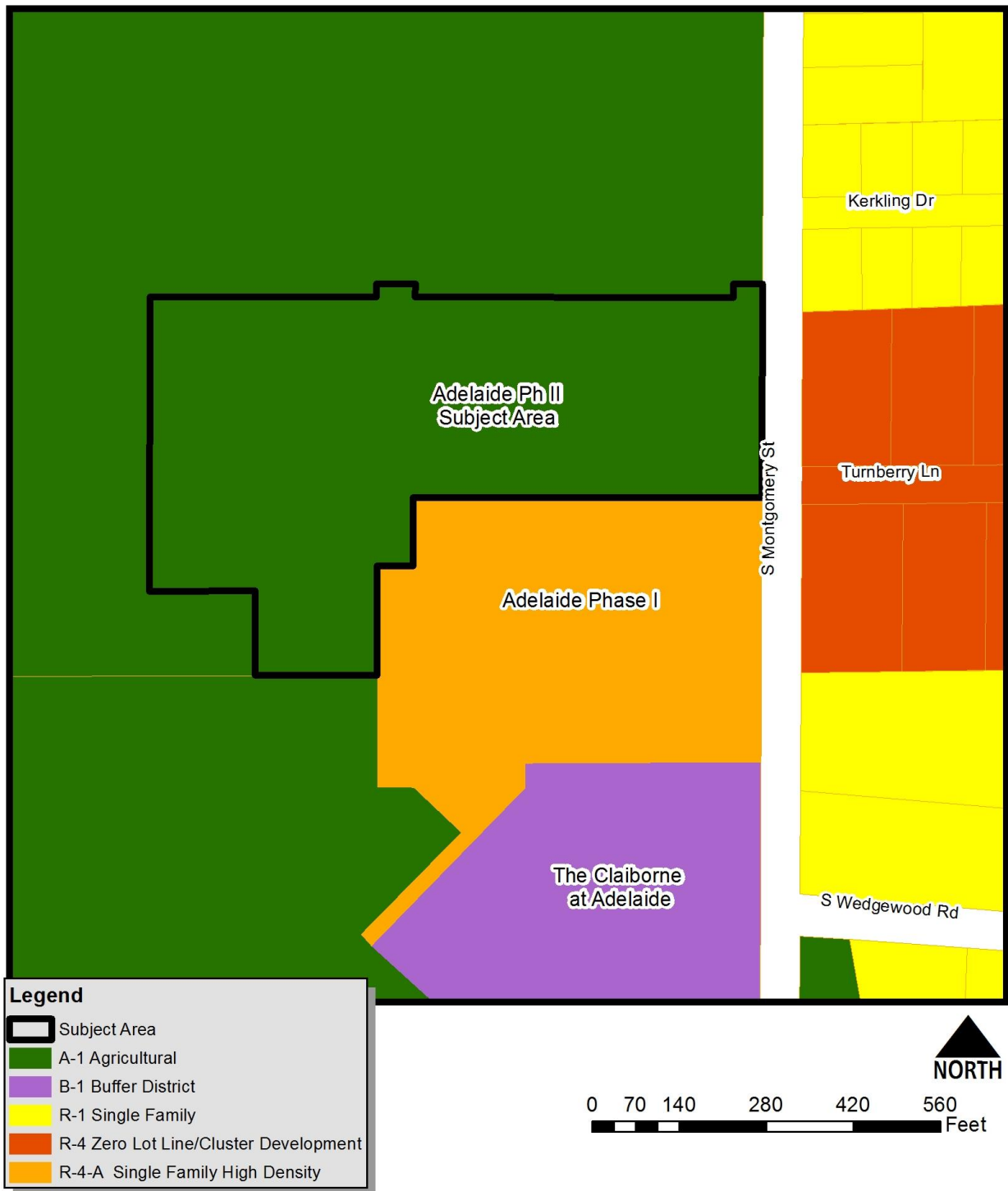
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.
 - There have been 3 Rezoning along or near South Montgomery since 2013
 1. Riddle Run on Academy Road near the intersection of South Montgomery in 2015 from R-1 to R-3.
 2. The Claiborne at Adelaide directly south of the subject property was rezoned from A-1 to B-1 in 2014
 3. Adelaide Phase I directly south of the subject property was rezoned from A-1 to R-4 in 2016

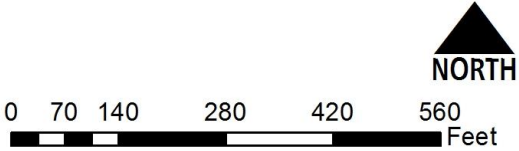
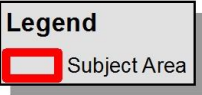
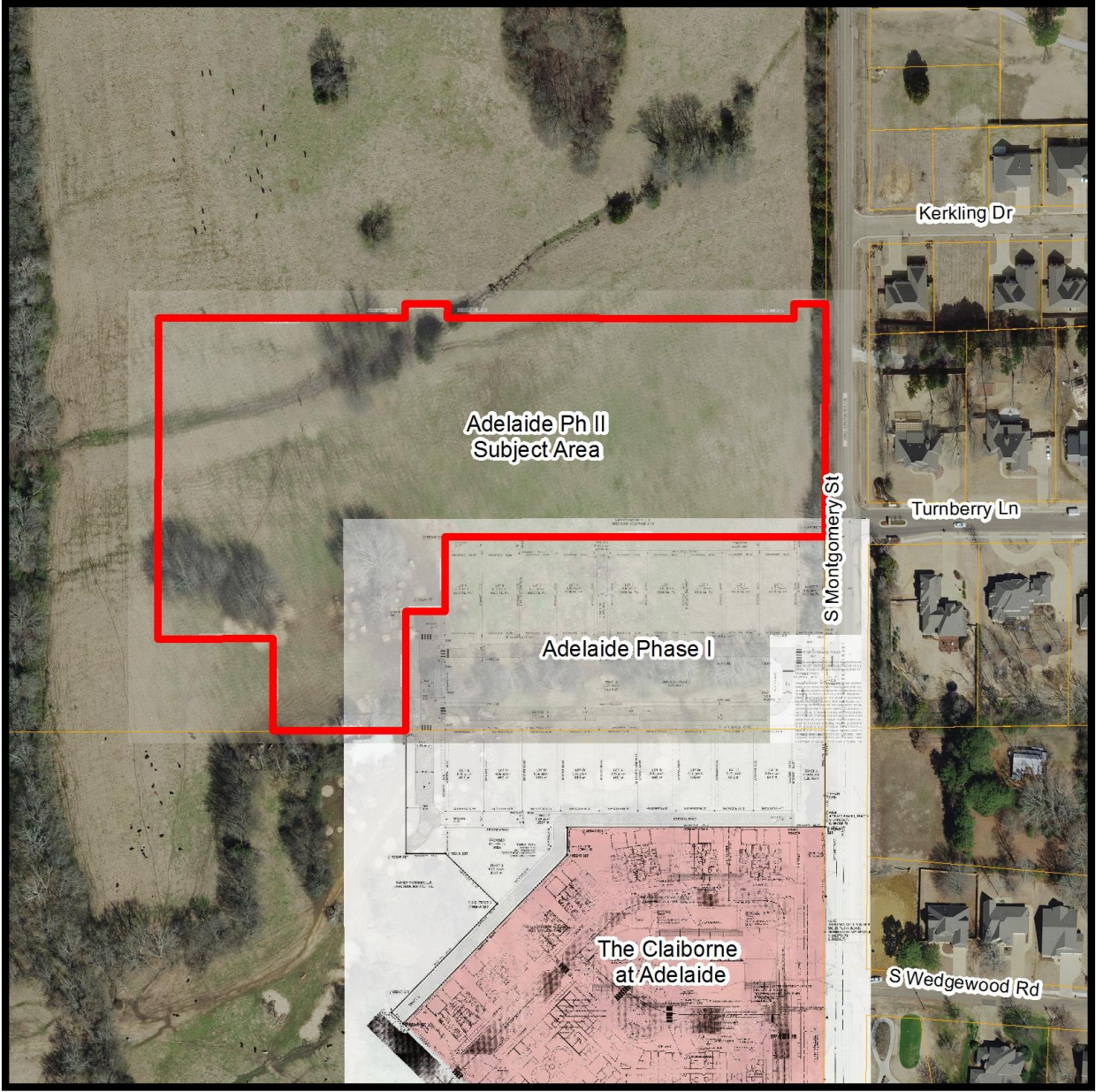
Attachment 1
RZ 16-09 Aerial



Attachment 2
RZ 16-09 Zoning



Attachment 3
RZ 16-09 Plat Overlay





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 24

SUBJECT:

Discussion and Consideration of an Appeal by Johnny Fair of the decision to deny a Rezoning request to rezone a portion of a +/- 12.5-acre parcel, with the property number 102I-00-021.00, from R-3A to C-2 by the Planning and Zoning Commission.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The 1960's-1970's zoning map, 1982-1990 zoning map, and 2000 zoning map show the subject property as being C-2. The current zoning map shows the property as R-3A. On September 2, 2008, the Board of Aldermen denied the request, on appeal, to rezone the entire property from C-2 to R-3. On July 21, 2009, the Board of Aldermen approved the request to rezone the entire property from C-2 to R-3A. The applicant is seeking to rezone a portion of the property from R-3A to C-2 based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth. On November 8, 2016, The Planning and Zoning Commission denied the zoning request 5 to 1 citing no change in condition or public need. On November 10, 2016, the Applicant submitted a formal appeal of the denial by the Planning and Zoning Commission. A Public Hearing for the Appeal was noticed in the Starkville Daily News on November 18, 2016. Since the publication of the notice, the Planning Department has received one phone call, in addition to the calls noted in the Staff Report, against this request.

Requested Conditions:

1. All existing trees and vegetation within the required landscape buffer (30') shall remain and be protected from construction activities.
2. Existing trees and vegetation within the required landscape buffer shall count toward the required plant units (120) as reasonably determined by City Staff.
3. Plant material within required landscape buffer shall be sized sufficiently at time of planting to completely screen existing adjacent residential property within two years of the time of planting.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119
Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
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)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

CC: Applicant: Johnny Fair

SUBJECT: RZ 16-08 Request to rezone a portion of one lot located on the southern side of Academy Road between Hummingbird Lane and South Montgomery Street from R3-A to C-2 with the property # 102I-00-021.00

DATE: November 8, 2016

The purpose of this report is to provide information regarding the request by Johnny Fair and behalf of Robert Smith to rezone a portion of a lot located on Academy Road between Hummingbird Lane and South Montgomery Street. This portion of Lot 1 is currently zoned R3-A. The applicant is seeking to rezone to C-2 based on a change in conditions in the area and in accordance with the public need for orderly and harmonious growth. Please see attachments 1-8

BACKGROUND INFORMATION

The 1960's-1970's zoning map, 1982-1990 zoning map, and 2000 zoning map show the subject property as being C-2. The current zoning map shows the property as R-3A. On September 2, 2008, the Board of Aldermen denied the request, on appeal, to rezone the entire property from C-2 to R-3. On July 21, 2009, the Board of Aldermen approved the request to rezone the entire property from C-2 to R-3A. The applicant is seeking to rezone from R-3A to C-2 based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth.

Zoning Change Subject Property				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
117C-00-045.00	C-2	C-2	C-2	R3-A
Zoning Change Adjacent Properties				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
North	C-2	C-2	C-2	C-2/R-5
East	R-1	R-1	R-1	R-1
South	R-1	R-1	R-1	R-1
West	C-2	C-1/C-2	C-1/R-5	C-1/PUD

Zoning and land uses adjacent to the subject property			
Direction	Zoning	Current Use	
North	C-2/R-5	Commercial/Residential	
East	R-1	Residential/ Vacant Lot	
South	R-1	Residential	
West	C-1/PUD	Undeveloped	

NOTIFICATION

23 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News October 13th 2016 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone calls against and one letter against this request. A petition with 13 signatures against the rezone was received by City Staff on November 1, 2016 (Attachment 7).

REZONING REQUEST

The subject property rezoning request is from R-3A to C-2. Differences between zones are:

Current Zoning District

Sec. R. - R-3A single-family, medium-density.

- A. *Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.*
- B. *Required lot area and width, yards, building areas and height for single-family dwellings:*
 - Front setback: 25 feet*
 - Side setback: 5 feet*
 - Rear setback: 20 feet*
 - Minimum lot area: 5,000 square feet*
 - Minimum width at building line: 50 feet*
 - Maximum building height: 45 feet*
- C. *Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.*
- D. *Permitted and conditional uses shall be as follows:*
 1. *The following uses are permitted by right in the R-3A zoning district:*
 - a. *Single-family dwelling.*
 - b. *Garden.*
 - c. *Home occupation.*
 2. *The following uses are allowed by conditional use in the R-3A zoning district:*
 - a. *Church or place of worship.*
 - b. *Golf course, not including commercial driving ranges; need not be enclosed within structure.*
 - c. *Public utilities.*
 - d. *Recreational facilities.*

- E. *Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.*

(Ord. No. 2008-9, § II, 11-4-08)

Proposed Zoning District

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

1. *See chart for uses permitted.*
2. *See chart for uses which may be permitted as an exception.*
3. *Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
4. *Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.*
5. *Maximum height of building or structures: 45 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a) *The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
 - b) *The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
 - c) *The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*

9. *All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period no longer than 12 months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

(Ord. No. 2014-4, 9-16-14)

STATE REZONING CRITERIA

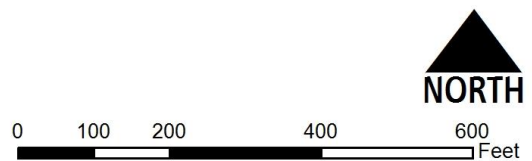
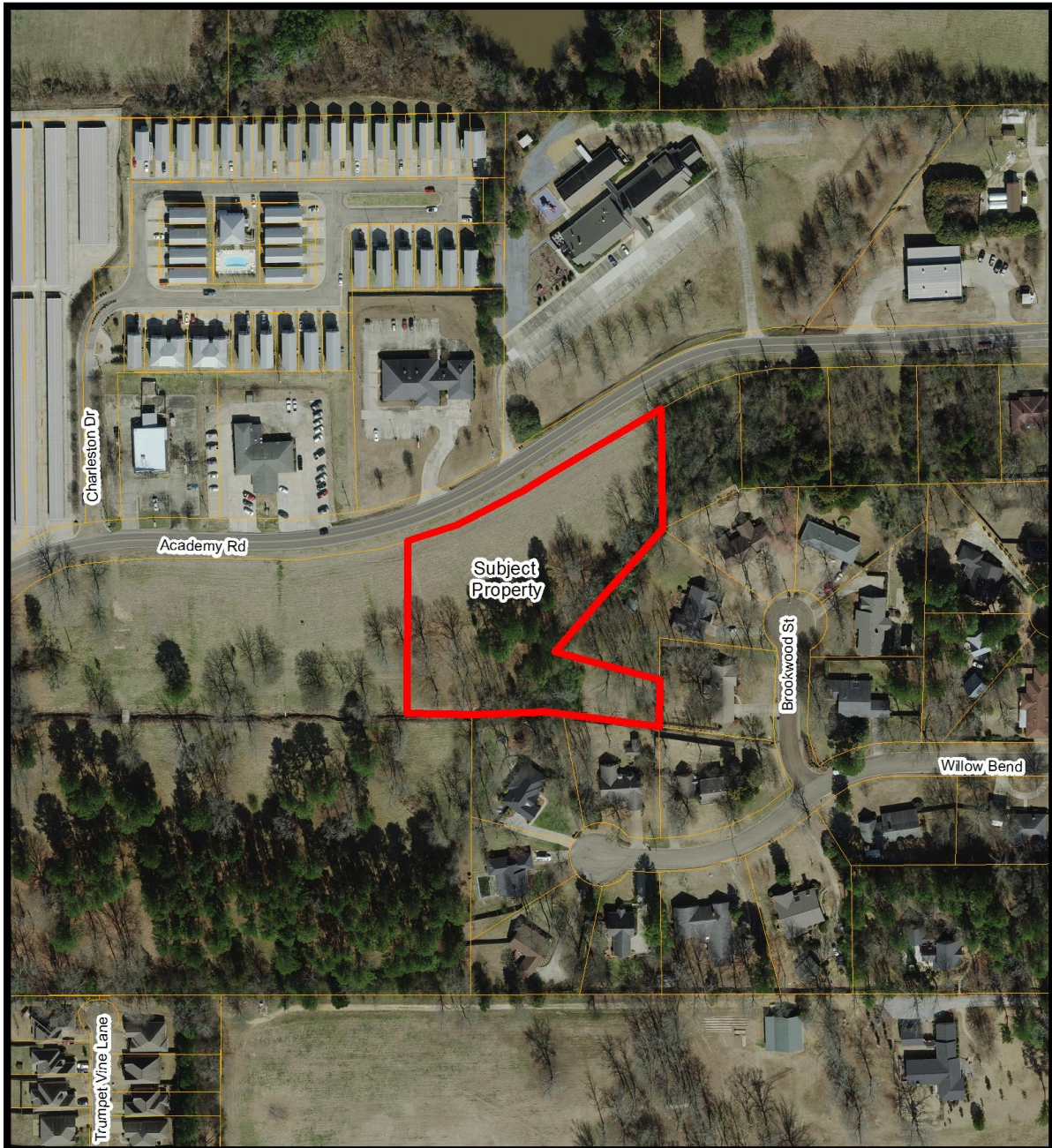
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No Error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.
 - There has been two Rezoning within ½ mile since 2008
 1. August of 2008, 1200 Louisville Street was rezoned from C-1 to R-5
 2. July of 2015, a portion of 712 South Montgomery was rezoned from R-1 to R-3.
 - There has been three commercial lot subdivision process started within the last 6 months within ½ mile of the property
 1. Laurel Point Subdivision- Preliminary Plat approval by the Board of Aldermen on October 18, 2016
 2. Cross Creek Subdivision- Final Plat approval by the Board of Aldermen on October 4, 2016
 3. Josey Louisville Street Property- Final Plat approval by the Board of Aldermen on October 18, 2016
 - Two separate developers have started the process of site plan approval with the Development Review Committee within the last 3 months within ½ mile of the property
 1. Dairy Queen, northeast corner of Louisville and Lynn Lane- Attended Development Review on October 6, 2016
 2. Singh C-Store, southeast corner of Louisville and Lynn Lane- Attended Development Review on October 6, 2016

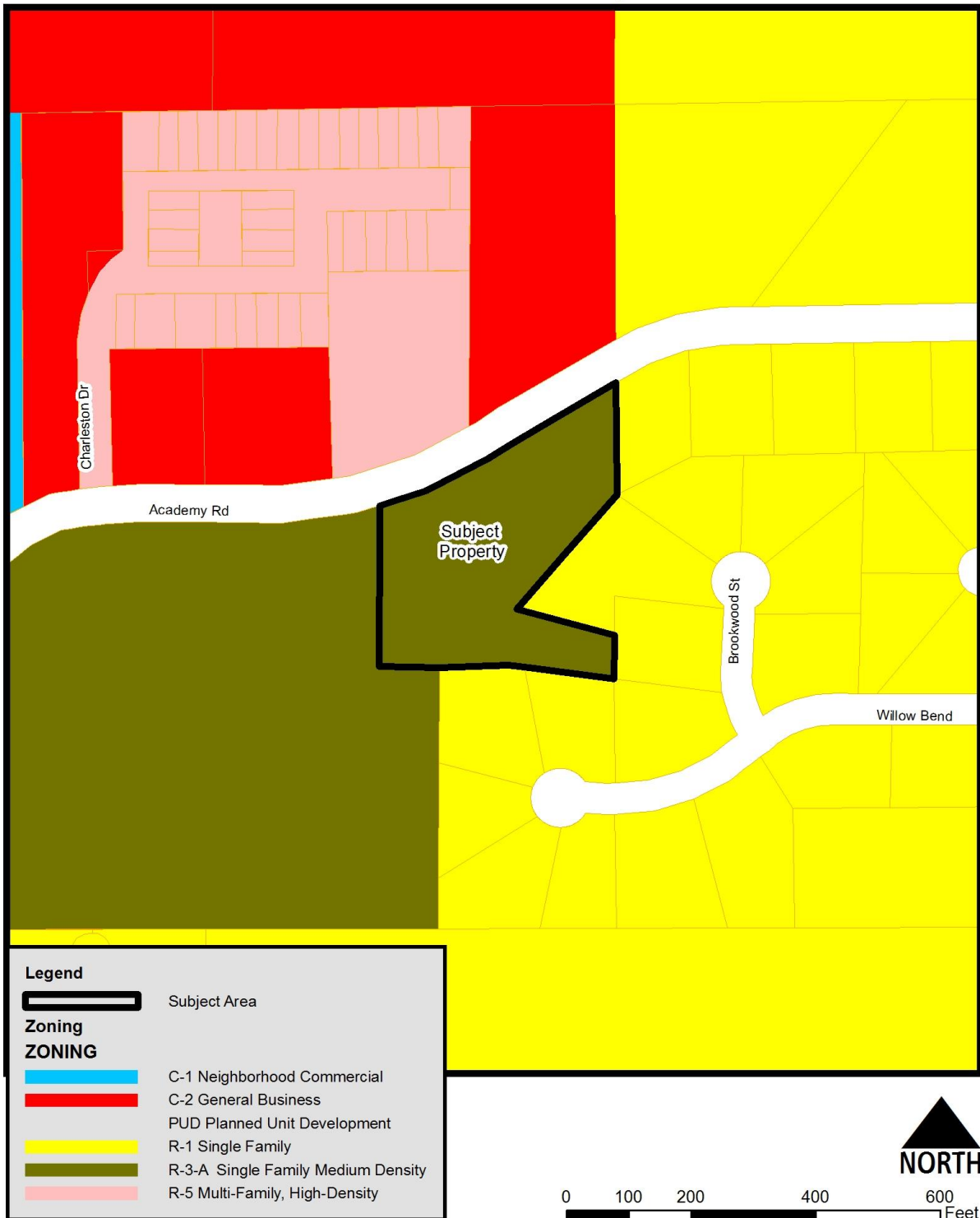
REQUESTED CONDITIONS:

1. All existing trees and vegetation within the required landscape buffer (30') shall remain and be protected from construction activities.
2. Existing trees and vegetation within the required landscape buffer shall count toward the required plant units (120) as reasonably determined by City Staff.
3. Plant material within required landscape buffer shall be sized sufficiently at time of planting to completely screen existing adjacent residential property within two years of the time of planting.

Attachment 1
VA 16-08 Aerial



Attachment 2
VA 16-08 Zoning



Attachment 3

damages to the abutting property caused by the installation and use of such utility.

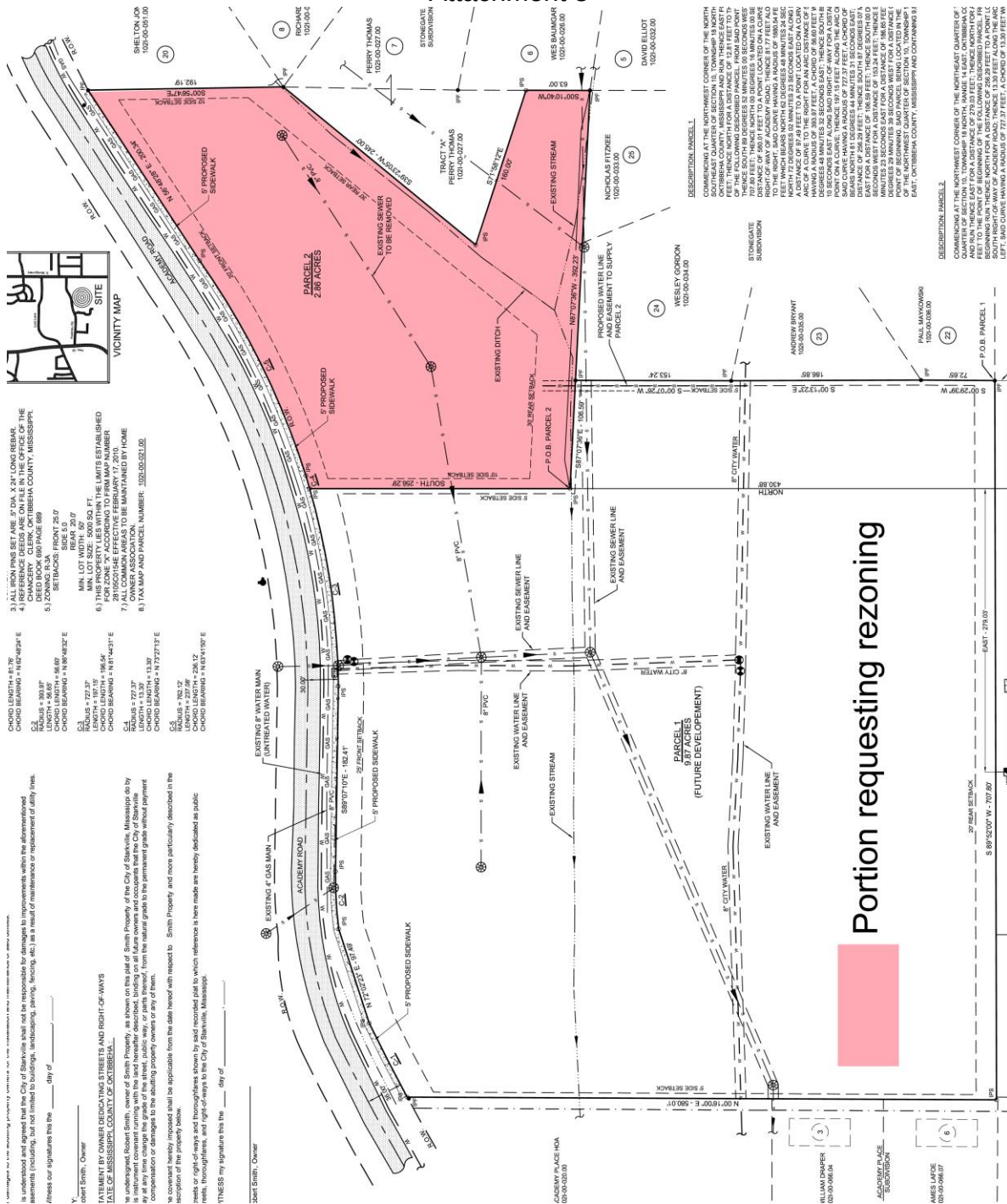
Y: _____
Robert Smith, Owner

the undersigned Robert Smith, owner of Smith Property, as shown on this plat of Smith Property of the City of Starkville, Mississippi do by this instrument covenant running with the land hereafter described, binding on all future owners and occupants that the City of Starkville may at any time change the grade of the street, public way, or parts thereof, from the natural grade to the permanent grade without payment of compensation or damages to the abutting property owners or any of them.

The covenant hereby imposed shall be applicable from the date hereof with respect to Smith Property and more particularly described in the description of the property below.

WITNESS my signature this the _____ day of _____.

Robert Smith, Owner



Portion requesting rezoning

[illegible]

Attachment 5- Applicant Statement

MOORE LAW OFFICE

JOHN STUART MOORE
ATTORNEY AT LAW

108 S. LAFAYETTE
POST OFFICE BOX 924
STARKVILLE, MS 39760-0924

MOLLY MALLOY JACKSON
ATTORNEY AT LAW

(662) 323-3784
(662) 323-7740
FAX (662) 324-2262

October 25, 2016

Buddy Sanders
Community Development Director
City of Starkville
101 East Main Street
Starkville, MS 39759

RE: Johnny Fair Rezoning - The Robert A. Smith Property - 2.86 acres in the Northwest Quarter of the Northwest Quarter of Section 10, Township 18 North, Range 14 East, Starkville, Oktibbeha County, Mississippi.

Dear Mr. Sanders:

Background:

The subject property consists of 2.86 acres in the Northwest Quarter of the Northwest Quarter of Section 10, Township 18 North, Range 14 East, Starkville, Oktibbeha County, Mississippi along Academy Road. The property is currently owned by Robert A. Smith, but is under contract for sale to Johnny Fair. Johnny Fair intends to purchase the Robert A. Smith property, to build a new convenience market that will benefit the City of Starkville.

Area:

The subject property consists of a portion of Parcel 102I-00-021.00. The property is currently zoned R-3A. Property to the North is zoned C-2 and R-5, and is Commercial and Residential in use. Property to the South is zoned R-1, and is Residential in use. Property to the East is zoned R-1 and is partially vacant and Residential in use. Property to the West is zoned R-3A, and currently vacant and undeveloped.

Rezoning Request:

Johnny Fair is requesting to rezone the subject property from R-3A (single-family, medium-density) to C-2 (general business) to allow

him to develop the subject property to meet the changing needs of the surrounding neighborhood. Under the City of Starkville's Permitted and Conditional Use Chart, a C-2 zoning district would allow Mr. Fair the ability to maximize the potential of the subject property.

According to the City of Starkville's Code of Ordinances, the intent of the C-2 Districts are to be composed of a wide range of commercial goods and services to support community needs. Additionally, C-2 districts are within convenient driving distance of the community.

The differences between C-2 and R-3A zones, according to the City of Starkville's Code of Ordinances, Appendix A, Article VII, Sections R and L are:

R-3A: Sec. R. - R-3A single-family, medium-density.

- A. Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.
- B. Required lot area and width, yards, building areas and height for single-family dwellings:
 - Front setback: 25 feet
 - Side setback: 5 feet
 - Rear setback: 20 feet
 - Minimum lot area: 5,000 square feet
 - Minimum width at building line: 50 feet
 - Maximum building height: 45 feet
- C. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.
- D. Permitted and conditional uses shall be as follows:
 - 1. The following uses are permitted by right in the R-3A zoning district:
 - a. Single-family dwelling.
 - b. Garden.

- c. Home occupation.
- 2. The following uses are allowed by conditional use in the R-3A zoning district:
 - a. Church or place of worship.
 - b. Golf course, not including commercial driving ranges; need not be enclosed within structure.
 - c. Public utilities.
 - d. Recreational facilities.
- E. Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

C-2: **Sec. L. C-2 business (general business) zoning district regulations.**

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

- 1. See chart for uses permitted.
- 2. See chart for uses which may be permitted as an exception.
- 3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.
- 4. Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line

adjoins a residential district, the side yard on that side shall not be less than required by the residential district.

5. Maximum height of building or structures: 45 feet.
6. Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.
7. Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.

Rezoning Criteria:

The Official Zoning Map of Starkville may be amended either when there is manifest error in the ordinance and/or if there has been a change in the conditions of an existing area according to Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A of the City of Starkville's Code of Ordinances. As there has been no error in either the ordinance or zoning map, Johnny Fair is requesting the rezoning of the subject property based on changed or changing conditions in the existing area, or in the planning area generally, and the increasing need for commercial development within close proximity to community residents that make the change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth, as well as the specific evidence as outlined below.

Zoning changes:

Recent zoning changes in the surrounding area include:

- | | |
|-------|--|
| 2014: | Garden Properties, LLC had property on Yellow Jacket Drive rezoned from R-1 to R-3A, now known as Bent Brook Ridge. |
| 2015: | Tabor Construction and Development had property located on Lynn Lane near South Montgomery Street rezoned from R-1 to R-3 to develop the property now known as Riddle Run. |

Changed Conditions:

The City of Starkville is in the process of adopting a new Comprehensive Plan that designates Academy Road to become a Suburban Corridor. This is an important change in character of the

area as it formally identifies how the area around the subject property is developing. According to the Comprehensive Plan, a Suburban Corridor consists of primarily commercial, particularly retail and dining with drive-thru windows, office, and multi-family land uses. These corridors are of a moderate density and intensity. Thus, the rezoning and Mr. Fair's proposed development of the subject property fits precisely within the vision of the new Comprehensive Plan.

In addition, there has been significant residential growth along South Montgomery Street and the surrounding corridors, being namely, The Delphine, Maison de Ville, Bent Brook Ridge, Country Club Estates (later phases), Riddle Run, The Claiborne, and Adelaide. This influx of residential housing to the area results in a public need for convenient access to residential type necessities, such as the convenience market Mr. Fair is proposing to build, to meet and support the growing needs of the community's residents.

Further, existing and established subdivisions in the area, such as Timbercove, Academy Place, Sherwood Forest, Fairfield Commons, and Huntington Park, will all benefit from having a residentially friendly market.

As stated above, the existing area clearly demonstrates the changing conditions and the increasing need for commercial sites along Academy Road that make the change in the ordinance necessary and desirable. The proposed rezoning of the subject property to a C-2 General Business zone is an attempt to develop the property in accord with the public need for orderly and harmonious growth. The proposed rezoning and use of the subject property have taken into account the residents of the surrounding area, as further outlined below.

Consistency with the Comprehensive Plan:

Currently Academy Road is considered a Collector Street pursuant to Table 27 of the City of Starkville's Comprehensive Plan; according to the new Comprehensive Plan, Academy Road will become a Suburban Corridor. The rezoning of the subject property and proposed use of said property are in accordance with both of the Comprehensive Plans and the City's vision for the area. In studying both versions of the City's Comprehensive Plans, development along the Academy Road corridor is anticipated and expected. Further, rezoning of the subject property would allow development that will provide needed services to the area's marketplace.

Effect on Neighborhood:

In an effort to address any potential concerns of the subject property's residential neighbors, Johnny Fair has given ample consideration to what he can do to ease the transition of the proposed rezoning.

Residents will be buffered from development on the subject property by adequate buffer zones and design standards set forth by the City. Further, Mr. Fair agrees to design the lighting for the proposed convenience market in a way so that it does not directly reflect on the residential homes surrounding the subject property.

Economic Effects:

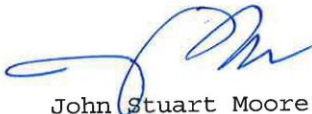
If the subject property is rezoned, it will not only increase in value, but it will help to bring increased revenue, taxes, and jobs to the City. Based on initial estimates, the economic figures are as follows: annual real estate taxes will be thirty thousand dollars (\$30,000.00); sales taxes will be over one hundred thousand dollars (\$100,000.00) annually; fuel taxes will be over six hundred thousand dollars (\$600,000.00) annually; and the development will result in ten (10) or more new jobs created with over three hundred thousand dollars (\$300,000.00) per year in salaries.

Closing:

Johnny Fair is requesting that a portion of the property owned by Robert A. Smith located on Academy Road be rezoned from R-3A Single-Family, Medium-Density, to C-2 General Business. Based on the above information, and further evidence to be presented at the hearing, a change has occurred in the conditions surrounding the existing area. There is a need for commercial, neighborhood oriented sites in the area that make the change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

I am respectfully requesting, on behalf of my client, that 2.86 acres of the property located along Academy Road be rezoned from R-3A Single-Family, Medium-Density, to C-2 General Business.

Sincerely,



John Stuart Moore

Attachment 6- Letter Against

Daniel Havelin

From: Fitzkee, Nick <NFitzkee@chemistry.msstate.edu>
Sent: Sunday, October 23, 2016 8:35 PM
To: d.havelin@cityofstarkville.org
Cc: e.corban@cityofstarkville.org; j.walker@cityofstarkville.org
Subject: Rezoning Request RZ 16-08

Mr. Havelin,

I'm writing about a planned rezoning request on the property on Academy Lane, designated RZ 16-08. While the front of the property faces Academy, the rear of my property abuts the planned location for rezoning. I'm concerned about the planned action, and I wanted to briefly summarize those concerns below.

It is my understanding that the developer is planning to put a gas station at this site. However, once rezoned commercial, it could also be a laundromat, convenience store, or any number of other small businesses. I'm in favor of development, but I'd like to point out that as of now, **there is no commercial development beyond Starkville Academy on the south side of Academy Lane**. In one sense, putting a lot here would be highly out of place – while there are businesses across the street, **there are no businesses to the left, right, or rear** of the lot. For our neighborhood, Academy Lane serves as a convenient boundary between commercial development and residential properties. Placing a commercial lot here would compromise this boundary.

This leads me to my second concern: **our neighborhood would be significantly affected by such a rezoning**. Our kids (along with several of our neighbors) currently play in backyards that are directly adjacent to the property. Should a rezoning occur, my children, and the children of our neighbors, would not be able to play with each other as easily. Many close-knit relationships exist between neighbors on the northern side Willow Bend Dr and the western side of Brookwood St. This fact is one of the advantages of living in this community, and one of the things we have come to love about our neighborhood. A small business at this location would significantly change the nature of our community.

In addition, I would argue that **rezoning would represent a schizophrenic approach to city planning**. It is my understanding that this lot was zoned as residential (from commercial) as recently as 2009. If, at the time, it was thought that a residential classification is most appropriate, what has changed since then? There are certainly no new businesses or other rezoning along that section of Academy. And there is certainly plenty of other ample (and underutilized) commercially zoned space nearby on Lynn Lane. I understand that times change, but this action seems premature given the board's recent affirmation that this lot should be residential.

There is also **very little need for a commercial property at this site**. There is a convenience store/gas station less than a mile away at the corner of Academy and Louisville, where the neighborhood is much more appropriate for such a property. There is also a Dollar General and a strip center there as well. Again, there is **plenty of under-utilized commercial space in the area**. In the long term, the question of re-zoning this lot may need to be revisited, but one can hardly argue that rezoning the lot would provide something that doesn't already exist. And **it's very difficult to tear up a parking lot once a failed business moves out**.

Environmentally, **paving the lot would dramatically affect run-off and potentially create flooding problems for our community**. The site currently has several drainage ditches running through it, and there is a drainage ditch separating my lot from this lot. That drainage ditch has a difficult time handling heavy rains as it is. I am concerned that a parking lot would essentially channel more water into that ditch, meaning that the properties on the north side of Willow Bend would be much more susceptible to flooding during heavy rains.

I would also point out that **the lot is adjacent to a church** (less than 100 feet). It is my understanding that **Mississippi law prohibits the sale of alcohol on commercially zoned property when it is less than 100 feet from a church** or school unless a waiver is sought. Grace Presbyterian Church is directly across the street from the lot, and this may directly affect the developer's plans if there are plans to sell beer at a convenience store at the location.

Finally, I also think **development at this site would complicate the safety and operation of the Starkville Fire Department**. While Academy Lane is a fairly busy road, one can argue that it is already overloaded, especially during the morning and evening rush. Adding a small business to this location, with additional parking and traffic, may significantly back up traffic even more. Consider a car heading west on Academy, waiting to turn left into the lot in question. That one car could potentially back up traffic even to South Montgomery, which could complicate access to the fire station if traffic is already backed up (even a little) on the eastbound direction of Academy.

It is possible that the developer has already identified these concerns and plans to address all of them. However, as a resident of the Starkville community, I am writing to make sure that they are not overlooked by the planning board; indeed, I believe the nature of the Willow Bend and Brookwood neighborhood is keenly dependent on how this decision plays out.

Thank you for your time,

Nick and Jen Fitzkee
202 Willow Bend Dr
(662) 324-7343

--

Nicholas Fitzkee
Assistant Professor of Chemistry
Mississippi State University
nfitzkee@chemistry.msstate.edu
W: 662-325-1288
F: 662-325-1618

Attachment 7- Petition Against

①

REZONING PROTEST PETITION

To: City of Starkville, Planning and Zoning Commission

Regarding: Rezoning Application RZ 16-08

RZ 16-08: Notification of Public Hearing for a Rezoning request to rezone a portion of one lot located on the southern side Academy Road between Hummingbird Lane and South Montgomery Street from R3-A to C-2 with the property # 1021-00-021.00

We, the undersigned, are property owners in adjacent communities that oppose the rezoning application, RZ 16-08. We believe that there is neither a change in neighborhood conditions nor a public need for additional C-2 property, which would necessitate a rezoning of the subject property.

Property Owner

Property Address

<i>Jim Jackson</i>	<i>201 Willow Bend Dr.</i>
<i>Luis Heard, Pastor, Grace Presbyterian Church,</i>	<i>525 Academy Rd.</i>
<i>R. V. Thistle</i>	<i>103 Brookwood</i>
<i>Des Baumgartner</i>	<i>106 Brookwood</i>
<i>Wm. Carter</i>	<i>209 Willow Bend</i>
<i>[Signature]</i>	<i>102 Brookwood</i>
<i>Donna W. H. H. H.</i>	<i>104 Brookwood</i>
<i>Peter Symmerlin</i>	<i>100 Brookwood</i>
<i>Nick Fitzkee</i>	<i>202 Willow Bend</i>
<i>Hoate, [Signature]</i>	<i>200 Willow Bend</i>
<i>John [Signature]</i>	<i>500 Hummingbird Lane</i>

REZONING PROTEST PETITION

To: City of Starkville, Planning and Zoning Commission

Regarding: Rezoning Application RZ 16-08

RZ 16-08: Notification of Public Hearing for a Rezoning request to rezone a portion of one lot located on the southern side Academy Road between Hummingbird Lane and South Montgomery Street from R3-A to C-2 with the property # 1021-00-021.00

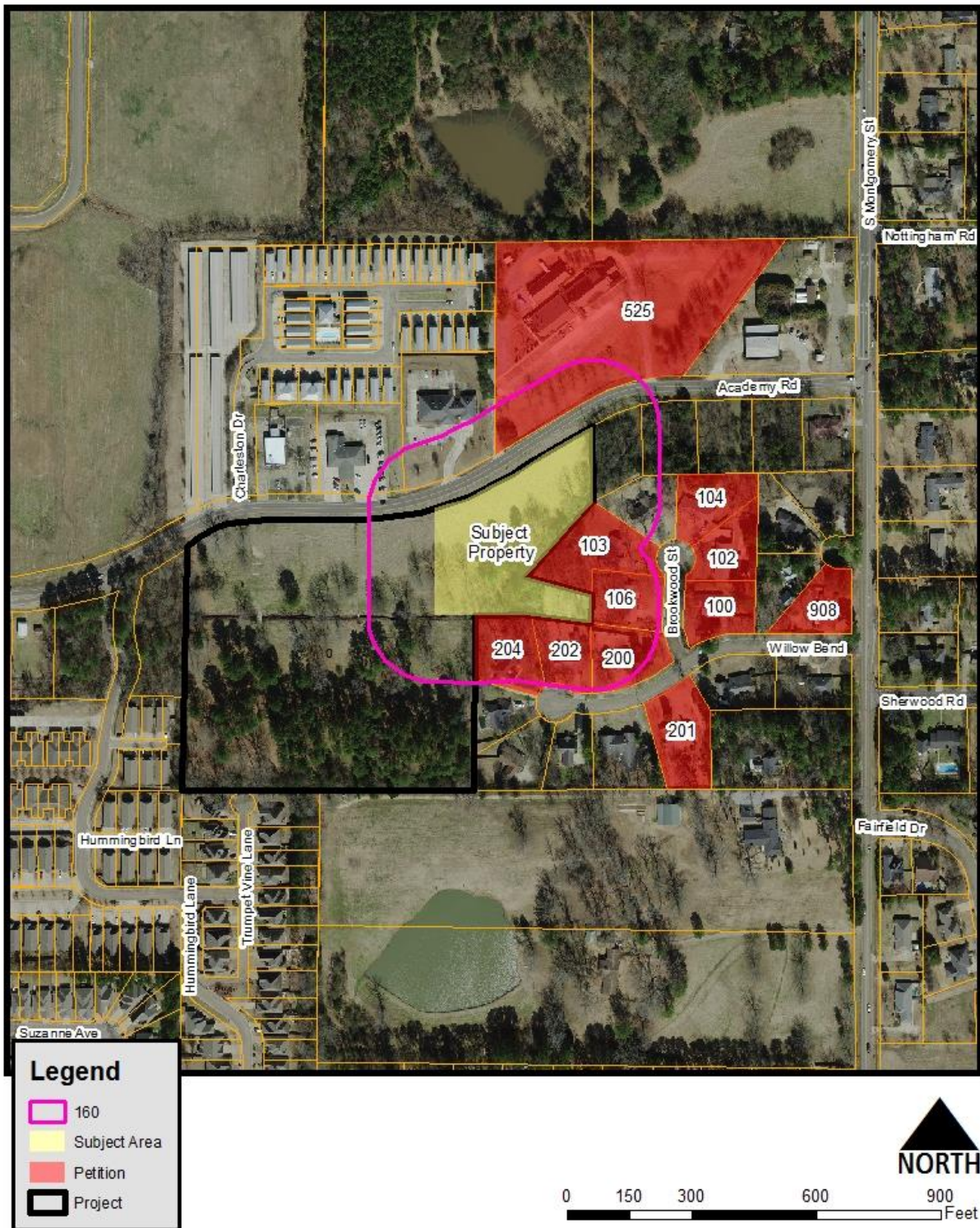
We, the undersigned, are property owners in adjacent communities that oppose the rezoning application, RZ 16-08. We believe that there is neither a change in neighborhood conditions nor a public need for additional C-2 property, which would necessitate a rezoning of the subject property.

