



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
February 7, 2017**

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, FEBRUARY 7, 2017
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 JANUARY 3, 2017 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. ATMOS ENERGY – ON-GOING & UPCOMING PROJECTS IN STARKVILLE, ROBERT LESLEY

B. KENNETH AASAND – AIRPORT ISSUES

VIII. PUBLIC HEARINGS

SEE PUBLIC HEARINGS ASSOCIATED WITH COMMUNITY DEVELOPMENT PLANNING ITEMS XI. B. 2. b, d, e, h, i and j.

IX. MAYOR'S BUSINESS

A. REPORT ON THE STATUS OF THE NSPARC RETAIL SURVEY.

B. CONSIDERATION OF FIXED BASE OPERATOR PROPOSAL(S) FROM AMS.

C. CONSIDERATION AND APPROVAL TO PLACE AN INSERT PROVIDED BY THE OKTIBBEHA COUNTY HUMANE SOCIETY, A NON-PROFIT ORGANIZATION, IN STARKVILLE UTILITIES FEBRUARY OR MARCH UTILITY BILLS.

D. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 TO POLICE RENOVATION CONTRACT IN THE AMOUNT OF \$150,664.01.

- E. CONSIDERATION TO ENTER INTO AN ARCHITECT'S CONTRACT - FURNITURE FURNISHINGS & EQUIPMENT DESIGN FOR SPD BY AND BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI AND SHAFER & ASSOCIATES, PLLC.
- F. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI SEEKING APPROPRIATION FROM THE MISSISSIPPI LEGISLATURE FOR RENOVATION OF THE OLD CITY HALL FOR THE STARKVILLE POLICE DEPARTMENT.
- G. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF FANNIE DALE ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- H. CONSIDERATION OF GRADING AND GRAVELING FANNIE DALE ROAD IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016.
- I. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF ROUNDHOUSE ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- J. CONSIDERATION OF GRADING AND GRAVELING ROUNDHOUSE ROAD IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016.
- K. *CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF HENDRIX ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.*
- L. *CONSIDERATION OF GRADING AND GRAVELING HENDRIX ROAD IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016.*

X. BOARD BUSINESS

- A. A REPORT FROM THE DIRECTOR OF THE DEPARTMENT OF SANITATION AND ENVIRONMENTAL SERVICES REGARDING THE STATUS OF THE RE-OPENING OF THE STARKVILLE OKTIBBEHA LANDFILL.
- B. DISCUSSION AND CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR POTENTIAL CANDIDATES FOR VACANCIES FOR WARD 6 AND WARD 7 FOR PLANNING AND ZONING COMMISSION.
- C. FIRST PUBLIC HEARING OF A PROPOSED ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI AMENDING THE CITY'S ZONING ORDINANCE TO INCLUDE REQUIRED SPECIFICATIONS FOR DESIGN AND CONSTRUCTION OF RETAINING WALLS IN THE CITY OF STARKVILLE, MISSISSIPPI AND CONSIDERATION OF A SECOND PUBLIC HEARING TO BE HELD FEBRUARY 21, 2017.
- D. CONSIDERATION OF APPROVAL TO ISSUE A COMMERCIAL BURN PERMIT TO RANDY WHITBECK TO BURN CLEARED DEBRIS ASSOCIATED WITH A FUTURE CONSTRUCTION PROJECT AT 303 LYNN LANE TO OCCUR BEHIND STARKVILLE CHRISTIAN SCHOOL.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

- a. DISCUSSION AND CONSIDERATION OF TRAVEL AND TRAINING FOR JEFF LYLES TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT EDUCATIONAL CONFERENCE IN MERIDIAN, MS WITH COST NOT TO EXCEED \$450.00.

2. PLANNING

- a. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE AREA ARTS COUNCIL TO HOLD THE 2017 COTTON DISTRICT ARTS FESTIVAL AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- b. PUBLIC HEARING AND CONSIDERATION OF CU 17-01 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A SINGLE-FAMILY DWELLING TO BE CONSTRUCTED AT 731 WHITFIELD STREET ON A PARCEL THAT IS CURRENTLY ZONED C-2 WITH THE PROPERTY # 102C-00-214.00.

- c. DISCUSSION AND CONSIDERATION OF RZ 17-03 A REZONING REQUEST TO REZONE THE NORTHERN PORTION OF ONE LOT LOCATED ON THE EASTERN SIDE OF NORTH MONTGOMERY FROM C-1 TO R-E WITH THE PROPERTY # 117E-00-018.00.
- d. PUBLIC HEARING AND CONSIDERATION OF RZ 17-01 A REZONING REQUEST TO REZONE THE SOUTHERN PORTION OF ONE LOT LOCATED ON THE EASTERN SIDE OF NORTH MONTGOMERY FROM C-1, R-5, AND R-E TO R-5 WITH THE PROPERTY # 117E-00-018.00.
- e. PUBLIC HEARING AND CONSIDERATION OF RZ 17-02 A REQUEST TO REZONE ONE LOT LOCATED AT 114 NORTH MONTGOMERY STREET FROM C-2 TO T-5 WITH THE PROPERTY # 117M-00-157.00.
- f. DISCUSSION AND CONSIDERATION OF PP 16-19 THE FOR PRELIMINARY PLAT APPROVAL FOR A TWO-LOT SUBDIVISION OF A +-7.73-ACRE PARCEL ON THE EAST SIDE OF NORTH MONTGOMERY AND THE SOUTH SIDE OF PRESLEY DRIVE IN AN C-1, R-5 AND RE ZONE WITH THE PARENT PARCEL NUMBER 0117E-00-018.00.
- g. DISCUSSION AND CONSIDERATION OF FP 17-01 A REQUEST FOR FINAL PLAT APPROVAL FOR A TWO-LOT SUBDIVISION OF A +-7.73-ACRE PARCEL ON THE EAST SIDE OF NORTH MONTGOMERY AND THE SOUTH SIDE OF PRESLEY DRIVE IN AN C-1, R-5 AND R-E ZONE WITH THE PARENT PARCEL NUMBER 0117E-00-018.00.
- h. PUBLIC HEARING AND CONSIDERATION OF VA 17-01 REQUEST FOR VARIANCE FROM WALL SIGN SQUARE FOOTAGE REQUIREMENTS AND THE BANNER SIGN SIZE AND DURATION REQUIREMENTS FOR ACADEMY SPORTS ON HOLLYWOOD BLVD.
- i. PUBLIC HEARING AND CONSIDERATION OF VA 17-02 REQUEST FOR VARIANCE FROM STREET WIDTH AND STANDARD CURB DESIGN FOR A PROPOSED NEW SUBDIVISION ENTRANCE FOR PHASE 11A OF GREENBRIAR SUBDIVISION ON GREENBRIAR STREET.