Property Owner

Property Address

Sydney J. Heard 603 Shadowood Lane
Ray Milam 908 South Montgomery

Attachment 8
RZ 16-08- Petition



MOORE LAW OFFICE

JOHN STUART MOORE
ATTORNEY AT LAW

108 SOUTH LAFAYETTE STREET
POST OFFICE BOX 924
STARKVILLE, MS 39760-0924

MOLLY MALLOY JACKSON
ATTORNEY AT LAW

(662) 323-3784
(662) 323-7740
FAX (662) 324-2262

November 10, 2016

Mayor Parker Wiseman
Board of Alderman of Starkville, Mississippi
101 East Main Street
Starkville, MS 39759

Via: Hand Delivery

Re: RZ 16-08 Request to rezone a portion of one lot
located on the southern side of Academy Road between
Hummingbird Lane and South Montgomery Street from R3-A
to C-2 with the property #

Dear Mayor Wiseman and Members of the Board:

This serves as a formal appeal by the Applicant, Johnny Fair, of the denial by the Planning and Zoning Commission of the request to rezone a portion of parcel number 102I-00-021.00 consisting of 2.86 acres located on Academy Road, from R3-A to C-2. My client respectfully requests that the matter be reconsidered for rezoning as we feel that ample proof has been provided to support a rezoning of the subject property.

Thank you for your time and consideration in this matter.

Sincerely,



John Stuart Moore

JSM:vsw

RECEIVED

NOV 10 2016

Starkville City Hall

Hardin

REZONING PROTEST PETITION

To: City of Starkville, Planning and Zoning Commission

Regarding: Rezoning Application RZ 16-08

RZ 16-08: Notification of Public Hearing for a Rezoning request to rezone a portion of one lot located on the southern side Academy Road between Hummingbird Lane and South Montgomery Street from R3-A to C-2 with the property # 1021-00-021.00

We, the undersigned, are property owners in adjacent communities that oppose the rezoning application, RZ 16-08. We believe that there is neither a change in neighborhood conditions nor a public need for additional C-2 property, which would necessitate a rezoning of the subject property.

<u>Property Owner</u>	<u>Property Address</u>
<i>Sydney J. Heard</i>	<i>603 Shadowwood Lane</i>
<i>Kay Milano</i>	<i>908 South Montgomery</i>
<i>Long Wan Tan</i>	<i>511 Banyan Rd. , Sell # 662-524-9480</i>
<i>Chen</i>	<i>303 Williamsburg Dr.</i>
<i>lei chens</i>	<i>107 Mimosa Dr.</i>
<i>Li Zhang</i>	<i>109 Wisteria Dr.</i>
<i>Gymnasy</i>	<i>205 Royal Tron Rd.</i>
<i>Yan SL</i>	<i>107 S PRIMROSE LN</i>
<i>SR. Danning</i>	<i>228 Brook Ave</i>
<i>MR. Q</i>	<i>202 Oakmont Rd.</i>
<i>Li Wang</i>	<i>106 Twinberry Ln</i>

REZONING PROTEST PETITION

To: City of Starkville, Planning and Zoning Commission

Regarding: Rezoning Application RZ 16-08

RZ 16-08: Notification of Public Hearing for a Rezoning request to rezone a portion of one lot located on the southern side Academy Road between Hummingbird Lane and South Montgomery Street from R3-A to C-2 with the property # 1021-00-021.00

We, the undersigned, are property owners in adjacent communities that oppose the rezoning application, RZ 16-08. We believe that there is neither a change in neighborhood conditions nor a public need for additional C-2 property, which would necessitate a rezoning of the subject property.

Property Owner

Property Address

Sydney J. Heard 603 Shadowood Lane

Kay Milam 908 South Montgomery

[Signature] 513 Banyan Rd



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of PP 16-17 the request for Preliminary Plat approval for a two lot subdivision of a 12.73-acre parcel on the south side of Academy Road east of Hummingbird Road in an R3-A zone with the parent parcel number 1021-00-021.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Johnny Fair on behalf of Robert A. Smith for Preliminary approval for a two-lot subdivision on the south side of Academy Road east of Hummingbird Road. The Subdivision consists of 2 lots on +/- 12.73 acres in a R3-A zone. The Applicant is going through a rezoning process to rezone one of the proposed two parcels from R3-A to C-2 general business. On November 8, 2016, the Planning and Zoning Commission approved the Preliminary Plat by a vote of 6 to 0.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of PP 16-17 the Preliminary Plat request for a two lot subdivision of a 12.73-acre parcel on the south side of Academy Road east of Hummingbird Road in an R3-A zone with the parent parcel number 1021-00-021.00.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
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)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
CC: Applicant: Robert A. Smith
SUBJECT: PP 16-17 Request for Preliminary Plat approval for a two-lot subdivision of a 12.73-acre parcel on the south side of Academy Road east of Hummingbird Road in an R3-A zone with the parent parcel number 1021-00-021.00
DATE: November 8, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Johnny Fair on behalf of Robert A. Smith for Preliminary approval for a two-lot subdivision on the south side of Academy Road +/-300' east of Hummingbird Road. The Subdivision consists of 2 lots on +/- 12.73 acres in a R3-A zone. The property owner is going through a rezoning process to rezone one of the proposed two parcels from R3-A to C-2 general business. The rezoning went before the Board of Planning and Zoning on November 8, 2016 and was denied. The applicant has appeal the denial and is schedule to be heard by the Board of Alderman on December 6, 2016. Please see attachments 1-3.

Sec. R. - R-3A single-family, medium-density zoning regulations.

A. Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.

B. Required lot area and width, yards, building areas and height for single-family dwellings:

Front setback: 25 feet

Side setback: 5 feet

Rear setback: 20 feet

Minimum lot area: 5,000 square feet

Minimum width at building line: 50 feet

Maximum building height: 45 feet

C. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.

D. Permitted and conditional uses shall be as follows:

1. The following uses are permitted by right in the R-3A zoning district:

- a. Single-family dwelling.
- b. Garden.
- c. Home occupation.

2. The following uses are allowed by conditional use in the R-3A zoning district:

- a. Church or place of worship.
- b. Golf course, not including commercial driving ranges; need not be enclosed within structure.
- c. Public utilities.
- d. Recreational facilities.

E. Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

(Ord. No. 2008-9, § II, 11-4-08)

Below is information pertaining to the proposed rezoning: C-2 General Business District

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

1. See chart for uses permitted.
2. See chart for uses which may be permitted as an exception.
3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.
4. Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.

5. *Maximum height of building or structures: 45 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a. *The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade*
 - b. *The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
 - c. *The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
9. *All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period on no longer than 12 months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-12.73 acres with a total of two parcels. Proposed parcel 1 is 9.87 acres and proposed parcel 2 is 2.86 acres.

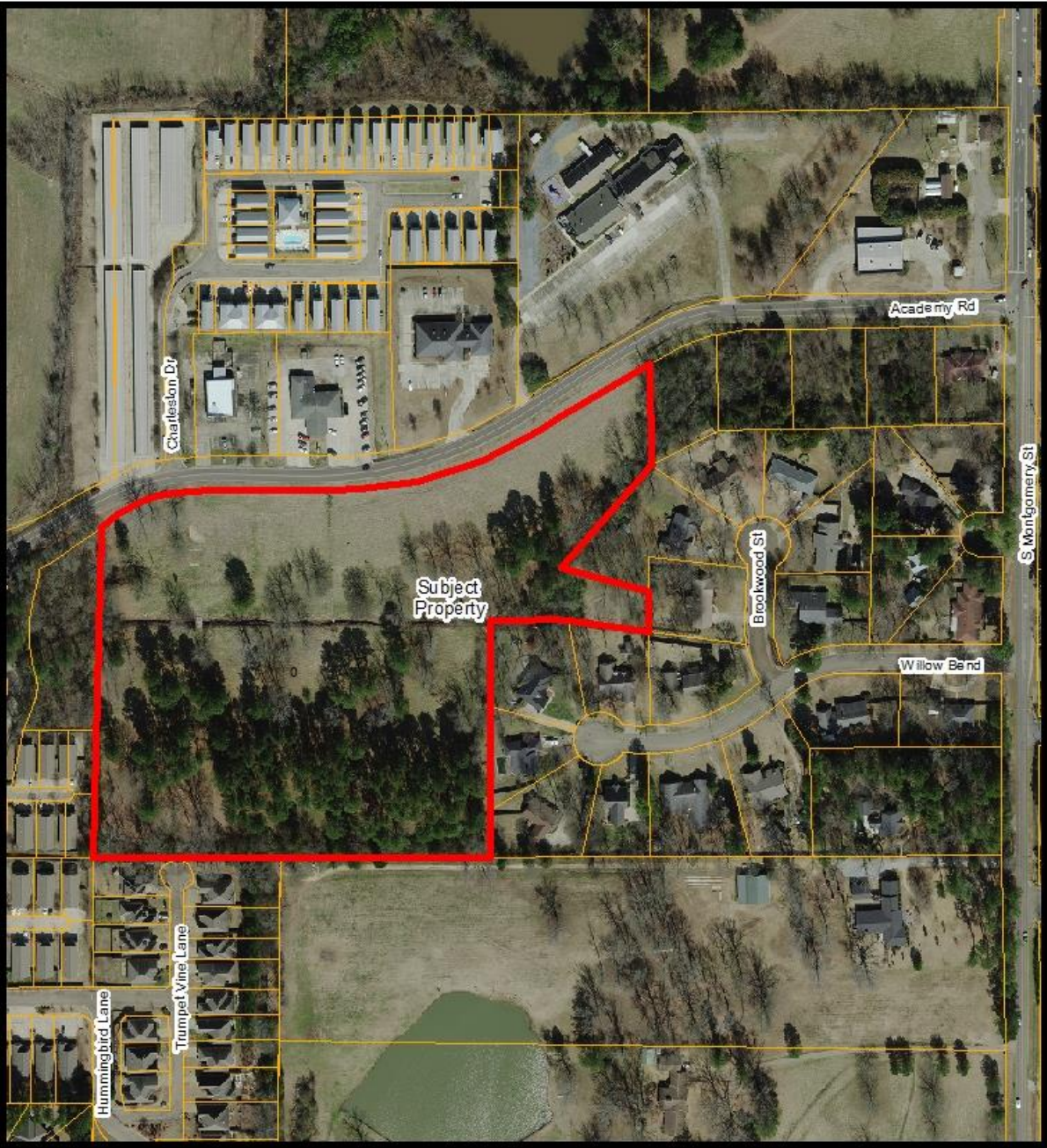
Easements and Dedications

Existing and proposed easements and dedications are shown on the plat.

Findings and Comments

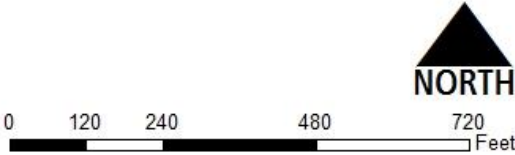
All utilities are available for each proposed lot. Sidewalks will be required along all roadway frontages that do not have existing sidewalks.

Attachment 1
PP 16-17 Fair Project Academy Road- Aerial

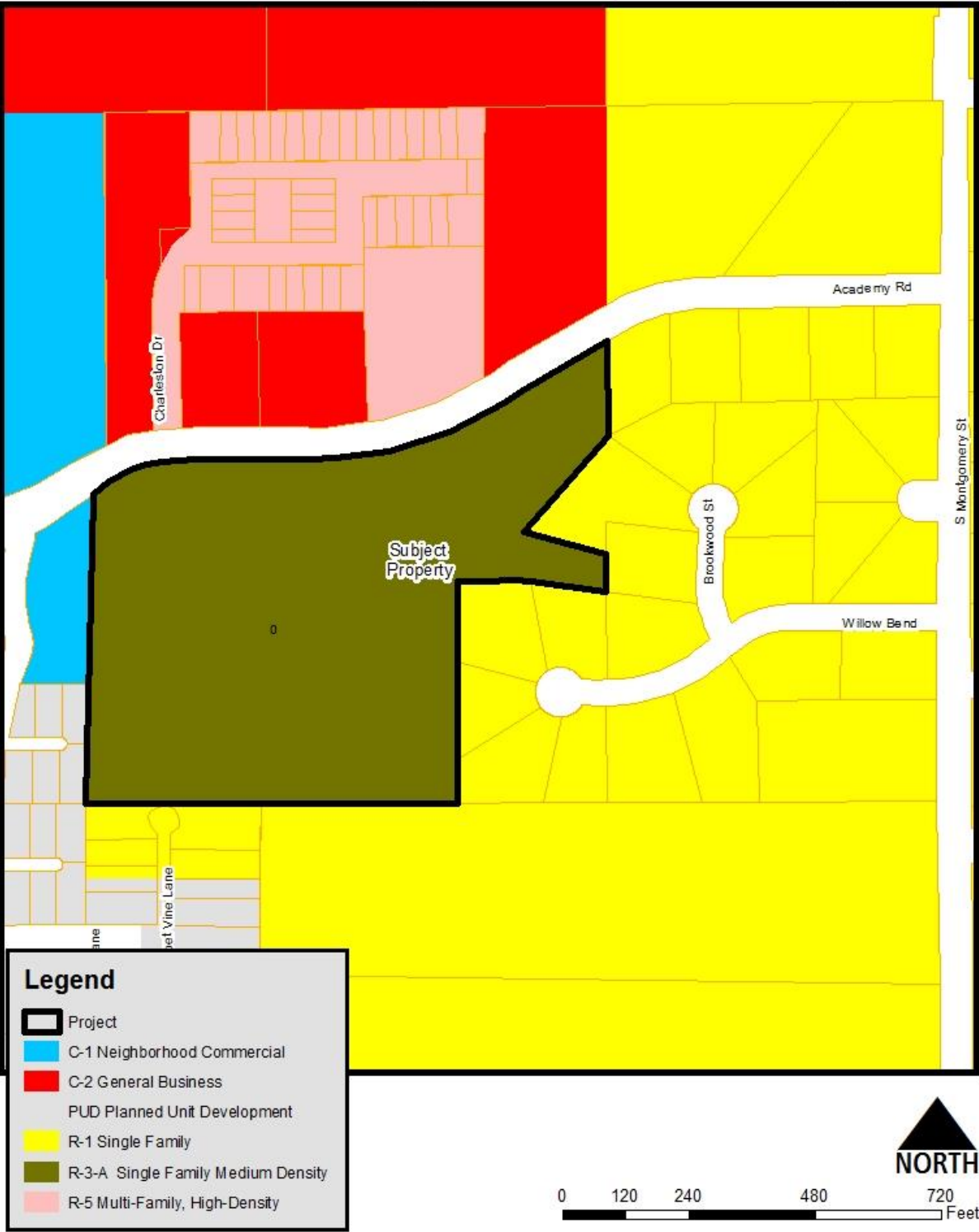


Legend

 Project



Attachment 2
PP 16-17 Fair Project Academy Road- Zoning



[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 6

SUBJECT:

Discussion and Consideration of VA 16-07 Request for Variance from the rear and side setback requirements for the proposed construction of a new residence in an R-2 zone located at 604 Critz Street with the parcel # 117L-00-042.01

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Tyler Sorrels, is requesting relief from the setback requirements for a proposed new structure on an existing building footprint at 604 Critz Street in an R-2 Zone. The applicant is proposing to construct a 3 story +/- 2100 sq ft residential structure with four bedrooms. To accommodate the needed dimensions for the structure, a variance from the rear setback requirement of 35' to a proposed rear setback of 2.5' is needed. The applicant is also requesting relief from the side setback requirement of 7.5' to a proposed side setback of 7.25'. On October 26, 2016, the Board of Adjustments and Appeals voted 4-0 to approve the variance request.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the VA 16-08 a Variance request from the rear and side setback requirements for the proposed construction of a new residence in an R-2 zone located at 604 Critz Street.

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Board of Adjustments & Appeals
FROM: Daniel Havelin (662-323-2525 ext. 3136) Emily Corban (662-323-2525 ext. 3138)
SUBJECT: VA 16-07 Request for Variance from the rear and side setback requirements for the proposed construction of a new residence in an R-2 zone located at 604 Critz Street with the parcel # 117L-00-042.01
DATE: October 26, 2016

AREA:

The subject property is +/-0.10 acres and is located at 604 Critz Street in a R-2 zone.

PROPOSED USE & BACKGROUND:

The applicant, Tyler Sorrels, is requesting relief from the setback requirements for a proposed new structure on an existing building footprint at 604 Critz Street in an R-2 Zone. The applicant is proposing to construct a 3 story +/- 2100 sqft residential structure with four bedrooms. To accommodate the needed dimensions for the structure, a variance from the rear setback requirement of 35' to a proposed rear setback of 2.5' is needed. The applicant is also requesting relief from the side setback requirement of 7.5' to a proposed side setback of 7.25'. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the November 15, 2016 meeting. See attachments 1-3.

NOTIFICATION:

33 property owners of record within 300 feet of the subject property were notified directly by mail of this request. A public hearing notice was published in the Starkville Daily News September 29th 2016 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

Variance Requests From:

1. Appendix A- Zoning, Article VII. - District Regulations, Sec. D. - R-2 residence zoning district regulations

***Appendix A- Zoning, Article VII. - District Regulations
Sec. D. - R-2 residential zoning regulations.***

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring

certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

1. See chart for permitted uses.

2. See chart for uses which may be permitted as a special exception.

3. Required lot area and width, yards, building areas and height for residences:

(a) Minimum lot area: 7,500 square feet.

(b) Minimum lot width at the building line: 60 feet.

(c) Minimum depth of front yard: 25 feet.

(d) Minimum depth of rear yard: 35 feet.

(e) Minimum width of each side yard: 7½ feet.

(f) Maximum height of structure: 45 feet.

4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

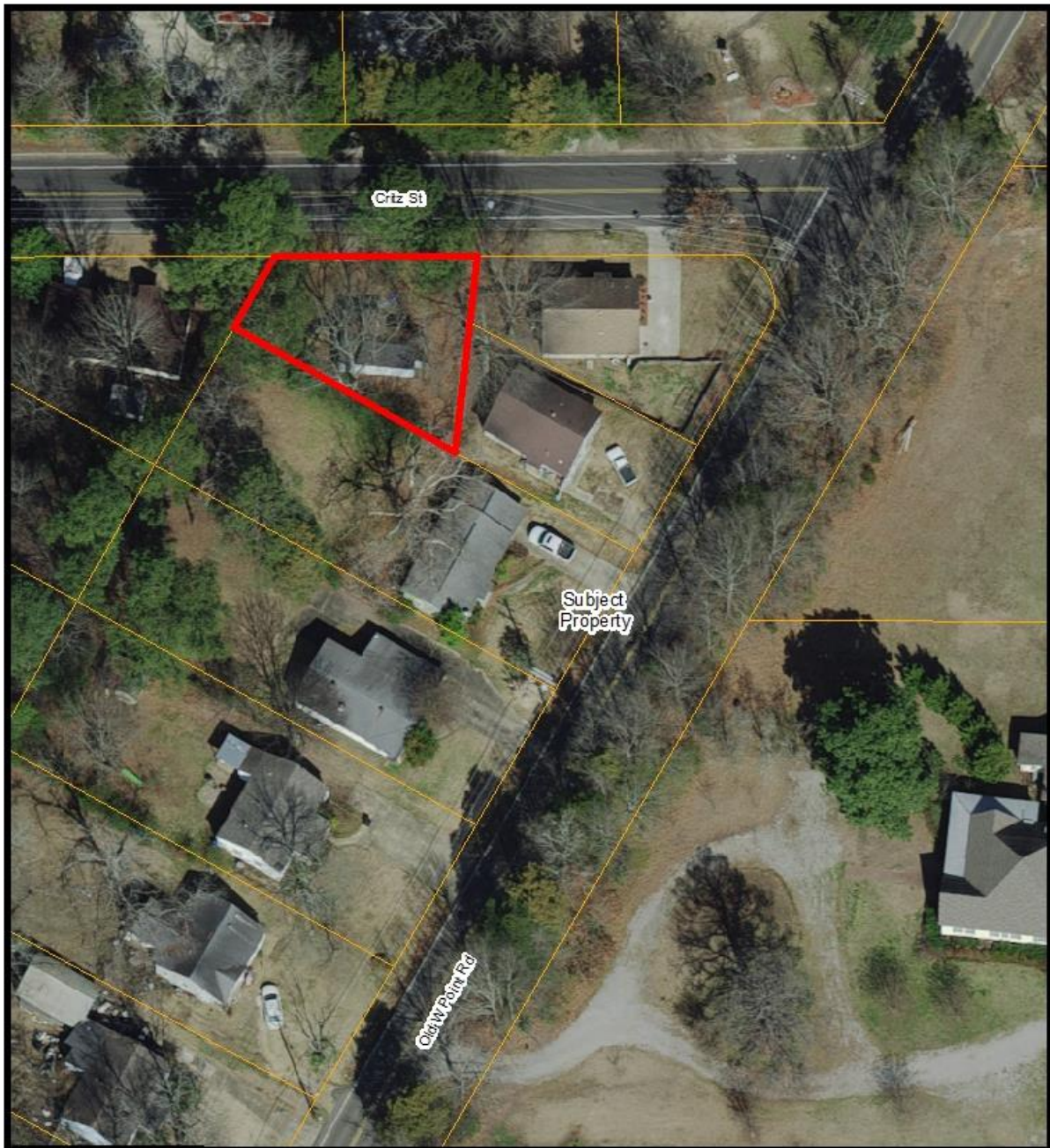
VARIANCE REQUEST REQUIREMENTS:

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. That the special conditions and circumstances have not resulted from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

Attachment 1
VA 16-07 Aerial



Legend

addresses

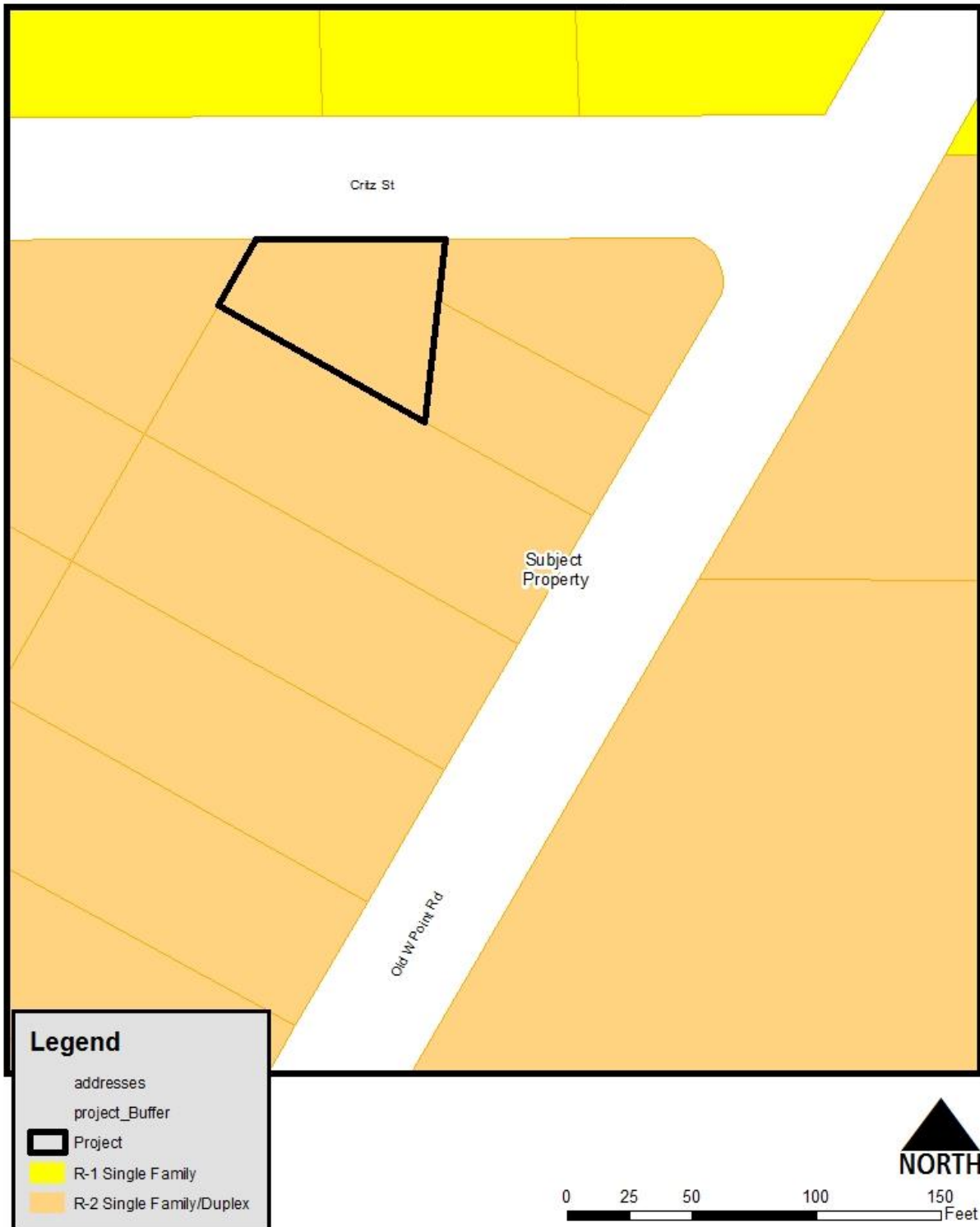
project_Buffer

 Project

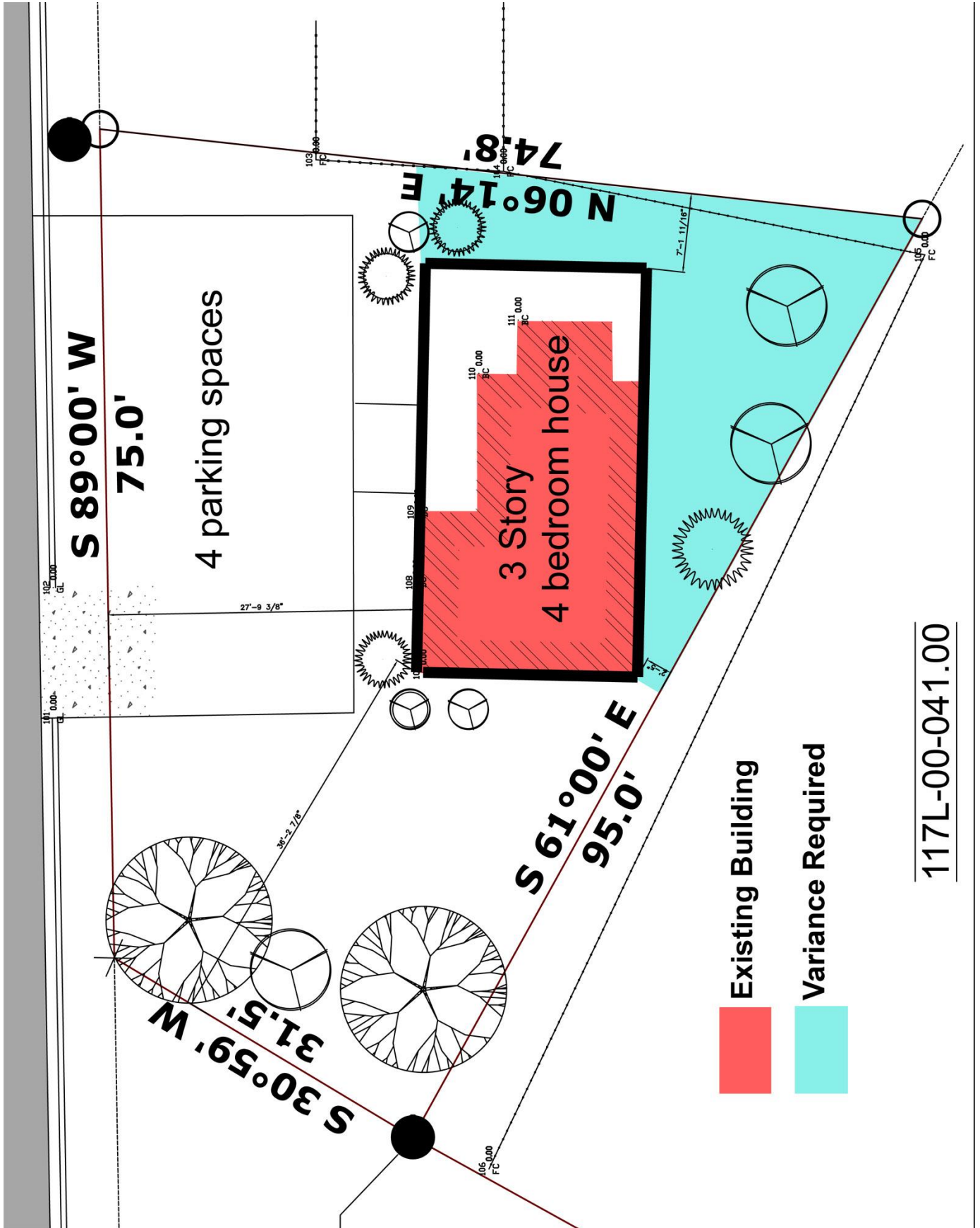
0 25 50 100 150 Feet



Attachment 2
VA 16-07 Zoning



Attachment 3- Site Plan



117L-00-041.00



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of VA 16-09 Request for Variance relief from sidewalk requirements on a proposed five lot subdivision between Lynn Lane and Academy Road with the parcel # 1021-00-013.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, David Josey, is requesting relief from some of the sidewalk requirements on behalf of 4J-I. The property is being subdivided for a pending land sale. The applicant is requesting to remove the requirement of the sidewalks being built or bond from the seller (the applicant) and place the requirement on the buyer (the future developer of the property). On October 26, 2016, the Board of Adjustments and Appeals voted 4-0 to approve the variance request with two recommended conditions:

1. All required sidewalks on undeveloped lots shall be completed by the purchaser of proposed lot. Sidewalks shall be either built immediately upon purchase as shown on Final Plat or a form of approved surety shall be in place for a period not to exceed 1 year.
2. Restrictive covenants, approved by the City, shall be placed in the deed requiring the sidewalks either be built as shown on Final Plat or a form of approved surety shall be in place at the time of purchase.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the VA 16-09 for Variance relief from sidewalk requirements on a proposed five lot subdivision between Lynn Lane and Academy Road with two recommended conditions

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Board of Adjustments & Appeals
FROM: Daniel Havelin (662-323-2525 ext. 3136) Emily Corban (662-323-2525 ext. 3138)
SUBJECT: VA 16-09 Request for Variance relief from sidewalk requirements on a proposed subdivision of four lots between Lynn Lane and Academy Road with the parcel # 102I-00-013.00
DATE: October 26, 2016

AREA:

The subject property is located between Lynn Lane and Academy Road on the north and west side of Starkville Academy property. The parent parcel is approximately 32 acres and is zoned C-2. One lot of this subdivision is the private drive for the north entrance into Starkville Academy. The drive was not properly platted when constructed.

PROPOSED USE & BACKGROUND:

The applicant, David Josey, is requesting relief from some of the sidewalk requirements on behalf of 4J-I. The property is being subdivided for a pending land sale. The applicant is requesting to remove the requirement of the sidewalks being built or bond from the seller (the applicant) and place the requirement on the buyer (the future developer of the property). If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the November 15, 2016 meeting. See attachments 1-3.

NOTIFICATION

23 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News October 4th 2016 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request and one letter of support for this request (see attachment 4).

Variance Requests From:

1. Chapter 98 – Streets, Sidewalks and Other Public Places, Sec. 98-53. – Permit requirement and installation, 1, (b)

Chapter 98 – STREETS, SIDEWALKS AND OTHER PUBLIC PLACES
Sec. 98-53. – Permit requirement and installation.

- (1) *Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:*
 - (a) *On developed lots, sidewalks shall be completed prior to the issuance of a either a certificate of occupancy or certificate of completion for each individual lot, and*
 - (b) *All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the city. Should the owner refuse to complete the sidewalk installation, the city shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.*
- (3) *Any property outside the sidewalk development area, as identified in this article, that is in the process of being developed or for which the developer is currently in the process of obtaining a building permit, shall be exempted from the requirements of the existing ordinance during the 30-day time period from the date of passage of this article to its effective date.*

Sidewalks are required within all new subdivisions; however, those subdivisions occurring outside of the City of Starkville Sidewalk Development Area are required only to provide internal sidewalks and not connections to adjacent properties with no sidewalks. In the event that sidewalks exist adjacent to a new subdivision outside of the sidewalk development area, connections must be made from the subdivision to the existing system. Developments within the sidewalk development area shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

- (2) *For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed ten percent of the total construction improvement cost, and located within the City of Starkville Sidewalk Development Area, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a certificate of occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this article. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.*
- (3) *For all new buildings and new roadway infrastructure developed by the city, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a certificate of occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a certificate of occupancy.*
- (4) *The city will maintain a line item in the city's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this*

article and in conjunction with the city improvements to arterial, major, and collector streets as defined by the comprehensive plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For city improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this article shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

(Ord. No. 2012-05, § 3, 6-5-12)

VARIANCE REQUEST REQUIREMENTS:

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. That the special conditions and circumstances have not resulted from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special

exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

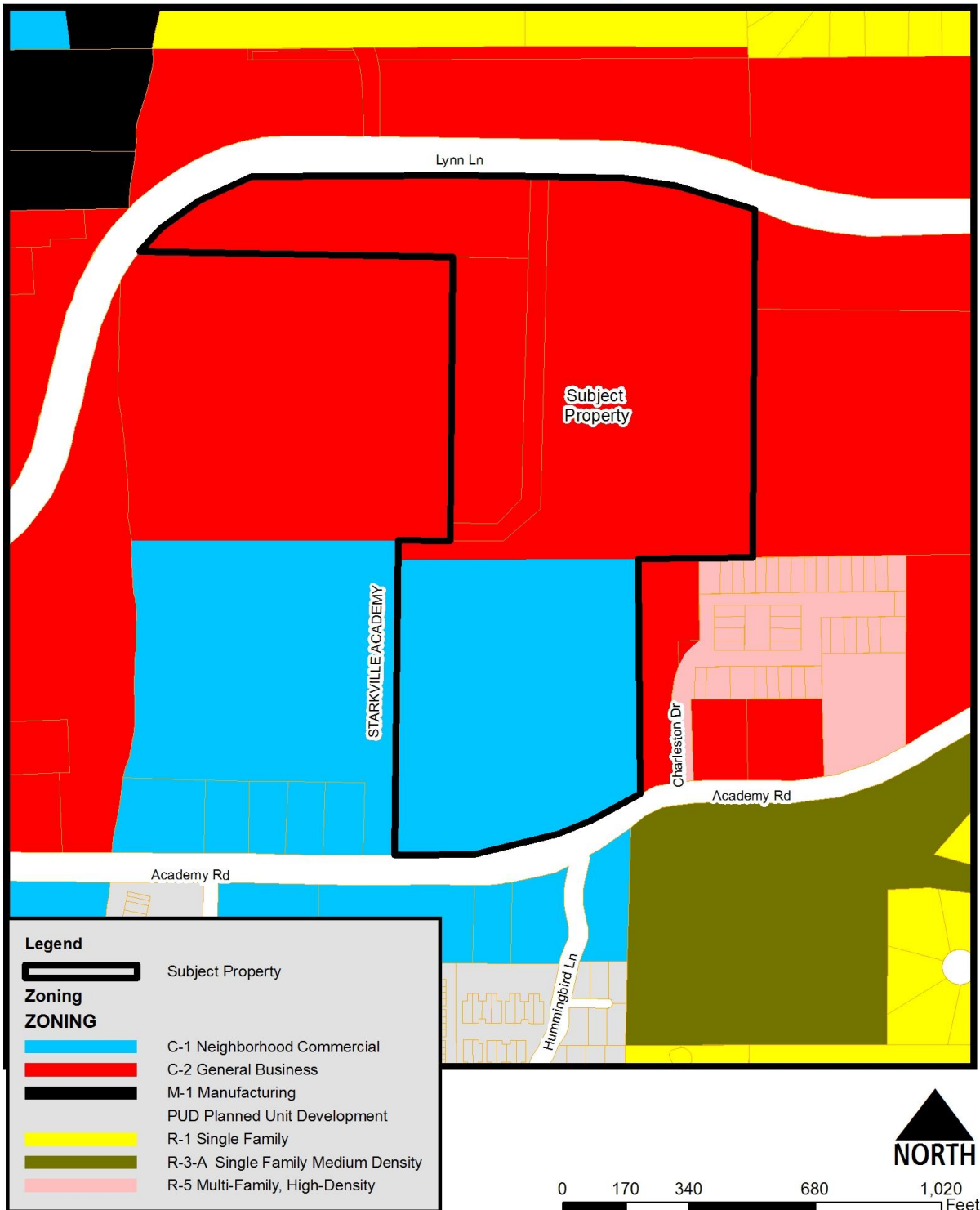
REQUESTED CONDITIONS:

1. All required sidewalks on undeveloped lots shall be completed by the purchaser of proposed lot. Sidewalks shall be either built immediately upon purchase as shown on Final Plat or a form of approved surety shall be in place for a period not to exceed 1 year.
2. Restrictive covenants, approved by the City, shall be placed in the deed requiring the sidewalks either be built as shown on Final Plat or a form of approved surety shall be in place at the time of purchase.

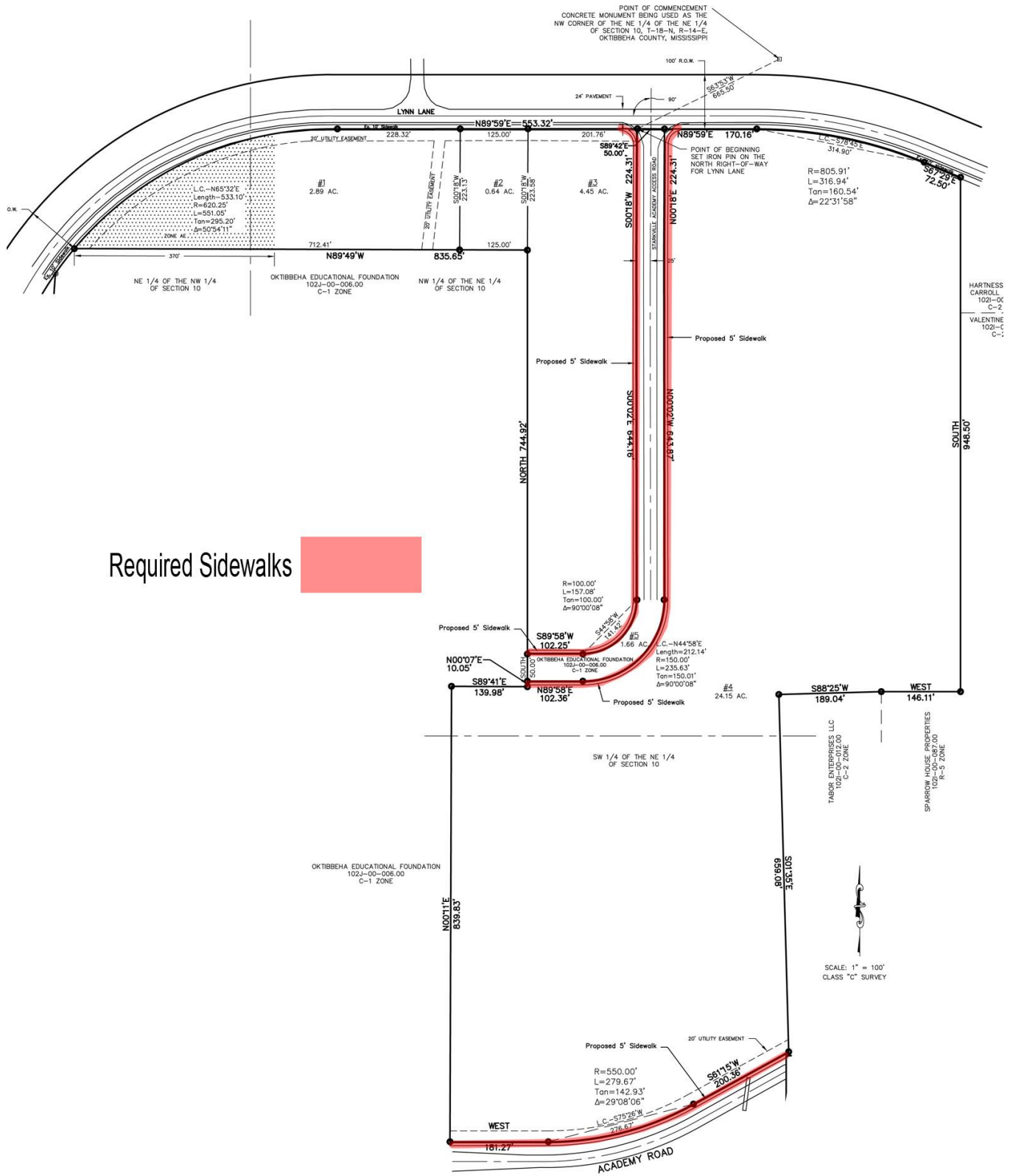
Attachment 1
VA 16-09 Aerial



Attachment 2 VA 16-09 Zoning



Required Sidewalks



Attachment 4- Support Letter- Starkville Academy

Daniel Havelin

From: Robert Clark <robertc@ccclark.com>
Sent: Tuesday, October 18, 2016 1:39 PM
To: 'd.havelin@cityofstarkville.org'; 'b.sanders@cityofstarkville.org'
Cc: 'david josey'; 'Charles Winfield'
Subject: Upcoming Variance Request

To: Board of Adjustments & Appeals, City of Starkville

Re: David Josey Application Variance Request, October 26, 2016

David Josey has graciously kept the Board of Starkville Academy apprised of activity as it pertains to future development of his property contiguous or in the vicinity of the school. As a school we do take keen interest in potential development and land usage around us and have appreciated the courtesy offered by Mr. Josey in keeping us informed. As it may apply to your consideration on October 26, Mr. Josey has presented his proposed variance request to our board, and we find nothing material that would be of concern or objectionable to the interests of Starkville Academy in granting his request.

Kind Regards,

Robert Clark
Starkville Academy Board President



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 10

SUBJECT:

Discussion and Consideration of the request PP 16-10 for Preliminary Plat approval for a five lot subdivision of a 32.13 acre parcel on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy in an C-2 zone with the parent parcel number 102I-00-013.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, 4J-I LP, is requesting approval of a Preliminary Plat for subdividing one parcel into a five lot subdivision on the south side of Lynn Lane. The +/- 32.13 acre parcel is currently zoned C-2 General Business. The western portion of proposed lot 1 is located in a Zone AE flood area. Existing and proposed easements are shown on the plat. Water will need to be provided to all lots. Infrastructure drawings approved by the Development Review Committee are required prior to the installation of any utilities. Lot 4 will require sidewalks to be built on the south side to City standards. Lot 4 and Lot 3 will be required to have a sidewalk located along the private drive serving Starkville Academy. The sidewalk must be located adjacent to the existing drive on either Lot 5 or Lot 4 and Lot 3. An easement is required for the sidewalk per City Ordinance. On August 9, 2016 the Planning and Zoning Commission recommended approval of the Preliminary Plat by a vote of 6-0. On August 4, 2016, the applicant attended an Infrastructure Review with the Development Review Committee and received comments. An application for a Variance from the sidewalk requirements has been made for the Board of Adjustments and Appeals. The Variance seeks to transfer the financial burden of building or bonding the sidewalks from the property owner of record to the future purchaser/developer of the individual lots. This request will be heard at the October 26th Board of Adjustments and Appeals meeting.

Recommended Conditions

1. Any sidewalks not completed by the time of Final Plat consideration, shall be required to have a bond of 150% of the estimated cost of construction in place prior to consideration.
2. A letter from the Applicant to the City Engineer addressing the handling of all future stormwater requirements (lot by lot detention or regional detention) shall be accepted prior to Final Plat approval. If the lot-by-lot approach is selected, the applicant understands and will communicate to all future lot owners that mitigation of excess stormwater will be required no matter the lot size. If a regional approach is selected, the applicant will be required to provide the engineering calculations and construction plans for the facility as a part of the infrastructure drawings.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the request PP 16-10 for Preliminary Plat approval with conditions for a five lot subdivision on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
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)
CC: Owner: 4J-I LP
SUBJECT: PP 16-10 Request for Preliminary Plat approval for a ~~four~~ five lot subdivision of a 32.13-acre parcel on the south side of Lynn Lane and the north side of Academy Road directly north and east of Starkville Academy in an C-2 zone with the parent parcel number 102I-00-013.00
DATE: August 9, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by 4J-I LP for Preliminary approval for ~~4-lot~~ a five lot subdivision on Lynn Lane. The Subdivision consist of ~~4-lots~~ five lots on +/- 32.13 acres in a C-2 zone. Please see attachments 1-6.

Below is information pertaining to C-2 General Business District

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

- 1. See chart for uses permitted.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
- 4. Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot*

[in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.

5. *Maximum height of building or structures: 45 feet.*
6. *Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
7. *Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
8. *All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a. *The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade*
 - b. *The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
 - c. *The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
9. *All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period on no longer than 12 months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

PLAT PROPOSAL

General Information

The subdivision has a gross acreage of +/-32.13 acres with a total of ~~4 lots~~ five lots. The western side of the proposed lot 1 is located in a Zone AE flood area.

Easements and Dedications

Existing and proposed easements are shown on the plat.

Findings and Comments

Water will need to be provided to all lots. Infrastructure drawings approved by the Development Review Committee are required prior to the installation of any utilities. Lot 4 will require sidewalks to be built on the south side to City standards. Lot 4 and Lot 3 will be required to have a sidewalk located along the private drive serving Starkville Academy. ~~The sidewalk can be located within the lot the drive is located on Lot 4 and Lot 3~~ the

sidewalk must be located adjacent to the existing drive on either Lot 5 or Lot 4 and Lot 3.
An easement is required for the sidewalk per City Ordinance.

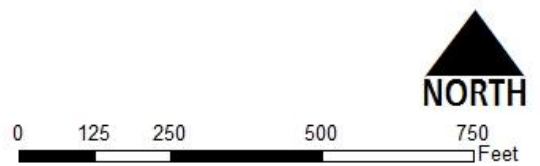
REQUESTED CONDITIONS

1. Any sidewalks not completed by the time of Final Plat consideration, shall be required to have a bond of 150% of the estimated cost of construction in place prior to consideration.
2. A letter from the Applicant to the City Engineer addressing the handling of all future stormwater requirements (lot by lot detention or regional detention) shall be accepted prior to Final Plat approval. If the lot-by-lot approach is selected, the applicant understands and will communicate to all future lot owners that mitigation of excess stormwater will be required no matter the lot size. If a regional approach is selected, the applicant will be required to provide the engineering calculations and construction plans for the facility as a part of the infrastructure drawings.

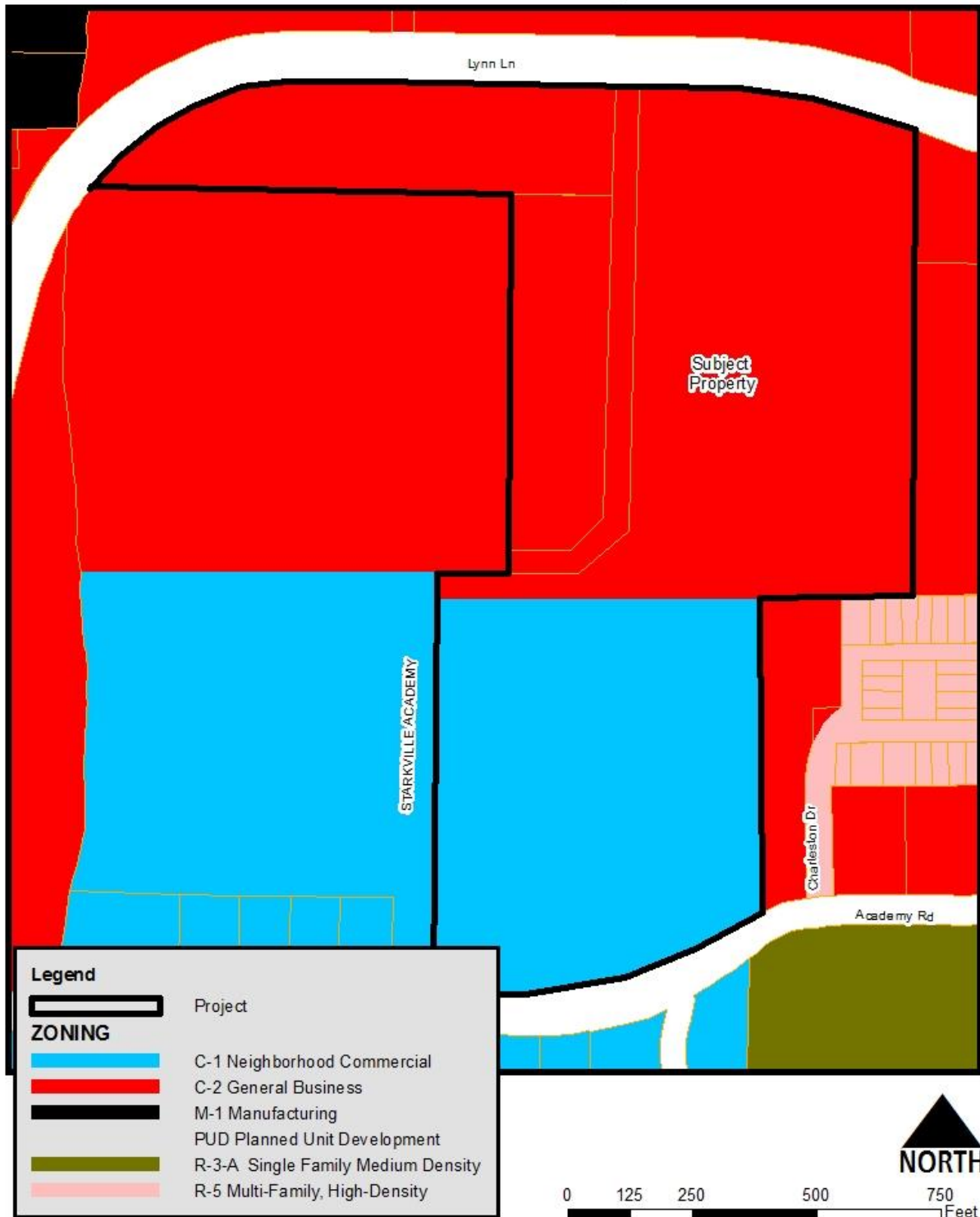
Attachment 1
PP 16-10 Aerial View



Legend



Attachment 2 PP 16-10 Zoning



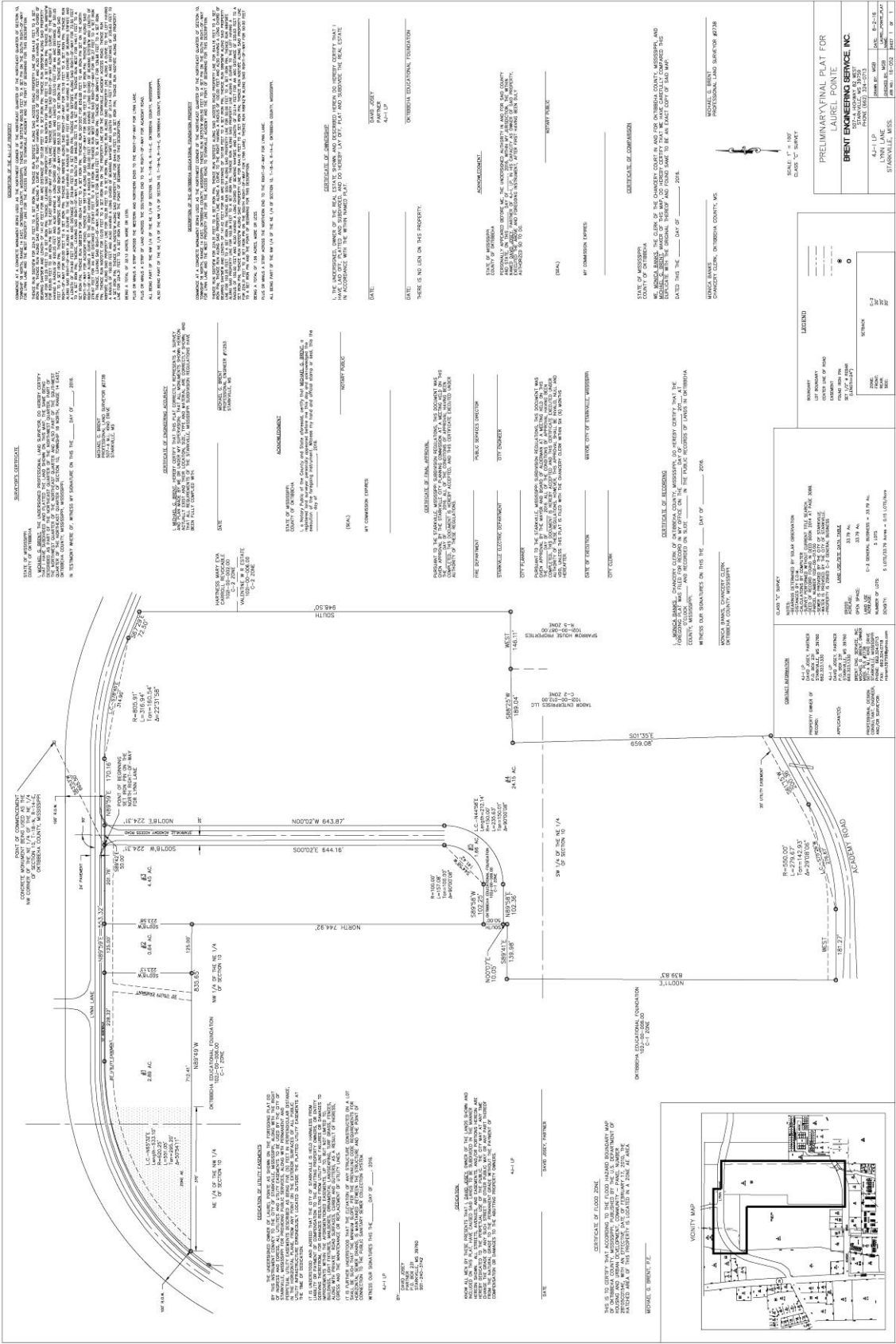
[illegible]

NORTH

Legend

Attachment 4

As Revised by P&Z



STATE OF MISSISSIPPI
COUNTY OF INDIAN

LAUREL POINT, MISSISSIPPI

PRELIMINARY FINAL PLAT FOR

LAUREL POINT, MISSISSIPPI

BRIEN ENGINEERING SERVICE, INC.

LAUREL POINT, MISSISSIPPI

STANVILLE, MISSISSIPPI

DATE: 10/10/2018

SCALE: 1" = 100'

CASE: "C" SURVEY

BY: MICHAEL E. BRIEN, P.L.S. #2738

FOR: [Name]

DATE: 10/10/2018

BY: [Name]

DATE: 10/10/2018

BY: [Name]

DATE: 10/10/2018

BY: [Name]

DATE: 10/10/2018

BY: [Name]

DATE: 10/10/2018

BY: [Name]

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BY: [Name]

DATE: 10/10/2018

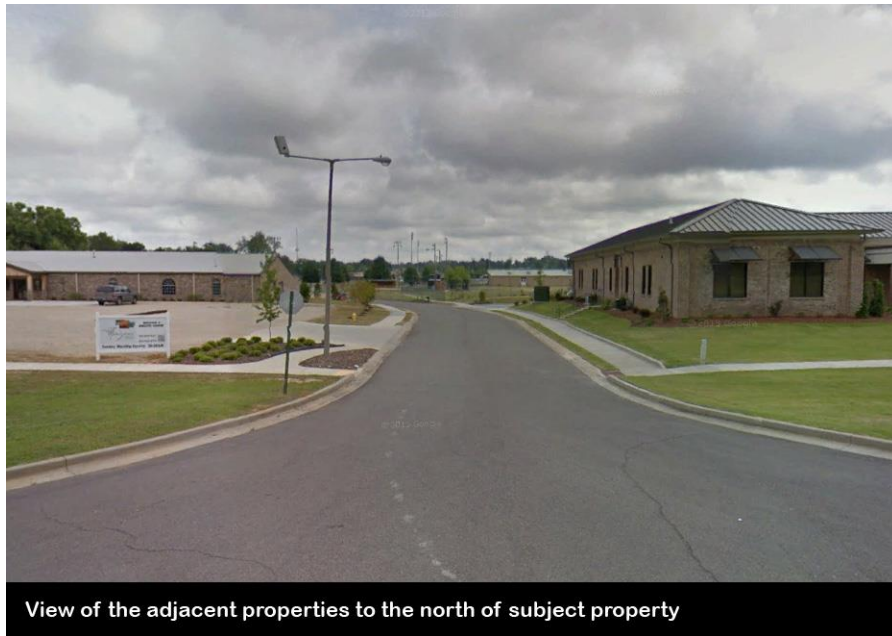
BY: [Name]

DATE: 10/10/2018

BY: [Name]

DATE: 10/10/2018

Attachment 5



Attachment 6





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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: December 6, 2016
PAGE: Page

SUBJECT:

Consideration, under Miss. Code Ann. 21-19-11, of tax parcels 117E-00-029.00, 117E-00-028.01, 117E-00-28.02, and 117E-00-028.00 to determine whether the property is in such a state of uncleanness as to be a menace to the health, safety and welfare of the Municipality.

HISTORY:

August 8, 2016: Code complaint filed by Starkville Utilities regarding sewer overflow.

August 11, 2016: Property owner stated that the sewer issue would be fixed.

August 15, 2016: Code Enforcement letter issued.

August 30, 2016: Inspection made and sewage violation still exists.

September 1, 2016: Mississippi State Department of Health issues letter.

September 9, 2016: Mississippi Department of Environmental Quality investigates sewer issue.

October 4, 2016: Public hearing on considering the property a menace does not take place due to notice concerns.

October 18, 2016: Inspection made and sewage violation still exists.

October 18, 2016: Code violation letter issued.

October 26, 2016: Inspection made and cap was placed on pipe where overflow was occurring. However, sewage overflow is now occurring from other areas of subject property.

November 1, 2016: Board of Aldermen vote to have a public hearing on December 6, 2016 to consider if subject property is a menace.

November 30, 2016: Inspection made and sewage violation still exists along with units open and not secure.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

City of Starkville
Code Compliance Inspection Report

Date: 8-11-16

Case Number

1600341

Complainant: ☒ Code Compliance Officer () Police Chief () Police Supervisor () Police Officer

() Judge () Mayor () CAO () Alderman () Citizen () Planned by () In Person () Letter () E-Mail

Complaint: HEALTH CODE

() Emergency () Unlabeled () Unlabeled () Unlabeled () Unlabeled () Unlabeled () Unlabeled

Address of Complaint: N. MONTGOMERY

Property Owner:

Camelot Apts Building #4 on

Issue Violated: Sec 110-88(A)

SOUTH SIDE OF DENE

Issues Noted: SEWER OVERFLOW FROM OPEN CLEAN OUT PIPE

Resolution: Letter & 3 DAYS TO COMPLY

Talk w/ Lord Anthony (owner) ABOUT COMPLAINT
SAID HE WOULD SEND SOMEONE OUT
TO CORRECT PROBLEM

Land Roll Maintenance Report
From
OkTibbeha County, MS Chancery Clerk

Parcel Number: 117E 00 028.01

Tax Year: _____ Camplot Court, LLC AD. 10/17

Owners Name: ~~LEN LEN INVESTMENTS~~

Owners Address 1: ~~112 WEST WHITE DR.~~ 214 East Main.

Owners Address 2: _____

City: STARKVILLE State: MS.

Zip Code: 39759

Phone Number: _____

Contact Person: _____

CODE ENFORCEMENT COMPLAINT FORM**City of Starkville Code Enforcement Division****City Hall, 101 E. Lampkin Street****Starkville, Mississippi 39759-2944****Phone: (662) 323-2525, ext. 130 Fax: (662) 323-4143****e-mail: codeenforcement@cityofstarkville.org****Complainant Information**Name: Doug Devlin Date: _____Address: 200 N. Lafayette St.Phone: 769-0754 E-mail: ddevlin@starkvilleutilities.com

NOTE: Code Inspector will only follow up if the complainant's name and contact information is provided.

Complaint InformationAddress/Location: Camelot Apts - 4th building on right after turning in

Property/Business Owner (if known): _____

☒ Occupied Residence Apts ☐ Vacant Residence ☐ Vacant Residential Lot ☐ Mobile Home☐ Active Business ☐ Vacant Building ☐ Vacant Commercial Lot ☐ Vehicular**Description of the Complaint** (be as descriptive as possible to assist in the investigation)
☐ Trash/Debris ☐ Disabled/Inoperable Vehicle ☐ Overgrown Yard ☐ Dilapidated Structure
☐ Prohibited Sign/Banner ☐ No Sign/Banner Permit ☐ No Building Permit ☐ No Privilege License
☐ Solid Waste Ordinance ☐ Sanitation ☐ Nuisance ☒ Other Sewer overflow

Comments: Tabor Street resident complained about
terrible smell from this issue. coming from
open cleanout

* * * * * To be completed by Code Enforcement Inspector * * * * *

Code Inspector: S.B. LYLES Date Received: 8-11-16Received via: E-MAIL
Action: CALL COREY ANTHONY (OWNER) WAS TOLD ABOUT
OVERFLOW, TOLD HIM HE HAD 3 DAYS TO COMPLY. SAID
HE WOULD SEND SOMEONE OUT TO FIX.



J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext. 3137
Fax: 662-323-4143
jbyles@cityofstarkville.org

August 15, 2016

Camelot Court LLC
214 E. Main Street
Starkville, MS 39759

RE: Violation of Section 110-88 (a) of the City's Code of Ordinances
LOCATION: N. Montgomery Street (Camelot Apts.) Building #4 on Southside of Drive
PARCEL # 117E-00-028.01
DATE OF VIOLATION: August 11, 2016
VIA: USPS

Dear Property Owner:

Our office received a complaint from the Utilities Department on August 11, 2016 informing us this property as noted above was in violation of the Utilities Ordinance Section 110-88 (a). The ordinance states as follows:

It shall be unlawful for any person to place, deposit or permit to be deposited in any insanitary manner on public or private property within the city, or in any area under the jurisdiction of the city, any human or animal excrement, garbage or other objectionable waste.

This is an Official Notice to have this violation brought into compliance within three (3) days from the date of this letter. Failure to correct this violation will result in a summons to appear before the City's Municipal Court, where impositions of fines and related penalties will be assigned.

If you have any questions, please call me at (662)323-2525 ext. 3137. You can view our city ordinances at www.cityofstarkville.org.

Sincerely,

J. B. Lyles

www.cityofstarkville.org

Sec. 110-88. - Use of public sewers required.

- (a) It shall be unlawful for any person to place, deposit, or permit to be deposited in any insanitary manner on public or private property within the city, or in any area under the jurisdiction of the city, any human or animal excrement, garbage or other objectionable waste.
- (b) It shall be unlawful to discharge to any natural outlet within the city, or in any area under the jurisdiction of the city, any sewage or polluted waters, except where suitable treatment has been provided in accordance with the provisions of this article.
- (c) Except as provided in this article, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.
- (d) The owner of all houses, buildings or properties used for human occupancy, employment, recreation, or other purposes, situated within the city and abutting on any street, alley or right-of-way in which there is now located or may in the future be located a public sanitary or combined sewer of the city, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this article, within 90 days after official notice to do so, provided that such public sewer is within 100 feet (30.5 meters) of the property line. If an on-site pressure system is required for a service connection, the operation and maintenance costs for the facility shall be the responsibility of the owner or user.
- (e) It shall be unlawful for any person, establishment or corporation to discharge to the sewer system any pollutant except in compliance with federal standards promulgated pursuant to the Clean Water Act, and any more stringent state and local standards.
- (f) Where a public sanitary sewer is not available under the provisions of subsection (d) of this section, the building sewer shall be connected to a private sewage disposal system complying with the provisions of section 110-89.

(Ord. No. 1983-2, § II, 8-2-83)



15:17 AUG/30/2016



15:17 AUG/30/2016



15:17 AUG/30/2016

Mississippi State Department of Health
North Regional Office
Division of On-Site Wastewater
Booneville, MS 38829
Phone (662-728-3518)/ Fax (662-728-2005)

September 1, 2016

Camelot Court LLC
Parcel 117e-00-028.01
214 E. Main St.
Starkville, MS 39759

cc: Mr. Buddy Sanders, Community Development Director

The Mississippi State Department of Health has received a complaint regarding improper wastewater disposal from your property at 1040 N. Montgomery St. in Starkville. Please check into this matter and make repairs to ensure that this residence has a sanitary method of sewage disposal.

As authorized by virtue of section 41-3-15(4)(A)(B)(F) and 41-67-1-41-67-29 of the Mississippi Code of 1972, there shall be provided at each home a sanitary method of sewage disposal. You are required by law, section 41-67-21 of Mississippi Code of 1972, to repair a malfunctioning wastewater (sewage) system, or a properly constructed wastewater (sewage) system shall be installed no later than thirty (30) days after the date of this notification. A follow-up inspection will be made in thirty (30) days to determine compliance.

Your cooperation and assistance in this matter will be greatly appreciated. If you have any questions, feel free to call me at 601-502-7284.

Sincerely,

A handwritten signature in black ink, appearing to read "Traci Mann". The signature is fluid and cursive, with a large initial "T" and "M".

Traci Mann, PHE III
North Regional Office
Division of On-Site Wastewater

DEPT

Media: Water

AI ID:

QUARTER SECTION: /

MDEQ COMPLAINT INVESTIGATION REPORT

MARK ONE OF THE FOLLOWING:

☒	-PHOTOS ATTACHED	☐	-RESOLVED BY RO
☒	-MAP ATTACHED	☒	-ROUTE TO ECED FOR RESOLUTION
☒	-OTHER ATTACHMENTS		

INVESTIGATION NOTES:

On the morning of September 9, 2016, Micheal Canerdy of the NRO met with Jeff Lyles, Buddy Sanders, and Terry Kemp of the City of Starkville. This group then traveled to Camelot Apartments, where we meet two Starkville PD officers. They showed me an ongoing sewer bypass into a drainage ditch from behind the fourth building on the right as you enter Camelot. The bypass appears to be coming from an open cleanout at the base of the building. Personnel stated this bypass has been going on for at least a month.

The ground around the bypass is saturated with sewage. The ground is black and flies and maggots were everywhere. There was a strong sewage smell in the area. Residents have been dumping solid waste and ruined food in this immediate area also.

Camelot Apartments is part of a complex with fractional ownership, and is a very high-crime area according to the officers and city officials. They have requested MDEQ's assistance in getting this ongoing bypass corrected. MSDH is also involved.

Records provided by the city show Camelot Court LLC owns the building the bypass is coming from. Public records searches indicate that R. Cory Anthony and J. Slade Kraker are the principals of Camelot Court LLC. These searches also show that R Cory Anthony is an attorney at Underwood Law Firm in Starkville, which shares a mailing address with Camelot Court LLC.

Given the strong interest from the City of Starkville and the duration of the bypass, I am routing this matter to ECED for resolution. I am sending a copy of Starkville's file on the site along with the hard copy of this report. Please call me at your earliest convenience to discuss this matter.



Open cleanout behind building



Another view of bypass



This area is covered in maggots



Bypass flowing towards drainage ditch.

MDEQ CTS Online

Complaint ID: 41890

County: Oktibbeha (NRO)

Complaint Date: 09/01/2016

Taken By: Clift Jeter (Field Services/North Regional Office)

Phone Number: 662-234-3733

Origin: Phone

Complaint Description:

Mr. Lyles would like some assistance in looking at a sewer bypass at a local apartment complex. *****ASAP*****

Complaint Location:

Please call Mr. Lyles and he will accompany the inspector to the site. Camelot Apartments at 1040 N Montgomery; complainant advises Police escort.

Complaint Generic Type:

Sewer Overflow/Bypass

Complainant Information

Name: Jeff Lyles

Address Line 1: Oktibbeha County Code Enforcement Officer

Address Line 2:

City, State, Zip: Starkville, MS

Telecom 1: 662-418-3404 (c)

Telecom 2: 662-323-2525

Telecom 3:

Email:

Alleged Site Information

Site Name: Sewage bypass at local Apartment Complex

Person Name:

Entity Type:

Address Line 1:

Address Line 2:

City, State, Zip: Starkville, MS

Telecom 1:

Telecom 2:

Telecom 3:

Email:

Counting and Reporting Results

1. Select those filters with 20-60 blue colonies, if none are in this range select the one closest to these ideal numbers.
2. Calculate and report the results as colonies per 100 mls using the formula below.

$$\begin{array}{l} \text{Fecal Coliform} \\ \text{Colonies/100 ml} \end{array} = \frac{\# \text{ of colonies} \times 100}{\text{mls of sample filtered}}$$

3. If a filter with less than 20 or more than 60 colonies is used the final result must be reported as an estimated count. The calculation remains the same.

-
4. If no colonies are observed on any dilution, report your final result by assigning the largest dilution-a colony count of one and report the calculated number as less than the number calculated from that artificial count.

5. If there are so many colonies that they can not be counted, (100 colonies) use "600" in the formula as the number of colonies and your smallest aliquot of sample as mls of sample and calculate. Report this number with a greater than sign prefix and list it as estimated count.

Literature Cited

American Public Health Association 1975, Standard Methods for the Examination of Water and Wastewater, 14th ed. Am. Pub. Health Assn. Inc. NY, NY.

Environmental Protection Agency 1978, Microbiological Methods for Monitoring the Environment, EPA 600/8-78-017 USEPA, Cinn.OH.



STATE OF MISSISSIPPI

PHIL BRYANT

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

GARY C. RIKARD, EXECUTIVE DIRECTOR

October 17, 2016

CERTIFIED MAIL: 7010 1670 0000 1401 3382

Mr. R. Cory Anthony
Camelot Court LLC
214 E Main St
Starkville, MS 39759

Dear Mr. Anthony:

Re: Camelot Court LLC
Parcel 117e-00-028.01
Starkville, Mississippi
Oktibbeha County

The Mississippi Department of Environmental Quality (MDEQ) received a complaint on September 1, 2016 regarding a sewage bypass at the Camelot Apartments. Public records indicate that R. Cory Anthony and J. Slade Kraker are the principals of Camelot Court LLC, which owns the building where the bypass originates. An investigation into this matter on September 9, 2016 confirmed that a bypass was occurring. The bypass appeared to originate from an open cleanout at the base of the building. The ground surrounding the open cleanout appeared to be saturated with sewage.

Please respond in writing within ten (10) days of receipt of this letter with invoices or other proof that the bypass has been corrected. This matter cannot be resolved until MDEQ receives this information. As you are aware, the discharge of raw sewage is a violation of state law as well as a threat to human health and the environment. Failure to comply could result in formal enforcement, which may include penalties.

If you have any questions or comments regarding this matter, please contact me at (601) 961-5024.

Sincerely,

Geoffrey Martin
Municipal and Private Facilities Branch
Environmental Compliance and Enforcement Division

cc: Ms. Traci Mann, Mississippi State Department of Health
Mr. Buddy Sanders, Community Development Director City of Starkville

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us

AN EQUAL OPPORTUNITY EMPLOYER



J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext. 3137
Fax: 662-323-4143
jblyles@cityofstarkville.org

October 18, 2016

Camelot Court LLC
214 E. Main Street
Starkville, MS 39759

RE: Violation of Section 110-88 (a) of the City's Code of Ordinances
LOCATION: 1040 N. Montgomery Street, (Camelot Apts.) Building #4 on Southside of Drive
PARCEL: # 117E-00-028.01
CERTIFIED MAIL/RETURN RECEIPT REQUESTED

Dear Property Owner:

Our office sent you a letter on August 15, 2016 informing you this property as noted above was in violation of the Utilities Ordinance Section 110-88 (a). You were given three (3) days to bring this property into compliance. As of this date the property still remains out of compliance.

You are being given ten (10) days from the date of this letter to have this waste water leak fixed. You have thirty (30) days to remit a full payment of one hundred dollars (\$100.00) to Bill Green, Office Manager, in the Community Development Department located on the 2nd floor at City Hall, 110 W. Main Street, Starkville, MS 39759. Mr. Green's telephone number is (662)323-2525 extension 3131. If this violation is not brought into compliance within the ten (10) days you will then be charged for a third offense.

Our office hours are Monday thru Friday, 8:00 a.m. till 5:00 p.m., excluding City Holidays. If you have any questions, please contact J. B. Lyles at (662)323-2525 extension 3137, or Vicki Lowrey at (662)323-2525 extension 3130.

Sincerely,

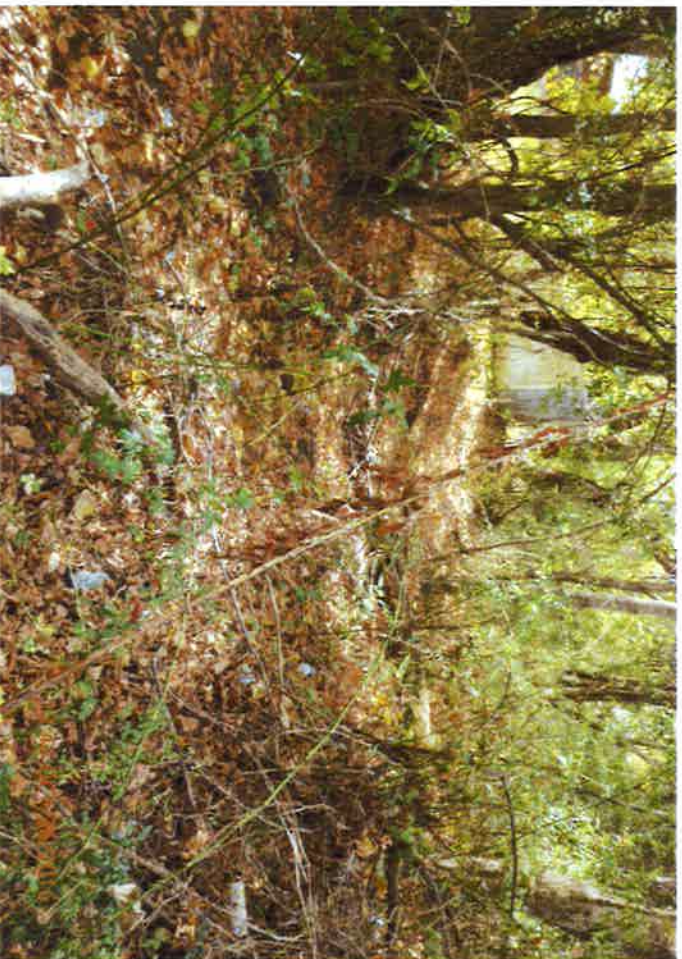
J. B. Lyles
Code Enforcement Officer

WS











NOTICE

PARCEL NO. 117E-00-029.00

**1040 North Montgomery St.
Starkville, MS 39759**

Please take notice that, pursuant to Miss. Code Ann. § 21-19-11, a public hearing shall occur on December 6, 2016, before the Starkville Board of Aldermen at 5:30 p.m. in the municipal courtroom in City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If you have any questions or seek additional information, contact Starkville's Director of Community Development, Buddy Sanders, at (662) 323-2525.

NOTICE

PARCEL NO. 117E-00-028.01

**1040 North Montgomery St.
Starkville, MS 39759**

Please take notice that, pursuant to Miss. Code Ann. § 21-19-11, a public hearing shall occur on December 6, 2016, before the Starkville Board of Aldermen at 5:30 p.m. in the municipal courtroom in City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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If you have any questions or seek additional information, contact Starkville's Director of Community Development, Buddy Sanders, at (662) 323-2525.

NOTICE

PARCEL NO. 117E-00-028.02

**1040 North Montgomery St.
Starkville, MS 39759**

Please take notice that, pursuant to Miss. Code Ann. § 21-19-11, a public hearing shall occur on December 6, 2016, before the Starkville Board of Aldermen at 5:30 p.m. in the municipal courtroom in City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If you have any questions or seek additional information, contact Starkville's Director of Community Development, Buddy Sanders, at (662) 323-2525.

NOTICE

PARCEL NO. 117E-00-028.00

**1040 North Montgomery St.
Starkville, MS 39759**

Please take notice that, pursuant to Miss. Code Ann. § 21-19-11, a public hearing shall occur on December 6, 2016, before the Starkville Board of Aldermen at 5:30 p.m. in the municipal courtroom in City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If you have any questions or seek additional information, contact Starkville's Director of Community Development, Buddy Sanders, at (662) 323-2525.









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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 5

SUBJECT:

Discussion and Consideration of the appointment of Billy Kelly to the Starkville Tree Advisory Board with a term set to expire on December 6, 2020.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Public notice of the vacancies on the Tree Advisory Board were provided via publication in the local newspaper on November 07, 2016.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119
Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of the appointment of Billy Kelly to the Tree Advisory Board with a term set to expire on December 6, 2020.

To Whom It May Concern,

Jason Gordon had contacted me inquiring if I would be interested in filling the vacant position reserved for a utility specialist. It would be an honor to serve my community on the tree advisory board. Attached you will find my resume for your review.

Sincerely,

Billy Kelly

4-County EPA System Arborist

506 Meadowview Dr.

662-386-7448



BILLY G. KELLY
Starkville, MS
Home (662) 418-8492
Work (662) 386-7448



OBJECTIVE: SYSTEM ARBORIST

HIGHLIGHTS OF QUALIFICATIONS

- Twenty Years extensive experience in electric utility line clearance.
- Ability to maintain a balanced, objective viewpoint in addressing problems.
- Proven skills in providing customer-oriented, quality driven work teams.
- Highly motivated; committed to delivering top quality service.
- Track record for managing multiple complex projects involving thousands of customers and managing multi million dollar contracts

RELAVANT SKILLS AND EXPERIENCE

ADMINISTRATION / MANAGEMENT

- Accepted position as System Arborist with ECI as contractor to NGEMC (2002-2008). Within one year changed customer perception from very negative to positive. Turned my companies' loss into a profit. Transferred to 4-County EPA (2008-2011) to start new total management services project. Start up known to be the easiest in history of TMS projects for ECI due to my experience obtained while at NGEMC. (2012) Hired as 4-County EPA's System Arborist.
- Changed contractor culture from hot spot reactive only to having entire 4000-mile system on scheduled trim cycle using mileage contracts for both utilities.
- Initiated placing trim cycle on system map overlay, which was non-existent. Also completed entire system assessment to increase productivity from contractors and reduce customer complaints on both NGEMC and 4-County systems.
- Overseen 4-County in the process of becoming the first cooperative in Mississippi to obtain the Tree Line USA recognition.

PROGRAM DEVELOPMENT (NGEMC & 4-County)

- Developed and initiated follow-up herbicide program.
- Identified hardware issues and updated system maps during field inspection and system audits.
- Developed budget tracking electronic workbook to allow utilities and ECI real-time budget information.

CUSTOMER SERVICE (NGEMC & 4-County)

- Served as liaison to work directly with their Commercial and Residential customers. Dealing with all conflict resolution.
- Contacted and dealt with end-use customers on pending work to resolve any issues prior to contract crews performing work.
- Provided follow up with end-users to ensure satisfaction upon completion of work.

CONTRACTOR OVERSIGHT (NGEMC & 4-County)

- Developed contracts, bid review and analysis, and placed in force all new and existing contracts.
- Developed and implemented new trimming specifications in accordance with ANSI A-300 and Dr. Alex Shigo
- Provided management oversight to multiple contractors to ensure the most cost effective results for utilities.

FIELD EXPERIENCE

- Over six years experience from a ground man to a crew foreman.
- Field experience has given me a greater insight into the business from the lowest level to complete management and oversight for two of the largest Electric CO-OP's vegetation management programs within the TENNESEE VALLEY AUTHORITY coverage area.
- Worked effectively in all situations from normal trim work to major system outages as a result of tornados and extreme storm damage.

EMPLOYMENT HISTORY

- 4-COUNTY ELECTRIC POWER ASSOCIATION JAN 2012 TO PRESENT
- ENVIRONMENTAL CONSULTANTS INC. AUG 2002 TO DEC 2011
- ASPLUNDH TREE EXPERT COMPANY SEP 1996 TO AUG 2002
- UNITED STATES NAVY (1ST GULF WAR) JUL 1992 TO DEC 1995

EDUCATION / CERTIFICATIONS

Graduate East Ridge High School
Utility Line Clearance Certification
ISA Certified Arborist / Utility Specialist
ISA Tree Risk Assessment Qualified
ISA Certified Proctor
Asplundh Aerial Lift Home Study Course
Asplundh Foreman Home Study Course
DOT Approved Utility Flagger
CPR Certified
Commercial Drivers License Class B Air Brakes

MEMBERSHIPS

International Society Arboriculture / Professional Member
International Society Arboriculture Southern Chapter (Current President Elect)
Utility Arborist Association
Mississippi Urban Forestry Council
National Arbor Day Foundation
Professional Arborist Association of Mississippi (PAAM) (Current Board Member)

AWARDS

ECI GREEN LEAF AWARD FOR EXCEPTIONAL CUSTOMER SERVICE
ISA SOUTHERN CHAPTER AWARD OF ACHIEVEMENT (2013)
ISA SOUTHERN CHAPTER JOHN G MARTIN AWARD (2016)

PERSONAL REFERENCES

4-COUNTY ELECTRIC POWER
ASSOCIATION
Lynn Timbrook
Manager of Engineering
Office (662) 245-0770
Mobile (662) 386-7218

NORTH GEORGIA ELECTRIC MEMBERSHIP
CORPORATION
David Creekmore
Consultant
Office (706) 259-9441 ext 1221
Mobile (706) 581-6193

ASPLUNDH TREE EXPERT COMPANY
James Blevins
Supervisor
Mobile (423) 593-4493

65 Apartments For Rent

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 418-1087

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WILLOW POINT APTS. 2BR/2.5BA. Call 323-1010

SLEEPY HOLLOW #70 1BR/1BA. \$500/mo.
Hampton Place 1BR/1BA \$450/mo. Call today for no deposit.
 Call Maroon & White Realty 662-615-0703

67 Houses For Rent

ANDOVER PLACE 2BR, 2 BATH house. All appliances.
 Call 324-5121 or 324-5168

7YR OLD CEDAR home. 1750sq ft. 3BR/1BA Large den, dining, & kitchen area. 7294 Robinson Rd. \$850 mo 662-721-5898

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PLEASE CALL

662-320-7008
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2BR 1BA, 1 mile from campus. No pets, lawn care provided. \$700/month

74 Office Space Rentals

OFFICE SPACE FOR Rent Downtown Starkville 800 Sq. Ft.
 \$675.00 / Mo.
 662-418-6465

OFFICE SPACE FOR Rent Downtown Starkville 820 Sq. Ft. /
 \$775.00 / Mo.
 662-418-8180

SPACE AVAILABLE: (5) 160sqft office \$300 / mo / (1) 675sqft office space \$800 / mo. Includes utilities, access to conf rm, break rm / kitchen and restrooms. Up to 35,000sqft whse space. 501 Hwy 12 W Bus Center. 662-323-9484

82 Houses For Sale

MORGAN CONSTRUCTION NEW HOMES AVAILABLE
 662-324-1028

95 Mobile Homes For Sale

\$26900 DOUBLE WIDE 28x54 3 Bed 2 Bath, Delivery & set up included call 662-401-1093

WANTED TO BUY: 2BR Mobile home 662-312-6238

16X80 3 BED 2 Bath, metal siding & metal roof, \$14900 includes delivery & set up Call: 662-401-1093

2008 VINYL/SHINGLE 16x80 3BR/2BA in great shape for sale. Central H&A, move in ready! Only \$25,900 delivered & set! Call 662-760-2120

300 Legals

IN THE CHANCERY COURT OF OKTIBBEHA COUNTY, MISSISSIPPI

IN THE MATTER OF THE ESTATE AND LAST WILL AND TESTAMENT OF JOE BASWELL, deceased

CAUSE NO: 16-00345-B

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Letters Testamentary in the Es-

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CONTENTS of unit #562 occupied by Akisha Henderson whose last known address was 1759 Louisville St. Apt D Starkville, MS 39759

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CONTENTS of unit #826 occupied by Latrez Miller whose last known address was 7940 Weathers Court Lithonia, GA 30058

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CONTENTS of unit #595 occupied by Mark Maloy whose last known address was 201 Lynn Lane #37 Starkville, MS 39759

CONTENTS of unit #819 occupied by Ida Mae Tate whose last known address was 901 San Anita Starkville, MS 39759

CONTENTS of unit #714 occupied by Tereaira McDowell whose last known 135 Sand Rd. Apt 38 Starkville, MS 39759

Sale to be held at 10:00 AM on 11/15/16 at Your Extra Closet- Starkville Academy 102 Lynn Lane Starkville, MS 39759

Legal Publication:

Your Extra Closet hereby gives notice that pursuant to the provisions of Section 85-7-125 Mississippi Code Annotated it will offer for sale to the highest bidder for cash the following:

CONTENTS of storage unit #4039 occupied by Queen Edmond whose last known address was 273 Castlewood Dr. Starkville, MS 39759

CONTENTS of storage unit #1105 occupied by Patti Annette Gentry whose last known address was 102 B Gladney St. Starkville, MS 39759

CONTENTS of storage unit #2053 occupied by Brandon Newsome whose last known address was PO Box 2969 MS State, MS 39762

CONTENTS of storage unit #1042 occupied by Felicia Rogers whose last known address was 103 East Court Starkville, MS 39759

CONTENTS of storage unit #4028 occupied by Elizabeth Rendon whose last known address was 188 Cambridge Dr. Starkville, MS 39759

300 Legals

CONTENTS of unit #562 occupied by Akisha Henderson whose last known address was PO Box 1093 Starkville, MS 39760

CONTENTS of storage unit #2041 occupied by Felicia Featherstone whose last known address was 118 North Montgomery St. APT 6, Starkville, MS 39759

Sale to be held at 11:30 on 11/15/16 at Your Extra Closet- Campus 1003 Highway 182 East Starkville, MS 39759

Published: October 31, 2016 November 07, 2016 November 14, 2016

PUBLIC NOTICE THE CITY OF STARKVILLE, MISSISSIPPI SEEKING POTENTIAL CANDIDATES FOR APPOINTMENT TO THE VARIOUS BOARDS AND COMMISSION

The City of Starkville, Mississippi is encouraging Civic-minded individuals to express their interest in appointment to various Boards and Commission by submitting a letter of interest.