- j. PUBLIC HEARING AND CONSIDERATION OF VA 17-03 A REQUEST FOR VARIANCE FROM THE FRONT SETBACK REQUIREMENTS FOR THE PROPOSED MARIGNY SUBDIVISION ON YELLOW JACKET ROAD.
- k. UPDATE ON STATUS OF PROPERTY LOCATED AT 711 VINE STREET.
- l. DISCUSSION AND CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND THREE OF FOUR CORE CLASSES REQUIRED BY THE INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL FOR CERTIFICATION. THE ONE OF THE FOUR CORE CLASSES, BASIC ECONOMIC DEVELOPMENT, WAS COMPLETED IN SEPTEMBER 2016, WITH TWO ADDITIONAL ELECTIVE CLASSES TO BE REQUIRED.

C. ENGINEERING

- 1. REQUEST APPROVAL TO PURCHASE TREE BAGS FROM FORESTRY SUPPLIERS FOR THE TREE PLANTING PROJECT ALONG LYNN LANE AT A COST NOT TO EXCEED \$1,900 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.
- 2. REQUEST AUTHORIZATION TO ADD PORTIONS OF HANCOCK STREET, SHADOWOOD ROAD, AND BROOKWOOD STREET TO THE 2017 STREET IMPROVEMENT LIST TO PROVIDE BASE REPAIRS, LEVELING AND OVERLAY WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.
- 3. REQUEST AUTHORIZATION TO ADD PORTIONS OF NELSON STREET TO THE 2017 STREET IMPROVEMENT LIST TO PROVIDE BASE REPAIRS, LEVELING, OVERLAY AND STRIPING WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 7 DISCRETIONARY FUNDS.
- 4. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF \$27,760.00 FOR THE WESTSIDE DRIVE SIDEWALK IMPROVEMENT PROJECT TO BE PAID FROM WARD 7 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH SAID CONTRACTOR WHICH INCLUDES A CONTRACT TIME OF 30 CALENDAR DAYS.
- 5. REQUEST AUTHORIZATION TO PURCHASE DEEP ROOT TREE ROOT BARRIERS FOR THE TREE PLANTING PROJECT ALONG LYNN LANE AT A COST NOT TO EXCEED \$5,000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.

D. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 1, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF THE LIST OF STARKVILLE POLICE DEPARTMENT UNMARKED CARS FOR FISCAL YEAR 2017 AS REQUIRED BY MS CODE 25-1-87.
3. REQUEST APPROVAL OF A CONTRACT WITH NCBA, THE NATIONAL CAUCUS AND CENTER ON BLACK AGING, INC. (FORMERLY EXPERIENCE WORKS) INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
4. REQUEST APPROVAL OF THE ELECTION AGREEMENT BETWEEN THE CITY OF STARKVILLE REPUBLICAN PARTY AND THE CITY OF STARKVILLE AND THE STARKVILLE ELECTION COMMISSION AS WELL AS THE ELECTION AGREEMENT BETWEEN THE CITY OF STARKVILLE DEMOCRATIC PARTY AND THE CITY OF STARKVILLE AND THE STARKVILLE ELECTION COMMISSION INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

E. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

F. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

G. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL AND ADOPT THE JOB DESCRIPTION AS PRESENTED FOR AN INTERNAL AFFAIRS OFFICER, AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION, OF AN INTERNAL AFFAIRS OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST APPROVAL AND ADOPT THE JOB DESCRIPTION FOR AN ASSISTANT POLICE CHIEF, AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION, OF AN ASSISTANT POLICE CHIEF, IN THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO REORGANIZE THE CITY'S DRINKING WATER DIVISION, BY ALLOWING SEAN JOHNSON, TO OVERSEE BOTH, THE WATER O&M AND THE DRINKING WATER DIVISION. ALSO, REQUEST AUTHORIZATION TO EXPAND THE JOB DUTIES OF CASEY JOHNSON, BY ALLOWING MR. JOHNSON TO HAVE DUAL RESPONSIBILITIES AS THE WAREHOUSE MANAGER AND WORKING AS A WATER OPERATOR, AS NEEDED.
4. REQUEST AUTHORIZATION TO HIRE TWO (2) INTERNS, TO WORK WITH STARKVILLE UTILITIES DEPARTMENT, DURING THE SPRING AND SUMMER.
5. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN ASSISTANT FIRE CHIEF, AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION, OF AN ASSISTANT FIRE CHIEF, IN THE STARKVILLE FIRE DEPARTMENT.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JANUARY 1, 2017 THROUGH JUNE 30, 2017 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION AND/OR SALE OR LEASE

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL FEBRUARY 21, 2017 @ 5:30 IN THE COURT ROOM AT AT 110 WEST MAIN STREET.



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 2-07-2017
PAGE 1 of 30**

SUBJECT: Request approval of the minutes of the January 3, 2017 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 January 3, 2017 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
January 3, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 3, 2017 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 Walker requested the following changes to the published January 3, 2017 Official Agenda:

Move Agenda Items XI. B. 2. a.,b.,c.,d.,and e to IX. A.,B.,C.,D., and E. and renumbering the current XI. A to XI. F.

Alderman Maynard requested the following addition to the published January 3, 2017 Official Agenda:

Add Agenda Item X. F. Consideration of appointing a City Election Commissioner to fill the remaining term of Kayla Gilmore.

Alderman Wynn requested the Item X. A. be placed on consent.

Alderman Perkins objected to a consent agenda and stated he would in the future also in that he preferred each item be called for discussion.

The Mayor asked for further revisions to the published January 3, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Carver offered a motion, duly seconded by Alderman Wynn, to approve the January 3, 2017 Official Agenda as revised. 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, JANUARY 3, 2017
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 DECEMBER 6, 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

A. BILLBOARD MORATORIUM

B. RZ 16-11 INDUSTRIAL PARK

C. RZ 16-08 FAIR PROJECT ACADEMY RD

D. RZ 16-10 JARNIGAN ST.

IX. MAYOR'S BUSINESS

A. DISCUSSION AND CONSIDERATION OF FP 16-05 A REQUEST FOR FINAL 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.

- B. DISCUSSION AND CONSIDERATION OF RZ 16-11 A REQUEST TO REZONE SEVERAL PROPERTIES LOCATED AT THE NORTHWEST CORNER OF NORTH JACKSON STREET AND HIGHWAY 82 TO M-1 FOR THE PROPOSED INDUSTRIAL PARK WITH THE PARCEL NUMBERS 115-21-007.00, 115-21-010.00, 115-22-026.00, 115-21-010.01, 115-21-010.02, 114-20-003.00, 115-21-006.00, AND 115-21-007.01.
- C. 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.
- D. 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 102I-00-021.00.
- E. DISCUSSION AND CONSIDERATION OF RZ 16-10 A REQUEST TO REZONE ONE PARCEL FROM R-5 TO T-5 LOCATED AT 35 JARNIGAN STREET WITH THE PARCEL # 101D-00-094.00.
- F. DISCUSSION AND CONSIDERATION OF AUTHORIZING AN INSERT TO BE PLACED IN STARKVILLE UTILITY BILLS INFORMING CUSTOMERS OF SANITATION AND ENVIRONMENTAL SERVICES 2017 HOLIDAY SCHEDULE.

X. BOARD BUSINESS

- A. CONSIDERATION AND APPROVAL OF ADVERTISING FOR LETTERS OF INTEREST FOR AN APPOINTMENT TO A POSITION ON THE STARKVILLE-OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES, WITH THE DEADLINE FOR THE LETTERS OF INTEREST BEING 5:00 P.M., ON FEBRUARY 15, 2017.
- B. DISCUSSION AND CONSIDERATION OF WARD 6 DISCRETIONARY FUNDS TO BE USED FOR PATCHING AND OVERLAY OF TABOR STREET IN THE AMOUNT OF \$31,468.00 AND THE INSTALLATION OF A CROSSWALK AT THE INTERSECTION OF EAST GARRARD ROAD AND NORTH MONTGOMERY STREET IN AN AMOUNT NOT TO EXCEED \$800.00.
- C. CONSIDERATION AND APPROVAL OF WARD 6 DISCRETIONARY FUNDS TO BE USED FOR PATCHING AND OVERLAY OF A PORTION OF MOHAWK STREET IN AN AMOUNT NOT TO EXCEED \$2,700.00 WITH THE CONSTRUCTION COMMENCING AT THE INTERSECTION OF AZTEC STREET AND EXTENDING IN A WESTWARD DIRECTION FOR 60 LINEAR FEET.
- D. DISCUSSION AND CONSIDERATION OF APPOINTING AN INDIVIDUAL TO THE MUNICIPAL AIRPORT BOARD WITH THE CANDIDATE TO FILL A VACANCY FROM A TERM THAT ENDED ON DECEMBER 31, 2016. THE CURRENT TERM WILL EXPIRE DECEMBER 31, 2019.
- E. CONSIDERATION OF COMPLIANCE WITH BONDING REQUIREMENTS AND DUTIES OF COTTON MILL MARKETPLACE, LLC.

- F. CONSIDERATION OF APPOINTING A CITY ELECTION COMMISSIONER TO FILL THE REMAINING TERM OF KAYLA GILMORE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

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 DECEMBER 22, 2016 FOR FISCAL YEAR ENDING 9/30/17.

2. CONSIDERATION OF A KONE CARE PLUS AGREEMENT FOR VERTICAL TRANSPORTATION FOR THE TWO ELEVATORS AT CITY HALL.

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. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION MAINTENANCE WORKER IN THE LANDSCAPE DIVISION OF THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

J. POLICE DEPARTMENT

1. DISCUSSION AND CONSIDERATION TO ENTER INTO AN AGREEMENT FOR 100% REIMBURSABLE GRANT FUNDING WITH THE JUSTICE ASSISTANCE GRANT IN

THE AREA OF HOT SPOT POLICING IN THE AREA OF OVERTIME AND EQUIPMENT IN THE AMOUNT OF \$37,596.00. .

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR GREG PERKINS TO TRAVEL TO PEARL, MS TO ATTEND THE MISSISSIPPI WATER SUPPLY AND POLLUTION CONTROL SHORT COURSE ON FEBRUARY 12 – 17, 2017 FOR A TOTAL COST NOT TO EXCEED \$950 WITH ADVANCE TRAVEL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION AND/OR SALE OR LEASE

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 17, 2017 @ 5:30 IN THE COURT ROOM AT 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 DECEMBER 6, 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 Wynn, duly seconded by Alderman Little, to approve the minutes of the December 6, 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: Abstain
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 Vaughn thanked God for all the City accomplished in 2016 and asked that the quality of life be considered for the City as a whole and not as individual wards. He thanked the Mayor for his eight years of service and Alderman Maynard for his four years of service and wished them both well in their future endeavors.