Letters of interest are accepted until 12:00 noon, November 18, 2016. Send all submissions to:

City of Starkville
 Attn: Mayor's Office
 c/o Vickie Hampton
 110 West Main Street
 Starkville, Mississippi 39759

Current opening(s):

Starkville Tree Advisory Board (To fill two unexpired terms)

In the event, no submissions are received, by the deadline date the City will continue to seek potential candidates until all vacancies are filled.

Mississippi State University Notice of Proposed Sole Source Purchase 167-41

Mississippi State University anticipates purchasing the item(s) listed below as a sole source purchase. Purchase of five complete Labvolt 0.2 kW Electromechanical Training System - Modular Workstations with applicable modules made by Festo Didactic.

Procurement & Contracts 662-325-2550

RFIN # 3150000770

Deadline Date 11/21/16

<http://www.procurement.msstate.edu/procurement/bids/index.php>
https://www.ms.gov/dfa/contract_bid_search/Bid

Published: November 07, 2016



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 6, 2016
PAGE: Page 1 of 10

SUBJECT:

Discussion and Consideration of the appointment of Dr. Scott T. Willard to the Starkville Tree Advisory Board with a term set to expire on December 6, 2020.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Public notice of the vacancies on the Tree Advisory Board were provided via publication in the local newspaper on November 07, 2016.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119
Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of the appointment of Dr. Scott T. Willard to the Tree Advisory Board with a term set to expire on December 6, 2020.

November 11, 2016

To: City of Starkville – Attn: Mayor Parker Wiseman

Re: Interest in serving on the Starkville Tree Advisory Board

Dear Mayor Wiseman,

Pursuant to the notice in the Starkville Daily News on November 11, 2016 seeking individuals interested in appointment to the Starkville Tree Advisory Board, to fill one of two unexpired terms, I would like to submit this letter of interest for your consideration.

I am currently Associate Dean in the College of Agriculture and Life Sciences at Mississippi State University. While my training and background is in Animal Science, in my current and former positions (e.g., as Department Head of the Department of Biochemistry, Molecular Biology, Entomology and Plant Pathology) I have overseen programs, and facilitated others, related to agriculture and natural resource research, outreach and teaching. I have 23 acres in Starkville/Oktibbeha County (Pike Road; mixed farm and wooded land), and I am interested in community development and planning such that I believe I can contribute on this Board as a citizen and given my prior and current expertise in agriculture and natural resource oversight and facilitation. I have experience in grantsmanship, publishing outreach and scientific articles, overseeing meetings and conferences, and managing large budgets and initiatives, such that I believe I can assist in assessing projects, impacts and implications. I would look forward to helping formulate and/or facilitate the community vision for Starkville as it relates to landscaping, commercial development, and the preservation of natural resources.

I have included a short bio and resume of my expertise as you consider this letter of interest for appointment to the Starkville Tree Advisory Board. Thank you for your consideration and leadership.

Regards,



Scott T. Willard
714 Pike Rd.
Starkville, MS 39759
Cell: 1-662-418-1488

Dr. Scott T. Willard. Dr. Willard started at Mississippi State University as an Assistant Professor in the Department of Animal and Dairy Sciences in 1999, and later moved to the position of Professor and Head of the Department of Biochemistry and Molecular Biology. Dr. Willard was also appointed to an additional administrative role as Head of the Department of Entomology and Plant Pathology, and 2011 oversaw the merger of these two departments into a combined unit. Dr. Willard has twenty-five years of teaching and research experience in reproductive and environmental physiology, among other areas, and works with both domestic and non-domestic animal species. Dr. Willard also co-directs the “Biophotonics Initiative” on the Mississippi State University campus which investigates and develops new methods for the real-time monitoring of cellular and molecular mechanisms in living



systems. His prior work also includes assisted reproduction and conservation efforts related to endangered amphibian species funded by three consecutive National Leadership Grants with multiple collaborators through funding by the Institute of Museum and Library Services. Dr. Willard is author or co-author on more than 95 peer-reviewed scientific publications and has published numerous abstracts, extension, and popular press publications in areas ranging from applied animal production and stress physiology, to the real-time monitoring of gene expression in living cells. Dr. Willard is a past Fellow of the Food Systems Leadership Institute (FSLI), and a current Fellow in the Southeastern Conference Academic Leadership Development Program (SEC-ALDP). He continues to participate in numerous service and administrative posts including his current role as Associate Dean in the College of Agriculture and Life Sciences at Mississippi State University. His latest initiative on behalf of the College of Agriculture and Life Sciences is as coordinator of the World Food Prize Mississippi Youth Institute (WFP-MSYI) which will be established in 2017 on the Mississippi State University campus.

Scott T. Willard, Ph.D.

Academic Address / Contact Information:

College of Agriculture and Life Sciences
Rm. 201F – Bost Extension Center
Mississippi State University
Box/Mailstop: 9760
Mississippi State, MS 39762

Phone: 1-(662)-325-0233
Cell Phone: 1-(662)-418-1488
E-mail: swillard@cals.msstate.edu

Education:

- Medical University of South Carolina - Postdoctoral Fellow, Cell Biology and Anatomy
- Texas A&M University, College Station - Ph.D., May 1996, Physiology of Reproduction
- Texas A&M University, College Station - M.S., May 1993, Physiology of Reproduction
- University of Rhode Island, Kingston - B.S., May 1990, Animal, Veterinary and Fisheries Science

University Research, Teaching, Extension, and Administrative Experience:

October 2013 – <i>Present</i>	Associate Dean and Professor – College of Agriculture and Life Sciences, Mississippi State University
Nov. 2011 – Sept. 2013	Professor and Head, Department of Biochemistry, Molecular Biology, Entomology, and Plant Pathology, Mississippi State University (Teaching, Research and Extension Appointments)
July 2010 – Nov. 2011	Interim Head, Department of Entomology and Plant Pathology College of Agriculture and Life Sciences, Mississippi State University
May 2008 – Nov. 2011	Full Professor (<i>with tenure; July 2008</i>) and Head, Biochemistry & Molecular Biology, College of Agriculture and Life Sciences, Mississippi State University
March 2007 – April 2008	Interim Department Head, Biochemistry and Molecular Biology, College of Agriculture and Life Sciences, Mississippi State University
July 2004 – June 2008	Associate Professor (<i>with tenure</i>) – Reproductive and Environmental Physiology, Department of Animal & Dairy Sciences, Mississippi State University (<i>56% Research; 39% Teaching; 5% Extension</i>)
Aug. 1999 – June 2004	Assistant Professor – Reproductive and Environmental Physiology, Department of Animal & Dairy Sciences, Mississippi State University (<i>56% Research; 39% Teaching; 5% Extension</i>)
May 1996 - July 1999	Postdoctoral Fellow, Department of Cell Biology and Anatomy, Medical University of South Carolina
June 1993 - May 1996	Graduate Research and Teaching Assistant (Ph.D., Texas A&M)
July 1990 - May 1993	Graduate Research and Teaching Assistant (M.S., Texas A&M)

Service Assignments, Administrative Committees, Chairmanships and Appointments:

- Gamma Sigma Delta – The Honor Society of Agriculture
 - Member, 2004 – Present
 - Secretary, 2015 – Present
 - Historian, 2014-2015
- Associate Dean's Council (2013 – Present)
 - Sub-Committee Chair – AOP on Faculty Parental Leave/Workload (2014-2015)
 - Withdrawal Process and Procedures Subcommittee Member (2014)
- DAFVM Administrative Council (2013 – Present)
 - Sub-committee member to revise DAFVM Annual Evaluation Form
- Committee for Undergraduate Research and Creative Discovery (2014 – Present)
- International Institute Advisory Committee (2013 – Present)
 - Study Abroad Task Force (2014 – Present)
- DAFVM Diversity Council (Member; 2014 – Present)
- Co-Chair: CALS/MAFES Diversity Council (2014 – Present)
- CALS/CFR New Faculty Mentoring Program (2013 – Present; co-planner with Ian Munn, CFR)
- CALS Academic Insight Planning Committee (2013 – Present)
- MSU Calendar Committee (2014 – Present)
- Adjunct Faculty – Department of Basic Science, College of Veterinary Medicine (2009 – 2016)
- Search Committee Chair (2013 - Present) – Professor and Head of the Dept. of Wildlife, Fisheries, & Aquaculture
- Search Committee co-Chair: CALS/MAFES/CFR/FWRC/CVM Experimental Biostatistician Search and Screening Committee (2014 – Present)
- Search Committee Chair: CALS Director of Undergraduate and Graduate Academic Advising (Fall 2014 – Present)
- W2173 – Impacts of Stress Factors on Performance, Health and Well-Being of Farm Animals (Multi-State Regional Research Project (formally W-173); Participant (2000 – Present; Secretary: 2000; Chair: 2003)
- SERA042 – Enhancement of Leadership Capacity to Address Global Issues in the Food Systems Through Coalition Development (Participant/Member; 2012 - Present)
- Search Committee Chair - Associate Dean Administrative Assistant position (Spring 2014)

- Ad Hoc Committee to Develop a Freshman Seminar or Transition Program (2014)
- CALS/CFR Admission Coordinator/Recruiter Search Committee (Fall 2013)
- Academic Department Heads Executive Committee (ADHEC) – CALS Heads Representative (2011 – 2013; re-elected 2013 and elected as ADHEC Chair, Fall 2013; resigned due to Assoc. Dean appt.)
- Faculty Senate Roundtable – Core Leadership Values and Core Management Principles; Invited Participant, April 2013.
- Search Committee Chair (2011) – Professor and Head of the Dept. of Poultry Science
- Southern Advisory Committee (SAC)-012: Entomology. Appointed as member by MAFES Director the as Southern Association of Experiment Station Director's Mississippi State University representative
- Southern Advisory Committee (SAC)-011: Plant Pathology. Appointed as member by MAFES Director the as Southern Association of Experiment Station Director's Mississippi State University representative
- Advisory Board – Bureau of Plant Industries, MS Department of Agriculture and Commerce (2011 – 2013)
- Board Member - MS Certified Crop Adviser Board (2011 – 2013)
- Executive Vice President – Mississippi Entomological Association (2011 – 2013)
- Smithsonian Folklife Festival Exhibit Organizer/Leader – Thermal Imaging Exhibit (Sum. 2012)
- Research Associate / Adjunct Appointment – Memphis Zoo (Conservation & Research Department; 2001 – Present)
- Faculty Grievance Panel Chair (Summer/Fall 2010; assembled and appointed by the Provost)
- Guide for the Care and Use of Agricultural Livestock in Research - Beef Subcommittee Member (2007 – 2008 Guide Revision Committee; Federation of Animal Science Societies)
- MSU Graduate Council Representative (2005 - 2007)
 - Subcommittee Chair (2006): "Streamlining the Thesis and Dissertation Process"
 - Subcommittee Member (2006): "Graduate Student Enrollment Guidelines"
- American Society of Animal Science Graduate Student Competition Committee (2004 – 2008; Chair: 2008)
- Editorial Board Member – Journal of Dairy Science (2004 – 2008)
- Editorial Board Member – Journal of Animal Science (2002 – 2006)

- Conference Organizing Member – “Bioinspired Design – Enabling Technologies in the Life and Materials Sciences”, Mississippi State University (2007 – 2008; G. Thibadeau, R. German and S. Willard; a conference grant was awarded from the Office of the President for this conference: \$ 48,314).
- Center for Biomedical Research Excellence (COBRE) NIH Program – College of Veterinary Medicine, Internal Advisory Committee Member for program project grant renewal (2006 – 2007)
- Search Committee Member (External Member) – Nutrition Assistant Professor; Department of Food Science, Nutrition and Health Promotion (2006)
- Scholarship Committee Member – Gamma Sigma Delta, MSU Chapter (2006)
- Search Committee Member – College of Veterinary Medicine Dean Search (2005)
- Research Initiation Program – Proposal Review and Selection Committee, Office of Research (November 2005).
- USDA-CSREES On-site Program Review Team Member for the Department of Animal Industry of the University of Puerto Rico at Mayaguez. 2005 (Invited/Recruited by USDA to participate).
- William White Special Projects Award Selection Committee. Office of the VP – DAFVM; Committee Member, February 2004.
- NSF-EPSCoR Technical Director – BioSciences Chemical Stressors Cluster (2003 – 2005)
- Faculty Research Advisory Council, Office of the Vice President for Research and Graduate Studies (now ORED; 2005 – 2008).
- MSU Radiological, Chemical and Laboratory Safety Committee (2004 – 2007)
- S-299 Regional Research Project – Improving Production Performance in Heat-Stressed Dairy Cattle. (2001 (Secretary); 2002 (Chair-Elect); 2003 (Chair).
- SACS Reaffirmation Committee – College of Agriculture and Life Sciences, Panel Member; April 2003.
- President’s Roundtable on Graduate Education – Lake Tia’OKata, Louisville, MS; Panel Member; March, 2003.
- Mississippi School for Math and Science (MSMS) – High School Student Mentor (2003; 2004).
- American Zoo and Aquarium Association – Reproductive Sciences Advisory Board (2003-2005)
- MSU Hazardous Waste Management Committee (2003 – 2005)
- MAFES Scientific Research Publication Award Committee; MSU-ES/MAFES Annual Meeting; Committee Member. October, 2002.

- Wildlife and Fisheries Enterprise Grant Review Panel; Committee Member, 2002
- Search Committee for Agricultural Communications Highlights Writer/Editor. Committee Member; 2002
- School Days on the Farm Assessment Team. Member and Chair. Charged by the College of Agriculture and Life Sciences, April 2001.
- MAFES “Professional Perceptions, Intentions and Realities for Research Personnel: Assessment – Social Science Research Center; Panel Member, April 2001.
- William White Special Projects Award Selection Committee. Office of the VP – DAFVM; Committee Member and Chair, December 2000.
- MAFES Meritorious Research Publication Award Committee. MSU-ES/MAFES Annual Meeting; Committee Member. October 2000.
- MSU Department of Animal and Dairy Science: ADS Graduate Coordinator and Chair (2000 – 2006) of the Graduate Committee; Teaching and Undergraduate Curriculum Committee Member; Dairy Production Committee Member (Chair: 2006 – 2007); ADS Promotion and Tenure Committee (2005 – 2007); Faculty Search Committee Member (Positions: Animal Genomics; Dairy Nutrition/Production); ADS Program Planning and Retreat Chair (2005 – 2007).

Honors, Awards and/or Recognitions:

2016 -2017 SEC Academic Leadership Development Program (ALDP) Fellow

2016 – Phi Kappa Phi – Mississippi State University Chapter, Nominated/Accepted into Membership

2011 - Food Systems Leadership Institute (FSLI) Fellow (Cohort 5; Leadership Institute conducted by the Association of Public and Land-Grant Universities; APLU)

2009-2010 - Student and Teacher Recognition Award – College of Agriculture and Life Science, MSU Student Association, Mississippi State University

2006 - Outstanding Young Animal Scientist Award – Research, American Society of Animal Science Southern Section, February 6, 2006

2005 - Rosalind and Rodney Foil Teamwork Award – Exceptional Achievement in Multi-unit Team Activities, Division of Agriculture, Forestry and Veterinary Medicine, Mississippi State University, June, 2005 (Award shared jointly with Dr. Peter L. Ryan)

2004 - College of Agriculture and Life Sciences and MAFES Faculty Research Award, May, 2004

2004 - Gamma Sigma Delta Research Award, Mississippi State University, April, 2004

2003 - Team Grantsmanship Award – Most Success in Extramural Funding, MAFES – November, 2003 (Award shared jointly with Dr. Peter L. Ryan)

2002 – ESCOP / ACOP Leadership Development Program – selected Class 12 Participant (2002-2003)

2001 - Ralph E. Powe Junior Faculty Research Award – Oak Ridge Associated Universities, Spring 2001

1999 - Endocrine Society Travel Award, The Endocrine Society Annual Meeting Steering Committee - San Diego, CA; Spring 1999.

Relevant Teaching Grants (Federal External):

USDA Higher Education Multicultural Scholars Grants Program, “Plant Sciences and Horticulture (including Turf Sciences)”; \$100,000. FY 2003. This grant/project was one of my leadership projects for the ESCOP/ACOP Leadership Development Program as directed by Dr. Vance Watson. I did not directly benefit from this in my program or get “credit” as PI, but was the “Team Leader” to coordinate the topic area, organization, writing, synthesis, and submission of the grant with collaborators in Plant and Soil Science and CALS (PIs: Mike Goatley, Frank Matta, Clifford Hampton and Lynn Reinschmidt). It was the top scored proposal of the program cycle, and was funded first-round directly out of technical review. It was a cooperative multicultural scholars grant with the Choctaw Nation to fund undergraduate curriculum enhancements, expand learning objectives, and facilitate undergraduate research in the plant and soil sciences. Once funded, it was further expanded across multiple CALS departments, with USDA approval, to expand focus areas and minority involvement in agricultural education and agricultural research with undergraduates.

A complete listing of Grants, Contracts, Publications, Abstracts, Conference Proceedings, etc. is available upon request.

Summary:

Peer Reviewed Journal Publications: > 95

Meeting Abstracts and Proceedings: > 250

Grants and Contracts (PI/co-PI/Collaborator): > \$10 million

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SLEEPY HOLLOW. 1 Bdr. Condos. 323-1010

WILLOW POINT APTS. 2BR/2.5BA. Call 323-1010

SLEEPY HOLLOW #70 1BR/1BA. \$500/mo.
Hampton Place 1BR/1BA \$450/mo. Call today for no deposit.
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67 Houses For Rent

ANDOVER PLACE 2BR, 2 BATH house. All appliances.
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7YR OLD CEDAR home. 1750sq ft. 3BR/1BA Large den, dining, & kitchen area. 7294 Robinson Rd. \$850 mo 662-721-5898

Crabtree PROPERTIES

BEDROOMS AVAILABLE
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662-320-7008
 crabtreepropertiesllc.com

2BR 1BA, 1 mile from campus. No pets, lawn care provided. \$700/month

74 Office Space Rentals

OFFICE SPACE FOR Rent Downtown Starkville 800 Sq. Ft. \$675.00 / Mo. 662-418-6465

OFFICE SPACE FOR Rent Downtown Starkville 820 Sq. Ft. / \$775.00 / Mo. 662-418-8180

SPACE AVAILABLE: (5) 160sqft office \$300 / mo / (1) 675sqft office space \$800 / mo. Includes utilities, access to conf rm, break rm / kitchen and restrooms. Up to 35,000sqft whse space. 501 Hwy 12 W Bus Center. 662-323-9484

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CONTENTS of unit #595 occupied by Mark Maloy whose last known address was 201 Lynn Lane #37 Starkville, MS 39759

CONTENTS of unit #819 occupied by Ida Mae Tate whose last known address was 901 San Anita Starkville, MS 39759

CONTENTS of unit #714 occupied by Tereaira McDowell whose last known 135 Sand Rd. Apt 38 Starkville, MS 39759

Sale to be held at 10:00 AM on 11/15/16 at Your Extra Closet- Starkville Academy 102 Lynn Lane Starkville, MS 39759

Legal Publication:

Your Extra Closet hereby gives notice that pursuant to the provisions of Section 85-7-125 Mississippi Code Annotated it will offer for sale to the highest bidder for cash the following:

CONTENTS of storage unit #4039 occupied by Queen Edmond whose last known address was 273 Castlewood Dr. Starkville, MS 39759

CONTENTS of storage unit #1105 occupied by Patti Annette Gentry whose last known address was 102 B Gladney St. Starkville, MS 39759

CONTENTS of storage unit #2053 occupied by Brandon Newsome whose last known address was PO Box 2969 MS State, MS 39762

CONTENTS of storage unit #1042 occupied by Felicia Rogers whose last known address was 103 East Court Starkville, MS 39759

CONTENTS of storage unit #4028 occupied by Elizabeth Rendon whose last known address was 188 Cambridge Dr. Starkville, MS 39759

300 Legals

CONTENTS of unit #562 occupied by Akisha Henderson whose last known address was PO Box 1093 Starkville, MS 39760

CONTENTS of storage unit #2041 occupied by Felicia Featherstone whose last known address was 118 North Montgomery St. APT 6, Starkville, MS 39759

Sale to be held at 11:30 on 11/15/16 at Your Extra Closet- Campus 1003 Highway 182 East Starkville, MS 39759

Published:
 October 31, 2016
 November 07, 2016
 November 14, 2016

PUBLIC NOTICE THE CITY OF STARKVILLE, MISSISSIPPI SEEKING POTENTIAL CANDIDATES FOR APPOINTMENT TO THE VARIOUS BOARDS AND COMMISSION

The City of Starkville, Mississippi is encouraging Civic-minded individuals to express their interest in appointment to various Boards and Commission by submitting a letter of interest.

Letters of interest are accepted until 12:00 noon, November 18, 2016. Send all submissions to:

City of Starkville
 Attn: Mayor's Office
 c/o Vickie Hampton
 110 West Main Street
 Starkville, Mississippi 39759

Current opening(s):

Starkville Tree Advisory Board (To fill two unexpired terms)

In the event, no submissions are received, by the deadline date the City will continue to seek potential candidates until all vacancies are filled.

Mississippi State University Notice of Proposed Sole Source Purchase 167-41

Mississippi State University anticipates purchasing the item(s) listed below as a sole source purchase. Purchase of five complete Labvolt 0.2 kW Electromechanical Training System - Modular Workstations with applicable modules made by Festo Didactic.

Procurement & Contracts 662-325-2550

RFIN # 3150000770

Deadline Date 11/21/16

<http://www.procurement.msstate.edu/procurement/bids/index.php>
https://www.ms.gov/dfa/contract_bid_search/Bid

Published:
 November 07, 2016



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 12.06.16
PAGE:

SUBJECT: Authorization for City Engineer Edward Kemp to participate in the Federal Highway Administration EDC-4 Summit in Orlando, FL, December 14-15, 2016 as an invited Mississippi representative of the State Transportation Innovation Council (STIC) with advance travel requested.

AMOUNT & SOURCE OF FUNDING

001-197-690-553 Training

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

In 2009, the Federal Highway Administration (FHWA) launched Every Day Counts (EDC) in cooperation with the American Association of State Highway and Transportation Officials (AASHTO) to speed up the delivery of transportation projects and to address the challenges presented by limited budgets. EDC is a state-based model to identify and rapidly deploy proven but underutilized innovations to shorten the project delivery process, enhance roadway safety, reduce congestion and improve environmental sustainability.

Attached is a fact sheet on the EDC program and upcoming summit.

The City Engineer has been requested to participate in this invitation-only summit as a representative of a Mississippi Local Public Agency and a member of the FHWA Mississippi division State Transportation Innovation Council (STIC).

FHWA is providing the cost of the summit registration. City Staff is requesting advance travel for travel, lodging and meals.

SUGGESTED MOTION: Move approval for City Engineer Edward Kemp to participate in the Federal Highway Administration EDC-4 Summit in Orlando, FL, December 14-15, 2016 as an invited Mississippi representative of the State Transportation Innovation Council (STIC) with advance travel requested.

U.S. Department of Transportation

Federal Highway Administration

1200 New Jersey Avenue, SE
Washington, DC 20590
202-366-4000

Center for Accelerating Innovation

- [Accelerating Innovation](#)
- [Every Day Counts](#)
- [STIC Network](#)
- [AID Demonstration](#)
- [Resources](#)



Mobility • Safety • Quality • Environment • Shortening Project Delivery

EDC-4 Innovations (2017-2018)

Automated Traffic Signal Performance Measures (ATSPMs)

Highway agencies typically rely on complaints or manual data collection to identify the need for signal retiming projects and their outcomes. These projects are typically scheduled on a 3- to 5-year cycle, at a cost of approximately \$4,500 per intersection. The costs and effort associated with collecting performance data translates into congestion, reduced safety, and increased delays for vehicles, pedestrians, and bicyclists.

That's where automated traffic signal performance measures come in. They will revolutionize the management of traffic signals by providing the high-resolution data needed to actively manage performance. High-quality service can be delivered to customers with significant cost savings to agency maintenance and operations. A number of implementation options are available, ranging from a low-cost, open-source code framework to a fully integrated traffic signal system.

Collaborative Hydraulics: Advancing to the Next Generation of Engineering (CHANGE)

Current modeling techniques used for hydraulic design apply several assumptions that can lead to overly conservative or inaccurate results. Advanced hydraulic modeling technologies offer planners, scientists, and engineers tools to depict specific physical, environmental, and habitat characteristics more accurately through 3-D visualization of flow, velocity, and depth.

Community Connections

Many cities have highways that have reached, or exceeded, their useful lives. The timing is ripe to hold forums for transportation professionals to discuss and consider highway retrofitting, rehabilitation, or removal options to improve connections between urban cores and neighboring communities. This innovation underscores the value of transportation in community revitalization, such as improving connectivity between disadvantaged populations and essential services.

Data-Driven Safety Analysis (DDSA)

Data-driven safety analysis is the use of cutting-edge software to analyze crash and roadway data and determine the expected safety performance of roadway projects more reliably. This type of analysis enables agencies to predict the safety implications of their decisions with confidence. Engineers now can quantify the safety impacts when making investment decisions, just as they do with environmental, traffic, and other traditional impacts. The analyses result in more scientifically sound, data-driven approaches to committing resources, as well as fewer and less severe crashes on the Nation's roadways.

[e-Construction and Partnering: A Vision for the Future](#)

State DOTs have traditionally administered contracts and managed construction of highway projects using extensive, paper-based documentation systems. By using digital e-Construction technologies, DOTs can enhance partnering among stakeholders on project teams, while improving communications and workflow to streamline the delivery of projects.

[Integrating NEPA and Permitting](#)

Integrating the NEPA and permitting processes seeks to transform how agencies and stakeholders conduct concurrent, synchronized environmental and permitting reviews, saving time and cost for the agencies involved.

[Pavement Preservation \(When, Where, and How\)](#)

Applying a pavement preservation treatment at the right time (when), on the right project (where), with quality materials and construction (how) is a critical investment strategy to help meet performance expectations. This innovation helps deploy an array of different analyses, treatments, and construction methods to help infrastructure owners achieve and sustain a desired state of good road repair despite tight budgets.

[Road Weather Management – Weather-Savvy Roads](#)

Weather events lead to traffic delays, reduced operational effectiveness, and increases in crashes. This innovation deploys two distinct road weather management solutions: (1) Pathfinder, which brings together DOTs and the National Weather Service to provide consistent messaging on adverse weather and road conditions and (2) advanced vehicle-based technologies, also referred to as integrated mobile observations. These two solutions have the potential to be transformative, by enabling State and local agencies to be proactive when it comes to weather, so they can manage the road system ahead of heavy rain, snow, or other storms.

[Safe Transportation for Every Pedestrian \(STEP\)](#)

Pedestrians account for an estimated 15 percent of all roadway fatalities, the majority of which are at uncontrolled crossing locations (such as non-intersections) or at intersections with no traffic signal or STOP sign. This innovation helps transportation agencies address such crashes by promoting cost-effective countermeasures with known safety benefits.

[Ultra-High Performance Concrete Connections for PBES](#)

Prefabricated bridge elements and systems (PBES) offer superior durability and speed the onsite construction of bridges. The durability of prefabricated spans and how quickly they can be constructed is dependent on the connections between the elements. Ultra-high performance concrete can be used to help provide simple, strong, and durable connections for prefabricated bridge elements.

[Using Data to Improve Traffic Incident Management](#)

A TIM program is the systematic, planned, and coordinated use of human, institutional, mechanical, and other resources to shorten the duration and impact of incidents on U.S. roadways, and improve the safety of motorists, crash victims, and incident responders. This innovation focuses on improving the adoption and consistency of the collection of TIM data and increasing the volume of data from transportation, law enforcement, and other responder agencies. Further, this innovation promotes the use of low-cost, off-the-shelf technologies that streamline data collection, so agencies can measure and improve the performance of their programs.

Contact

[View list of EDC-4 contacts.](#)

EDC-4 Summits

[View EDC-4 Regional Summit information](#)

[View EDC-4 webinars](#)

[EDC-4 Generic Summit Agenda](#)

EDC Rounds

[EDC-1 \(2011-2012\)](#)

[EDC-2 \(2013-2014\)](#)

[EDC-3 \(2015-2016\)](#)

U.S. Department of Transportation

Federal Highway Administration

1200 New Jersey Avenue, SE

Washington, DC 20590

202-366-4000

Center for Accelerating Innovation

- [Accelerating Innovation](#)
- [Every Day Counts](#)
- [STIC Network](#)
- [AID Demonstration](#)
- [Resources](#)

About Every Day Counts (EDC)



In 2009, the Federal Highway Administration (FHWA) launched **Every Day Counts (EDC)** in cooperation with the [American Association of State Highway and Transportation Officials \(AASHTO\)](#) to speed up the delivery of highway projects and to address the challenges presented by limited budgets. EDC is a state-based model to identify and rapidly deploy proven but underutilized innovations to shorten the project delivery process, enhance roadway safety, reduce congestion and improve environmental sustainability.

Proven innovations and enhanced business processes promoted through EDC facilitate greater efficiency at the state and local levels, saving time and resources that can be used to deliver more projects for the same money. By advancing 21st century solutions, the highway community is making every day count to ensure our roads and bridges are built better, faster and smarter.

How it Works

Through the EDC model, FHWA works with state and local transportation agencies and industry stakeholders to identify a new collection of innovations to champion every two years. Innovations are selected collaboratively by stakeholders, taking into consideration market readiness, impacts, benefits and ease of adoption of the innovation. After selecting the EDC technologies for deployment, transportation leaders from across the country gather at regional summits to discuss the innovations and share best practices. These summits begin the process for states, local public agencies and Federal Lands Highway Divisions to focus on the innovations that make the most sense for their unique program needs, establish performance goals and commit to finding opportunities to get those innovations into practice over the next two years.

Throughout the two-year deployment cycle, specifications, best practices, lessons learned and relevant data are shared among stakeholders through case studies, webinars and demonstration projects. The result is rapid technology transfer and accelerated deployment of innovation across the nation.

Contact

Nichole Causey
Marketing Specialist
(202) 366-0627
Nichole.Causey@dot.gov

Resources

[Fact Sheet](#)

EDC Rounds

[EDC-1 \(2011-2012\)](#)

[EDC-2 \(2013-2014\)](#)

[EDC-3 \(2015-2016\)](#)

[EDC-4 \(2017-2018\)](#)

Page last modified on November 10, 2016



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 12-06-2016
PAGE: 1 of several

SUBJECT: Claims Docket through November 30, 2016

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending November 30, 2016 is \$3,830,154.38
Of which the claims amount for Starkville Utilities is \$3,229,664.00

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #12-06-16a for claims from all departments through November 30, 2016 as listed.



Expense Approval Report

By Fund

Post Dates 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-000-053-206	19.42
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-000-053-206	23.31
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-000-053-206	7.77
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-000-053-206	7.77
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-000-054-205	46.62
RACKLEY OIL INC.	000445761	11/30/2016	FUEL INVENTORY	001-000-070-251	13,143.41
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-000-054-205	24.00
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-000-053-206	130.21
WILLIAM POCHOP	INV0020144	11/30/2016	REFUND	001-000-358-700	33.00
LISA COX	INV0020145	11/30/2016	REFUND	001-000-358-700	101.02
BULLY FORCE	INV0020146	11/30/2016	REFUND	001-000-358-700	115.00
Outstanding Total:					13,681.53
Paid					
DOUGLAS VIRGIL	INV0019992	11/14/2016	1000029326 RESITUTION FORM JESSE VIRGIL	001-000-330-135	25.00
BENJAMIN DAVIDSON.	INV0019993	11/14/2016	1307246 OVERPAYMENT ON TICKET	001-000-149-691	2.00
SIERRA ADAMS	INV0019994	11/14/2016	1000019633 RESTITUTION FROM MICHAEL DAVIS	001-000-330-135	50.00
JAMES C. LIVINGSTON	INV0020021	11/18/2016	1331540 OVER PAID CASH BOND	001-000-149-691	174.00
SHANE GIVENS	INV0020022	11/18/2016	080009611 RESTITUTION FROM TYLER LONG	001-000-330-135	100.00
MICHAEL PEPPER	INV0020024	11/18/2016	1000013079 TICKET WAS DISMISSED	001-000-149-691	52.00
Paid Total:					403.00
Department 000 - UNDESIGNATED Total:					14,084.53
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-100-604-330	280.07
DALLAS PRINTING	65229	11/23/2016	BUSINESS CARDS	001-100-680-311	65.00
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-100-604-330	130.21
HILTON JACKSON	INV0020123	11/30/2016	3286354266 MML 2017 MID-WINTER	001-100-610-350	240.00
HILTON JACKSON	INV0020124	11/30/2016	3286354266 MML 2017 MID-WINTER	001-100-610-350	240.00
HILTON JACKSON	INV0020125	11/30/2016	3286354266 MML 2017 MID-WINTER	001-100-610-350	240.00
Outstanding Total:					1,195.28
Department 100 - BOARD OF ALDERMEN Total:					1,195.28

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 110 - MUNICIPAL COURT					
Outstanding					
PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-110-604-330	87.90
OFFICE DEPOT	871925565001	11/29/2016	COUNTERFEIT BILL MONEY COUNTER	001-110-501-200	184.99
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-110-604-330	60.25
MATTHEW BENDER & CO., IN	87695413	11/30/2016	TRAFFIC BOOKS	001-110-501-200	70.10
LEXISNEXIS	3090715527	11/30/2016	OCT 2016	001-110-600-300	321.00
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-110-604-330	142.15
OFFICE DEPOT	878194901001	11/29/2016	COUNTERFEIT BILL MONEY COUNTER	001-110-501-200	184.99
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-110-604-330	16.00
CANON FINANCIAL SERVICES, INC	16710970	11/23/2016	HTT26292 /UCORU	001-110-604-330	115.00
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-110-604-330	50.70
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-110-604-330	130.21
OFFICE DEPOT	876851875001	11/29/2016	COUNTERFEIT BILL MONEY COUNTER	001-110-501-200	-184.99
Outstanding Total:					1,178.30
Department 110 - MUNICIPAL COURT Total:					1,178.30

Department: 120 - MAYORS OFFICE					
Outstanding					
PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-120-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-120-604-330	60.24
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-120-604-330	185.28
MSU	364516-GC-1	11/29/2016	SALARY STUDY	001-120-600-300	4,125.00
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-120-604-330	16.00
CANON FINANCIAL SERVICES, INC	16710975	11/23/2016	JME15733 / UC1CM	001-120-604-330	63.75
CORNERSTONE	COSMS-1116	11/23/2016	CONSULTING SRV NOV 2016	001-120-600-300	3,407.83
GOVERNMENT AFFAIRS, LLC	INV0020100	11/23/2016	MAYOR WORKSHOP NLC REG FEE	001-120-610-350	150.00
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-120-604-330	50.69
PARKER WISEMAN	INV0020167	11/30/2016	NLC REIMBURSEMENT	001-120-610-350	264.98
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-120-604-330	130.21
Outstanding Total:					8,541.88
Paid					
PARKER WISEMAN	INV0019991	11/14/2016	NLC 2016	001-120-610-350	1,140.68
Paid Total:					1,140.68
Department 120 - MAYORS OFFICE Total:					9,682.56

Department: 123 - IT					
Outstanding					
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-123-604-330	60.25
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-123-604-330	1,033.13
NORTHEAST EXTERMINATING	INV0020168	11/30/2016	113274 CITY HALL	001-123-630-400	45.00
UNISTAR-SPARCO COMPUTERS, INC	1234657	11/23/2016	FLASH DRIVE	001-123-918-805	56.87
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-123-604-330	50.69

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-123-604-330	130.21
EQUINOX CORPORATION	5677	11/30/2016	DEC 2016	001-123-600-300	971.12
Outstanding Total:					2,347.27
Department 123 - IT Total:					2,347.27

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-145-604-330	87.90
OFFICE DEPOT	871925565001	11/29/2016	COUNTERFEIT BILL MONEY COUNTER	001-145-918-805	185.00
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-145-604-330	60.25
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-145-604-330	40.01
OFFICE DEPOT	878194901001	11/29/2016	COUNTERFEIT BILL MONEY COUNTER	001-145-501-200	185.00
OFFICE DEPOT	878196787001	11/29/2016	OFFICE SUPPLIES	001-145-501-200	7.19
OFFICE DEPOT	878196787001	11/29/2016	OFFICE SUPPLIES	001-145-501-200	12.75
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-145-604-330	16.00
OFFICE DEPOT	878196786001	11/29/2016	OFFICE SUPPLIES	001-145-501-200	16.93
OFFICE DEPOT	878196786001	11/29/2016	OFFICE SUPPLIES	001-145-501-200	30.05
CANON FINANCIAL SERVICES, INC	16710970	11/23/2016	HTT26292 /UCORU	001-145-604-330	115.00
DELL MARKETING L.P.	10125013161	11/30/2016	CC00155JM COMPUTER EQUIPMENT	001-145-918-805	1,212.02
PETTY CASH VOUCHERS	INV0020098	11/23/2016	SUPPLIES	001-145-501-200	17.08
OFFICE DEPOT	878196786002	11/29/2016	OFFICE SUPPLIES	001-145-501-200	4.05
OFFICE DEPOT	878196786002	11/29/2016	OFFICE SUPPLIES	001-145-501-200	7.19
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-145-604-330	50.70
SULLIVAN'S OFFICE SUPPLY, INC.	16521	11/30/2016	OFFICE SUPPLIES	001-145-501-200	33.39
SULLIVAN'S OFFICE SUPPLY, INC.	16523	11/30/2016	OFFICE SUPPLIES	001-145-501-200	34.63
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-145-604-330	130.21
SULLIVAN'S OFFICE SUPPLY, INC.	16521.1	11/29/2016	CALENDAR PLANNERS	001-145-501-200	17.67
SULLIVAN'S OFFICE SUPPLY, INC.	16521.2	11/29/2016	CALENDAR PLANNERS	001-145-501-200	24.88
SULLIVAN'S OFFICE SUPPLY, INC.	16541	11/29/2016	FILE FOLDERS	001-145-501-200	20.34
WAL MART-GENERAL CITY	09549	11/30/2016	SUPPLIES	001-145-501-200	9.96
LOWE'S	09773	11/30/2016	COMMAND STRIPS /ETC. SUPPLIES	001-145-501-200	32.74
OFFICE DEPOT	876851875001	11/29/2016	COUNTERFEIT BILL MONEY COUNTER	001-145-501-200	-185.00
LASHONDA WILSON	INV0020117	11/30/2016	MMCCA 2017 WINTER EDU CONF	001-145-610-350	45.00
HILTON JACKSON	INV0020118	11/30/2016	CONF# 3288507902 MMCCA 2017 WINTER EDU. WORKSHOP	001-145-610-350	224.00
CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT	INV0020119	11/30/2016	REGISTRATION L.WILSON MMCCA 2017 WINTER EDU CONF	001-145-610-350	165.00
KANESHIA HENDRIX	INV0020120	11/30/2016	MMCCA 2017 WINTER EDU. CONF	001-145-610-350	46.74
KANESHIA HENDRIX	INV0020120	11/30/2016	MMCCA 2017 WINTER EDU. CONF	001-145-610-350	28.00
HILTON JACKSON	INV0020121	11/30/2016	conf# 3288507902 MMCCA 2017 WINTER CONF	001-145-610-350	224.00

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT	INV0020122	11/30/2016	REGISITRATION K.HENDRIX MMCCA 2017 MML WINTER EDU	001-145-610-350	130.00
Outstanding Total:					3,028.68