Alderman Wynn recognized Buddy Sanders and noted how much in new development had been brought forward in this term. She thanked everyone that supported the Wal-Mart Marketplace. Alderman Wynn also asked Police Chief Nichols to explain the Apple program. Chief Nichols explained that it is a program that night patrol utilizes to let citizens know they are patrolling their areas. An orange card showing “an officer was patrolling and protecting this area” is placed on vehicles and doors.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked the City to let citizens know where all departments are located. He also stated all guns should be registered and monitored.

Dr. Walter Conley requested that when the next school board member is appointed, applicants be interviewed by a committee appointed by the Aldermen. He felt the school system is large and should be treated more as a large business would with qualified, interviewed hires.

Michelle Amos, Ward 3, read a statement as the Chair of GSDP (Greater Starkville Development Partnership) and Chair of the Golden Triangle Development LINK in support of the proposed Industrial Park.

Dorothy Isaac, Ward 6, expressed her wish for the next school board appointment to be a black woman in that she felt that would help with proper representation. She also congratulated MSU on their recent football bowl win as well as the Dallas Cowboys win with former MSU quarterback Dak Prescott.

PUBLIC HEARINGS

PUBLIC HEARING ON PROPOSED BILLBOARD MORATORIUM

Buddy Sanders presented the proposed Ordinance for a moratorium on billboards.

Alderman Little stated due to a recent billboard being erected blocking the view of two businesses, the current Ordinance needed to be reviewed and that the goal is to strengthen the existing Ordinance and limiting further billboards in this situation. There being no additional comments from the Aldermen, Mayor Wiseman opened the Public Hearing to the Public.

Ryan Fikes of Lamar Advertising asked, as one of the largest outdoor advertising companies within the City, to work with the City or committee if appointed when a new Ordinance is being drafted if possible.

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

3. MOTION TO HOLD SECOND PUBLIC HEARING ON PROPOSED BILLBOARD MORATORIUM

Alderman Little offered a motion to hold a second Public Hearing on the Proposed billboard Moratorium Ordinance at the January 17, 2017 Recess Meeting. Alderman Vaughn seconded the motion 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: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

PUBLIC HEARING ON RZ 16-11 INDUSTRIAL PARK

Buddy Sanders and Daniel Havelin presented the background of RZ 16-11. The applicant, Golden Triangle Development LINK, is seeking to rezone several parcels from C-2, R-4, R-5 to M-1 Manufacturing for a proposed Industrial Park based on a change in conditions in the neighborhood and in accord with the public need for orderly and harmonious growth. The site has a combined acreage of +/-360 acres. Nine 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 December 19, 2016, and a placard was posted on the property. As of this date, the Planning Office has received one phone call against this request. One letter was also received requesting additional information from the applicant.

On December 13, 2016, the Planning and Zoning Commission voted 5-0 to recommend approval of the proposed rezoning with two conditions.

On December 19, 2016 the Planning Department received a petition with twelve signatures against the proposed rezoning. Four property owners (source <http://oktibbeha.tscmaps.com>) were determined to have property within 160 feet of the subject area. The petitioners own 100% of the property to the west, 50% of the property to the east, 75% of the property to the north and 17% of the property to the south.

City Attorney Chris Latimer informed the Board that, based on the percentage of property owners within 160 feet of the proposed rezoning which have objected, a super majority 3/5's vote is required by the zoning statute for approval.

Mayor Wiseman opened the Public Hearing. He asked that the applicant and the opposition limit their comments to thirty minutes each.

Attorney Chris Pace of Jones Walker, LLP, recognized Michelle Amos, LINK and GSDP Chairman, David Shaw, VP of MSU Research and Economic Development, Steve Langston, Starkville Business Association and Economic Development Board, Jack Wallace, OCEDA President, and Larry Mullins, lifelong Starkville resident and business owner. Each of these individuals briefly addressed the Board in favor of the proposed rezoning. Mr. Pace stated he would be representing the LINK at the public hearing. Mr. Pace presented a list to the Board of businesses and uses that would be prohibited from the proposed Industrial Park as a self-imposed condition of the applicant. He asked for the list of conditions, along with all of the materials submitted by the LINK, first to the Planning and Zoning Commission, and then to the Board of Aldermen in the Board packets, and also during the public hearing, be made a part of the official record.

Mr. Pace also offered, as another self-imposed condition by the applicant, a thirty (30) foot setback (buffer) from the western boundary of the Highway 389 right-of-way and that the owner will refrain from cutting or removing any existing trees of other vegetation except necessary to permit the construction of roadways or utilities. Mr. Pace then presented maps and aerial photos of the subject area showing what he contended to be change in the neighborhood based on commercial development as well as the development of the Highway 82 by-pass itself. He stated the LINK team has evaluated several areas in the City, and that due to various issues with those areas, this is the best location for an Industrial Park. He represented that all other M1 land in Starkville is occupied. In addressing the public need for the proposed rezoning, Mr. Pace presented census reports showing Oktibbeha County to be the 14th poorest county in Mississippi and that more than 1/3 of the Oktibbeha county residents live below the national poverty level.

Mr. Pace stated the LINK is sensitive to adjoining landowners and pledged to do all possible to be responsible neighbors if allowed to develop property at this site. He reserved twelve minutes for rebuttal.

The Mayor then called for opposing comments.

Attorney Dewey Hembree addressed the Board as a representative of the Bell family who are the adjoining land owners to the proposed area to be rezoned. He stated he did not believe a change in the neighborhood had occurred to support the proposed rezoning. He introduced Donovan Scruggs, the Community Development Director for the City of Pascagoula. Mr. Scruggs presented a land use report in objection to the proposed rezoning. He stated he had not identified enough change in the character of the neighborhood to warrant rezoning. He discussed permitted uses of an M1 zone as well as other M1 zoned areas in the City. He noted other areas that he feels are suitable in the Golden Triangle for industrial development.

Betty Bell spoke in opposition to the proposed rezoning because if the rezoning was approved, her land would be surrounded by industrial business. Her land has been in her family for generations and she asked that it be preserved as a residential area.

Laura White spoke in opposition of the proposed rezoning in that in her opinion, it would disturb wildlife, water flow and other environmental issues in the area next to her land.