Paid

STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-376	98.50
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-377	3,195.20
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-378	568.75
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-382	12,666.55
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-385	5,440.50
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-387	4,362.28
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-389	10.00
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-391	830.00
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-393	283.00
STATE TREASURER	INV0020019	11/18/2016	MUNICIPAL COURT SETTLEMENT OCTOBER 2016	001-145-670-395	82.25
MS DEPT OF PUBLIC SAFETY	INV0020020	11/18/2016	WIRLESS COMM FEE OCTOBER 2016	001-145-670-386	2,817.25

Paid Total: 30,354.28**Department 145 - OTHER ADMINISTRATIVE Total: 33,382.96****Department: 159 - BONDING-CITY EMPLOYEES****Outstanding**

REYNOLDS/RENASANT INSURANCE AGENCY	771439	11/23/2016	71353243 LESA HARDIN	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	776312	11/30/2016	71614049 KRISTEN EWING	001-159-620-371	175.00

Outstanding Total: 350.00**Department 159 - BONDING-CITY EMPLOYEES Total: 350.00****Department: 169 - LEGAL****Outstanding**

SCHILLING & ASHLEY, PLLC	INV0020114	11/30/2016	VS PATSY ELAIN GLOVER	001-169-600-309	200.00
SCHILLING & ASHLEY, PLLC	INV0020115	11/30/2016	VS KEEUNA V. CANNON	001-169-600-309	200.00
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0020129	11/30/2016	VS JAMES L. COLLIER	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0020094	11/23/2016	VS KERVIN BELL	001-169-600-309	100.00
MARTY HAUG	INV0020095	11/23/2016	VS CORLISSA WARE	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0020109	11/29/2016	VS LOLITA D. JONES	001-169-600-309	200.00
Rob Roberson	CM0000393	11/30/2016	DUPLICATED	001-169-600-309	-200.00

Outstanding Total: 900.00**Department 169 - LEGAL Total: 900.00****Department: 180 - HUMAN RESOURCES****Outstanding**

PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-180-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-180-604-330	60.24
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-180-604-330	15.99
DALLAS PRINTING	65229	11/23/2016	BUSINESS CARDS	001-180-501-200	36.00

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000- 9000-1141-9748	001-180-604-330	50.69
SULLIVAN'S OFFICE SUPPLY, INC.	16554	11/30/2016	FILE FOLDERS	001-180-501-200	15.98

Outstanding Total: 266.80

Department 180 - HUMAN RESOURCES Total: 266.80

Department: 190 - CITY PLANNER

Outstanding

PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-190-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000- 9000-1141-9748	001-190-604-330	60.25
STARKVILLE DAILY NEWS	INV0020132	11/30/2016	000132 ADVERTISING	001-190-604-330	342.24
STARKVILLE DAILY NEWS	INV0020132	11/30/2016	000132 ADVERTISING	001-190-604-330	156.20
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-190-604-330	240.06
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-190-525-231	11.65
FEDEX	5-605-19431	11/23/2016	1513-2518-1 SHIPPING	001-190-604-330	21.70
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-190-604-330	16.00
CANON FINANCIAL SERVICES, INC	16710975	11/23/2016	JME15733 / UC1CM	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-190-525-231	6.00
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000- 9000-1141-9748	001-190-604-330	50.70
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-190-604-330	130.21

Outstanding Total: 1,186.66

Department 190 - CITY PLANNER Total: 1,186.66

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	215187219	11/23/2016	CITY HALL	001-192-510-220	24.64
OFFICE DEPOT	878196787001	11/29/2016	OFFICE SUPPLIES	001-192-510-220	30.05
OFFICE DEPOT	878196786001	11/29/2016	OFFICE SUPPLIES	001-192-510-220	70.80
ATMOS ENERGY	INV0020104	11/23/2016	4012591687 CITY HALL 100 MEIGS	001-192-625-380	65.54
CINTAS	215188933	11/23/2016	CITY HALL	001-192-510-220	24.64
OFFICE DEPOT	878196786002	11/29/2016	OFFICE SUPPLIES	001-192-510-220	16.93
CINTAS	215190665	11/22/2016	CITY HALL	001-192-510-220	24.64
CINTAS	215192402	11/30/2016	CITY HALL	001-192-510-220	130.91
TCC FACILITIES MANAGEMENT, INC	2150	11/30/2016	NOV 2016 CITY HALL	001-192-600-338	1,100.00
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-192-625-380	2,543.24

Outstanding Total: 4,031.39

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 4,031.39

Department: 197 - ENGINEERING

Outstanding

PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-197-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000- 9000-1141-9748	001-197-604-330	60.24
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-197-525-231	3.88
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-197-604-330	16.00
CANON FINANCIAL SERVICES, INC	16710975	11/23/2016	JME15733 / UC1CM	001-197-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-197-525-231	2.00
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000- 9000-1141-9748	001-197-604-330	50.69

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-197-604-330	130.21
MS ENGINEERING SOCIETY	INV0020108	11/29/2016	DUES CODY BURNETT	001-197-690-555	274.00
MS BOARD OF LICENSURE	INV0020141	11/30/2016	17091 E KEMP DUES	001-197-690-555	37.50
Outstanding Total:					726.17
Department 197 - ENGINEERING Total:					726.17

Department: 201 - POLICE DEPARTMENT

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	108494	11/23/2016	M 11278 BOOTS	001-201-535-233	99.85
TRI-STARR MUFFLER & BRAKE	487908	11/23/2016	#99 AUTO REPAIRS	001-201-630-360	764.05
TRI-STARR MUFFLER & BRAKE	872802	11/23/2016	#29 OIL CHANGE	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	872816	11/23/2016	#5 OIL CHANGE	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	972879	11/23/2016	#42 BATTERY	001-201-630-360	265.38
TRI-STARR MUFFLER & BRAKE	972896	11/23/2016	#33 BATTERY	001-201-630-360	406.18
TRI-STARR MUFFLER & BRAKE	974052	11/23/2016	#8 EXPL OIL CHANGE	001-201-630-360	38.95
TRI-STARR MUFFLER & BRAKE	974054	11/23/2016	#15 BATTERY	001-201-630-360	245.38
TRI-STARR MUFFLER & BRAKE	974094	11/23/2016	#40 OIL CHANGE /AIR FILTER	001-201-630-360	51.73
PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-201-604-330	87.90
TRI-STARR MUFFLER & BRAKE	487914	11/23/2016	#36 OIL CHANGE	001-201-630-360	38.95
RACKLEY OIL INC.	000442554	11/23/2016	M11281B GAS	001-201-525-231	25.05
RACKLEY OIL INC.	000442566	11/23/2016	M11281B GAS	001-201-525-231	16.38
TRI-STARR MUFFLER & BRAKE	487920	11/23/2016	#57 POWER WINDOW SWITC	001-201-630-360	180.09
RACKLEY OIL INC.	000442750	11/23/2016	M11281B GAS	001-201-525-231	27.15
RACKLEY OIL INC.	000442798	11/23/2016	M11281B GAS	001-201-525-231	22.45
TRI-STARR MUFFLER & BRAKE	487947	11/23/2016	#61 OIL CHANGE /FUEL FILTER REPAIRS	001-201-630-360	220.06
RACKLEY OIL INC.	000443051	11/23/2016	M11281B GAS	001-201-525-231	22.90
WILLIAM WELLS TIRES & AUTO SERVICE	86871	11/23/2016	TOWING	001-201-630-360	137.50
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-201-604-330	60.25
RACKLEY OIL INC.	000443741	11/23/2016	M11281B GAS	001-201-525-231	27.00
TRI-STARR MUFFLER & BRAKE	487438	11/23/2016	#50 OIL CHANGE /WIPER BLADES	001-201-630-360	116.92
R&M TIRES	1111103	11/23/2016	REPAIR FLAT JEEP	001-201-630-360	15.00
R&M TIRES	1111108	11/23/2016	S-57 TIRE BAL M11274B	001-201-630-360	17.50
RACKLEY OIL INC.	000444048	11/23/2016	M11281B GAS	001-201-525-231	30.34
BOB'S MOBILE RADIO	315770	11/23/2016	REPAIR BARLIGHT P-13 /ETC M11288	001-201-600-300	569.95
R&M TIRES	1111184	11/23/2016	REPAIR FLAT S-59	001-201-630-360	15.00
WAL MART-GENERAL CITY	09918	11/29/2016	OFFICE SUPPLIES M11319	001-201-501-200	34.99
RACKLEY OIL INC.	000444459	11/23/2016	M11295B GAS	001-201-525-231	2,255.27
RACKLEY OIL INC.	000444690	11/29/2016	M11320 GAS	001-201-525-231	47.66
LINDA MICHELLE HARGETT	10312016	11/23/2016	ALTERATIONS	001-201-600-300	369.00
R&M TIRES	1111215	11/23/2016	AUTO REPAIRS TAHOE M11274B	001-201-630-360	62.50
R&M TIRES	1111223	11/23/2016	INSTALL BATTERY M11274B	001-201-630-360	10.00
IVY AUTO PARTS, LLC.	543898	11/23/2016	BATTERY /CORE DEPOSIT M11273	001-201-630-360	211.62
IVY AUTO PARTS, LLC.	543928	11/23/2016	S-10 BATTERY /CORE DP	001-201-630-360	167.63
S.T.O.R.M. CONFERENCE	0112	11/23/2016	KADEN ADAMS / TIMOTHY CHISM	001-201-690-555	60.00
MAGNOLIA BOTTLED WATER CO	21264	11/23/2016	COOLER	001-201-501-200	31.50
MAGNOLIA BOTTLED WATER CO	22015	11/29/2016	COOLER	001-201-501-200	58.50
DPS CRIME LAB	90056332	11/29/2016	ANALYTICAL FEES M11305B	001-201-600-300	360.00
CANON SOLUTIONS AMERICA -BURLINGTON	4020631333	11/23/2016	NZG07932	001-201-635-369	55.38

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-201-604-330	1,836.65
BASICS, INC. A Trade America Company	21253	11/23/2016	M11258 JANITORIAL ITEMS	001-201-501-200	181.82
MID-SOUTH UNIFORM & SUPPLY	554355	11/23/2016	BADGES M11290B	001-201-535-233	533.32
WADE'S PLUMBING & MINI EXCAVATING	110416	11/30/2016	PUMP OUT SEPTIC TANKS & REPLACE FIELD LINE	001-201-600-300	1,500.00
R&M TIRES	1111297	11/23/2016	INSTALL BATTERY M11291B	001-201-630-360	10.00
MSU COLLEGE OF VETERINARY MEDICINE	249271	11/29/2016	TEST FELINE CAT	001-201-600-300	13.60
IVY AUTO PARTS, LLC.	544398	11/29/2016	S-6 BATTERY /CORE DEPOSIT M11306B	001-201-630-360	167.63
SHAWN WORD	09502	11/23/2016	CRIME SCENE SUPPLIES	001-201-501-200	128.25
SCALES BIOLOGICAL LABORATORY, INC	7113	11/29/2016	DNA ANALYSIS	001-201-600-300	400.00
RACKLEY OIL INC.	000445192	11/23/2016	M11294B GAS	001-201-525-231	2,222.48
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-201-525-231	58.27
GULF STATES DISBRIBUTORS, INC.	1258672-IN	11/29/2016	BULLETS	001-201-501-200	1,966.00
SCALES BIOLOGICAL LABORATORY, INC	7294	11/29/2016	DNA ANALYSIS	001-201-600-300	900.00
TRI-STARR MUFFLER & BRAKE	487929	11/23/2016	S-32 BATTERY	001-201-630-360	272.54
CALEA	INV23666	11/29/2016	ANNUAL CONTINUATION FEE	001-201-600-300	4,646.00
PITNEY BOWES INC	1002399766	11/30/2016	POSTAGE MACHINE #765-9 INK SUPPLIES	001-201-604-330	16.00
R&M TIRES	1111373	11/29/2016	S-28 REPAIR FLAT	001-201-630-360	15.00
MAGNOLIA BOTTLED WATER CO	77153	11/29/2016	COOLER	001-201-501-200	15.00
OREILLY AUTO PARTS	0997-330740	11/29/2016	HEADLIGHT M11318	001-201-630-360	24.73
IVY AUTO PARTS, LLC.	545043	11/29/2016	S-99 WIPER BLADES /SHOCKS M11306B	001-201-630-360	145.45
DANNY MCCLUSKEY TOWING	11987	11/29/2016	TOW TO IMPOUND LOT	001-201-600-300	105.00
CANON FINANCIAL SERVICES, INC	1670974	11/23/2016	JMQ18879 /JMQ18878	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	16710977	11/23/2016	QNR08831	001-201-635-369	161.69
R&M TIRES	1111415	11/29/2016	S-18 OIL CHANGE /TIRE MOUNT	001-201-630-360	115.00
4-COUNTY ELECTRIC POWER ASSOCIATION	59452	11/23/2016	212849 ACCT	001-201-625-380	351.00
R&M TIRES	1110736	11/29/2016	S-53 INSTALL BATTERY	001-201-630-360	10.00
JIM SPENCER	11152016	11/29/2016	2017 F150 TINT WINDOWS	001-201-630-360	140.00
MAGNOLIA BOTTLED WATER CO	21470	11/29/2016	COOLER	001-201-501-200	7.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-201-525-231	30.00
IVY AUTO PARTS, LLC.	545283	11/29/2016	S-53 BATTERY /CORE DEPOSIT M11306B	001-201-630-360	167.63
SPORTS CENTER	5902	11/29/2016	CAMERA SYSTEM	001-201-501-200	555.92
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-201-604-330	50.70
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-201-604-330	130.21
NOBLE	21911	11/23/2016	DUES : CPT. OUTLAW	001-201-690-555	150.00
NOBLE	21911	11/23/2016	DUES : CHIEF NICHOLS	001-201-690-555	150.00
DONNA LOTT	INV0020116	11/30/2016	CLOTHING ALLOWANCE REIMBURSEMENT	001-201-535-233	110.40
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-201-625-380	316.16
Outstanding Total:					25,309.81
Department 201 - POLICE DEPARTMENT Total:					25,309.81

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
WEBSTER COUNTY SHERIFF DEPT	INV0020092	11/23/2016	INMATE HOUSING OCT 2016	001-215-541-237	150.00
PREMIER RADIOLOGY	71010	11/23/2016	DR. BILL M.HENDERSON M11292B	001-215-541-237	28.00
Outstanding Total:					178.00
Department 215 - CUSTODY OF PRISONERS Total:					178.00
Department: 230 - POLICE TRAINING					
Outstanding					
MS DELTA COMMUNITY COLLEGE	INV0020091	11/23/2016	J BUTLER LETA REFRESHER CLASS 16-R3	001-230-690-552	900.00
DONNA LOTT	INV0020093	11/23/2016	TRAINING PER K REAVES	001-230-690-552	179.45
FRANK NICHOLS	INV0020133	11/30/2016	2016 CHIEF OF POLICE WINTER CONF	001-230-690-552	514.00
FRANK NICHOLS	INV0020133	11/30/2016	2016 CHIEF OF POLICE WINTER CONF	001-230-690-552	246.00
Outstanding Total:					1,839.45
Department 230 - POLICE TRAINING Total:					1,839.45
Department: 237 - FIRING RANGE					
Outstanding					
SCOTT PETROLEUM DIV. #15	20359	11/23/2016	TANK RENT	001-237-545-238	48.00
Outstanding Total:					48.00
Department 237 - FIRING RANGE Total:					48.00
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	INV0020128	11/30/2016	DEC 2016 SERVICE AGREEMENT	001-240-630-404	406.00
Outstanding Total:					406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
SYNERGETICS DIVERSIFIED COMP,INC	INV0002453	11/23/2016	RENT NOV 2016	001-250-635-368	950.00
SYNERGETICS DIVERSIFIED COMP,INC	INV0002454	11/23/2016	RENT NOV 2016	001-250-635-368	550.00
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-250-604-330	130.21
Outstanding Total:					1,630.21
Department 250 - NARCOTICS BUREAU Total:					1,630.21
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CHALET	226335	11/30/2016	H15867 TERRY DOSS SHADOW BOX	001-261-691-550	230.40
NATIONAL SCRUBWEAR/M'PRINTS	20158	11/23/2016	H15761 UNIFORM SHIRTS	001-261-535-233	160.00
NEWELL PAPER COMPANY	795624	11/30/2016	H15819 JANITORIAL ITEMS	001-261-510-220	853.91
LANDS' END BUSINESS OUTFITTERS	SIN4393911	11/30/2016	H15825 UNIFORM PANTS	001-261-535-233	231.93
MOMAR	PSI152670	11/30/2016	H15823 LAN-O-SURG	001-261-510-220	160.08
NEWELL PAPER COMPANY	795860	11/30/2016	H15819 CLEANER	001-261-510-220	40.12
RACKLEY OIL INC.	000445190	11/30/2016	H15863 FUEL FF TRKS	001-261-525-231	222.69
WAL MART-GENERAL CITY	05084	11/30/2016	H15859 LG SIB SLIP	001-261-555-250	38.58
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-261-525-231	23.31
SUNBELT FIRE APPARATUS	301214	11/30/2016	H15846 AMBER ROTATOR	001-261-630-360	126.12
SUNBELT FIRE APPARATUS	301214X1	11/30/2016	H15846 DRV SEAT COVERS	001-261-630-360	205.57
SUNBELT FIRE APPARATUS	301214X2	11/30/2016	H15846 CREW SEAT COVERS	001-261-630-360	740.05
RICE EQUIPMENT COMPANY	8659	11/30/2016	H15850 ARGON	001-261-630-360	30.84

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NAFECO	851061	11/30/2016	H15839 STREAMLIGHT	001-261-918-805	71.83
GALL'S INC	006396483	11/30/2016	H15844 COLLAR BRASS/ NAME PLATES	001-261-555-250	136.43
SUNBELT FIRE APPARATUS	111136	11/30/2016	H15815 ACBA -MASK REPAIRS	001-261-630-360	135.50
DOGPOUND PRINTING	272	11/30/2016	H15861 SMOKE DIVERS UNIFORMS	001-261-535-233	192.80
THE WELDING WORKS LLC	H15853	11/30/2016	H15853 REPAIR E4	001-261-630-360	100.00
SUNBELT FIRE APPARATUS	301260	11/30/2016	H15851 EYELET & WASHER /CHAIN	001-261-630-360	255.16
NEWELL PAPER COMPANY	796284	11/30/2016	H15820 JANITORIAL ITEMS	001-261-510-220	91.94
KENNY WILSON	INV0020131	11/30/2016	REIMBURSEMENT FIRE STA#2 SUPPLIES H15860	001-261-555-250	62.75
ARMY NAVY PAWN SHOP	0062284	11/30/2016	H15856 UNIFORM BELTS /BOOTS	001-261-535-233	214.00
SULLIVAN'S OFFICE SUPPLY, INC.	16298	11/30/2016	H15855 LABELS	001-261-501-200	6.70
RACKLEY OIL INC.	000445564	11/30/2016	H15869 FUEL FF TRKS	001-261-525-231	206.76
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-261-525-231	12.00
EVS /G&W DIESEL SERVICES, INC	125063	11/30/2016	H15804 BATTERY	001-261-630-360	1,195.00
EVS /G&W DIESEL SERVICES, INC	125073	11/30/2016	H15830 FACESHIELD	001-261-630-360	233.33
WAL MART-GENERAL CITY	01406	11/30/2016	H15868 OIL FF TRKS	001-261-630-360	129.72
LOWE'S	08788	11/30/2016	H15873 TARPS & CABLE TIES	001-261-555-250	44.05
COPY COW	2577	11/30/2016	PROGRAMS FOR TRUCK CEREMONY H15872	001-261-691-550	36.43
PETTY CASH VOUCHERS	INV0020105	11/23/2016	TITLES FF TRKS	001-261-691-550	20.00
RACKLEY OIL INC.	000446055	11/30/2016	H15882 FUEL FF TRKS	001-261-525-231	359.17
WAL MART-GENERAL CITY	02177	11/30/2016	H15879 LINES SUPPLES	001-261-691-550	83.90
GATEWAY TIRE & SERVICE CENTER	I103450640	11/30/2016	H15874 E-4 REPAIR TIRE	001-261-630-360	36.45
LOWE'S	10020.	11/30/2016	H15875 TOOLSET	001-261-630-360	34.64
MS FIRE CHIEFS ASSOCIATION	INV0020130	11/30/2016	ANNUAL DUES CHIEF YARBROUGH	001-261-690-555	45.00

Outstanding Total: 6,767.16

Department 261 - FIRE DEPARTMENT Total: 6,767.16

Department: 262 - FIRE PREVENTION

Outstanding

CREATIVE PRODUCT SOURCE, INC	CPI061334	11/30/2016	H15762 PREVENTION MATERIALS	001-262-555-250	276.37
CREATIVE PRODUCT SOURCE, INC	CPI061463	11/30/2016	H15762 PREVENTION MATERIALS	001-262-555-250	269.79

Outstanding Total: 546.16

Department 262 - FIRE PREVENTION Total: 546.16

Department: 263 - FIRE TRAINING

Outstanding

EAST MISSISSIPPI COMMUNITY COLLEGE	17-00515	11/30/2016	FIRE DEPT EMT TRAINING H15849	001-263-600-390	8,737.34
STATE FIRE ACADEMY	24967	11/30/2016	53007 CPAT EXAM	001-263-600-390	200.00
BANKFIRST-VISA PAYMENT	8772151199	11/30/2016	NATIONAL REG EM	001-263-600-390	270.00

Outstanding Total: 9,207.34

Department 263 - FIRE TRAINING Total: 9,207.34

Department: 264 - FIRE COMMUNICATIONS

Outstanding

VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-264-604-330	160.04
UPS	0000054E5Y456	11/30/2016	H15862 MSFA SHIPPING	001-264-604-330	13.00
LEAF	6917937	11/30/2016	100-3239658-001 SAMSUNG PHONE SYSTEM	001-264-690-550	301.64
UPS	0000054E5Y476	11/30/2016	H15881 SHIPPING	001-264-604-330	18.75

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-264-604-330	130.21
BOB'S MOBILE RADIO	INV0020128	11/30/2016	DEC 2016 SERVICE AGREEMENT	001-264-630-404	310.00
Outstanding Total:					933.64
Department 264 - FIRE COMMUNICATIONS Total:					933.64

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding					
BELL BUILDING SUPPLY, INC.	174635	11/30/2016	H15871 SHINGLES	001-267-558-269	25.19
BELL BUILDING SUPPLY, INC.	175537	11/30/2016	H15848 OSB WAFERBOARD	001-267-558-269	47.31
4-COUNTY ELECTRIC POWER ASSOCIATION	59452	11/23/2016	212849 ACCT	001-267-625-380	265.00
ATMOS ENERGY	INV0020103	11/23/2016	3020829684 FIRE STA#3	001-267-625-380	66.79
MAXXSOUTH BROADBAND	INV0020140	11/30/2016	8282 41 101 0005495 FIRE STA#2	001-267-625-380	207.18
ATMOS ENERGY	INV0020142	11/30/2016	3017756705 FIRE STA#2	001-267-625-380	154.07
ATMOS ENERGY	INV0020143	11/30/2016	3018177204 FIRE STA#4	001-267-625-380	141.55
LOWE'S	0076428	11/30/2016	CREDIT MEMO # 01300	001-267-558-269	-485.35
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-267-625-380	1,771.00
Outstanding Total:					2,192.74
Department 267 - FIRE STATIONS AND BUILDINGS Total:					2,192.74

Department: 281 - BUILDING/CODES OFFICE

Outstanding					
PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	001-281-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-281-604-330	60.25
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-281-525-231	7.77
CANON FINANCIAL SERVICES, INC	16710975	11/23/2016	JME15733 / UC1CM	001-281-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-281-525-231	4.00
RACKLEY OIL INC.	000445671	11/29/2016	Q1414 GAS	001-281-525-231	34.36
OKTIBBEHA COUNTY COOPERATIVE	142692	11/29/2016	Q1415 POTTING SUPPLIES	001-281-691-550	106.58
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	001-281-604-330	50.70
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-281-604-330	130.21
TRUSTMARK NATIONAL BANK	15	11/30/2016	98905 LOAN - F250 / 2TACOMAS - 12/18/16	001-281-820-874	388.15
TRUSTMARK NATIONAL BANK	15	11/30/2016	98905 LOAN - F250 / 2TACOMAS - 12/18/16	001-281-830-873	63.23
Outstanding Total:					996.90
Paid					
MIKE ST LOUIS	INV0020017	11/18/2016	BOAM TRAINING WINTER CONF 2016	001-281-690-553	130.00
GRADUATE OXFORD HOTEL	INV0020018	11/18/2016	BOAM TRAINING HOTEL #29788 MIKE ST. LOUIS	001-281-690-553	210.00
Paid Total:					340.00
Department 281 - BUILDING/CODES OFFICE Total:					1,336.90

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0020096	11/23/2016	99633-001 CIVIL AIR	001-290-625-380	28.17
4-COUNTY ELECTRIC POWER ASSOCIATION	59452	11/23/2016	212849 ACCT	001-290-625-380	142.00

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-290-625-380	128.03
Outstanding Total:					298.20
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					298.20
Department: 301 - STREET DEPARTMENT					
Outstanding					
SHERWIN WILLIAMS CO.	4831-3	11/23/2016	A1444 PAINT	001-301-560-270	18.16
SHERWIN WILLIAMS CO.	4841-2	11/23/2016	A1444 PAINT	001-301-560-270	69.73
SHERWIN WILLIAMS CO.	8159-0	11/23/2016	A1399 PAINT	001-301-560-270	128.28
COLUMBUS RUBBER & GASKET CO., INC.	529547-001.	11/30/2016	FRGHT / INS / HNOL INVOICE # 529547-001	001-301-560-270	2.76
ALARM SECURITIES, INC. dba ASI	30933	11/23/2016	A1586 REPAIR PHONE	001-301-630-360	138.49
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-301-604-330	142.15
NUNLEY TRUCKING CO., INC.	21328	11/30/2016	A1593 (1)LOAD OF 89	001-301-560-270	698.85
APAC-MISSISSIPPI, INC	4000066014	11/23/2016	A1600 ST 9.5 MM RAP	001-301-560-270	441.74
APAC-MISSISSIPPI, INC	4000066014	11/23/2016	A1600 ST 9.5 MM RAP	001-301-560-270	440.27
BELL BUILDING SUPPLY, INC.	175185	11/23/2016	A1606 TOOLS	001-301-560-270	75.15
BELL BUILDING SUPPLY, INC.	175229	11/23/2016	A1606 TOOLS	001-301-560-270	4.76
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-301-525-231	31.08
CINTAS	215187220	11/23/2016	STREET DEPT	001-301-535-233	86.96
OKT COUNTY	A1607	11/23/2016	A1607 CRS2	001-301-560-270	775.00
OKTIBBEHA COUNTY COOPERATIVE	139633	11/23/2016	A1610 TOOLS/UNIFORMS	001-301-555-250	192.68
BELL BUILDING SUPPLY, INC.	175464	11/23/2016	A1609 PUSH BROOM	001-301-555-250	28.79
CUSTOM PRODUCTS CORPORATION	282152	11/23/2016	A1608 STREET SIGN	001-301-565-272	555.69
OKTIBBEHA COUNTY COOPERATIVE	139857	11/23/2016	A1610 UNIFORM	001-301-555-250	74.10
ATMOS ENERGY	INV0020102	11/23/2016	3020752444 STREET	001-301-625-380	21.10
APAC-MISSISSIPPI, INC	4000066206	11/30/2016	A1605 ST 9.5 MM RAP / SC-1 TY 8(RAP 15)	001-301-560-270	856.28
APAC-MISSISSIPPI, INC	4000066247	11/30/2016	A1605 SC-1 TY A (RAP 15)	001-301-560-270	430.71
REGIONS FINANCIAL CORPORATION	779082	11/30/2016	001-0007521-002 INT CAB & CHASSIS 12/02/2016	001-301-820-874	1,986.97
BELL BUILDING SUPPLY, INC.	175929	11/30/2016	A1614 WALL HEATER	001-301-555-250	145.05
BELL BUILDING SUPPLY, INC.	176037	11/30/2016	A1614 TOOLS	001-301-555-250	31.02
CINTAS	215188934	11/23/2016	STREET DEPT	001-301-535-233	169.52
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-301-525-231	16.00
RHODES HEATING AND AIR	5991	11/30/2016	A1615 HVAC SERVICE	001-301-630-360	70.00
BELL BUILDING SUPPLY, INC.	176289	11/30/2016	A1614 WALL HEATER	001-301-555-250	24.19
BELL BUILDING SUPPLY, INC.	176355	11/30/2016	A1618 TOOLS	001-301-555-250	72.35
GATEWAY TIRE & SERVICE CENTER	I103444837	11/30/2016	A1621 TIRES	001-301-630-400	83.16
THOMPSON MACHINERY	CL35601	11/30/2016	A1619 REPAIRS #01WR08523	001-301-630-400	5,993.85
APAC-MISSISSIPPI, INC	4000066403	11/30/2016	A1616 ST 9.5 MM RAP	001-301-560-270	874.65
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-301-604-330	130.21
CINTAS FIRST AID & SAFETY	5006578052	11/30/2016	A1625 FIRST AID /SRV CHARG	001-301-555-250	21.12
OKT COUNTY	A1620	11/30/2016	A1620 CRS2	001-301-560-270	775.00
FARRELL-CALHOUN CO	000088032	11/30/2016	A1628 TRAFFIC WHITE PAINT	001-301-565-272	16.10
BELL BUILDING SUPPLY, INC.	176716	11/30/2016	A1626 CAM LOCK	001-301-555-250	12.18
CINTAS	215190666	11/22/2016	STREET DEPT	001-301-535-233	93.07
THE WELDING WORKS LLC	2214	11/30/2016	A1611 REPAIR TRAILER /REPLACED WOOD FLOOR	001-301-630-400	300.00
SHERWIN WILLIAMS CO.	5511-5	11/30/2016	A1627 PAINT SUPPLIES : STREET DEPT	001-301-555-250	74.40
OKT COUNTY	A1624	11/30/2016	A1624 CRS2	001-301-560-270	775.00
HILL MANUFACTURING COMPANY, INC.	916897-78	11/30/2016	A1612 JANITORIAL ITEMS	001-301-555-250	210.27

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	215192403	11/30/2016	STREET DEPT	001-301-535-233	93.07
BANCORPSOUTH EQUIPMENT FINANCE	12/18/16	11/30/2016	7334-70314-011 STREET DEPT DUMP TRK	001-301-820-874	5,896.97
BANCORPSOUTH EQUIPMENT FINANCE	12/18/16	11/30/2016	7334-70314-011 STREET DEPT DUMP TRK	001-301-830-873	415.16
TRUSTMARK NATIONAL BANK	15	11/30/2016	98905 LOAN - F250 / 2TACOMAS - 12/18/16	001-301-820-874	388.14
TRUSTMARK NATIONAL BANK	15	11/30/2016	98905 LOAN - F250 / 2TACOMAS - 12/18/16	001-301-830-873	63.23

Outstanding Total: 23,943.41

Department 301 - STREET DEPARTMENT Total: 23,943.41

Department: 302 - STREET LIGHTING

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	59452	11/23/2016	212849 ACCT	001-302-625-380	11,977.60
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-302-625-380	41.61
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-302-625-380	281.45

Outstanding Total: 12,300.66

Department 302 - STREET LIGHTING Total: 12,300.66

Department: 360 - ANIMAL CONTROL

Outstanding

RACKLEY OIL INC.	000444459	11/23/2016	M11295B GAS	001-360-525-231	30.54
RACKLEY OIL INC.	000445192	11/23/2016	M11294B GAS	001-360-525-231	31.56
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-360-525-231	3.88
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-360-525-231	2.00
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	001-360-604-330	130.21
BOB'S MOBILE RADIO	INV0020128	11/30/2016	DEC 2016 SERVICE AGREEMENT	001-360-630-404	9.00
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-360-625-380	808.07

Outstanding Total: 1,015.26

Department 360 - ANIMAL CONTROL Total: 1,015.26

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

BSN SPORTS	98359999	11/29/2016	N12958 SPORTS EQUIPMENT	001-550-600-300	25.86
G&K SERVICES	1231243855	11/29/2016	N13015 MAT CLEANING	001-550-501-220	36.20
CINTAS FIRST AID & SAFETY	9011131128	11/30/2016	N12983 FIRST AID /SRV CHARGE	001-550-501-220	137.02
NEWELL PAPER COMPANY	794822	11/29/2016	N13009 JANITORIAL ITEMS	001-550-501-208	195.80
HOWELL'S PEST CONTROL	INV0020110	11/29/2016	WS CONCESSION /SPORTSPL	001-550-501-220	60.00
WAUKAWAY DISTRIBUTORS, INC	CLR1116-262	11/30/2016	COOLER	001-550-501-220	20.00
WATERMARK PRINTERS LLC	10261	11/29/2016	N12984 OFFICE SUPPLIES	001-550-501-220	348.00
G&K SERVICES	1231247090	11/29/2016	N13015 MAT CLEANING	001-550-501-220	36.20
WAUKAWAY DISTRIBUTORS, INC	31722	11/30/2016	COOLER	001-550-501-220	31.80
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	001-550-600-330	627.75
BSN SPORTS	98411659	11/29/2016	N12989 SPORTS EQUIPMENT	001-550-600-300	84.49
SULLIVAN'S OFFICE SUPPLY, INC.	15967	11/29/2016	N13001 COPY PAPER (8)	001-550-501-200	319.92
NEWELL PAPER COMPANY	795561	11/29/2016	N13009 JANITORIAL ITEMS	001-550-501-208	318.72
BSN SPORTS	98415650	11/29/2016	N13000 SPORTS EQUIPMENT	001-550-600-300	590.37
BLICK ART MATERIALS	6843415	11/29/2016	N12996 ART MATERIALS	001-550-600-300	567.61
SPORTS CENTER	1924	11/29/2016	N13007 SPORTS EQUIPMENT	001-550-600-300	4,585.00
REYNOLDS/RENASANT INSURANCE AGENCY	770504	11/30/2016	791000535 MONCRIEF BLDG /POOL LIMIT PARK INSURANCE	001-550-600-360	44.00
ATMOS ENERGY	INV0020112	11/29/2016	3019958172 PARKS & REC	001-550-600-340	25.47
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	001-550-501-204	15.54

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
G&K SERVICES	1231250313	11/29/2016	N13015 MAT CLEANING	001-550-501-220	36.20
SULLIVAN'S OFFICE SUPPLY, INC.	16205	11/29/2016	N13001 PENS	001-550-501-200	17.85
NEWELL PAPER COMPANY	796191	11/29/2016	N13009 JANITORIAL ITEMS	001-550-501-208	808.28
SPORTS SPECIALTY	0000013322	11/30/2016	N13006 SPORTS EQUIPMENT	001-550-600-300	307.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	001-550-501-204	8.00
MAR-LYN CERAMIC SUPPLY, INC.	N12690	11/29/2016	N13001 PROGRAM SUPPLIES	001-550-600-300	916.75
G&K SERVICES	1231253522	11/29/2016	N13015 MAT CLEANING	001-550-501-220	18.60
SULLIVAN'S OFFICE SUPPLY, INC.	16411	11/29/2016	N13001 OFFICE SUPPLIES	001-550-501-200	23.71
GATEWAY TIRE & SERVICE CENTER	I103442940	11/29/2016	#110 OIL CHANGE N13017	001-550-600-370	46.85
ATMOS ENERGY	INV0020101	11/23/2016	3015219110 PARK & REC	001-550-600-340	62.65
CARL HOGAN AUTOMOTIVE INC.	DOCS319433	11/30/2016	116010 AUTO REPAIRS	001-550-600-370	50.36
SULLIVAN'S OFFICE SUPPLY, INC.	16600	11/30/2016	N13026 BINDER	001-550-501-200	39.99
CINTAS FIRST AID & SAFETY	5006578053	11/30/2016	N13027 FIRST AID /SRV CHARGE	001-550-501-220	182.80
GATEWAY TIRE & SERVICE CENTER	I103455331	11/30/2016	N13031 OIL CHANGE	001-550-600-370	86.60
SCHRONDA FAYE EDDINS	INV0020147	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	600.00
ANTHONY STEVENSON	INV0020148	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	800.00
ERIC HENDERSON	INV0020149	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	412.50
KEIVIN WARE	INV0020150	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	510.00
HOLDEN RAY BLAKE	INV0020151	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	500.00
ROB FORBUS	INV0020152	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	250.00
RICHARD HILL	INV0020153	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	90.00
JACOB LONG	INV0020154	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	90.00
CALVIN.WARE	INV0020155	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	90.00
CHARLES YARBROUGH	INV0020156	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	54.00
ANTONIO ANDREW	INV0020157	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	36.00
NATHAN BOWMAN	INV0020158	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	36.00
TAVAREST GRAY	INV0020159	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	36.00
CHARLES R. TILLERY II	INV0020160	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	480.00
RONALD JOHNSON JR.	INV0020161	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	520.00
VERLEAN AKINS	INV0020162	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	180.00
KENNEDI AKINS	INV0020163	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	81.00
MARION WATSON	INV0020164	11/30/2016	UMPIRES & REFEREES 11/29/2016	001-550-600-320	550.00
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	001-550-600-340	9,165.09
Outstanding Total:					25,155.98

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
RICHARD HILL	INV0020025	11/18/2016	UMPIRES & REFEREES 11/17/2016	001-550-600-320	216.00
Paid Total:					216.00
Department 550 - PARKS AND REC DEPARTMENT Total:					25,371.98
Department: 600 - CAPITAL PROJECTS					
Outstanding					
DOSS ELECTRIC, INC.	3161	11/30/2016	IT CIRCUITS & 1 MINI SPLIT UNIT - MUNICIPAL BLDG	001-600-901-812	4,924.00
PETTY CASH VOUCHERS	INV0020099	11/23/2016	BOOKCASES	001-600-901-812	200.00
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-1753	11/30/2016	ELEVATOR INSPECTION	001-600-901-812	370.00
FALCON CONTRACTING CO.,INC	3582	11/30/2016	STREET IMPRV b11397	001-600-903-516	11,298.50
FALCON CONTRACTING CO.,INC	3582	11/30/2016	STREET IMPRV b11397	001-600-912-910	32,300.00
FALCON CONTRACTING CO.,INC	3582	11/30/2016	STREET IMPRV b11397	001-600-948-872	36,264.00
FALCON CONTRACTING CO.,INC	3582	11/30/2016	STREET IMPRV b11397	001-600-948-875	42,002.00
FALCON CONTRACTING CO.,INC	3582	11/30/2016	STREET IMPRV b11397	001-600-948-876	40,000.00
GROUNDSTONE CONSTRUCTION	INV0020138	11/30/2016	PLUM ROAD DRAINAGE FLUME IMPRV #16034	001-600-948-871	4,210.00
TERRY STIDHAM	INV0020139	11/30/2016	HERITAGE PLACE DRAINAGE IMPRV #15112	001-600-948-871	20,714.80
Outstanding Total:					192,283.30
Department 600 - CAPITAL PROJECTS Total:					192,283.30
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
GREATER STARKVILLE DEVELOPMENT PART	117218	11/30/2016	MHSAA FOOTBALL SPONSOR	001-900-990-998	10,000.00
Outstanding Total:					10,000.00
Department 900 - INTERFUND TRANSACTIONS Total:					10,000.00
Fund 001 - GENERAL FUND Total:					384,940.14
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	015-505-604-330	87.90
CANON SOLUTIONS AMERICA -BURLINGTON	401004	11/30/2016	5090350-SHPIM3511	015-505-600-338	3.04
MAXXSOUTH BROADBAND	INV0020136	11/30/2016	8282 41 101 0438241 AIRPOR	015-505-600-338	97.54
RACKLEY OIL INC.	000445658	11/30/2016	J1781 AVIATION GAS	015-505-525-232	8,739.10
RACKLEY OIL INC.	000445656	11/30/2016	J1781 JET A FUEL	015-505-525-233	14,237.23
MAGNOLIA BOTTLED WATER CO	21394	11/30/2016	COOLER	015-505-691-550	19.00
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	015-505-604-330	130.21
MARCO ELIAS	6	11/30/2016	J1783 12 HOURS	015-505-600-338	96.00
REBEL SERVICES, LLC	2437	11/30/2016	J1784 EXPLOSION PROFF SOLENOID	015-505-555-250	621.47
SIMMONS EROSION CONTROL, INC	7	11/30/2016	DRAINAGE IMPV J1785	015-505-720-805	323.41
STARKVILLE UTILITIES	INV0020170	11/30/2016	SED BILLS	015-505-625-380	916.46
Outstanding Total:					25,271.36
Department 505 - AIRPORT Total:					25,271.36
Fund 015 - AIRPORT FUND Total:					25,271.36

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED FAA PROJECTS					
Outstanding					
SIMMONS EROSION CONTROL, INC	7	11/30/2016	DRAINAGE IMPV J1785	016-515-720-805	5,821.26
SIMMONS EROSION CONTROL, INC	7	11/30/2016	DRAINAGE IMPV J1785	016-515-720-812	323.40
Outstanding Total:					6,144.66
Department 515 - RESTRICTED FAA PROJECTS Total:					6,144.66
Fund 016 - RESTRICTED AIRPORT Total:					6,144.66