The opposition ended their statements.

Mr. Pace addressed the concerns raised by the opposition. He advocated that the development of the HW 82 bypass itself, along with commercial growth along and near the bypass, constituted change in the neighborhood. He contended that the proposed rezoning, which would increase tax revenues and create jobs, addressed a large public need.

Both sides made sure that the following items were before the Board and part of the record for the Board's consideration of this issue:

- Land Use Report in Objection to the RZ-16-11 Application prepared by S. Donovan Scruggs, AICP
- PowerPoint presentation presented to the Board of Aldermen of the City of Starkville, Mississippi at the aforesaid meeting by S. Donovan Scruggs
- Report prepared by the City of Starkville Planning Department presented to the Board of Aldermen from the P&Z record including the City's current Comprehensive Plan
- PowerPoint presentation made by representatives of the City's Planning Department during the meeting of January 3, 2017
- Index to Supplemental Information / Materials Filed of Record by Petitioner which includes the following subparts: (a) Conditions to Rezoning proposed by petitioner for consideration by the City of Starkville Board of Aldermen, which conditions are intended to address concerns raised by neighboring landowners; (b) City of Starkville Permitted and Conditional Use Chart; (c) City of Starkville Zoning Map (2013 and 2000); (d) City of Starkville Zoning Map with approx. 2 miles radius; (e) Google Earth Map depicting changes and new developments in the area surrounding the property for which rezoning to M-1 is requested; (f) City of Starkville Zoning Map depicting reasons for shortage of suitable property in Starkville for industrial development; (g) Appendix "B" (Socio-Economic and Market Conditions) to new Comprehensive Plan approved and adopted by the Board of Aldermen on December 20, 2016; (h) UNITED STATES CENSUS BUREAU, Table S1701 Poverty Status in the Past Twelve Months, 2011-2015 American Community Survey (ACS); (i) UNITED STATES CENSUS BUREAU, Table S1701 Poverty Status in the Past Twelve Months, 2011-2015 American Community Survey (ACS); (j) UNITED STATES CENSUS BUREAU, Table B1901 Median Household Income in the Past Twelve Months (In 2015 inflation Adjusted Dollars), 2011-2015 American Community Survey (ACS); (k) U.S. DEPARTMENT OF LABOR, 2015 Federal, State and

County Unemployment Report and Data; (l) U.S. DEPARTMENT OF LABOR, Bureau of Labor Statistics New Release, Employee Benefits in the United States – March 2016 and (m) large aerial maps presented by Petitioner at the aforesaid meeting

- Signed statement of Michelle Amos.

Mayor Wiseman called for additional Public Comments. There being none, he opened the floor to Aldermen comments.

Alderman Perkins noted there are no mistakes in the original zoning of this property. Therefore, in his opinion, error is not a reason to rezone this property. He noted that it must be determined that the character of the neighborhood has changed to such an extent to warrant rezoning based on clear and convincing evidence. He stated the proposed site was in his ward and he was extremely familiar with it. He did not see enough change to the character of the neighborhood to support the rezoning.

Alderman Carver asked about the legal test for a rezoning. He also thanked the applicant for offering so many self-imposed restrictions as well as an increased buffer zone.

Attorney Latimer stated the legal test for a rezoning when there has been no allegation of error or mistake in the original zoning. He stated that the applicant bears the burden of proof by clear and convincing evidence and that the test is: 1) whether the character of the neighborhood has changed to such an extent as to justify the proposed rezoning, and 2) whether there is a public need for the proposed re-zoning. He opined that case law from Mississippi's appellate courts leave it up to the discretion of the Aldermen to make the factual findings as to what constitutes the neighborhood and what constitutes change.

Alderman Maynard agreed that it was the Board's responsibility, and within its discretion, to determine whether the neighborhood has changed to such an extent as to justify the proposed rezoning. He stated that the Highway 82 bypass changed the character of the neighborhood by its construction alone. He stated a major highway has a changing impact on any neighborhood in which it is built. He noted that he sees a large public need for jobs in the community in his role as the Director of the MSU Career Center. He noted that industries in Lowndes County and Clay County do not support the Starkville/ Oktibbeha County consolidated school system. He summed up by saying that these public needs would be addressed by the rezoning.

Alderman Wynn commended the LINK on its proven track record of bringing jobs to the Golden Triangle. She stated that while she wishes everyone could be pleased with the proposed rezoning, the development in this area is right for Starkville due to the public need for jobs.

Alderman Walker defined the area of the neighborhood broadly and stated that the bypass and growth around the bypass cannot be ignored. He stated that perhaps an error did occur in that the area was not rezoned twelve years ago when the bypass was constructed.

Alderman Carver noted the poverty level in Oktibbeha County and the need for jobs. He asked that a condition be placed for a seventy five foot buffer around the area to protect neighboring properties.

The Clerk placed all documents presented during the Public Hearing as well as Proof of Publication into the record.

Mayor Wiseman closed the Public Hearing.

PUBLIC HEARING ON RZ 16-08 FAIR PROJECT ON ACADEMY ROAD

Buddy Sanders and Daniel Havelin presented the background of request RZ 16-08. The applicant, Johnny Fair, 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. The applicant has expressed interest is developing a

convenient store and office space on the property. 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. On November 8, 2016, The Planning and Zoning Commission denied the zoning request 5 to 1 citing no change in conditions in the neighborhood 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 December 19, 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. Attorney Chris Latimer informed the Board that based on the percentage of property owners which have objected, a super majority 3/5's vote is required for approval.

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

Johnny Moore, attorney for applicant Johnny Fair and Fair Oil, noted the growth that South Montgomery has seen in the past few years as evidence of change in the neighborhood. He presented a petition of 135 signatures stating the public need for this type of business. Soon the MSU south entrance will be completed and the area will see a significant increase in traffic. Fair Oil has met with landowners and answered many of their questions at that meeting.