Fund: 022 - SANITATION**Department: 322 - SANITATION DEPARTMENT**

Outstanding					
OREILLY AUTO PARTS	0997-319856	11/23/2016	B4532 TOOLS	022-322-555-250	242.91
LOWE'S	910025	11/30/2016	B4514 TOOLS	022-322-501-200	376.66
PITNEY (GLOBAL FINANCIAL SERVICES)	3301834263	11/30/2016	LEASE 0010390127	022-322-604-330	87.90
PITNEY BOWES INC- PURCHASE POWER	INV0020135	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	022-322-604-330	60.24
S&K DOOR AND SPECIALTY COMPANY, INC.	59303	11/30/2016	R289 SERVICE CALL	022-322-691-550	300.00
STARKVILLE DAILY NEWS	INV0020132	11/30/2016	000132 ADVERTISING	022-322-604-330	163.50
WASTE MANAGEMENT	0666896-2132-5	11/30/2016	OCT 2016 RECY B4572	022-322-600-431	3,963.80
STARKVILLE UTILITIES	11012016	11/23/2016	SANITATION (146.2) JUNE 201	022-322-600-333	5,070.04
UNITED RENTALS (NORTH AMERICA), INC.	139917841-003	11/30/2016	BILLING 10/18/2016 THUR 11/15/16	022-322-551-239	1,112.55
WASTEQUIP	2156705	11/30/2016	56260 GARBAGE CONTAINER EQUIPMENT (B4581)	022-322-918-805	7,224.00
EMPIRE TRUCK SALES, LLC	CE005067551:01	11/30/2016	B4573 TRAN SYN FLUID	022-322-630-360	250.00
WASTEQUIP	2156715	11/30/2016	56260 GARBAGE CONTAINER EQUIPMENT (B4581)	022-322-918-805	6,321.00
GATEWAY TIRE & SERVICE CENTER	I103428716	11/30/2016	B4574 #94 TIRES	022-322-630-360	510.64
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690112016	11/30/2016	INVOICE # 1100 1101 1102 (B4582)	022-322-600-364	332.00
NORTHEAST EXTERMINATING	INV0020169	11/30/2016	743 SANITATION	022-322-600-300	30.00
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	022-322-525-231	81.58
CINTAS	215187224	11/23/2016	SANITATION	022-322-535-233	136.98
WASTEQUIP	2156755	11/30/2016	56260 GARBAGE CONTAINER EQUIPMENT (B4581)	022-322-918-805	9,465.00
GATEWAY TIRE & SERVICE CENTER	I103434244	11/30/2016	B4574 #98 TIRES	022-322-630-360	1,079.86
WATERMARK PRINTERS LLC	10284	11/30/2016	B4576 P O BOOKS	022-322-691-550	119.00
BULLDOG TOWING & RECOVERY	35519	11/30/2016	B4579 #98 TRK	022-322-630-400	350.00
GATEWAY TIRE & SERVICE CENTER	I103439422	11/30/2016	B4577 #94 TIRES	022-322-630-360	352.64
CINTAS	215188938	11/23/2016	SANITATION	022-322-535-233	136.98
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	022-322-525-231	42.00
RACKLEY OIL INC.	000445703	11/30/2016	B4583 DELO 15W40	022-322-555-250	190.35
FASTENAL COMPANY	MSSTA68205	11/30/2016	B4578 UNIFORMS	022-322-535-233	478.23
PITNEY BOWES INC- PURCHASE POWER	INV0020134	11/30/2016	PURCHASE POWER 8000-9000-1141-9748	022-322-604-330	50.70
LOWE'S	11867	11/30/2016	B4584 (3)BREAKROOM TABLE	022-322-691-550	102.54
CSPIRE WIRELESS	981876	11/23/2016	CSBS-643956 CIRCUIT #11011265	022-322-604-330	130.21
FASTENAL COMPANY	MSSTA68295	11/30/2016	B4578 UNIFORMS	022-322-535-233	149.88
CINTAS	215190670	11/22/2016	SANITATION	022-322-535-233	136.98
GOLDEN TRIANGLE WASTE SVCS.	23785-3550	11/30/2016	RUBY TUESDAY	022-322-600-379	330.00

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GOLDEN TRIANGLE WASTE SVCS.	23785-3554	11/30/2016	MCDONALDS	022-322-600-379	1,115.00
CINTAS	215192407	11/30/2016	SANITATION	022-322-535-233	155.03
TRUSTMARK NATIONAL BANK	13.	11/30/2016	90090 LOAN - 2 FRONT LOADERS - 12/18/16	022-322-820-874	6,313.47
TRUSTMARK NATIONAL BANK	13.	11/30/2016	90090 LOAN - 2 FRONT LOADERS - 12/18/16	022-322-830-873	877.08

Outstanding Total: 47,838.75

Department 322 - SANITATION DEPARTMENT Total: 47,838.75

Department: 325 - RUBBISH

Outstanding

EMPIRE TRUCK SALES, LLC	CE005067494:01	11/30/2016	R286 REINFORCEMENT ASSY PARTS	022-325-555-250	34.09
GATEWAY TIRE & SERVICE CENTER	I103421693	11/30/2016	R285 #38 REPAIR FLAT	022-325-630-360	53.00
LOWE'S	10005	11/30/2016	R288 CUSTOMER MAILBOX	022-325-691-550	77.07
GATEWAY TIRE & SERVICE CENTER	I103426932	11/30/2016	R287 #38 TIRES	022-325-630-360	684.18
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	022-325-525-231	7.77
TERRY'S GARAGE, INC	39660	11/30/2016	R290 #33TRK REPAIR WATER LEAK	022-325-630-360	90.81
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	022-325-525-231	4.00
TERRY'S GARAGE, INC	39689	11/30/2016	R290 #42 TRK RADIATOR REPAIRS	022-325-630-360	1,769.54

Outstanding Total: 2,720.46

Department 325 - RUBBISH Total: 2,720.46

Department: 341 - LANDSCAPING

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	133950	11/30/2016	L1200 LANDSCAPING MATERIALS	022-341-588-280	113.93
OKTIBBEHA COUNTY COOPERATIVE	136493	11/30/2016	L1200 BULK PINE BARK MULC	022-341-588-280	54.00
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	022-341-525-231	23.31
OKTIBBEHA COUNTY COOPERATIVE	139270	11/30/2016	L1200 LANDSCAPING MATERIALS	022-341-588-280	76.73
CINTAS	215187224.	11/23/2016	LANDSCAPE	022-341-535-233	53.66
SANSOM EQUIPMENT COMPANY, INC	49548	11/30/2016	L1228 SWEEPER BROOM	022-341-555-250	538.28
PAUL'S WELDING	5857	11/30/2016	L1229 WELD BRACKETS	022-341-630-360	40.00
CINTAS	215188938.	11/23/2016	LANDSCAPE	022-341-535-233	53.66
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	022-341-525-231	12.00
TRI-STARR MUFFLER & BRAKE	394203	11/30/2016	L1232 PICKUP TRK REPAIRS & PARTS	022-341-630-360	884.91
GATEWAY TIRE & SERVICE CENTER	I103443236	11/30/2016	L1231 TIRES #3596278	022-341-630-360	61.18
CINTAS	215190670.	11/22/2016	LANDSCAPE	022-341-535-233	53.66
CINTAS	215192407.	11/30/2016	LANDSCAPE	022-341-535-233	53.66
TRUSTMARK NATIONAL BANK	13..	11/30/2016	90089 LOAN - SWEEPER - 12/18/16	022-341-820-874	3,286.96
TRUSTMARK NATIONAL BANK	13..	11/30/2016	90089 LOAN - SWEEPER - 12/18/16	022-341-830-873	456.63

Outstanding Total: 5,762.57

Department 341 - LANDSCAPING Total: 5,762.57

Fund 022 - SANITATION Total: 56,321.78

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - STARKVILLE LANDFILL

Outstanding

RACKLEY OIL INC.	000441049	11/30/2016	P441 TRACTOR HYD FLUID	023-323-630-400	984.90
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Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-97292	11/30/2016	P438 TOOLS	023-323-555-250	13.98
VERIZON WIRELESS	9774664039	11/23/2016	523561109-00001	023-323-604-330	80.86
OREILLY AUTO PARTS	0997-329372	11/30/2016	P440 ANTIFREEZE	023-323-555-250	155.88
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0020097	11/23/2016	102182-001 LANDFILL	023-323-625-380	92.00
RACKLEY OIL INC.	000445115	11/30/2016	P442 CAM2 15W40 OIL	023-323-525-231	516.45
PETROTECH, LLC	11692	11/30/2016	GAS PUMP REPAIRS	023-323-535-233	15.54
CINTAS	215187223	11/23/2016	LANDFILL	023-323-535-233	35.00
CINTAS	215188937	11/23/2016	LANDFILL	023-323-535-233	35.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	4986	11/30/2016	PUMP TESTING	023-323-535-233	8.00
THOMPSON MACHINERY	WO110043855	11/30/2016	P439 D6 DOZER REPAIRS	023-323-630-360	4,659.40
CINTAS	215190669	11/22/2016	LANDFILL	023-323-535-233	35.00
CINTAS	215192406	11/30/2016	LANDFILL	023-323-535-233	47.08

Outstanding Total: **6,679.09**Department 323 - STARKVILLE LANDFILL Total: **6,679.09**Fund 023 - LANDFILL ACCOUNT Total: **6,679.09**

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

REFRIGERATION SUPPLY CO.	336922	11/29/2016	N12878 AIR FILTERS	375-551-907-942	181.44
SOUTHERN PIPE AND SUPPLY CO., INC	169127-00	11/29/2016	N12961 TOOLS	375-551-907-942	31.11
SOUTHERN PIPE AND SUPPLY CO., INC	167801-00	11/29/2016	N12961 TOOLS	375-551-907-942	7.46
FOUR SEASONS LAWN & LANDSCAPE LLC	21150	11/30/2016	N13023 FALL LANDSCAPING	375-551-907-942	700.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21151	11/30/2016	N13023 FALL LANDSCAPING	375-551-907-942	1,320.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21171	11/30/2016	N13023 FALL LANDSCAPING	375-551-907-942	400.00
OKTIBBEHA COUNTY COOPERATIVE	138648	11/29/2016	N13002 TOOLS	375-551-907-942	121.52
LOWE'S	10422	11/29/2016	9900-7173273 PARKS & REC SUPPLIES	375-551-907-942	64.48
DAKTRONICS, INC.	6713369	11/30/2016	MAINT SRV AGREEMENT	375-551-907-942	4,100.00
OKTIBBEHA COUNTY COOPERATIVE	142062	11/29/2016	N13008 TOOLS /GLOVES	375-551-907-942	156.95
OKTIBBEHA COUNTY COOPERATIVE	142077	11/29/2016	N13008 TOOLS /756C 8-ROLLER PUMP SUPPLIES	375-551-907-942	253.99
LOWE'S	09574	11/30/2016	N13018 TOOLS	375-551-907-942	143.84
OKTIBBEHA COUNTY COOPERATIVE	144829	11/30/2016	N13022 UNIFORMS	375-551-907-942	1,080.48
CLASSROOM ESSENTIALS ONLINE	23770-SO	11/30/2016	FOLDING TABLES N13025	375-551-907-942	681.25
OKTIBBEHA COUNTY COOPERATIVE	145520	11/30/2016	N13028 UNIFORMS	375-551-907-942	227.57
LOWE'S	09707	11/30/2016	N13030 TOOLS	375-551-907-942	177.81
POWER CLEAN JANITORIAL SERVICES	1083	11/30/2016	JANITORIAL SRV (SEPT. OCT. NOV. 2016)	375-551-907-942	4,755.00
ROBERSON FLOOR, INC	007285	11/30/2016	TWO COURTS & STAGE FLOOR CLEANING N13033	375-551-907-942	3,900.00
WILLIAMS WOODWORKING	410453	11/30/2016	8FT PICNIC TABLES N13032	375-551-907-942	200.00
REGIONS FINANCIAL CORPORATION	780597	11/30/2016	001-0007521-007 POOL	375-551-840-880	1,256.52
REGIONS FINANCIAL CORPORATION	780597	11/30/2016	001-0007521-007 POOL 12/15/16	375-551-840-881	54.73

Outstanding Total: **19,814.15**

Expense Approval Report

Post Dates: 11/14/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
WILLIAMS WOODWORKING	410452	11/18/2016	PICNIC TABLES	375-551-907-942	400.00
Paid Total:					400.00
Department 551 - PARK & REC TOURISM Total:					20,214.15
Fund 375 - PARK AND REC TOURISM Total:					20,214.15
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0020089	11/23/2016	HOTEL / MOTEL 2% TAX	610-000-147-656	21,131.52
Outstanding Total:					21,131.52
Department 000 - UNDESIGNATED Total:					21,131.52
Fund 610 - TRUST & AGENCY Total:					21,131.52
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU	INV0020087	11/23/2016	2% FOOD & BEVERAGE TAX 20%	630-000-147-657	31,915.07
STARKVILLE CONVENTIONS/VISITORS BUR	INV0020088	11/23/2016	2% FOOD & BEVERAGE TAX 15%	630-000-147-664	23,936.31
O.C.E.D.A	INV0020090	11/23/2016	2% FOOD & BEVERAGE TAX 15%	630-000-148-655	23,936.30
Outstanding Total:					79,787.68
Department 000 - UNDESIGNATED Total:					79,787.68
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					79,787.68
Grand Total:					600,490.38

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	384,940.14	32,453.96
015 - AIRPORT FUND	25,271.36	0.00
016 - RESTRICTED AIRPORT	6,144.66	0.00
022 - SANITATION	56,321.78	0.00
023 - LANDFILL ACCOUNT	6,679.09	0.00
375 - PARK AND REC TOURISM	20,214.15	400.00
610 - TRUST & AGENCY	21,131.52	0.00
630 - ECONOMIC DEV, TOURISM & CONV	79,787.68	0.00
Grand Total:	600,490.38	32,853.96

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	218.48	0.00
001-000-054-205	DUE FROM STARKVILLE	70.62	0.00
001-000-070-251	FUEL INVENTORY	13,143.41	0.00
001-000-149-691	MUNICIPAL COURT BON	228.00	228.00
001-000-330-135	COURT CLERK SETTLEME	175.00	175.00
001-000-358-700	PARK- RENT REVENUE	249.02	0.00
001-100-604-330	COMMUNICATIONS	410.28	0.00
001-100-610-350	TRAVEL	720.00	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	65.00	0.00
001-110-501-200	SUPPLIES	255.09	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	602.21	0.00
001-120-600-300	PROFESSIONAL SERVICE	7,532.83	0.00
001-120-604-330	COMMUNICATIONS	594.07	0.00
001-120-610-350	TRAVEL	1,555.66	1,140.68
001-123-600-300	PROFESSIONAL SERVICE	971.12	0.00
001-123-604-330	COMMUNICATIONS	1,274.28	0.00
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-918-805	MACHINERY AND EQUIP	56.87	0.00
001-145-501-200	SUPPLIES	268.85	0.00
001-145-604-330	COMMUNICATIONS	500.07	0.00
001-145-610-350	TRAVEL	862.74	0.00
001-145-670-376	COURT CONSTITUENTS F	98.50	98.50
001-145-670-377	MOTOR VEHICLE LIABILI	3,195.20	3,195.20
001-145-670-378	APPEARANCE BOND FEE	568.75	568.75
001-145-670-382	TRAFFIC VIOLATIONS (T	12,666.55	12,666.55
001-145-670-385	IMPLIED CONSENT (TRU	5,440.50	5,440.50
001-145-670-386	WIRELESS COMM/DPS (	2,817.25	2,817.25
001-145-670-387	OTHER MISDEMEANORS	4,362.28	4,362.28
001-145-670-389	ADULT DRIVERS TRAININ	10.00	10.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	830.00	830.00
001-145-670-393	VICTIMS BOND FEE (TRU	283.00	283.00
001-145-670-395	DRUG VIOLATION/TRUS	82.25	82.25
001-145-918-805	MACHINERY AND EQUIP	1,397.02	0.00
001-159-620-371	BONDING-CITY EMPLOY	350.00	0.00
001-169-600-309	LEGAL EXPENSES	900.00	0.00
001-180-501-200	SUPPLIES/MISC	51.98	0.00
001-180-604-330	COMMUNICATIONS	214.82	0.00
001-190-525-231	GAS & OIL	17.65	0.00
001-190-604-330	COMMUNICATIONS	1,169.01	0.00
001-192-510-220	SUPPLIES - TOOLS	322.61	0.00
001-192-600-338	CONTRACT SERVICES	1,100.00	0.00
001-192-625-380	UTILITIES	2,608.78	0.00
001-197-525-231	GAS & OIL	5.88	0.00
001-197-604-330	COMMUNICATIONS	408.79	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-690-555	DUES	311.50	0.00
001-201-501-200	SUPPLIES	2,979.48	0.00
001-201-525-231	GAS & OIL	4,784.95	0.00
001-201-535-233	UNIFORMS	743.57	0.00
001-201-600-300	PROFESSIONAL SERVICE	8,863.55	0.00
001-201-604-330	COMMUNICATIONS	2,181.71	0.00
001-201-625-380	UTILITIES	667.16	0.00
001-201-630-360	SHOP REPAIRS & MAINT	4,110.32	0.00
001-201-635-369	COPIER RENTAL	619.07	0.00
001-201-690-555	DUES	360.00	0.00
001-215-541-237	OPERATING SUPPLIES	178.00	0.00
001-230-690-552	POLICE TRAINING & EDU	1,839.45	0.00
001-237-545-238	FIRING RANGE SUPPLIES	48.00	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-604-330	COMMUNICATIONS	130.21	0.00
001-250-635-368	RENT	1,500.00	0.00
001-261-501-200	SUPPLIES	6.70	0.00
001-261-510-220	SUPPLIES - TOOLS	1,146.05	0.00
001-261-525-231	GAS & OIL	823.93	0.00
001-261-535-233	UNIFORMS	798.73	0.00
001-261-555-250	SUPPLIES & SMALL TOO	281.81	0.00
001-261-630-360	SHOP REPAIRS & MAINT	3,222.38	0.00
001-261-690-555	DUES	45.00	0.00
001-261-691-550	MISCELLANEOUS	370.73	0.00
001-261-918-805	MACHINERY AND EQUIP	71.83	0.00
001-262-555-250	SUPPLIES & SMALL TOO	546.16	0.00
001-263-600-390	FIRE TRAINING	9,207.34	0.00
001-264-604-330	COMMUNICATIONS	322.00	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	-412.85	0.00
001-267-625-380	UTILITIES	2,605.59	0.00
001-281-525-231	GAS & OIL	46.13	0.00
001-281-604-330	COMMUNICATIONS	392.81	0.00
001-281-690-553	TRAINING	340.00	340.00
001-281-691-550	MISCELLANEOUS	106.58	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	388.15	0.00
001-281-830-873	INTEREST (VEHICLES)	63.23	0.00
001-290-625-380	UTILITIES	298.20	0.00
001-301-525-231	GAS & OIL	47.08	0.00
001-301-535-233	UNIFORMS	442.62	0.00
001-301-555-250	SUPPLIES & SMALL TOO	886.15	0.00
001-301-560-270	CONSTRUCTION MATERI	6,366.34	0.00
001-301-565-272	STREETS SIGNS & PAINT	571.79	0.00
001-301-604-330	COMMUNICATIONS	272.36	0.00
001-301-625-380	UTILITIES	21.10	0.00
001-301-630-360	SHOP REPAIRS & MAINT	208.49	0.00
001-301-630-400	EQUIPMENT REPAIR &	6,377.01	0.00
001-301-820-874	PRINCIPAL	8,272.08	0.00
001-301-830-873	INTEREST	478.39	0.00
001-302-625-380	UTILITIES	12,300.66	0.00
001-360-525-231	GAS & OIL	67.98	0.00
001-360-604-330	COMMUNICATIONS	130.21	0.00
001-360-625-380	UTILITIES	808.07	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-501-200	OFFICE SUPPLIES	401.47	0.00
001-550-501-204	GAS & OIL	23.54	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,322.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-501-220	MISC SUPPLIES / TRAVEL	906.82	0.00
001-550-600-300	MISC SERVICES	7,077.08	0.00
001-550-600-320	CONTRACT LABOR, UMP	5,531.50	216.00
001-550-600-330	COMMUNICATIONS	627.75	0.00
001-550-600-340	UTILITIES	9,253.21	0.00
001-550-600-360	INSURANCE	44.00	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	183.81	0.00
001-600-901-812	MUNICIPAL BUILDING F	5,494.00	0.00
001-600-903-516	ADA SIDEWALKS	11,298.50	0.00
001-600-912-910	MONTG/LOUISVILLE SIG	32,300.00	0.00
001-600-948-871	WARD 1 IMPROVEMENT	24,924.80	0.00
001-600-948-872	WARD 2 IMPROVEMENT	36,264.00	0.00
001-600-948-875	WARD 5 IMPROVEMENT	42,002.00	0.00
001-600-948-876	WARD 6 IMPROVEMENT	40,000.00	0.00
001-900-990-998	CONTINGENCY FUND	10,000.00	0.00
015-505-525-232	100LL AV GAS PURCHAS	8,739.10	0.00
015-505-525-233	JET A FUEL PURCHASES	14,237.23	0.00
015-505-555-250	SUPPLIES & SMALL TOO	621.47	0.00
015-505-600-338	CONTRACT SERVICES	196.58	0.00
015-505-604-330	COMMUNICATIONS	218.11	0.00
015-505-625-380	UTILITIES	916.46	0.00
015-505-691-550	MISCELLANEOUS	19.00	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	323.41	0.00
016-515-720-805	CAPITAL IMPRV2015 FA	5,821.26	0.00
016-515-720-812	CAP. IMPROV-2015 MD	323.40	0.00
022-322-501-200	SUPPLIES	376.66	0.00
022-322-525-231	GAS & OIL	123.58	0.00
022-322-535-233	UNIFORMS	1,194.08	0.00
022-322-551-239	GARBAGE BAGS	1,112.55	0.00
022-322-555-250	SUPPLIES & SMALL TOO	433.26	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,070.04	0.00
022-322-600-364	BILLING SERVICES	332.00	0.00
022-322-600-379	LANDFILL FEES	1,445.00	0.00
022-322-600-431	CONTRACT RECYCLING	3,963.80	0.00
022-322-604-330	COMMUNICATIONS/AD	492.55	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,193.14	0.00
022-322-630-400	EQUIPMENT REPAIR &	350.00	0.00
022-322-691-550	MISCELLANEOUS	521.54	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,313.47	0.00
022-322-830-873	INTEREST	877.08	0.00
022-322-918-805	MACHINERY AND EQUIP	23,010.00	0.00
022-325-525-231	GAS & OIL	11.77	0.00
022-325-555-250	SUPPLIES & SMALL TOO	34.09	0.00
022-325-630-360	SHOP REPAIRS & MAINT	2,597.53	0.00
022-325-691-550	MISCELLANEOUS	77.07	0.00
022-341-525-231	GAS & OIL	35.31	0.00
022-341-535-233	UNIFORMS	214.64	0.00
022-341-555-250	SUPPLIES & SMALL TOO	538.28	0.00
022-341-588-280	PLANT MATERIAL	244.66	0.00
022-341-630-360	SHOP REPAIRS & MAINT	986.09	0.00
022-341-820-874	PRINCIPAL	3,286.96	0.00
022-341-830-873	INTEREST	456.63	0.00
023-323-525-231	GAS & OIL	516.45	0.00
023-323-535-233	UNIFORMS	175.62	0.00
023-323-555-250	SUPPLIES & SMALL TOO	169.86	0.00
023-323-604-330	COMMUNICATIONS	80.86	0.00
023-323-625-380	UTILITIES	92.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-630-360	SHOP REPAIRS & MAINT	4,659.40	0.00
023-323-630-400	EQUIPMENT REPAIR &	984.90	0.00
375-551-840-880	Principal - Pool	1,256.52	0.00
375-551-840-881	Interest - Pool	54.73	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	18,902.90	400.00
610-000-147-656	DUE TO GOVERNMENT	21,131.52	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	31,915.07	0.00
630-000-147-664	DUE TO VISITORS/CONV	23,936.31	0.00
630-000-148-655	DUE TO EDA	23,936.30	0.00
	Grand Total:	600,490.38	32,853.96

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	600,490.38	32,853.96
Grand Total:	600,490.38	32,853.96

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	12	ADS, LLC								
1ST AND FINAL	11/30/16	394 Flow Meter Training		12/07/16	2500.00	.00	CHK			
				VENDOR TOTAL:	2500.00					
VENDOR:	124	ATMOS ENERGY								
11/28 3020752962	11/30/16	0 Utility Bill		12/07/16	100.34	.00	CHK			
				VENDOR TOTAL:	100.34					
VENDOR:	187	BOARDTOWN LOCKSMITH, LLC								
243	11/30/16	698 New ASSA Door Knob & Keys		12/07/16	295.00	.00	CHK			
				VENDOR TOTAL:	295.00					
VENDOR:	202	BELL BUILDING SUPPLY								
176125	11/30/16	744 Sewer Tape		12/07/16	103.85	.00	CHK			
176668	11/30/16	751 Inventory - Hose Fittings		12/07/16	24.72	.00	CHK			
				VENDOR TOTAL:	128.57					
VENDOR:	208	BERRY ELECTRIC, LLC								
003966	11/30/16	734 Wiring New Floating Aerator		12/07/16	1250.00	.00	CHK			
003967	11/30/16	772 Install Air Compressor		12/07/16	597.00	.00	CHK			
				VENDOR TOTAL:	1847.00					
VENDOR:	215	CINTAS								
215166501;215168	11/30/16	0 Brown and Black Mats		12/07/16	357.81	.00	CHK			
				VENDOR TOTAL:	357.81					
VENDOR:	220	CENTRAL PIPE SUPPLY								
S100075832.003	11/30/16	668 Inventory		12/07/16	87.30	.00	ACH			
S100077110.002	11/30/16	691 Inventory		12/07/16	689.02	.00	ACH			
S100078404.002	12/01/16	731 Inventory Items		12/07/16	969.02	.00	ACH			
S100078404.003;	11/30/16	731 Inventory Items		12/07/16	856.85	.00	ACH			
				VENDOR TOTAL:	2602.19					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23110

PAGE 2
RUN DATE 12/01/16 11:37 AM

INVOICE	DATE	PO NBR DESCRIPTION	UNPAID INVOICES	PMT	PAID	PAID/VOID	CHECK/
			INVOICE	TAX	AMOUNT	DATE	ACH SEQ
VENDOR:	251	COBURN SUPPLY COMPANY, INC.	AMOUNT	AMOUNT			
62511154	11/30/16	669 Stock Material	991.20	.00			
		VENDOR TOTAL:	991.20				
VENDOR:	305	DIXIE WHOLESALE WATERWORKS					
521227	11/30/16	711 Stock Material	1840.63	.00			
		VENDOR TOTAL:	1840.63				
VENDOR:	315	CLEARWATER CONSULTANTS, INC.					
1051603	12/01/16	0 Banyan Road Engineering	35694.10	.00			
		VENDOR TOTAL:	35694.10				
VENDOR:	341	CDW GOVERNMENT, INC					
GBH6573; GBJ5392	11/30/16	736 Microsoft Office & Adobe - N	1092.27	.00			
		VENDOR TOTAL:	1092.27				
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY					
0466907-000-000	12/01/16	747 Inventory Items	909.00	.00			
0467078-000-000	12/01/16	763 Inventory Items	1536.00	.00			
		VENDOR TOTAL:	2445.00				
VENDOR:	400	IVY AUTO PARTS					
544953;544623;54	11/30/16	703 Auto Maintenance	374.96	.00			
		VENDOR TOTAL:	374.96				
VENDOR:	453	ENVIRONMENTAL RESOURCE ASSOC					
809722	11/30/16	692 DMR QA 36 Samples & Testing	289.87	.00			
		VENDOR TOTAL:	289.87				
VENDOR:	604	FASTENAL					
MSSTA68233	11/30/16	743 Chemicals	294.57	.00			
		VENDOR TOTAL:	294.57				

INVOICE DATE PO NBR DESCRIPTION

INVOICE AMOUNT

TAX AMOUNT

PMT TYPE

PAID PAID/VOID

CHECK/

ACH SEQ

VENDOR:

639 GOLDEN TRIANGLE

1106; 1107
118511/30/16 0 Billing Services
12/01/16 0 ARC Grant - Starkville Sewer414.00
22500.00.00 ACH
.00 ACH

VENDOR TOTAL: 22914.00

VENDOR:

691 GATEWAY TIRE&SERVICE CENTER

I103437077

11/30/16 671 Auto Maintenance

702.25

.00 CHK

VENDOR TOTAL: 702.25

VENDOR:

736 GUARDIAN LOCK & KEY

3991

11/30/16 746 Re-Key Locks - Water Dept Of

326.98

.00 CHK

VENDOR TOTAL: 326.98

VENDOR:

811 MISSISSIPPI 811, INC.

170228

11/30/16 0 2017 Billing for 811

6445.98

.00 CHK

VENDOR TOTAL: 6445.98

VENDOR:

821 H & H TRUCK ACCESSORY CENTER

SV-O-1000823

12/01/16 739 Tool Boxes - Truck 55

600.00

.00 CHK

VENDOR TOTAL: 600.00

VENDOR:

906 INDUSTRIAL NETWORKING

INV-1536563

12/01/16 774 Internet Access - Wastewater

1055.87

.00 CHK

VENDOR TOTAL: 1055.87

VENDOR:

942 ICM OF AMERICA, INC

30000956

11/30/16 650 Jet Truck Replacement Parts

375.55

.00 ACH

VENDOR TOTAL: 375.55

VENDOR:

1205 LOWE'S

08703; 08977

11/30/16 317 Misc Tools & Supplies

223.98

.00 CHK

VENDOR TOTAL: 223.98

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23110

PAGE 4
RUN DATE 12/01/16 11:37 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1305	NEXAIR									
04614272;4629957	11/30/16	0	Gas Cylinder Rentals		12/07/16	372.21	.00	ACH			
				VENDOR TOTAL:		372.21					
VENDOR:	1322	MMC MATERIALS, INC.									
459773	11/30/16	666	Concrete		12/07/16	219.00	.00	CHK			
462400	11/30/16	709	Concrete		12/07/16	215.00	.00	CHK			
				VENDOR TOTAL:		434.00					
VENDOR:	1366	MS CROSS CONNECTION, LLC									
29023	11/30/16	0	CCC Program Managment		12/07/16	288.00	.00	ACH			
				VENDOR TOTAL:		288.00					
VENDOR:	1400	NESCO									
S2132427.001	11/30/16	684	Supplies - Wire Aerator		12/07/16	1232.21	.00	ACH			
				VENDOR TOTAL:		1232.21					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
141906	11/30/16	742	Uniform Purchase - New Empl		12/07/16	121.36	.00	ACH			
143492	11/30/16	749	Uniform Replacement - DaJuan		12/07/16	114.85	.00	ACH			
145453	11/30/16	730	Uniform Purchase - New Empl		12/07/16	159.99	.00	ACH			
				VENDOR TOTAL:		396.20					
VENDOR:	1531	O'REILLY AUTO PARTS									
0997-330048	11/30/16	719	Wiper Blades		12/07/16	41.85	.00	CHK			
				VENDOR TOTAL:		41.85					
VENDOR:	1806	REDWOOD ROOFING LLC									
11/21/2016	12/01/16	685	Roof - Booster Pump Station		12/07/16	3178.00	.00	CHK			
				VENDOR TOTAL:		3178.00					
VENDOR:	1850	RG-3 UTILITIES									
1516; 1517	11/30/16	0	AMI Meter Installation		12/07/16	6718.25	.00	ACH			
				VENDOR TOTAL:		6718.25					

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23110

PAGE 5
RUN DATE 12/01/16 11:37 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1905	STARKVILLE	AUTO PARTS									
5151-97537	11/30/16	733	Oil for Compressor		12/07/16	27.58	.00	CHK				
5151-97736;97723	11/30/16	701	Auto Maintenance - November		12/07/16	1174.53	.00	CHK				
			VENDOR TOTAL:			1202.11						
VENDOR:	1910	STARKVILLE	UTILITIES									
11/07-11/22	11/30/16	0	Utility Bill		12/07/16	22419.38	.00	CHK				
JULY-AUG (146.1)	11/30/16	0	Due to Electric - July-Augus		12/07/16	105923.01	.00	CHK				
			VENDOR TOTAL:			128342.39						
VENDOR:	1920	STARKVILLE	FORD MERCURY									
77088	11/30/16	714	Repairs - Ford Escape for Re		12/07/16	241.76	.00	CHK				
			VENDOR TOTAL:			241.76						
VENDOR:	1928	SHUPE & ASSOCIATES, INC.										
78861	12/01/16	722	Metering Pump		12/07/16	4319.36	.00	CHK				
			VENDOR TOTAL:			4319.36						
VENDOR:	1932	STARKVILLE	DAILY NEWS									
10/31/16 132	11/30/16	0	Job Listings - Water Dept		12/07/16	460.40	.00	ACH				
			VENDOR TOTAL:			460.40						
VENDOR:	1937	SOUTHERN PIPE & SUPPLY										
152295-01	11/30/16	643	Inventory		12/07/16	138.25	.00	ACH				
206973-00	11/30/16	706	PVC Sewer Pipe & Fittings		12/07/16	4966.56	.00	ACH				
			VENDOR TOTAL:			5104.81						
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY										
16144; 16647	11/30/16	728	Office Supplies - Wastewater		12/07/16	160.94	.00	ACH				
			VENDOR TOTAL:			160.94						
VENDOR:	2018	TRADE AMERICA										
21286	11/30/16	735	Chemicals		12/07/16	1570.32	.00	ACH				
21287	11/30/16	737	Lab Supplies & Janitorial It		12/07/16	310.62	.00	ACH				

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23110

PAGE 6
RUN DATE 12/01/16 11:37 AM

INVOICE	DATE	PO NBR	DESCRIPTION	INVT	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ			
UNPAID INVOICES														
VENDOR: 2202 WAYPOINT ANALYTICAL						1880.94								
1030716;1030840;	11/30/16	635	Weekly Testing Analysis		12/07/16	1170.00	.00	ACH						
VENDOR TOTAL:						1170.00								
VENDOR: 2210 VERIZON WIRELESS														
9774536704	12/01/16	0	Phone Bill		12/07/16	199.72	.00	CHK						
9774664039	11/30/16	0	Phone Bill		12/07/16	240.06	.00	CHK						
VENDOR TOTAL:						439.78								
VENDOR: 9909808 JAMES MERRITT														
08605599	12/01/16	0	CDL Reimbursement		12/07/16	61.00	.00	CHK						
VENDOR TOTAL:						61.00								
VENDOR: 9909809 ALEX DAVIS														
11/14-11/15/16	11/30/16	0	Travel Reimbursement-WW Tech		12/07/16	415.62	.00	CHK						
VENDOR TOTAL:						415.62								
VENDOR: 9909813 ATMOS ENERGY CORP														
0285	11/30/16	0	MS Rural Water Training - Re		12/07/16	200.00	.00	CHK						
VENDOR TOTAL:						200.00								
GRAND TOTAL:						240157.95								

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 1
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110	ARKANSAS ELECTRIC									
03849452	11/29/16	7011	Inventory Items - Meter Dept		12/07/16	1485.60	.00	ACH			
03850718	11/30/16	6937	Stock Material		12/07/16	2526.25	.00	ACH			
			VENDOR TOTAL:			4011.85					
VENDOR:	125	AT & T									
11/22/16	11/30/16	0	Phone Bill		12/07/16	417.47	.00	CHK			
			VENDOR TOTAL:			417.47					
VENDOR:	134	ATWELL & GENT, P.A.									
7858-7864	11/30/16	0	Consulting Services		12/07/16	16370.00	.00	ACH			
			VENDOR TOTAL:			16370.00					
VENDOR:	139	ACC BUSINESS									
163154881	11/30/16	0	Internet Services		12/07/16	1439.20	.00	CHK			
			VENDOR TOTAL:			1439.20					
VENDOR:	143	ARTHUR J. GALLAGHER & CO.									
1975455	11/30/16	0	Worker's Compensation Audit		12/07/16	12518.00	.00	ACH			
			VENDOR TOTAL:			12518.00					
VENDOR:	146	AT&T									
287269371737X111	11/30/16	0	Phone Bill		12/07/16	95.95	.00	CHK			
			VENDOR TOTAL:			95.95					
VENDOR:	202	BELL BUILDING SUPPLY									
175625	11/29/16	7047	Orange Safety Fence		12/07/16	110.36	.00	CHK			
			VENDOR TOTAL:			110.36					
VENDOR:	318	CLAYTON VILLAGE MINI STG									
11/27/2016	11/30/16	0	Storage Unit Rental		12/07/16	190.00	.00	ACH			
			VENDOR TOTAL:			190.00					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 2
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	341	CDW GOVERNMENT, INC								
FZM3354;FXQ1403;	11/29/16	7039 Ink/Toner for Office		12/07/16	2485.37	.00	ACH			
				VENDOR TOTAL:	2485.37					
VENDOR:	348	DELL MARKETING L.P.								
XK2556MR8;XK2533	11/29/16	7012 Battery		12/07/16	229.63	.00	CHK			
				VENDOR TOTAL:	229.63					
VENDOR:	400	IVY AUTO PARTS								
545199	11/29/16	7003 Air Compressor - Ops Center		12/07/16	2359.00	.00	ACH			
				VENDOR TOTAL:	2359.00					
VENDOR:	555	ELSTER SOLUTIONS								
900070300;70377;	12/01/16	0 AMI Meter Expense		12/07/16	26609.28	.00	ACH			
				VENDOR TOTAL:	26609.28					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
I103441316;1318;	11/30/16	7041 Service Call - Repair Flats		12/07/16	331.81	.00	CHK			
				VENDOR TOTAL:	331.81					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
1530379	11/29/16	7007 Primary Line Spreader		12/07/16	1445.00	.00	ACH			
527141	11/29/16	6858 1" Company Locks		12/07/16	1535.00	.00	ACH			
530378; 530236	11/30/16	6976 Inventory Items		12/07/16	2325.60	.00	ACH			
530745	11/29/16	7033 Inventory		12/07/16	4720.00	.00	ACH			
531201	11/30/16	7057 Transformer ID Tags		12/07/16	4200.00	.00	ACH			
				VENDOR TOTAL:	14225.60					
VENDOR:	721	GOLDEN TRIANGLE								
211631; 213723	11/29/16	7054 Right of Way Clearing - Haul		12/07/16	137.43	.00	CHK			
				VENDOR TOTAL:	137.43					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 3
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.								
50010560-01	11/29/16	6894 Stock Material		12/07/16	525.00	.00	ACH			
50010575-01	11/30/16	6925 Overhead Wire		12/07/16	1270.00	.00	ACH			
50010687-00;01	11/29/16	6977 Switches - 600 Amp 27kV		12/07/16	3548.40	.00	ACH			
50010785-00	11/29/16	7027 Inventory		12/07/16	430.50	.00	ACH			
		VENDOR TOTAL:			5773.90					
VENDOR:	733	GUARDIAN LOCK AND KEY								
3973	11/29/16	7015 Re-Key 4 Entrance Doors - Op		12/07/16	319.00	.00	CHK			
		VENDOR TOTAL:			319.00					
VENDOR:	734	GREEN EQUIPMENT CO.								
34789	11/29/16	6954 Transmitter Clamps		12/07/16	1144.49	.00	CHK			
34820	11/30/16	7046 Lector Equipment		12/07/16	787.00	.00	CHK			
		VENDOR TOTAL:			1931.49					
VENDOR:	809	HOWARD INDUSTRIES, INC.								
248386-603116	11/29/16	7013 Luminaries - JL King Park		12/07/16	815.40	.00	ACH			
		VENDOR TOTAL:			815.40					
VENDOR:	912	ITRON, INC.								
431475	11/30/16	0 Hardware & Software Maintena		12/07/16	910.06	.00	ACH			
		VENDOR TOTAL:			910.06					
VENDOR:	1205	LOWE'S								
09543;09349;0936	11/30/16	7019 Small Tools and Supplies		12/07/16	591.37	.00	CHK			
		VENDOR TOTAL:			591.37					
VENDOR:	1305	NEXAIR, LLC.								
04631727	11/29/16	7051 Monthly Gas Cylinder Rental-		12/07/16	34.76	.00	ACH			
		VENDOR TOTAL:			34.76					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 4
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1400 NESCO											
S2125748.001-2	11/29/16	6900	Supplies/Stock Material		12/07/16	940.16	.00	ACH			
S2132577.001	11/29/16	6994	Uniform Purchase - FR Shirts		12/07/16	4459.41	.00	ACH			
S2134471.001;S21	11/30/16	7018	Conduit-Academy Sports; Tool		12/07/16	1101.68	.00	ACH			
S2137660.001;S21	11/29/16	7048	Tools - New Employee		12/07/16	383.00	.00	ACH			
S2137812.001;S21	11/29/16	7049	Small Tools & Supplies		12/07/16	438.98	.00	ACH			
VENDOR TOTAL:						7323.23					
VENDOR: 1406 NORTHEAST EXTERMINATING											
11/8-11/17/16	11/29/16	7052	Monthly Pest Control		12/07/16	105.00	.00	ACH			
VENDOR TOTAL:						105.00					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
139969	11/30/16	7036	Safety Barrier for Jobsite		12/07/16	148.67	.00	ACH			
VENDOR TOTAL:						148.67					
VENDOR: 1531 MDR CCONSTRUCTION, INC.											
29-19485 & 19495	11/30/16	7072	Contract Work - General Powe		12/07/16	34560.00	.00	ACH			
VENDOR TOTAL:						34560.00					
VENDOR: 1536 PALMER'S SERVICE CENTER											
11/21/2016	11/30/16	7060	Truck Fleet November 2016		12/07/16	8833.32	.00	ACH			
VENDOR TOTAL:						8833.32					
VENDOR: 1623 POWERSTROKE EQUIPMENT SALES											
1936	11/30/16	7040	Chainsaw Maintenance		12/07/16	64.98	.00	ACH			
VENDOR TOTAL:						64.98					
VENDOR: 1800 RACKLEY OIL, INC.											
445495	11/30/16	7043	Diesel Fuel - Loaner Truck		12/07/16	75.43	.00	ACH			
VENDOR TOTAL:						75.43					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 5
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
UNPAID INVOICES											
VENDOR:	1805		RADIO SHACK								
028463; 028464	11/30/16	7053	Small Tools & Supplies		12/07/16	54.98	.00	CHK			
					VENDOR TOTAL:	54.98					
VENDOR:	1818		UNITED RENTALS, INC.								
142192900-001	11/30/16	7050	Mini Excavator Rental		12/07/16	349.24	.00	ACH			
943761631-099	11/30/16	0	Bobcat Rental		12/07/16	1013.00	.00	ACH			
					VENDOR TOTAL:	1362.24					
VENDOR:	1823		RENASANT INSURANCE, INC.								
771440-1;43-5;48	11/30/16	0	Employee Bond Renewal		12/07/16	1225.00	.00	CHK			
					VENDOR TOTAL:	1225.00					
VENDOR:	1887		S & S LINE SERVICE								
1764-69	11/30/16	0	Right of Way Clearing		12/07/16	15770.40	.00	ACH			
					VENDOR TOTAL:	15770.40					
VENDOR:	1905		STARKVILLE AUTO PARTS								
5151-97854	11/30/16	7061	Antifreeze Tester		12/07/16	9.98	.00	CHK			
					VENDOR TOTAL:	9.98					
VENDOR:	1910		STARKVILLE UTILITIES								
11/11-11/23/16	11/30/16	0	Utility bill		12/07/16	313.45	.00	CHK			
					VENDOR TOTAL:	313.45					
VENDOR:	1916		SIMPLEXGRINNELL								
83114859	11/30/16	7077	Alarm Monitoring Services		12/07/16	1130.00	.00	CHK			
					VENDOR TOTAL:	1130.00					
VENDOR:	1917		RONNIE JONES CONST., INC.								
2016424	11/30/16	7026	3/4 Crusher Run Rock		12/07/16	915.43	.00	CHK			
					VENDOR TOTAL:	915.43					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 6
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
UNPAID INVOICES												
VENDOR:	10/31/16	132	1932 STARKVILLE DAILY NEWS									
	11/30/16		0 Bid Advertisement - Electric		12/07/16	128.60	.00	ACH				
			VENDOR TOTAL:			128.60						
VENDOR:	1940		STUART C. IRBY									
	11/30/16		6806 Vista Switchgear		12/07/16	62700.00	.00	ACH				
	11/30/16		7031 Specialized Tools - New Empl		12/07/16	1328.00	.00	ACH				
	11/30/16		7064 Air Break Switch		12/07/16	3998.00	.00	ACH				
			VENDOR TOTAL:			68026.00						
VENDOR:	1945		SULLIVAN'S									
	11/30/16		7008 Office Supplies - Main Offic		12/07/16	379.77	.00	ACH				
			VENDOR TOTAL:			379.77						
VENDOR:	2010		TVA-TREASURER									
	10/31/16		0 October Power Invoice		12/05/16	2731325.62	.00	DFT				
			VENDOR TOTAL:			2731325.62						
VENDOR:	2018		TRADE AMERICA									
	11/30/16		7042 Paper Goods & Cleaning Suppl		12/07/16	506.34	.00	ACH				
			VENDOR TOTAL:			506.34						
VENDOR:	2040		TVPPA EDUCATION & TRAIN.									
	11/30/16		0 DIC Safety Meeting		12/07/16	500.00	.00	ACH				
			VENDOR TOTAL:			500.00						
VENDOR:	2104		UPS									
	11/30/16		0 Postage		12/07/16	4.30	.00	CHK				
			VENDOR TOTAL:			4.30						
VENDOR:	2115		CAPE ELECTRICAL SUPPLY									
	11/30/16		7037 3-Phase Horizontal Hookswitc		12/07/16	3285.00	.00	ACH				
			VENDOR TOTAL:			3285.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 7
RUN DATE 12/01/16 11:35 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2117 UTILITY MAINT. SPECIALISTS										
2625; 2634	11/30/16	7059 SW Substation Relay Upgrade		12/07/16	6284.60	.00	CHK			
		VENDOR TOTAL:			6284.60					
VENDOR: 2118 BORDER STATES ELECTRIC										
912150744	11/30/16	6877 Safety Gloves - Crewmen		12/07/16	585.30	.00	ACH			
912202748	11/30/16	6854 Stock Material		12/07/16	1715.34	.00	ACH			
		VENDOR TOTAL:			2300.64					
VENDOR: 2210 VERIZON WIRELESS										
9774536702	11/30/16	0 Phone Bill		12/07/16	1430.98	.00	CHK			
9774536703	12/01/16	0 Mobile Workforce		12/07/16	176.35	.00	CHK			
		VENDOR TOTAL:			1607.33					
VENDOR: 2300 WALMART COMMUNITY BRC										
628500199251;632	11/30/16	7058 Misc Office Supplies - Main		12/07/16	407.39	.00	CHK			
		VENDOR TOTAL:			407.39					
VENDOR: 2319 WESCO										
019370; 018896	11/30/16	6892 Stock Material		12/07/16	4482.60	.00	ACH			
		VENDOR TOTAL:			4482.60					
VENDOR: 2324 WREN BODY WORKS										
32462	11/30/16	6985 Repair Damage - Truck #38		12/07/16	4604.57	.00	CHK			
		VENDOR TOTAL:			4604.57					
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.										
31707	11/30/16	0 Water		12/07/16	23.85	.00	ACH			
		VENDOR TOTAL:			23.85					
VENDOR: 9909850 COREY BURK										
22733	11/30/16	0 Safety Glasses Reimbursement		12/07/16	102.40	.00	ACH			
		VENDOR TOTAL:			102.40					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/07/16 ACCOUNT 23200

PAGE 8
RUN DATE 12/01/16 11:35 AM

INVOICE DATE PO NBR DESCRIPTION

VENDOR: 9909874 MATTHEW ROBERSON

11/14/2016 11/30/16 0 Parking Lot Maintenance

UNPAID INVOICES

INVOICE AMOUNT TAX PMT AMOUNT TYP

1738.00 .00 CHK

VENDOR TOTAL: 1738.00

GRAND TOTAL: 2989506.05

PAID PAID/VOID CHECK/
AMOUNT DATE ACH SEQ



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance
AGENDA DATE: 12-06-16
PAGE: 1

SUBJECT: Consideration of a KONE Care Plus Agreement for Vertical Transportation.