P. K. Thomas of 103 Brookwood owns property adjoining the proposed neighborhood market / gas station. He stated he originally was against the rezoning but Fair Oil has offered conditions which he feels will allow the project to work if 100% of the conditions offered are met.

Mayor Wiseman called for opposing comments.

Libby Gill of 205 Willowbend asked that the Board leave the property zoned R3A. She supported the vote of the Planning and Zoning Commission. She stated she was not opposed to progress but was opposed to this type of commercial property in a residential area and urged the Board not to overturn the vote of the P & Z.

David Nagle of 104 Brookwood stated he did not feel there is an error in the original zoning or a public need for this propose rezoning.

Johnny Moore then offered a rebuttal. A small section of the original area would be removed from the request. He noted several developments in close proximity which have begun construction as evidence of change sufficient to justify the proposed rezoning.

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

PUBLIC HEARING ON RZ 16-10 JARNIGAN STREET

Alderman Perkins recused.

Buddy Sanders and Daniel Havelin presented the history of the request. The applicant, Bob Reed, is seeking to rezone one parcel at 35 Jarnigan Street on the corner of Jarnigan Street and Lummus Drive on behalf of Maggie Harris. The parcel is currently zoned R-5. The applicant is seeking to rezone to T-5. The applicant has expressed interest in building a 4 unit apartment along Jarnigan with parking in the rear. On December 13, 2016 the Planning and Zoning Commission voted 4-1 to recommend approval for this request with three conditions.

Mayor Wiseman opened the Public Hearing with their being no comments from Aldermen.

Bob Reed, on behalf of Maggie Harris, stated they are seeking T5 zoning in the Cotton District because he wishes to purchase and construct for his family members to reside in while in college and after. He agreed to the P&Z conditions.

Mayor Wiseman called for additional Public Comments.

Alvin Turner asked that the Church of Christ not be obstructed from access by any parking associated with the project.

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

4. DISCUSSION AND CONSIDERATION OF FP 16-05 A REQUEST FOR FINAL 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 A C-2 ZONE WITH PARENT PARCEL NUMBER 102I-00-013.00.

Alderman Carver offered a motion to approve the request FP 16-05 for Final Plat with one condition 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. The recommended condition by the Planning and Zoning Commission being that 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. 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.

5. DISCUSSION AND CONSIDERATION OF RZ 16-11 A REQUEST TO REZONE SEVERAL PROPERTIES LOCATED AT THE NORTHWEST CORNER OF NORTH JACKSON STREET AND HIGHWAY 82 TO M-1 FOR THE PROPOSED INDUSTRIAL PARK WITH THE PARCEL NUMBERS 115-21-007.00, 115-21-010.00, 115-22-026.00, 115-21-010.01, 115-21-010.02, 114-20-003.00, 115-21-006.00, AND 115-21-007.01.

Mayor Wiseman presented a history of the Highway 82 bypass as it was developed in an economically sound and attractive manner. He stated that State Highway access dramatically changes the makeup of an area. He also stated this to be the most rapidly changing area of Starkville with the upcoming Wal-Mart Neighborhood Market, Parker McGill auto dealership, Hilton and LaQuinta hotels, Mississippi Land Bank, dental clinics and other businesses already built or in the process of construction. He then reminded the Board that the constant goal of any governmental entity should be to develop and provide sustainable jobs for its citizens. He stated he supported the rezoning because there is a strong case for change in the neighborhood and public need.

Alderman Little stated both sides had strong points but that he believed the construction of the bypass itself in the vicinity of the propose rezoning supported evidence of change in the neighborhood. He stated that he was sure the LINK will work with adjoining property owners and will make this Industrial Park a success. He noted that the LINK has proven it will be a success by already obtaining gas and power commitments to this area.

Alderman Wynn thanked LINK employees Joe Max Higgins and Joey Deason for their work for the citizens of the area. She then offered a motion to approve RZ 16-11, a request to Rezone several properties to M-1 for the proposed Industrial Park with the parcel numbers 115-21-007.00, 115-21-010.00, 115-22-026.00, 115-21-010.01, 115-21-

010.02, 114-20-003.00, 115-21-006.00, and 115-21-007.01 on a finding of fact that the neighborhood has changed to such an extent as to justify the proposed rezoning and that there is a public need for the proposed rezoning, with the motion to include conditions self-imposed by the applicant. Alderman Little seconded the motion.

Alderman Vaughn stated he had worked for seven and a half years for the citizens of Starkville and cannot let this opportunity pass to help the citizens.

Alderman Perkins stated he respects jobs for citizens and is pro-growth, but does not feel this land qualifies for rezoning based on lack of change in the character of the neighborhood.

Alderman Carver called for a motion to close debate which was seconded by Alderman Wynn. The Mayor called for a roll call vote by the Clerk. The Board voted as follows to close debate:

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 and called for the vote on the original motion. 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: Yea

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

6. 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.

Alderman Walker thanked all the residents in attendance and noted he had attended many neighborhood meetings. He then offered a motion to approve the rezoning request on a finding of fact that the neighborhood has changed to such an extent as to justify the proposed rezoning and that there is a public need for this proposed rezoning for a portion of a +/- 12.5 acre parcel, with the property number 102I-00-021.00, from R-3A to C-2 with seven (7) conditions:

1. The rezoning shall restrict the types of uses allowed in C-2 to include only the necessary uses for the proposed development, to wit: "business offices", "eating and drinking establishments", "general retail and services"; and excluding stand-alone department stores, liquor stores and car washes.
2. A 30' undisturbed natural buffer along the rear property line and 30' undisturbed natural buffer along the side property line in areas that border the Stonegate subdivision (excluding lot 20). "Undisturbed buffer" shall mean the existing vegetation and grade to be left in its current state. Exceptions will be made

for the installation of a fence or for water detention. The applicant shall maintain the conditions of the existing buffer, including the existing ditch to ensure that water does not back up into neighboring properties.