**REQUESTING
DEPARTMENT:** Finance & Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT:

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: The City Hall elevators have been covered by this agreement as part of the first year warranty. The company has been called for service several times at no cost. The attached agreement has been approved by the Board Attorney. Cost is \$640 per month.

SUGGESTED MOTION: Move Approval of a KONE Care Plus Agreement for Vertical Transportation.

Purchaser ("Purchaser"):
 Starkville City Hall
 110 West Main St.
 STARKVILLE, Mississippi 39759

Service Location ("Premises"):
 Starkville Municipal Facility
 101 Meigs Ave.
 Starkville, MS 39759

KONE Inc. ("KONE")
 Memphis
 7730 B Trinity Road Building B
 Suite 120
 Cordova, TN 38018

KONE Care™ Plus Agreement for Vertical Transportation ("Agreement")

GOLDEN TRIANGLE PUBLIC BUILDINGS
----- (Signature of Authorized Representative)
----- (Print Name)
----- Title
----- Date

Respectfully submitted,
Mike Baker 
KONE Inc.
Jay Dietz
(Approved by) Authorized Representative
Senior Vice President, North Region
Title
11/23/16
Date
KONE opportunity # 6384429

EQUIPMENT DESCRIPTION ("Equipment")

Manufacturer	Hydraulic		MRL		Geared Traction		Gearless Traction		Escalator	Powerwalk	Other
	Passenger	Freight	Passenger	Freight	Passenger	Freight	Passenger	Freight			
KONE			2								

TENDER DATE: 07/19/2016

EFFECTIVE DATE: 11/01/2016

PRICE

\$640.00 per month payable by Purchaser annually in advance (\$7,680.00 per annual installment). If Purchaser does not sign this Agreement within 90 days after the tender date above, KONE reserves the right to submit a revised price.

The price is based upon annual in advance payment. In the event Purchaser chooses one of the following payment options by initiating the selection below, a surcharge will apply as

outlined:

Payment Option	Surcharge	Revised Monthly Price	Acceptance
Semi-Annual in advance payment	2% Increase	\$ 652.80 per month	
Quarterly in advance payment	3% Increase	\$ 659.20 per month	
Monthly in advance payment	4% increase	\$ 665.60 per month	



SCOPE OF SERVICES

KONE will perform maintenance visits to examine, maintain, adjust, and lubricate the components listed below. In addition, unless specifically excluded below, KONE will repair or replace the components listed below if the repair or replacement is, in KONE's sole judgment, necessitated by normal wear and tear. Unless specifically included elsewhere in this Agreement or unless Purchaser has separately contracted with KONE for the work, all other work related to the equipment is Purchaser's responsibility.

TRACTION ELEVATORS

RELAY LOGIC CONTROL SYSTEM

All control system components.

MICROPROCESSOR CONTROL SYSTEM

All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.

GEARED/GEARLESS MACHINES

All geared and gearless machine components.

WIRING

All elevator control wiring and all power wiring from the elevator equipment input terminals to the motor.

CAR EQUIPMENT

All elevator control system components on the car.

HOISTWAY AND PIT EQUIPMENT

All elevator control equipment, car and counterweight buffers, overspeed governors, governor tension sheave assemblies, and car and counterweight safeties.

RAILS AND GUIDES

Guide rails, guide shoe gibs, and rollers.

ROPES

Hoist ropes, governor ropes, and compensation ropes.

DOOR EQUIPMENT

Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.

MANUAL FREIGHT DOOR EQUIPMENT

Switches, retiring cams, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counterbalancing equipment.

POWER FREIGHT DOOR EQUIPMENT

Controller, relays, contactors, rectifiers, timers, resistors, solid

state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.

SIGNALS AND ACCESSORIES

Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment and all other signals, and accessory facilities furnished and installed as an integral part of the elevator equipment. Re-lamping of signal fixtures is included only during KONE's maintenance visits. Service requests for re-lamping of signal fixtures will be billed separately at KONE's then current labor rates.

HOURS OF SERVICE

All services described above will be performed during the regular working hours of the regular working days of the elevator or escalator trade in the location where the services are performed, unless otherwise specified in the Agreement.

SERVICE REQUESTS (CALLBACKS)

In addition to the work described in the Scope of Services section, this Agreement covers requests for service during the regular working hours of the regular working days of the elevator trade. Service requests are defined as services that require immediate attention and that are within the scope of services and not excluded from the scope of services as provided below. Service requests outside the scope of services will be billed separately at KONE's then current labor rates and material prices plus mileage and incidentals. Any rates and lump sum amounts are not subject to audit. Service requests that require more than one technician or more than two hours to complete will be treated as a repair and scheduled in accordance with the Hours of Service section above. Purchaser agrees that KONE may perform service requests made by any person that KONE believes is authorized by Purchaser to make such requests.

If Purchaser requests service on overtime, Purchaser will be charged KONE's hourly billing rate for each overtime hour.

TESTS

KONE will perform the following tests on the Equipment.

TRACTION ELEVATOR

An annual no load test as required by applicable code.

A five (5) year full load test as required by applicable code.

REPORTING SERVICES

KONE may provide Purchaser with access to KONE's online reporting tool. Based on the Purchaser's user access, Purchaser can view information about the performance and service of the



Equipment. KONE may provide Purchaser with automatic email notifications that provide information on work performed.

EXCLUSIONS

The following are excluded from the scope of services.

GENERAL

KONE is not obligated to: perform safety tests other than those specified herein; perform any work required by new or retroactive code changes; perform tests required or correct outstanding violations or deficiencies identified prior to the effective date; removal of water or excessive debris from the pit; make replacements or repairs necessitated by fluctuations in the building power systems, adverse machine room or environmental conditions (including without limitation temperature variations below 50 degrees or above 90 degrees Fahrenheit) or humidity greater than 95% relative humidity, prior water exposure, rust, fire, explosion, acts of God, misuse, vandalism, theft, acts or mandates of government, labor disputes, strikes, lockouts, or tampering with the equipment by any person other than a KONE representative, negligence or acts or omissions of the Purchaser or any third party, or any other cause beyond KONE's control.

KONE agrees to maintain the existing performance as designed and installed. KONE is not required under this Agreement to make changes in operation and/or control, subsequent to the date of this Agreement.

Notwithstanding anything contained to the contrary in this Agreement, KONE's scope of services shall not include any abatement or disturbance of asbestos containing material (ACM) or presumed asbestos containing materials (PACM). Any work in a regulated area as defined by Section 1910 or 1926 of the Federal OSHA regulations is excluded from KONE's scope of services without an applicable proposal to reflect the additional costs and time. In accordance with OSHA requirements, Purchaser shall inform KONE and its employees who will perform services in areas which contain ACM and/ or PACM of the presence and location of ACM and/or PACM in such areas which may be contacted during the performance of services before entering the area. Other than as expressly disclosed in writing, Purchaser warrants that the areas where KONE will perform its services at all times meet applicable OSHA permissible exposure limits (PELs). KONE shall have the right to discontinue its services in any location where suspected ACM or PACM is encountered or disturbed. Any asbestos removal or abatement, or delays caused by such, required in order for KONE to perform its services shall be Purchaser's sole responsibility and expense. After any removal or abatement, Purchaser shall provide documentation that the asbestos has been abated from the areas where KONE will perform its services and air clearance reports shall be made available upon request prior to the start of KONE's services.

Nothing contained within this agreement shall be construed or

interpreted as requiring KONE to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Purchaser shall be responsible to execute all waste manifests necessary to transport hazardous materials for disposal.

OBSOLESCENCE

A component may become obsolete during the term of this Agreement. Obsolete components are not covered under this Agreement. KONE will provide Purchaser with a separate quotation for the price to replace obsolete components. Equipment modifications necessary to accommodate replacement of obsolete components are at the Purchaser's expense.

Components include without limitation any part, component, assembly, product, or firmware or software module. A component is obsolete when it can no longer be economically produced due to the cessation of consistent sources for materials, a loss or termination of a manufacturing process occurs, product reliability analysis shows that it is not economically feasible to continue to produce the component, escalation of component costs beyond acceptable industry expectations drive alternative equipment upgrades, the support of product safety programs or conformance to codes or standards mandates that use of a component be discontinued in its entirety, the OEM designates the component as obsolete, or such component has been installed 20 or more years. No exception to the above will be made for a component designated as obsolete because it can be custom made or acquired at any price. KONE will not be required to furnish reconditioned or used components. After the component that replaces the obsolete component is installed, that component is covered under this Agreement unless it becomes obsolete.

ELEVATOR

Refinishing, repairing, replacing, or cleaning of the: car enclosure; gates or door panels; door pull straps; hoistway enclosure; rail alignment; hoistway doors; door frames; sills; hoistway gates; flooring; power feeders, switches, and their wiring and fusing; car light diffusers; ceiling assemblies and attachments; smoke or heat sensors; fans; fireman's phone devices; intercoms; telephones or communication devices; phone lines; music systems; media displays; card-readers or other security systems; computer monitoring systems; light tubes and bulbs; pit pumps; emergency power generators; hydraulic cylinder; unexposed piping; or disposal or clean-up of waste oil or contamination caused by leaks in the hydraulic cylinder or unexposed piping. KONE is not be obligated to perform or keep records of firefighter's service testing, unless specifically included in this Agreement.



REMOTE MONITORING

If the Equipment is equipped with remote monitoring capabilities, Purchaser gives KONE the right to utilize this functionality and the phone line to the Equipment to collect data related to the use and operation of the Equipment.

SAFETY

Purchaser will provide a safe workplace for KONE personnel and safe access to the equipment, property and machine room areas and keep all machine rooms and pit areas free from water, stored materials and debris; remove and dispose of any hazardous materials, water or waste according to applicable laws and regulations; post any and all instructions and warnings related to the use of the equipment. Purchaser will be solely responsible for proper use, for supervising the use of the equipment, and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Notwithstanding anything to the contrary in this Agreement, if in KONE's sole judgment the equipment presents a safety hazard to the riding public or KONE's technicians (including but not limited to Purchaser's act of creating or allowing unsafe practices or conditions or Purchaser's failure to authorize necessary repairs or upgrades), KONE may immediately terminate this Agreement in its entirety upon written notice.

NOTICE OF MALFUNCTION OR INJURY

As to any elevator or escalator equipment that is the subject of the Agreement, Purchaser will: (i) immediately shut down any such equipment that presents a potential safety hazard; and (ii) provide prompt verbal notice to KONE's Service Center of such hazard. Purchaser will immediately notify KONE's Service Center of any injury or accident in or about such equipment, followed by prompt written notice of such injury or accident. Any indemnity of Purchaser provided by KONE under the Agreement becomes null and void and will not be considered in interpreting the Agreement if Purchaser does not take the action or provide the notice required by this provision.

THIRD PARTY SERVICES

All services within the scope of this Agreement must be performed by KONE or its subcontractors, if any. If Purchaser causes or permits a third party to perform the same or substantially the same services required by this Agreement, Purchaser waives all claims against KONE arising from or related to a third party's performance of such services.

If Purchaser determines that it requires any services outside the scope of this Agreement, Purchaser will provide KONE with an opportunity to provide a quotation for such services or to meet any offer from a third party. If KONE agrees to meet a third party

offer, Purchaser will enter into a separate contract with KONE for such services. If Purchaser elects to have a third party perform the services, KONE reserves the right to adjust the price of this Agreement.

If a third party works on the equipment during the term of this Agreement, KONE reserves the right to inspect the equipment and may determine that re-work, different or additional work is required. Purchaser will reimburse KONE for the cost the inspection and any additional work required. If Purchaser declines to have KONE perform the additional work, KONE reserves the right to cancel the Agreement upon written notice to Purchaser.

NON-KONE EQUIPMENT

If the equipment covered under this Agreement was not manufactured by KONE (or a company acquired by KONE), Purchaser will: (i) provide KONE with a complete set of as-built wiring diagrams, (ii) Purchaser will procure and pay for replacement parts or proprietary diagnostic devices from the OEM, if requested by KONE, and (iii) provide Maintenance Control Plan (MCP) test procedures as required by current code, as that code may be changed or amended from time to time. KONE will reimburse Purchaser for the actual cost paid by Purchaser for OEM parts acquired at KONE's request. KONE is not responsible for any delays, damages, cost, or claims arising from or in connection with Purchaser's failure to provide OEM parts or proprietary diagnostic devices in a timely manner. Purchaser authorizes KONE to produce single copies of the EPROM and/or ROM chips for each unit for the sole purpose of an archive backup of the embedded software to allow for replacement of a defective or damaged chip. These will be stored on the building premises and the Purchaser retains possession.

TERM AND TERMINATION

This Agreement will commence on the effective date and continue for an initial period of FIVE (5) years. This Agreement will thereafter automatically renew for successive terms of FIVE (5) years. Either party may terminate this Agreement at the end of the initial FIVE (5) year term or at the end of any subsequent FIVE (5) year term by giving the other party no less than ninety (90) days nor more than one hundred twenty (120) days written notice, via certified mail, prior to the expiration date of the then current term of the Agreement.

If a party materially breaches the Agreement, the other party may provide written notice of the breach and a reasonable time under the circumstances to cure the breach, but in no event less than a thirty (30) days cure period. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate the Agreement upon fifteen (15) days written notice to the other party.



CANCELLATION

If Purchaser cancels or otherwise terminates the Agreement in any way inconsistent with the termination provisions of the Agreement, such cancellation will constitute a material breach of the Agreement. In such case, Purchaser will pay as a cancellation fee an amount equal to fifty percent (50%) of the balance of the total price owed for the remaining term of the Agreement. Notwithstanding anything to the contrary in the Agreement, the cancellation fee will be paid by Purchaser immediately upon receipt of KONE's invoice. Purchaser will reimburse KONE for all costs of collection, including without limitation court costs and reasonable attorneys' fees.

ASSIGNMENT

Either party may assign the Agreement to a third party upon thirty (30) days prior written notice to the other party subject to the terms of this provision. If Purchaser transfers ownership of the premises on which such equipment is located to a third party, Purchaser will promptly provide KONE with new owner's contact information and take all such actions as are necessary to assign the Agreement to the third party. Purchaser will promptly provide KONE with a copy of such assignment.

PRICE ADJUSTMENTS

If the term of the Agreement exceeds one (1) year, KONE may automatically adjust the price annually effective on the first maintenance invoice in each new calendar year. This adjustment will be equal to the percentage increase or decrease in KONE's straight time hourly labor cost. KONE's straight time hourly labor cost equals the sum of the straight time hourly rate plus the cost of fringe benefits and applicable taxes, including without limitation welfare, pension, vacation, paid holidays, insurance and other union contributions, paid to personnel where the Equipment is located. KONE reserves the right to add annual surcharges to the price of the Agreement, including without limitation, adjustments for the then current price of fuel and charges for disposal or other environmental requirements, such surcharges to be specified by KONE in its sole discretion and invoiced by KONE and paid annually by Purchaser.

PAYMENT TERMS

Payment is due net thirty (30) days from the date of the invoice. A charge of the greater of: (i) one and one half percent (1½%); or (ii) the maximum rate permitted by applicable law, will be applied to the unpaid balance. Purchaser will reimburse KONE for all costs of collection, including without limitation court costs and reasonable attorneys' fees.

SUSPENSION OF SERVICE

If Purchaser fails to pay any invoice within the specified payment terms or if Purchaser breaches any material provision of the Agreement, KONE may stop work or suspend its services under

this Agreement and/or other contracts with the Purchaser until all invoices are current or Purchaser cures the breach.

Any requests for service during the period of suspension of service or repairs necessitated by the lack of maintenance service will be invoiced by KONE and paid separately by Purchaser.

If Purchaser fails to make timely payment, any indemnity provided by KONE under the Agreement is null and void as to any damages that arise during the period of non-payment.

Purchaser waives all claims against KONE arising from or related to suspension of service pursuant to this provision.

TAXES

Purchaser is responsible for the payment of all federal, state, or local taxes applicable to the services or materials provided under the Agreement.

INDEMNIFICATION

Intentionally omitted.

LIMITATION OF LIABILITY

Intentionally omitted.

KONE will provide Purchaser with a copy of its standard certificate of insurance.

FORCE MAJEURE

A party is not liable for failure to perform its obligations under the Agreement if such failure results from Acts of God, fire, flood, unusual delay in deliveries, unavoidable casualties, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, or lockout, concealed conditions, shortage or unavailability of materials, supplies, labor, equipment or systems, interruption or failure of electricity or telephone service or any other causes beyond KONE's control. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

VENUE

The exclusive venue for any dispute between the parties shall be in the County and State of the Premises as set forth on Page 1.

PROPERTY RIGHTS

KONE will provide Purchaser with any information or materials



that it provides generally to all its customers in the ordinary course of its business. Any tools, devices, or other equipment that KONE uses to perform its services or monitor the Equipment remains the sole property of KONE. If this Agreement terminates or expires for any reason, Purchaser will give KONE access to the premises to remove such equipment at KONE's expense.

KONE retains all rights, title, and interest, including all intellectual property rights, in and to the written materials it provides to Purchaser or uses to perform its services, including without limitation shop drawings, technical documentation, and user manuals, and to any software provided with the equipment. Purchaser will not use such software except in connection with the use and operation of the Equipment. Purchaser will not reverse engineer or otherwise attempt to obtain the source code of any software in object code form.

MISCELLANEOUS

The Agreement, including any attachments, supersedes all prior written or oral negotiations, commitments, agreements, and understandings between the parties relating to the subject thereof, and constitutes the entire agreement between the parties with respect to the subject matter hereof. The Agreement is not effective until signed by KONE's authorized representative or until KONE commences work under the Agreement. Notwithstanding anything to the contrary in this Agreement, if Purchaser causes or permits KONE to commence performance of services, Purchaser accepts the terms and conditions of this Agreement. The Agreement may not be modified, amended, canceled, or altered by custom and usage of trade or course of dealing. Any section headings are for convenience only and will not in any way limit the scope or affect the interpretation of any provision of the Agreement. In the event any part of the Agreement is determined to be invalid or non-enforceable, the remaining part or provisions will continue in full force and effect. Failure or delay by a party to exercise any right, remedy, power, or privilege accorded by the Agreement does not constitute a waiver of such right, remedy, power, or privilege. A waiver is effective only if in writing and signed by the waiving party. A written waiver of default will not operate as a waiver of any other default or of the same default in the future. The terms and conditions of the Agreement that by their sense and context are intended to survive expiration or termination of the Agreement will so survive, including without limitation the making of all payments hereunder.



KONE Care Remote Monitoring Service Voice Link and Wireless Phone Service Option

KONE will provide KONE Care Phone Monitoring Service.

Customer shall:

- Provide names and phone numbers of at least two of its representatives for the KONE Service Center to contact on a 24 hour basis, and at least one police, fire or local 911 agency phone number.
- Notify KONE immediately in writing of any changes in these names or numbers. In the event of a call from the elevator, the KONE Service Center will contact the points of contact in the order listed. The local authorities will be contacted if the previously mentioned points of contact cannot be reached.

If KONE wireless phone service is provided, then KONE provides the phone connection via a KONE provided wireless service and customer shall provide the ability to reactivate the analog phone line in the event KONE can no longer provide wireless service. Customer shall also provide KONE access to the appropriate location where the building telecommunications devices are located. KONE also reserves the right to remove the wireless hardware in the event KONE no longer provides the wireless service or maintains the equipment.

If KONE does not provide wireless phone service, customer shall provide an analog phone line to the elevator machine room (to be terminated to the appropriate phone jacks). If phone line is an extension off an existing phone system, a backup power source must also be provided. An extension, if applicable, must be a direct inward dial (DID) extension. All phones and associated equipment shall be in compliance with the requirements of ASME A17.1, local codes and applicable law, as amended. Customer shall also provide the elevator phone number(s) and/or extension(s) for the phone(s) being programmed.

Activation Fee: No Charge

Service Fees: Purchaser will also pay a service fee of \$0.00 per annual installment.

The Service Fee is based upon annual in advance payment. In the event Purchaser chooses an alternate payment option on page 1, additional surcharge will apply.

Elevator Description	Equipment #	Elevator Phone # and Extension for Caller ID
1.		
2.		



First Point of Contact (Required)	
Name:	Title:
Phone #:	Cell Phone #:
Second Point of Contact (Required)	
Name:	Title:
Phone #:	Cell Phone #:
Third Point of Contact (Optional)	
Name:	Title:
Phone #:	Cell Phone #:
Local Emergency Authorities (Required)	
Fire Department Phone #:	Police Department Phone #:

If Purchaser wishes to include KONE Care Phone Monitoring and/or Wireless Phone Services in the Agreement, Purchaser will accept by initialing below.

Accepted



Attachment A Additional Terms and Conditions

The parties hereby agree to be bound to the terms contained in the Agreement, together with those terms contained in this Attachment A. In the event of conflict between terms contained in the Agreement and terms contained in this Attachment A, the terms in this Attachment A shall supersede and prevail.

1. For trouble calls outside the normal maintenance visits, travel time will be billable at special billing rates. Parts and labor to fix the elevator will be covered. A discount of 35% will be applied to the travel time off of billing rates.



CUSTOMER INFORMATION

Who is the Agreement with?		
Legal Name of the Company:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Is the Owner tax exempt? ☐ Yes (If Yes, provide the Tax Exemption Certificate.) ☐ No		
Federal Tax ID #:		

Where should the invoices be sent?		
Legal Name of the Company:		
Attention:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Federal Tax ID #:	Email:	

Who will be responsible for paying the invoices?		
Legal Name of the Company:		
Attention:		
Address:		
City:	State:	Zip:
Contact Name:	Title:	
Phone:	Fax:	
Federal Tax ID #:	Email:	

CONFIDENTIAL

This is a non-standard KONE Agreement. Standard terms and conditions have been modified.



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

AGENDA ITEM DEPT.: Finance and Administration

AGENDA DATE: 12/6/16

PAGE: 1 of 1

SUBJECT: Request authorization for the City Clerk's Office to advertise for source of supply for the Street and Sanitation Departments for the period of January 1, 2017 –September 30, 2017 and for Starkville Utilities to advertise for Electric and Water Divisions for the period of January 1, 2017- June 30, 2017.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply per Mississippi code 31-7-13 (n)

**REQUESTING
DEPARTMENT:** Department of Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext 3116
or Billye Asherbranner, Executive Administrative Assistant, 662-323-3133

SUGGESTED MOTION:

Move approval for the City Clerk's Office and Starkville Utilities to advertise for source of supply bids for all City Departments.





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

AGENDA ITEM DEPT.: CCO / Finance
AGENDA DATE: 12-6-2016
PAGE: 1

SUBJECT: Consideration of the approval of a lease agreement with Bancorp South Equipment Finance Corporation in the amount of \$267,338.00 over three years at 1.97% interest for the lease purchase of ten (10) Police Vehicles.

AMOUNT & SOURCE OF FUNDING: Budgeted Principal: 001-201-820-874 and Interest: 001-201-830-873

AUTHORIZATION HISTORY:

The City of Starkville advertised for quotes for lease purchase financing of ten (10) new police vehicles at a total cost of \$267,338.00. The lease will be over a period of three (3) years with payments to be made quarterly in advance.

Description of Vehicles:

8 - 2017 Ford Police interceptor Utility vehicles (Item #071-8046050-8) at \$26,766 each – Total \$214,128.00

1 – 2017 Ford F-150XL, Crew Cab, 4WD, ½ Ton Truck at \$26,211

1 – 2017 Ford Police interceptor Utility vehicles (Item #071-8046050-8) at \$26,999

Quotes received by the City Clerk / CFO by 4 pm on Tuesday, November 29, 2016:

Ford Motor Credit.....5.25%

Trustmark National Bank..... 2.02%

Renasant Bank..... 2.32%

Bancorp South Equipment Finance...1.97%

REQUESTING

DEPARTMENT: Finance and Admin

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, CFO/City Clerk

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

SUGGESTED MOTION:

Approval of a lease agreement with Bancorp South Equipment Finance Corporation in the amount of \$267,338.00 over three years at 1.97% interest for the lease purchase of ten (10) Police Vehicles.



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 12-6-2016
PAGE: 1 of 22

SUBJECT: Request approval of the October 2016 unaudited 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
or Jameika Smith, Deputy Clerk - Accounting Assistant

SUGGESTED MOTION:

Approval of the October 2016 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Department: 000 - UNDESIGNATED						
200 - TAXES	6,645,000.00	6,645,000.00	18,704.96	18,704.96	-6,626,295.04	99.72 %
220 - LICENSES AND PERMITS	244,000.00	244,000.00	26,068.75	26,068.75	-217,931.25	89.32 %
230 - INTERGOVERNMENTAL REVENUES	8,632,673.07	8,632,673.07	746,631.81	746,631.81	-7,886,041.26	91.35 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	0.00	-250.00	100.00 %
330 - FINES AND FORFEITS	1,238,000.00	1,238,000.00	61,720.66	61,720.66	-1,176,279.34	95.01 %
340 - MISCELLANEOUS	219,500.00	219,500.00	48,357.09	48,357.09	-171,142.91	77.97 %
360 - CHARGES FOR SERVICES	32,100.00	32,100.00	8,545.25	8,545.25	-23,554.75	73.38 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,766,200.00	3,766,200.00	119,517.82	119,517.82	-3,646,682.18	96.83 %
Department: 000 - UNDESIGNATED Total:	20,777,723.07	20,777,723.07	1,029,546.34	1,029,546.34	-19,748,176.73	95.04 %
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	174,400.00	174,400.00	13,027.59	13,027.59	161,372.41	92.53 %
600 - CONTRACTUAL SERVICES	28,500.00	28,500.00	508.62	508.62	27,991.38	98.22 %
Department: 100 - BOARD OF ALDERMEN Total:	202,900.00	202,900.00	13,536.21	13,536.21	189,363.79	93.33 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	409,880.00	409,880.00	32,234.90	32,234.90	377,645.10	92.14 %
500 - SUPPLIES	12,000.00	12,000.00	773.19	773.19	11,226.81	93.56 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	1,197.03	1,197.03	21,302.97	94.68 %
900 - CAPITAL OUTLAY	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
Department: 110 - MUNICIPAL COURT Total:	479,380.00	479,380.00	34,205.12	34,205.12	445,174.88	92.86 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	119.74	119.74	880.26	88.03 %
Department: 111 - YOUTH COURT Total:	1,000.00	1,000.00	119.74	119.74	880.26	88.03 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	142,850.00	142,850.00	10,878.72	10,878.72	131,971.28	92.38 %
500 - SUPPLIES	7,250.00	7,250.00	80.79	80.79	7,169.21	98.89 %
600 - CONTRACTUAL SERVICES	98,550.00	98,550.00	5,547.84	5,547.84	93,002.16	94.37 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 120 - MAYORS OFFICE Total:	249,150.00	249,150.00	16,507.35	16,507.35	232,642.65	93.37 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	216,775.00	216,775.00	16,436.04	16,436.04	200,338.96	92.42 %
500 - SUPPLIES	2,000.00	2,000.00	788.30	788.30	1,211.70	60.59 %
600 - CONTRACTUAL SERVICES	59,750.00	59,750.00	2,965.46	2,965.46	56,784.54	95.04 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	13,242.75	13,242.75	36,757.25	73.51 %
Department: 123 - IT Total:	328,525.00	328,525.00	33,432.55	33,432.55	295,092.45	89.82 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,000.00	2,000.00	23.92	23.92	1,976.08	98.80 %
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00 %
Department: 130 - ELECTIONS Total:	20,000.00	20,000.00	23.92	23.92	19,976.08	99.88 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	360,388.00	360,388.00	28,488.62	28,488.62	331,899.38	92.10 %
600 - CONTRACTUAL SERVICES	145,000.00	145,000.00	90,258.31	90,258.31	54,741.69	37.75 %
Department: 142 - CITY CLERKS OFFICE Total:	505,388.00	505,388.00	118,746.93	118,746.93	386,641.07	76.50 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
500 - SUPPLIES	12,600.00	12,600.00	2,198.40	2,198.40	10,401.60	82.55 %
600 - CONTRACTUAL SERVICES	509,150.00	509,150.00	27,893.65	27,893.65	481,256.35	94.52 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	528,750.00	528,750.00	30,092.05	30,092.05	498,657.95	94.31 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	50.00	50.00	4,950.00	99.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	5,000.00	5,000.00	50.00	50.00	4,950.00	99.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	67,595.00	67,595.00	5,161.04	5,161.04	62,433.96	92.36 %
Department: 160 - ATTORNEY AND STAFF Total:	67,595.00	67,595.00	5,161.04	5,161.04	62,433.96	92.36 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	200,000.00	200,000.00	14,122.10	14,122.10	185,877.90	92.94 %
Department: 169 - LEGAL Total:	200,000.00	200,000.00	14,122.10	14,122.10	185,877.90	92.94 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	199,290.00	199,290.00	9,174.47	9,174.47	190,115.53	95.40 %
500 - SUPPLIES	3,500.00	3,500.00	178.21	178.21	3,321.79	94.91 %
600 - CONTRACTUAL SERVICES	7,750.00	7,750.00	438.75	438.75	7,311.25	94.34 %
Department: 180 - HUMAN RESOURCES Total:	210,540.00	210,540.00	9,791.43	9,791.43	200,748.57	95.35 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	226,496.00	226,496.00	17,428.08	17,428.08	209,067.92	92.31 %
500 - SUPPLIES	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	4,207.86	4,207.86	117,142.14	96.53 %
900 - CAPITAL OUTLAY	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00 %
Department: 190 - CITY PLANNER Total:	362,596.00	362,596.00	21,635.94	21,635.94	340,960.06	94.03 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,000.00	5,000.00	432.81	432.81	4,567.19	91.34 %
600 - CONTRACTUAL SERVICES	82,500.00	82,500.00	4,141.48	4,141.48	78,358.52	94.98 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	87,500.00	87,500.00	4,574.29	4,574.29	82,925.71	94.77 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	53,198.00	53,198.00	29,604.25	29,604.25	23,593.75	44.35 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:	65,198.00	65,198.00	29,604.25	29,604.25	35,593.75	54.59 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	5,065.94	5,065.94	-1,565.94	-44.74 %
900 - CAPITAL OUTLAY	64,453.00	64,453.00	15,000.00	15,000.00	49,453.00	76.73 %
990 - TRANSFERS	57,500.00	57,500.00	20,000.00	20,000.00	37,500.00	65.22 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	125,453.00	125,453.00	40,065.94	40,065.94	85,387.06	68.06 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	39,500.00	39,500.00	7,650.00	7,650.00	31,850.00	80.63 %
Department: 196 - CEMETERY ADMINISTRATION Total:	39,500.00	39,500.00	7,650.00	7,650.00	31,850.00	80.63 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	177,000.00	177,000.00	13,524.35	13,524.35	163,475.65	92.36 %
500 - SUPPLIES	2,050.00	2,050.00	0.00	0.00	2,050.00	100.00 %
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	161.96	161.96	19,838.04	99.19 %
800 - DEBT SERVICE	5,246.00	5,246.00	436.95	436.95	4,809.05	91.67 %
Department: 197 - ENGINEERING Total:	204,296.00	204,296.00	14,123.26	14,123.26	190,172.74	93.09 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	98,320.00	98,320.00	7,563.14	7,563.14	90,756.86	92.31 %
Department: 200 - POLICE ADMINISTRATION Total:	98,320.00	98,320.00	7,563.14	7,563.14	90,756.86	92.31 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,457,000.00	3,457,000.00	282,711.01	282,711.01	3,174,288.99	91.82 %
500 - SUPPLIES	250,000.00	250,000.00	19,188.44	19,188.44	230,811.56	92.32 %
600 - CONTRACTUAL SERVICES	319,700.00	319,700.00	118,753.47	118,753.47	200,946.53	62.85 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,275.00	5,275.00	0.00	0.00	5,275.00	100.00 %
800 - DEBT SERVICE	93,000.00	93,000.00	0.00	0.00	93,000.00	100.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Department: 201 - POLICE DEPARTMENT Total:	4,134,975.00	4,134,975.00	420,652.92	420,652.92	3,714,322.08	89.83 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	165,500.00	165,500.00	18,128.40	18,128.40	147,371.60	89.05 %
Department: 215 - CUSTODY OF PRISONERS Total:	165,500.00	165,500.00	18,128.40	18,128.40	147,371.60	89.05 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,102.57	1,102.57	33,897.43	96.85 %
Department: 230 - POLICE TRAINING Total:	35,000.00	35,000.00	1,102.57	1,102.57	33,897.43	96.85 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	180.74	180.74	7,819.26	97.74 %
Department: 237 - FIRING RANGE Total:	8,000.00	8,000.00	180.74	180.74	7,819.26	97.74 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	812.00	812.00	9,188.00	91.88 %
Department: 240 - POLICE-COMMUNICATION SERV Total:	10,000.00	10,000.00	812.00	812.00	9,188.00	91.88 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	277,000.00	277,000.00	20,621.05	20,621.05	256,378.95	92.56 %
600 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	20,621.05	20,621.05	271,378.95	92.94 %
Department: 250 - NARCOTICS BUREAU						
400 - PERSONNEL SERVICES	108,500.00	108,500.00	0.00	0.00	108,500.00	100.00 %
600 - CONTRACTUAL SERVICES	27,500.00	27,500.00	1,807.37	1,807.37	25,692.63	93.43 %
Department: 250 - NARCOTICS BUREAU Total:	136,000.00	136,000.00	1,807.37	1,807.37	134,192.63	98.67 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	100,600.00	100,600.00	8,080.64	8,080.64	92,519.36	91.97 %
600 - CONTRACTUAL SERVICES	12,650.00	12,650.00	246.00	246.00	12,404.00	98.06 %
900 - CAPITAL OUTLAY	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00 %
Department: 254 - DUI GRANT Total:	118,750.00	118,750.00	8,326.64	8,326.64	110,423.36	92.99 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	87,735.00	87,735.00	6,774.61	6,774.61	80,960.39	92.28 %
Department: 260 - FIRE ADMINISTRATION Total:	87,735.00	87,735.00	6,774.61	6,774.61	80,960.39	92.28 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,426,860.50	3,426,860.50	248,911.00	248,911.00	3,177,949.50	92.74 %
500 - SUPPLIES	61,500.00	61,500.00	1,272.23	1,272.23	60,227.77	97.93 %
600 - CONTRACTUAL SERVICES	155,500.00	155,500.00	10,192.00	10,192.00	145,308.00	93.45 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	161.00	161.00	99,839.00	99.84 %
Department: 261 - FIRE DEPARTMENT Total:	3,743,860.50	3,743,860.50	260,536.23	260,536.23	3,483,324.27	93.04 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
Department: 262 - FIRE PREVENTION Total:	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,500.00	47,500.00	1,184.90	1,184.90	46,315.10	97.51 %
Department: 263 - FIRE TRAINING Total:	47,500.00	47,500.00	1,184.90	1,184.90	46,315.10	97.51 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	70,000.00	70,000.00	4,737.66	4,737.66	65,262.34	93.23 %
Department: 264 - FIRE COMMUNICATIONS Total:	70,000.00	70,000.00	4,737.66	4,737.66	65,262.34	93.23 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	755.65	755.65	24,244.35	96.98 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	2,508.93	2,508.93	47,491.07	94.98 %
Department: 267 - FIRE STATIONS AND BUILDINGS Total:	75,000.00	75,000.00	3,264.58	3,264.58	71,735.42	95.65 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	259,500.00	259,500.00	15,146.92	15,146.92	244,353.08	94.16 %
500 - SUPPLIES	6,250.00	6,250.00	174.00	174.00	6,076.00	97.22 %
600 - CONTRACTUAL SERVICES	22,500.00	22,500.00	262.49	262.49	22,237.51	98.83 %
800 - DEBT SERVICE	5,246.00	5,246.00	1,339.69	1,339.69	3,906.31	74.46 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 281 - BUILDING/CODES OFFICE Total:	293,496.00	293,496.00	16,923.10	16,923.10	276,572.90	94.23 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	4,633.57	4,633.57	5,366.43	53.66 %
900 - CAPITAL OUTLAY	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	33,000.00	33,000.00	4,633.57	4,633.57	28,366.43	85.96 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	628,776.00	628,776.00	31,345.83	31,345.83	597,430.17	95.01 %
500 - SUPPLIES	162,500.00	162,500.00	3,789.24	3,789.24	158,710.76	97.67 %
600 - CONTRACTUAL SERVICES	69,500.00	69,500.00	10,879.63	10,879.63	58,620.37	84.35 %
800 - DEBT SERVICE	20,375.00	20,375.00	3,484.99	3,484.99	16,890.01	82.90 %
900 - CAPITAL OUTLAY	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
Department: 301 - STREET DEPARTMENT Total:	921,151.00	921,151.00	49,499.69	49,499.69	871,651.31	94.63 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	32,445.31	32,445.31	442,554.69	93.17 %
Department: 302 - STREET LIGHTING Total:	475,000.00	475,000.00	32,445.31	32,445.31	442,554.69	93.17 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	84,400.00	84,400.00	4,386.56	4,386.56	80,013.44	94.80 %
500 - SUPPLIES	4,250.00	4,250.00	37.81	37.81	4,212.19	99.11 %
600 - CONTRACTUAL SERVICES	20,300.00	20,300.00	2,586.28	2,586.28	17,713.72	87.26 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	26,500.00	79,500.00	75.00 %
Department: 360 - ANIMAL CONTROL Total:	214,950.00	214,950.00	33,510.65	33,510.65	181,439.35	84.41 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	180,000.00	180,000.00	45,000.00	45,000.00	135,000.00	75.00 %
Department: 500 - LIBRARIES Total:	180,000.00	180,000.00	45,000.00	45,000.00	135,000.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	10,000.00	10,000.00	2,500.00	2,500.00	7,500.00	75.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	10,000.00	10,000.00	2,500.00	2,500.00	7,500.00	75.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	517,120.00	517,120.00	38,313.97	38,313.97	478,806.03	92.59 %
500 - SUPPLIES	67,500.00	67,500.00	5,807.88	5,807.88	61,692.12	91.40 %
600 - CONTRACTUAL SERVICES	493,750.00	493,750.00	40,459.92	40,459.92	453,290.08	91.81 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,078,370.00	1,078,370.00	84,581.77	84,581.77	993,788.23	92.16 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00 %
900 - CAPITAL OUTLAY	1,017,135.00	1,017,135.00	79,762.98	79,762.98	937,372.02	92.16 %
Department: 600 - CAPITAL PROJECTS Total:	1,034,635.00	1,034,635.00	79,762.98	79,762.98	954,872.02	92.29 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	10,500.00	10,500.00	3,500.00	25.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	14,000.00	14,000.00	10,500.00	10,500.00	3,500.00	25.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,661,482.00	2,661,482.00	120,321.25	120,321.25	2,541,160.75	95.48 %
Department: 800 - DEBT SERVICE Total:	2,661,482.00	2,661,482.00	120,321.25	120,321.25	2,541,160.75	95.48 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,150,227.57	1,150,227.57	13,663.24	13,663.24	1,136,564.33	98.81 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,150,227.57	1,150,227.57	13,663.24	13,663.24	1,136,564.33	98.81 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-612,930.15	-612,930.15	-612,930.15	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 002 - RESTRICTED POLICE FUND						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	15,000.00	15,000.00	916.00	916.00	-14,084.00	93.89 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	60,000.00	60,000.00	0.00	0.00	-60,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	75,000.00	75,000.00	916.00	916.00	-74,084.00	98.78 %
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	941.22	941.22	4,058.78	81.18 %
900 - CAPITAL OUTLAY	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00 %
Department: 251 - DRUG EDUCATION FUND Total:	75,000.00	75,000.00	941.22	941.22	74,058.78	98.75 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-25.22	-25.22	-25.22	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 003 - RESTRICTED FIRE FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	144,000.00	144,000.00	0.00	0.00	-144,000.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	194,000.00	194,000.00	0.00	0.00	-194,000.00	100.00 %
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
800 - DEBT SERVICE	99,429.00	99,429.00	0.00	0.00	99,429.00	100.00 %
900 - CAPITAL OUTLAY	85,571.00	85,571.00	0.00	0.00	85,571.00	100.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	194,000.00	194,000.00	0.00	0.00	194,000.00	100.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	26,000.00	26,000.00	0.00	0.00	-26,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	26,000.00	26,000.00	0.00	0.00	-26,000.00	100.00 %
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00 %
Department: 252 - DRUG TASK FORCE Total:	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00 %
Fund: 010 - MULTI-UNIT DRUG TASK FORCE Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 015 - AIRPORT FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,956.00	70,956.00	0.00	0.00	-70,956.00	100.00 %
340 - MISCELLANEOUS	108,000.00	108,000.00	10,999.20	10,999.20	-97,000.80	89.82 %
360 - CHARGES FOR SERVICES	205,408.00	205,408.00	51,276.10	51,276.10	-154,131.90	75.04 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	584,364.00	584,364.00	62,275.30	62,275.30	-522,088.70	89.34 %
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	51,920.00	51,920.00	5,069.22	5,069.22	46,850.78	90.24 %
500 - SUPPLIES	127,000.00	127,000.00	29,022.36	29,022.36	97,977.64	77.15 %
600 - CONTRACTUAL SERVICES	69,850.00	69,850.00	5,791.52	5,791.52	64,058.48	91.71 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	211,410.00	211,410.00	112,382.67	112,382.67	99,027.33	46.84 %
900 - CAPITAL OUTLAY	124,184.00	124,184.00	0.00	0.00	124,184.00	100.00 %
Department: 505 - AIRPORT Total:	584,364.00	584,364.00	152,265.77	152,265.77	432,098.23	73.94 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-89,990.47	-89,990.47	-89,990.47	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 016 - RESTRICTED AIRPORT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,313,371.84	1,313,371.84	0.00	0.00	-1,313,371.84	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	290,000.00	290,000.00	0.00	0.00	-290,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,603,371.84	1,603,371.84	0.00	0.00	-1,603,371.84	100.00 %
Department: 251 - DRUG EDUCATION FUND						
900 - CAPITAL OUTLAY	290,000.00	290,000.00	0.00	0.00	290,000.00	100.00 %
Department: 251 - DRUG EDUCATION FUND Total:	290,000.00	290,000.00	0.00	0.00	290,000.00	100.00 %
Department: 515 - RESTRICTED FAA PROJECTS						
600 - CONTRACTUAL SERVICES	453,678.54	453,678.54	72,662.82	72,662.82	381,015.72	83.98 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	859,693.30	859,693.30	608,974.50	608,974.50	250,718.80	29.16 %
Department: 515 - RESTRICTED FAA PROJECTS Total:	1,313,371.84	1,313,371.84	681,637.32	681,637.32	631,734.52	48.10 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-681,637.32	-681,637.32	-681,637.32	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 022 - SANITATION						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	-25,000.00	100.00 %
340 - MISCELLANEOUS	2,855,000.00	2,855,000.00	243,221.21	243,221.21	-2,611,778.79	91.48 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	455,000.00	455,000.00	0.00	0.00	-455,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	3,335,000.00	3,335,000.00	243,221.21	243,221.21	-3,091,778.79	92.71 %
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	851,510.00	851,510.00	69,605.14	69,605.14	781,904.86	91.83 %
500 - SUPPLIES	255,000.00	255,000.00	132,039.31	132,039.31	122,960.69	48.22 %
600 - CONTRACTUAL SERVICES	783,000.00	783,000.00	53,959.67	53,959.67	729,040.33	93.11 %
800 - DEBT SERVICE	86,286.60	86,286.60	7,190.55	7,190.55	79,096.05	91.67 %
900 - CAPITAL OUTLAY	560,635.50	560,635.50	0.00	0.00	560,635.50	100.00 %
Department: 322 - SANITATION DEPARTMENT Total:	2,536,432.10	2,536,432.10	262,794.67	262,794.67	2,273,637.43	89.64 %
Department: 323 - STARKVILLE LANDFILL						
500 - SUPPLIES	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
Department: 323 - STARKVILLE LANDFILL Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Department: 324 - MDEQ RECYCLE GRANT						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
Department: 324 - MDEQ RECYCLE GRANT Total:	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	156,200.00	156,200.00	2,599.93	2,599.93	153,600.07	98.34 %
500 - SUPPLIES	34,500.00	34,500.00	446.40	446.40	34,053.60	98.71 %
600 - CONTRACTUAL SERVICES	26,500.00	26,500.00	1,989.06	1,989.06	24,510.94	92.49 %
800 - DEBT SERVICE	184,982.00	184,982.00	0.00	0.00	184,982.00	100.00 %
Department: 325 - RUBBISH Total:	402,182.00	402,182.00	5,035.39	5,035.39	397,146.61	98.75 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	250,450.00	250,450.00	17,608.40	17,608.40	232,841.60	92.97 %
500 - SUPPLIES	33,500.00	33,500.00	1,050.76	1,050.76	32,449.24	96.86 %
600 - CONTRACTUAL SERVICES	36,000.00	36,000.00	461.64	461.64	35,538.36	98.72 %
800 - DEBT SERVICE	41,435.90	41,435.90	4,957.89	4,957.89	36,478.01	88.03 %
Department: 341 - LANDSCAPING Total:	361,385.90	361,385.90	24,078.69	24,078.69	337,307.21	93.34 %
Fund: 022 - SANITATION Surplus (Deficit):	0.00	0.00	-48,687.54	-48,687.54	-48,687.54	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 023 - LANDFILL ACCOUNT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	242,500.00	242,500.00	0.00	0.00	-242,500.00	100.00 %
340 - MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
360 - CHARGES FOR SERVICES	21,000.00	21,000.00	0.00	0.00	-21,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	264,500.00	264,500.00	0.00	0.00	-264,500.00	100.00 %
Department: 323 - STARKVILLE LANDFILL						
400 - PERSONNEL SERVICES	133,490.00	133,490.00	6,478.76	6,478.76	127,011.24	95.15 %
500 - SUPPLIES	22,710.00	22,710.00	530.00	530.00	22,180.00	97.67 %
600 - CONTRACTUAL SERVICES	103,300.00	103,300.00	5,077.92	5,077.92	98,222.08	95.08 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
Department: 323 - STARKVILLE LANDFILL Total:	264,500.00	264,500.00	12,086.68	12,086.68	252,413.32	95.43 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	-12,086.68	-12,086.68	-12,086.68	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 105 - 1994 2% RESTAURANT TAX						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	100.00 %
Department: 000 - UNDESIGNATED Total:	3,527.00	3,527.00	0.00	0.00	-3,527.00	100.00 %
Department: 650 - 1994 2% RESTAURANT TAX						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	100.00 %
Department: 650 - 1994 2% RESTAURANT TAX Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	100.00 %
Fund: 105 - 1994 2% RESTAURANT TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 106 - LAW ENFORCEMENT GRANTS						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	100.00 %
Department: 000 - UNDESIGNATED Total:	3,264.00	3,264.00	0.00	0.00	-3,264.00	100.00 %
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	100.00 %
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	100.00 %
Fund: 106 - LAW ENFORCEMENT GRANTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 107 - COMPUTER ASSESSMENTS						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	3,150.25	3,150.25	-46,849.75	93.70 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	3,150.25	3,150.25	-46,849.75	93.70 %
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	28,503.87	28,503.87	21,496.13	42.99 %
Department: 112 - COMPUTER ASSESSMENTS Total:	50,000.00	50,000.00	28,503.87	28,503.87	21,496.13	42.99 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-25,353.62	-25,353.62	-25,353.62	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 118 - HOME PROGRAM GRANT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
Department: 404 - HOME PROGRAM GRANT						
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Department: 404 - HOME PROGRAM GRANT Total:	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Fund: 118 - HOME PROGRAM GRANT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.00	0.00	-10.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,225.00	2,225.00	0.00	0.00	-2,225.00	100.00 %
Department: 000 - UNDESIGNATED Total:	2,235.00	2,235.00	0.00	0.00	-2,235.00	100.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,235.00	2,235.00	0.00	0.00	2,235.00	100.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	2,235.00	2,235.00	0.00	0.00	2,235.00	100.00 %
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 127 - 2016 COTTON MILL TIF BOND						
Department: 654 - 2016 COTTON MILL TIF BOND						
000 - UNDESIGNED	0.00	0.00	909,597.02	909,597.02	-909,597.02	0.00 %
Department: 654 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	909,597.02	909,597.02	-909,597.02	0.00 %
Fund: 127 - 2016 COTTON MILL TIF BOND Total:	0.00	0.00	909,597.02	909,597.02	-909,597.02	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 135 - POLICE BUIDLING RENOVATION BONDS						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	5,435,687.72	5,435,687.72	5,435,687.72	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	5,435,687.72	5,435,687.72	5,435,687.72	0.00 %
Department: 201 - POLICE DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	59,154.50	59,154.50	-59,154.50	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	0.00	0.00	59,154.50	59,154.50	-59,154.50	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
600 - CONTRACTUAL SERVICES	0.00	0.00	117,349.91	117,349.91	-117,349.91	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	167,724.51	167,724.51	-167,724.51	0.00 %
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	0.00	0.00	285,074.42	285,074.42	-285,074.42	0.00 %
Fund: 135 - POLICE BUIDLING RENOVATION BONDS Surplus (Deficit):	0.00	0.00	5,091,458.80	5,091,458.80	5,091,458.80	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 150 - FEDERAL FORFEITED FUNDS						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.00	0.00	-10.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	780.00	780.00	0.00	0.00	-780.00	100.00 %
Department: 000 - UNDESIGNATED Total:	790.00	790.00	0.00	0.00	-790.00	100.00 %
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	790.00	790.00	0.00	0.00	790.00	100.00 %
Department: 217 - FEDERAL FORFEITED FUNDS Total:	790.00	790.00	0.00	0.00	790.00	100.00 %
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2016-2017 Period Ending: 10/31/2016

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 375 - PARK AND REC TOURISM						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	725,000.00	725,000.00	65,122.26	65,122.26	-659,877.74	91.02 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
Department: 000 - UNDESIGNATED Total:	1,225,000.00	1,225,000.00	65,122.26	65,122.26	-1,159,877.74	94.68 %
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	402,486.00	402,486.00	2,622.50	2,622.50	399,863.50	99.35 %
900 - CAPITAL OUTLAY	822,514.00	822,514.00	14,202.88	14,202.88	808,311.12	98.27 %
Department: 551 - PARK & REC TOURISM Total:	1,225,000.00	1,225,000.00	16,825.38	16,825.38	1,208,174.62	98.63 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	48,296.88	48,296.88	48,296.88	0.00 %
Report Surplus (Deficit):	0.00	0.00	2,759,447.66	2,759,447.66	2,759,447.66	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	-612,930.15	-612,930.15	-612,930.15
002 - RESTRICTED POLICE FUND	0.00	0.00	-25.22	-25.22	-25.22
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
010 - MULTI-UNIT DRUG TASK FORC	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	-89,990.47	-89,990.47	-89,990.47
016 - RESTRICTED AIRPORT	0.00	0.00	-681,637.32	-681,637.32	-681,637.32
022 - SANITATION	0.00	0.00	-48,687.54	-48,687.54	-48,687.54
023 - LANDFILL ACCOUNT	0.00	0.00	-12,086.68	-12,086.68	-12,086.68
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	-25,353.62	-25,353.62	-25,353.62
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE TI	0.00	0.00	0.00	0.00	0.00
127 - 2016 COTTON MILL TIF BOND	0.00	0.00	-909,597.02	-909,597.02	-909,597.02
135 - POLICE BUIDLING RENOVATIO	0.00	0.00	5,091,458.80	5,091,458.80	5,091,458.80
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	48,296.88	48,296.88	48,296.88
Report Surplus (Deficit):	0.00	0.00	2,759,447.66	2,759,447.66	2,759,447.66



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 12-06-16
PAGE: 1

SUBJECT: Request permission to accept a Homeland Security Grant in the amount \$9,065.00. This grant will be used to purchase Rope Rescue equipment. This is a 100% grant.

AMOUNT & SOURCE OF FUNDING :

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-769-3048

SUGGESTED MOTION: Move approval to allow Starkville Fire Department permission to accept a Homeland Security Grant in the amount \$9,065.00. This grant will be used to purchase Rope Rescue equipment.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

November 16, 2016

Charles Yarbrough, Chief
Starkville Fire Department
503 East Lampkin Street
Starkville, MS 39759

Dear Chief Yarbrough:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2016. These funds \$9,065.00 are for the purchase of equipment related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Article X Execution form (Do not leave off your DUNS number)
2. Designation of Subgrantee Grant Administrator (SAG)
3. Completed Budget Detail Worksheets
4. Scope of Work (Budget Narrative)

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All mentioned documents are required to be in this office no later than **December 15, 2016**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel
Marsha Manuel, Grants Director

MM:ABL

POST OFFICE BOX 958 JACKSON, MISSISSIPPI 39205-0958 TELEPHONE 601-346-1500 FAX 601-346-1521 www.homelandsecurity.ms.gov

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)
POST OFFICE BOX 958
JACKSON, MS 39205

SUBRECIPIENT GRANT AWARD

Subrecipient:

**STARKVILLE FIRE DEPARTMENT
(Rope Rescue & Dive Equipment)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

11-01-16 – 05-31-17

Date of Award: 11-01-16

Total Amount of Award: **\$9,065.00**

Grant No.: **16HS347**

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2016-SS-00045**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2016**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY
STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: December 6, 2016

Page: 1-4

SUBJECT:

Discussion and Consideration of adopting the job description, for a Wastewater Operator III position and authorization to advertise to fill the vacant position of Wasterwater Operator III, in the Wastewater Division.

AMOUNT & SOURCE OF FUNDING:

Grade 11, range of \$34,502.23 (\$16.59 per hour) - \$45,917.92 (\$22.08 per hour) based on 2080 hours.

AUTHORIZATION HISTORY:

This position, was previously held by Thomas Ware. Mr. Ware, has recently been promoted to Wastewater Operator Level IV.

REQUESTING DEPARTMENT:

Starkville Utililties Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval of adopting the job description, for a Wasterwater Operator III position and authorization to advertise to fill the vacant position of Wasterwater Operator III, in the Wastewater Division.

Direct Report: Waste Water IV
Date Prepared: 12/06/16

Department: Waste Water
Approved by Board: _____

POSITION SUMMARY:

The Wastewater Treatment Plant Operator III, performs a variety of duties essential to the operation of an activated sludge wastewater treatment, disposal, and reclamation facility on an assigned shift; inspects, operates, monitors, and maintains a variety of facilities, equipment, and systems involved in various processes of the wastewater treatment plant facility

DISTINGUISHING CHARACTERISTICS:

This is an advanced level classification in Wastewater Treatment. Positions at this level require demonstrated ability to perform the full range of wastewater treatment plant maintenance and repair duties as well as the full range of complex plant operations duties.

DUTIES AND RESPONSIBILITIES:

- Performs the full range of duties related to plant operations; operates a variety of facilities, systems, equipment, pumps, and valves; learns to operate and maintain new systems and equipment as necessary.
- Performs a variety of process control related duties; collects samples from various plant processes for chemical/biological analysis; performs a variety of tests and analysis; measures primary and secondary settling basins sludge depths; performs mathematical calculations including those related to flows, areas, volume, weight, force, pressure, chemical dosage, and those related to various tests and analysis; evaluates laboratory testing results and calculations and implements results in operational control.
- Performs a variety of equipment maintenance duties; inspects, removes, cleans, lubricates, backwashes, repairs, maintains, and reinstalls equipment related to a variety of wastewater treatment plant facilities, systems, grinders, drip traps, scales, centrifuges, hydrovanes, tanks, pumps, valves, and piping systems; cleans and calibrates meters and probes; performs general housekeeping of all areas associated with assigned facilities.
- Performs a variety of recordkeeping duties; creates new log books and properly stores old records and log books; ensures permits are properly maintained and available; maintains Material Safety Data Sheet (MSDS) records; completes, maintains, and files a variety of forms, lists, records, schedules, and informational logs; maintains and updates equipment status board; maintains and updates daily readings on process control board.
- Participates in a variety of training activities; studies equipment manuals for all facility equipment; receives training on new equipment and processes as well as initial and periodic refresher training on processes, procedures, systems, and equipment related to assignment; maintains familiarity with all standard operating procedures pertaining to equipment and plant processes; may provide training to new operators-in-training on equipment and plant processes.
- Performs and participates in a variety of safety related duties and activities; follows all safety standard operating procedures when performing work; maintains awareness of and reports/corrects any trip hazards, spills, and unsafe equipment; properly handles, stores, and labels various chemicals; maintains familiarity with the Chemical Spill Response Plan; maintains familiarity with lift station spill procedures and responses; inspects, cleans, and maintains eye-wash stations; maintains and inspects all personal protective equipment and restocks as necessary; maintains and updates MSDS catalog; maintains proper facility lighting; performs proper lock-out/tag-out procedures; secures facility perimeter and ensures buildings and vehicles are secure.
- Investigates and acknowledges alarms throughout the wastewater treatment facility; monitors, polls, and responds to alarms; ; provides support, security, and communication at the stations when responding to alarms.
- Performs a variety of public relations related duties; conducts tours and provides educational information; receives, investigates, documents, and responds to odor complaints; receives telephone inquiries from the public; answers questions and directs inquiries to appropriate personnel as necessary.

QUALIFICATIONS:

Knowledge of:

- Operations, services, activities, and terminology of an activated sludge wastewater treatment facility including processes and controls.
- Principles, practices, chemicals, and operating procedures related to the operation and maintenance of an activated sludge wastewater treatment plant.
- Materials, tools, equipment, and methods used in the general construction, operation, maintenance, and repair of plant facilities, systems, and equipment.

- Operating principles of plant equipment including large pumps, valves, hydraulic and motors.
- Pertinent federal, state, and local laws, codes, and regulations.
- Operational and safety regulations pertaining to wastewater treatment plant operations.
- Occupational hazards and standard safety precautions.
- Basic electrical principles.

Ability to:

- Operate, monitor, and maintain a variety of wastewater treatment plant equipment, facilities, and systems. Perform inspections and preventive maintenance of treatment plant facilities and equipment.
- Read and interpret gauges, meters, and other instrument readings and take effective course of action. Diagnose operational problems and perform effective maintenance on equipment.
- Collect a variety of samples and conduct appropriate tests in accordance with state and federal regulations and requirements. Compile and record complex data and material. Maintain accurate and detailed logs and records of work and tests performed.
- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment. Demonstrate an awareness and appreciation of the cultural diversity of the community.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Perform math calculations related to wastewater treatment processes and related testing and analysis.
- Operate assigned equipment and tools in a safe and effective manner.
- Operate office equipment including computers and applicable software applications.
- Perform heavy manual labor.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.

EDUCATION AND EXPERIENCE GUIDELINES:

Experience: Minimum of three (3) years experience in a Class II Wastewater Treatment Facility or higher of which one (1) year must be in a Class III or IV Wastewater Treatment Facility

License or Certificate: Possession of a Class III Wastewater Treatment Plant Operator Certificate issued by the Mississippi Department of Environmental Quality. Possession of a valid driver's license. Must be at least 18 years of age. Must possess a high school diploma or equivalent.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: Wastewater treatment plant. Exposure to noise of plant machinery and other equipment; mechanical and electrical hazards of operating equipment; fumes and odors of sewage, chemicals, and gases; toxic substances such as chemicals, cleaners, solvents, and gases; all types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Subject to 24-hour emergency callbacks and standby and requires working varying hours, overtime, weekends, and holidays. Work environment is informal, team-oriented, having both routine and variable tasks with variable pace and pressure. Work is performed in both indoors in plant area and outdoors in field and collateral facilities.

Physical: Primary functions require sufficient physical ability to work in a plant and field setting and operate assigned equipment. CONTINUOUS walking; FREQUENT bending, stooping, squatting, and climbing; OCCASIONAL standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of neck, side-to-side turning of neck; lifting of objects weighing up to 75 lbs.

Vision: See in the normal visual range with or without correction; vision sufficient to read computer screens, printed documents, meter-reading equipment, dials, and gauges and to operate vehicles and equipment; color vision acuity.

Hearing: Hear in the normal audio range with or without correction.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for a Chief DrinkingWater Operator and authorization to advertise to fill the upcoming vacancy position, of a Chief DrinkingWater Operator, in the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, range of \$41747.69 (20.07 per hour) to \$55,560.69 (26.71 per hour) based on 2080 hours.

AUTHORIZATION HISTORY:

This position, is currently held by Mr. Scott Thomas. Mr. Thomas, is retiring in Febuary, 2017 and he's already submitted his documents.

REQUESTING DEPARTMENT:

Starkville Utililties

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval of adopting the job description for a Chief DrinkingWater Operator and authorization to advertise to fill the upcoming vacant position of Chief DrinkingWater Operator in the Utilities Department.



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: CHIEF Drinking Water Operator
Reports to: General Manager
Date Prepared: 12/06/2016

Department: Starkville Utilities
Classification: Non-exempt
Approved by Board: _____

GENERAL POSITION SUMMARY:

Carry out supervisory and technical work in directing the operation and maintenance of the Municipal Potable Water Treatment Plant and related facilities. Operate and maintain the plants and supporting infrastructure in a safe and efficient manner that meets guidelines set by the State of Mississippi Health Department, and as directed by the supervisor.

ESSENTIAL JOB FUNCTIONS:

1. Assigns, coordinates, and supervises the work of water plant operators, technicians, and other personnel in the operation and maintenance of the Potable Water Treatment plants and related facilities.
2. Maintains an ongoing oversight of the plant facilities and supporting infrastructure to include process monitoring and control, as well as all plant processes and related support infrastructure.
3. Maintains all plant and related support structure buildings, all supporting infrastructure and grounds, process monitoring and control to include periodic collection and analysis of samples to assure conformity to accepted standards and in event of deviation make the necessary changes in operation as directed by the supervisor.
4. Prepares estimates of the operating needs of the treatment plant and related facilities; requisitions supplies, materials, and equipment as needed, following established guidelines.
5. Makes presentations to interested groups on the operation and layout of the municipal potable water treatment facilities.
6. Prepares and maintains reports on treatment plant operations.
7. Supervises and/or perform periodic collection and analysis of samples to assure conformity to accepted standards and regulations and in event of deviation make the necessary changes in operations.
8. Maintains a correct and honest record of all test results, gauge readings, recordings, shift assignments, duties and work performed, maintenance and any other record, log, or reports required by any federal, state, or local agency or by the department supervisor.
9. Supervises assigned personnel in the routine, emergency, or trouble operations and maintenance of plants, and shall ensure such work is carried out in a safe and efficient manner.
10. Assures any instructions or assignments given personnel are carried out correctly or carry them out personally if no one is available or those available are not qualified. Shall provide sufficient attention to training of employees to insure that they are able to cope with routine and emergency situations that might be faced.
11. Makes adjustments in chemical dosages, treatment process or supplies used that might occur during routine operations.
12. Ensures the performance of regular scheduled preventative maintenance on all equipment. Shall notify immediately the General Manager of any situation which is felt to be of serious nature or as soon as might be practical in case of a problem or lesser nature.
13. Maintains the facilities to the best possible extent with proper operation, proper maintenance, proper safety and cleanliness as goals.
14. Uses any time that might be available to improve ability to perform job efficiently, safely, or economically.
15. Develops skills to keep up to date in changes in treatment and other areas that could aid in support of improved potable water treatment operations and safety.
16. Performs other duties as may be assigned.
17. Maintains regular and prompt attendance.
18. Assists in annual budget preparation for operations for the Drinking Water Department and directs long-range planning for the department.

SUPERVISORY RESPONSIBILITY:

The Chief Operator has supervisory authority over other employees in the Drinking Water Department.

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies.

PHYSICAL, MENTAL, and OTHER CAPABILITIES



Requires the ability to sit, stand, walk, see, bend, stoop, talk and hear, kneel, crouch, smell, climb and balance on ladders, crawl in confined spaces. May be required to lift heavy objects (up to 50 lbs.) without assistance. The employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and the ability to adjust focus.

JOB CONDITIONS:

The employee frequently works outside in all types of weather conditions, near moving mechanical parts, exposed to wet and or humid conditions and odorous atmosphere. The employee frequently works with toxic or caustic chemicals and is occasionally exposed to fumes and the risk of electrical shock. The employee occasionally works on ladders in high precarious places, in small spaces, such as lift/metering stations, manholes, tanks and wet wells (confined spaces). The noise level in the work environment is usually moderately loud.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Educational Requirements:

Required: Must have high school diploma, GED or equivalent.

Preferred: Associates or Bachelor's degree in related field

Job Requirements:

1. Must have thorough knowledge of the methods, materials, and equipment, utilized in potable water treatment operation and facilities.
2. Must have the ability to evaluate and analyze potable water operations, identify deficiencies and develop appropriate remedial measures.
3. Must have the ability to plan, organize, and direct the work of a moderately sized staff of employees.
4. Must have the ability to establish and maintain effective working relations.
5. Must have the ability to express ideas effectively orally and in writing.
6. Must have sufficient math skills to be able to add, subtract, multiply and divide all units of measure.
7. Must be able to lift and carry 50 pounds.
8. Must be able to stand and walk to a large degree.
9. Must have and maintain a valid Mississippi Driver's license.
10. Must be able to carry out routine job requirements as assigned by the supervisor and accomplish all assignments without constant supervision.
11. Must be able to work outdoors in differing weather conditions and temperature variations.
12. Must be able to understand and follow written and oral instructions.
13. Must understand, obey, and enforce safety rules and use proper safety equipment, gear, and procedures as required.
14. Must be familiar with the routine and emergency operation of the potable water facilities and supporting infrastructure and be subject to call back as needed.
15. Must have knowledge of operation and maintenance of all equipment that might be used. Work will often be on equipment and subject to inherent dangers of such equipment.
16. Must be able to perform all normal tests required, read data from charts, meters, and other recording devices and to interpret the data for any changes, corrections, or improvements needed in the area under examination to assure water quality standards are met.
17. Must have a Class C Water Operator Certificate from State of Mississippi Health Department or be able to attain such within eighteen (18) months and maintain it.
18. Must be able to work a rotating stand-by schedule

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change. Regular and consistent attendance is a condition of continuing employment.

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A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: December 6, 2016
Page: 1

SUBJECT:

Request approval to hire Charles Blake Edwards, as a Firefighter, in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, Annual Salary of \$28,405.88 (\$9.50 per hour) based on 2990 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Charles Blake Edwards, is a resident of Starkville, MS. He's always had a passion for being a firefighter. Mr. Edwards was a volunteer firefighter for the Longview, MS Fire Department and he's currently, working as a Firefighter, for the Grenada, MS Fire Department. Mr. Edwards, is dedicated to providing quality, timely, and professional emergency services to those who live in, work in, and visit the City of Grenda, and the communities they serve. He's hoping to do the same for the City of Starkville. Mr. Edwards, would need very little training, as he is very familiar with the duties of being a firefighter.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resource Director

SUGGESTED MOTION:

Move approval to hire Charles Blake Edwards, as a Firefighter, in the Starkville Fire Department. Subject to one (1) year probationary period.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1

SUBJECT: Request authorization to advertise to fill two vacant positions of a Radio Operator/Records Clerk (Dispatcher), in the Police Department.

Line Item Numbers: 001-245-440-103

AMOUNT & SOURCE OF FUNDING:

Salary Grade 6, 2080 hours Salary \$21,423.16 (\$10.30)-\$28,511.43 (\$13.71)

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position will replace Felesha Jefferson and Cassandra Roberson, who's recently resigned.

JOB DESCRIPTION: Radio Operator/Records Clerk

Duties-To receive and transmit information in the departmental communications center through the use of radio, telephone, and other communications equipment. To prepare, file, and maintain custody of reports and records. This is work of moderate complexity involving knowledge of the operations of the Police Department and reasonable skill in operation of a typewriter, maintaining files and records and the proper handling of funds. The operator/clerk must be adept at learning and carrying out standardized record keeping procedures. The work in this position is under the direct supervision of the Chief of Police or other supervisors, but the operator/clerk must be able to exercise sound judgment in performance or work without the necessity of close supervision. Must be able to perform the essential functions of the job.

Minimum Qualifications-United States citizenship, high school diploma or state-recognized equivalent, 18 years of age, strong verbal and written communication skills, willingness to work any hours, a telephone with in place of residence, reasonable typing/office equipment skills, and a passing score on a written aptitude test. Computer experience helpful but not required. This job requires working extended hours, nights and weekends.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief R. Frank Nicholas, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill two vacant positions of Radio Operator/Records Clerk (Dispatcher) in the Police Department. Subject to one (1) year probationary period.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1

SUBJECT:

Request approval to hire Wali Mitchell, Juwan Roberts, Ondrae Clemons, Ladarius Nichols, Bentore Riley, as Maintenance Worker 1, in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of \$19,629.96 (\$9.43 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Wali Mitchell, is a resident of Macon, MS. He's been employed with the City of Starkville, as a temporary Maintenance Worker 1, in the Sanitation & Environmental Services Department for a little over 1 months. Mr. Mitchell, has previous labor experience, from working at Morgan Construction and was immediately able to understand the needs of the operation. During the last months as a temp employee, Mr. Mitchell, has presented an impressive overview of his work with the City. The Management Team, is pleased to potentially have him permanently, as a member of the team.

Mr. Juwan Roberts, is a resident of Starkville, MS. He's been employed with the City of Starkville, as a temporary Maintenance Worker 1, in the Sanitation & Environmental Services Department for a little over 2 months. Mr. Roberts, was previously employed at the Columbus Air Force Base as a Groundskeeper/ Maintenance Worker. He's been able to bring a wealth of knowledge with him, and he's been a key employee, in helping keeping or city clean. He's enthusiastic and excited, about becoming a permanent member of the team.

Mr. Ondrae Clemons, is a resident of Starkville, MS. Mr. Clemons, has previous experience operating heavy equipment, while working for the City of Macon, during summer camps. He seems to be very reliable, hardworking, and a responsible person. He will add great value to the team in place.

Mr. Ladarius Nichols, is a resident of Starkville, MS. He's been employed with the City of Starkville, as a temporary Maintenance Worker 1, in the Sanitation & Environmental Services Department for a little over 3 months. Since Mr. Nichols, has been working in the sanitation department, he will need very little training, as he is very familiar with the duties of being a Maintenance Worker 1. During his tenure, he's been able to demonstrate, he's a hard-worker, and someone that doesn't mind getting dirty and doing what needs to be done, when it needs to be done.

Mr. Bentore Riley, is a resident of Starkville, MS. He's been employed with the City of Starkville, as a temporary Maintenance Worker 1, in the Sanitation & Environmental Services Department for a little over 3 months. Mr. Riley is very familiar with the sanitation departments system, operating procedures and standards and would be able to assume all required duties with very little additional training. He's become very proficient in completing his duties and providing a quality service for the City.



REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Wali Mitchell, Juwan Roberts, Ondrae Clemons, Ladarius Nichols, Bentore Riley, as Maintenance Worker 1, in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1

SUBJECT:

Request approval to hire Terry Jones, as a Driver (Equipment Operator 1), in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Salary Grade 6, (2080), Annual Salary of \$26,000.00 (\$12.50 per hour)

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Terry Jones, is a resident of Starkville, MS. He's been employed with the City of Starkville, as a temporary Driver (Equipment Operator 1) , in the Sanitation & Environmental Services Department, for a little over 3 months. Mr. Jones, has previous experience driving heavy equipment, from working at Baker Hughes and Razz Electric, which made him a great fit for the position. Mr. Jones, is very familiar with the departments system, operating procedures and standards and would be able to assume all required duties with very little additional training. He's excited, about becoming a permanent member of the team.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Terry Jones, as a Driver (Equipment Operator 1), in the Sanitation Environment Services Department. Subject to one (1) year probationary period.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1

SUBJECT:

Request approval to hire Marcus Moss, as a Maintenance Worker 1, in the Sanitation & Environmental Services Landscape Division.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of \$19,629.96 (\$9.43 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Marcus Moss, is a resident of Starkville, MS. He's been employed with the City of Starkville, as a temporary Maintenance Worker 1, in the Sanitation & Environmental Services Landscape Division for a little over 1 months. Mr. Moss, has previous landscaping experience, from working at Ken Tree Services and Four Seasons. He's brought a wealth of knowledge with him, and he's been a key employee, in helping keep the City well maintained. He's been able to demonstrate, he's a hard-worker, and someone that doesn't mind getting dirty and doing what needs to be done, when it needs to be done. He will continue to add great value to the team.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Marcus Moss, as a Maintenance Worker 1, in the Sanitation & Environmental Services Landscape Division. Subject to one (1) year probationary period.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1

SUBJECT:

Request approval to hire Antonio Hill, as a Street Sweeper (Equipment Operator 1), in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 6, Annual Salary of \$26,000.00 (\$12.50 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Antonio Hill, is a resident of Starkville, MS. He's been employed with the City of Starkville, as a Landscaper, in the Sanitation & Environmental Services Department, for a little over 3 years. With Mr. Hill experience in working in the Sanitation Department, he has a full grasp and a solid understanding of this role. Mr. Hill, holds his Class B Commercial Driver's License, and has experience in the operation of a large power sweeper. Mr. Hill, has been a sound employee, devoted to providing top-notch customer service to the community.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Antonio Hill, as a Street Sweeper, in the Sanitation Environment Services Department. Subject to six (6) months probationary period.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill two vacant positions, of an Equipment Operator 1, in the Starkville Utilities Water Division.

AMOUNT & SOURCE OF FUNDING:

Grade 6, \$26,000.00 (\$12.50 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill two vacant positions, of an Equipment Operator 1, in the Starkville Utilities Water Division.



Job Title: Equipment Operator 1
Direct Report: Crew Foreman or higher level Operator.
Date Prepared: 12/06/16

FLSA: Non Exempt / Grade 6
Department: Starkville Utilities
Approved by Board: _____

POSITION SUMMARY:

The Equipment Operator I, performs a variety of duties, essential to the maintenance and construction of municipal water distribution and wastewater collection systems.

DISTINGUISHING CHARACTERISTICS:

Requires demonstrated ability to perform a full range of maintenance, repair and construction activities through the use of specialized machinery and equipment.

DUTIES AND RESPONSIBILITIES:

- Operates departmental equipment, up to and including excavators, sewer jet and vacuum equipment and taping machines.
- Interacts with electronic work order, asset management and productivity tracking systems.
- Drives trucks in transporting personnel, tools, fuel and equipment to and from work sites; ensures that safety procedures are followed.
- Performs daily pre-trip inspections; loads fuel and oil; checks air pressure; maintains a maintenance manual; performs minor routine maintenance and repairs on vehicle/equipment; schedules preventive maintenance and repair to equipment; cleans and maintains equipment.
- Determines type and quantity of material required for a project, plans and organizes tasks to be performed.
- Responds to citizens requests and complaints; and locate property.
- Communicates with other departments and the public regarding work to be performed, fuel and supply needs.
- Responds to 811 locate requests.
- Maintains valves and fire hydrant inspection and maintenance
- Operates valves to minize impact on customers during emergencies and maintainece/construction activities
- Assists in line inspections of collection system utilizing ultra sound and tv equipment

ABILITY TO:

- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Operate assigned equipment and tools in a safe and effective manner.
- Perform heavy manual labor when required.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.
- Show initiative and desire to learn and advance
- Demonstrate flexibility and willingness to perform any/all duties assigned.
- Develop relevant department skill sets.

EDUCATION AND EXPERIENCE GUIDELINES:

Education: High school diploma or GED.

Experience: Minimum of eighteen (18) months of relevant experience operating all department equipment utilized for maintenance, repair and construction of water distribution and sewer collection systems.

License: Class B Commercial Driver's License with Tanker and Air Brake endorsements and acceptable MVR.

Certificate: Work Keys Bronze Level certificate or higher.



PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Subject to 24-hour emergency callbacks and standby and requires working varying hours, overtime, weekends, and holidays. Work environment is informal, team-oriented, having both routine and variable tasks with variable pace and pressure. Work is performed in outdoors.

Physical: Primary functions require sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of neck, side-to-side turning of neck; lifting of objects weighing up to 75 lbs.

Vision: See in the normal visual range with or without correction; vision sufficient to read computer screens, printed documents, equipment dials and gauges, color vision acuity.

Hearing: Hear in the normal audio range with or without correction.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

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A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for a Aircraft Lineman position, and authorization to advertise to fill two vacant part-time positions, of an Aircraft Lineman, in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Pay for hours worked at a rate of \$8.00 per hour. Employees, are not eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This history, was pulled from the Minutes, on May 17, 2016.

The Fuel Based Operator (FBO), has made the decision to vacate the FBO hanger early, on February 29, 2016 and cease any and all operations. We must continue to sell aviation fuel, at the best and the safest way possible. The Airport Board, would like to temporarily hire part-time employees, not to exceed 19 hours individually per week, to sell/dispense aviation fuel to our customers until a new FBO, is in place.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for a Aircraft Lineman position, and authorization to advertise to fill two vacant part-time positions, of an Aircraft Lineman, in the Starkville Airport Department.



Job Title: Aircraft Lineman
Direct Report: Airport Director
Date Prepared: 12/06/16

FLSA: Non Exempt / Grade 8.00 per hour
Department: Starkville Airport
Approved by Board: _____

POSITION SUMMARY:

The Aircraft Lineman, is a customer service position, that's responsible for supporting all ground operations for inbound and outbound aircraft, flight crews and passengers.

DUTIES AND RESPONSIBILITIES:

- Fuels aircraft, in accordance to the specifications and fuel quality control standards. Maintain fuel quantity records.
- Insure aircraft are chocked, locked and secure.
- Sumps, drives and operates fuel trucks, refill fuel trucks, operate the fuel farm, sump fuel farm tanks and record results on the daily records.
- Monitors the unicom frequency and answer requests.
- Records sales and write customer invoices. Receive payment for purchases.
- Assists pilots with aircraft pre and post flight services.
- Moves aircraft, with the aircraft tug.
- Helps with the monthly and quarterly fuel inspections.
- Monitors arriving and departing aircraft. Monitor security gates and make sure they are close.
- Helps with the monthly and quarterly fuel inspections.
- Monitors and informs the supervisor, of any supplies needed. Report any fueling issues to supervisor.
- Provides cleaning and care for the courtesy car. Work with rental car agencies delivering and picking up rental cars.
- Provides customer service for pilots, passengers and crew. Work with catering requests.

ABILITY TO:

- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Operate assigned equipment and tools in a safe and effective manner.
- Perform heavy manual labor when required.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.
- Demonstrate flexibility and willingness to perform any/all duties assigned.
- Perform all cleaning duties of the terminal building, restrooms, lineman restrooms, office building,

EDUCATION AND EXPERIENCE GUIDELINES:

Education: High school diploma or GED.

Experience: Prior knowledge in Aviation or related field

License: Must possess a valid driver's license

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Frequently required to walk, stand, sit, talk, and hear. The employee is occasionally required to use hands to handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance, stoop, kneel, crouch or crawl. The employee must occasionally lift and/or move up to 25/50 pounds, travel to other locations using various modes of private and commercial transportation, and verbally communicate to exchange information.



Physical: Primary functions require sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of neck, side-to-side turning of neck; lifting of objects weighing up to 75 lbs.

Vision: See in the normal visual range with or without correction; vision sufficient to read computer screens, printed documents, equipment dials and gauges, color vision acuity, peripheral vision, depth perception, and the ability to adjust focus.

Hearing: Hear in the normal audio range with or without correction.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

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A drug screen is required for this position.



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

AGENDA ITEM NO:
AGENDA DATE: December 6, 2016
PAGE: 1 of 1

SUBJECT: Request authorization for Starkville Utilities to purchase under state contract price or better a new Ford F-150 XL for the Water Division

AMOUNT & SOURCE OF FUNDING: FY 2017 budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
APPROVAL:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION: Move approval for Starkville Utilities to purchase under state contract price or better a new Ford F-150 XL for the Water Division



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

AGENDA ITEM NO:
AGENDA DATE: December 6, 2016
PAGE: 1 of 1

SUBJECT: Request authorization for Starkville Utilities to purchase replacement lower primary drive assembly for clarifier #3 at the wastewater plant from Ovivo USA, LLC, a sole source supplier, for a cost of \$10,128.

AMOUNT & SOURCE OF FUNDING:
\$10,128, FY 2017

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to purchase replacement lower primary drive assembly for clarifier #3 at the wastewater plant from Ovivo USA, LLC, a sole source supplier, for a cost of \$10,128.

Customer Quote

ATTENTION: THOMAS WARE

PHONE NO: 662-323-3133

SOLD TO CUSTOMER NUMBER 102626 City of Starkville Water Department PO Box 927 Starkville MS 39759 USA	SHIP TO STARKVILLE WWTP 305 SAND ROAD STARKVILLE MS 39759 USA
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QUOTE # QSAW003037	DATE 11/17/2016	TERMS Net 30 days	CUSTOMER RFQ	SALESPERSON ,ETEC	CURRENCY USD
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L#	Items	Quantity	U/M	Lead Time	Unit Price	Total Value
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AVAILABILITY IS APPROX 5 WEEKS ARO

INCLUDES FREIGHT TO MS

VALIDITY 30 DAYS

COMPLETE PRIMARY UNIT ASSEMBLY AND LOWER BEARING

RE-USE EXISTING PINION

1	PART # SAW-RF137	1	EA		10,128.00	10,128.00
	RF137 WITH 1/2 HP MOTOR					

Sale Amount: 10,128.00
Total Amount: 10,128.00
USD

DATE: 11/17/2016