3. A ten (10) foot high, solid, fence on all edges that border the Stonegate subdivision from the west corner of Lot 8 to the west line of Lot 24 to be built and maintained in perpetuity by the applicant.

4. Existing trees and vegetation within the required landscape buffer shall count toward the required plant units (120) with additional plantings as reasonably determined by City Staff.

5. Building lighting shall have light shields that hide the source of light. Only lighting required by city code shall be put on the rear side of the property and on the side and rear of buildings. Lights that impact the Stonegate subdivision (excluding Lot 20) must hide the source of the light with light shields.

6. The development shall not have outdoor speakers on the outside of the “Community Market” building or the commercial tenant building excluding the fuel station intercom system. Speakers or similar devices shall not be permitted in an effort to minimize noise pollution in the neighborhood.

7. The area on the included Exhibit “A” called tract “A” intended to be sold shall not be a part of the rezoning.

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: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

7. 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 102I-00-021.00.

Alderman Maynard offered a motion to approve 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. Alderman Little 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.

8. DISCUSSION AND CONSIDERATION OF RZ 16-10 A REQUEST TO REZONE ONE PARCEL FROM R-5 TO T-5 LOCATED AT 35 JARNIGAN STREET WITH THE PARCEL # 101D-00-094.00.

Alderman Walker presented a map of the area on the overhead and noted why he thought rezoning to a T-4 zone would be more appropriate than a T-5 zone. Mr. Bob Reed, on behalf of Maggie Harris, consented to the T-4 designation of the property. Alderman Walker then offered a motion to approve RZ 16-10 to rezone one parcel from R-5 to T-4 located at 35 Jarnigan Street with the Parcel # 101D-00-094.00 with the following three conditions:

1. Primary building height to be three (3) stories maximum.
2. Maximum of 80% lot coverage.
3. Parking 1 space per dwelling unit.

Alderman Little 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: Recused
Alderman Henry Vaughn, Sr.	Voted: Yea

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

9. DISCUSSION AND CONSIDERATION OF AUTHORIZING AN INSERT TO BE PLACED IN STARKVILLE UTILITY BILLS INFORMING CUSTOMERS OF SANITATION AND ENVIRONMENTAL SERVICES 2017 HOLIDAY SCHEDULE.

Alderman Walker offered a motion to approve the Mayor working with the Director of Sanitation to draft a letter listing the trash pickup days and the 2017 holiday schedule. Alderman Little seconded the motion, with Alderman Perkins stating he hoped to see more pickup days around holidays, 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.

10. CONSIDERATION AND APPROVAL OF ADVERTISING FOR LETTERS OF INTEREST FOR AN APPOINTMENT TO A POSITION ON THE STARKVILLE-OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES, WITH THE DEADLINE FOR THE LETTERS OF INTEREST BEING 5:00 P.M., ON FEBRUARY 15, 2017.

Upon the motion of Alderman Perkins, duly seconded by Alderman Maynard, to advertise for letters of interest for an appointment to a position on the Starkville-Oktibbeha Consolidated School District Board of Trustees, with the deadline for the Letters of Interest being 5:00 p.m., on February 15, 2017, 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. DISCUSSION AND CONSIDERATION OF WARD 6 DISCRETIONARY FUNDS TO BE USED FOR PATCHING AND OVERLAY OF TABOR STREET IN THE AMOUNT OF \$31,468.00 AND THE INSTALLATION OF A CROSSWALK AT THE INTERSECTION OF EAST GARRARD ROAD AND NORTH MONTGOMERY STREET IN AN AMOUNT NOT TO EXCEED \$800.00.

Upon the motion of Alderman Walker, duly seconded by Alderman Perkins, to approve of Ward 6 Discretionary Funds to be used for patching and overlay of Tabor Street in the amount of \$31,468.00 and the installation of a Crosswalk at the intersection of East Garrard Road and North Montgomery Street in an amount not to exceed \$800.00, 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.

12. CONSIDERATION AND APPROVAL OF WARD 6 DISCRETIONARY FUNDS TO BE USED FOR PATCHING AND OVERLAY OF A PORTION OF MOHAWK STREET IN AN AMOUNT NOT TO EXCEED \$2,700.00 WITH THE CONSTRUCTION COMMENCING AT THE INTERSECTION OF AZTEC STREET AND EXTENDING IN A WESTWARD DIRECTION FOR 60 LINEAR FEET.

A motion was offered by Alderman Maynard for the approval of Ward 6 Discretionary Funds to be used for patching and overlay of a portion of Mohawk Street in an amount not to exceed \$2,700.00 with the construction commencing at the intersection of Aztec Street and extending in a westward direction for 60 linear feet. The motion was seconded by Alderman Vaughn 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.

13. DISCUSSION AND CONSIDERATION OF APPOINTING AN INDIVIDUAL TO THE MUNICIPAL AIRPORT BOARD WITH THE CANDIDATE TO FILL A VACANCY FROM A TERM THAT ENDED ON

DECEMBER 31, 2016, WITH THE CURRENT TERM TO EXPIRE DECEMBER 31, 2019.

Alderman Maynard noted there were several good applications, but only one position at this time. He then offered a motion to appoint Baron “Bo” Burkes to the Municipal Airport Board to fill a three year term that will end December 31, 2019. 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.

14. CONSIDERATION OF COMPLIANCE WITH BONDING REQUIREMENTS AND DUTIES OF COTTON MILL MARKETPLACE, LLC.

Mr. Buddy Sanders provided an update on the project. Alderman Maynard noted that liquidated damages are now occurring on the Cotton Mill Marketplace, LLC location in that the fifty four (54) yards of asphalt required in the October 4 Board meeting are incomplete.

15. CONSIDERATION OF APPOINTING A CITY ELECTION COMMISSIONER TO FILL THE REMAINING TERM OF KAYLA GILMORE.

A motion was offered by Alderman Maynard to appoint former Election Commissioner James McKell as a City Election Commissioner to fill the vacated unexpired term of Kayla Gilmore who qualified to run as Alderman in the upcoming City election. 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.

16. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 22, 2016 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of December 22, 2016 for fiscal year ending 9/30/17, duly seconded by Alderman Carver, 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: Yea

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

General Fund	001	\$ 300,144.57
Restricted Police Fund	002	
Restricted Fire Fund	003	
Restricted Airport	016	
Airport Fund	015	
Sanitation	022	11,657.90
Landfill	023	123.04
Police Dept Renovations	135	239.394.54
Park and Rec Tourism	375	3.258.00
Trust & Agency	610	23.807.48
Economic Dev, Tourism & Conv	630	87.217.85
Sub Total Before Stk Utilities	Sub	\$ 665.603.38
Utilities Dept.	SED	\$ 2,330,840.34
Total Claims	Total	\$ 2,996,443.72

17. CONSIDERATION OF A KONE CARE PLUS AGREEMENT FOR VERTICAL TRANSPORTATION FOR THE TWO ELEVATORS AT CITY HALL.

Upon the motion of Alderman Carver to approve a one year Kone Care Plus Agreement for vertical transportation for the two elevators at city hall duly seconded by Alderman Little, 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.

Dedicated to People Flow™



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

PRICE

~~\$580.00~~

\$648.00 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 initialing the selection below, a surcharge will apply as

EFFECTIVE DATE: 11/01/2016

outlined:

Payment Option	Surcharge	Revised Monthly Price	Acceptance
Semi-Annual in advance payment	2% Increase	\$662.80 per month \$591.60	
Quarterly in advance payment	3% Increase	\$659.20 per month \$597.40	
Monthly in advance payment	4% Increase	\$665.60 per month \$603.20	

Starkville Municipal Facility
Rev 10 10/15/15

Page 1 of 10
T-0001450177

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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.

Tests
NOT
INCLUDED
JMB
12/29/16

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

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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.

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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.

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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

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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.

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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:	

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18. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE LANDSCAPE DIVISION OF THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

A motion was offered by Alderman Maynard to advertise to fill a vacant position of maintenance worker in the landscape division of the sanitation / environmental services department. 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: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

19. DISCUSSION AND CONSIDERATION TO ENTER INTO AN AGREEMENT FOR 100% REIMBURSABLE GRANT FUNDING WITH THE JUSTICE ASSISTANCE GRANT IN THE AREA OF HOT SPOT POLICING IN THE AREA OF OVERTIME AND EQUIPMENT IN THE AMOUNT OF \$37,596.00.

A motion was offered by Alderman Wynn to approve the City of Starkville Police Department to enter into an agreement for 100% reimbursable grant funding with the Justice Assistance Grant in the area of Hot Spot Policing in the area of Overtime and Equipment in the amount of \$37,596.00. Chief Nichols explained that "Hot Spot" referred to areas with large crowds and high activity. 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. REQUEST AUTHORIZATION FOR GREG PERKINS TO TRAVEL TO PEARL, MS TO ATTEND THE MISSISSIPPI WATER SUPPLY AND POLLUTION CONTROL SHORT COURSE ON FEBRUARY 12 – 17, 2017 FOR A TOTAL COST NOT TO EXCEED \$950 WITH ADVANCE TRAVEL.

A motion was offered by Alderman Carver to authorize Greg Perkins to travel to Pearl, MS to attend the Mississippi Water Supply and Pollution Control Short Course on February 12 – 17, 2017 for a total cost not to exceed \$950 with advance travel. 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.

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

Alderman Ben Carver Voted: Yea
Alderman 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.

22. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF A PERSONNEL MATTER.

Alderman Maynard offered a motion to enter Executive Session for the purpose of discussion of a personnel matter related to a specific employee at the Airport on a finding that the proposed topic qualified for Executive Session. Following a second by Alderman Little, 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 discussion of a personnel matter related to the job performance of a specific employee at the Airport on a finding that the proposed topic qualified for Executive Session.

At this time the Board entered Executive Session.

23. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, 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 action in Executive Session.

24. A MOTION TO PAY RODNEY LINCOLN ADDITIONAL WAGES.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, that the City pay Rodney Lincoln \$9,118.29 as additional wages and compensation for his work as the Fixed Base Operator at the Starkville Airport from February 26, 2016 through December 19, 2016; that the sum come from the Starkville Airport budget; and that the City Attorney be authorized to draft any documents to finalize this matter, 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. A MOTION TO RECESS UNTIL JANUARY 17, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, for the Board of Aldermen to recess the meeting until January 17, 2017 @ 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 _____ 2017.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

Monty and all-

Thanks so much for your time yesterday and for your sincere efforts to address some of the City's concerns. We look forward to continuing our great working relationship as you improve your infrastructure making our community safer and the utility service more reliable.

I have outlined a few things that we discussed yesterday and we would be open to having regular (quarterly, etc.) meetings to keep the dialogue open in order continue to find ways to assist each other and improve the overall efficiency of the process.

1. Water Department
 - a. Provide advanced notice via email (1 week preferred) of areas where work is going to occur.
2. Provide better communication prior to and during construction.
 - a. If a large main is being replaced in an entire neighborhood, it is suggested to provide informational meetings held at a public venue for presentation/ Q&A format. Expectations and timelines to be communicated to homeowners to reduce fear, misunderstanding and miscommunication.
 - b. Continue to provide notices of upcoming work in local newspapers and consider using additional venues such as social media sites.
 - c. Continue to place placards/ doorhangers placed on individual residential areas.
 - d. Construction signage at all locations of digging/ road closure/ sidewalk closure/ etc. that the contractor is an ATMOS subcontractor. Would like a contact number (cell phone) of a local ATMOS employee to call with concerns or questions. One suggestion of signage could be in the form of a large yard sign that can be easily moved.
 - e. Provide regular briefings to City elected officials when a large neighborhood area will be impacted. Let me know if you would like to be placed on the next agenda.
 - f. May be appropriate to put ATMOS subcontractor signage on all equipment and vehicles, if legal approves.
3. Improve construction site and safety
 - a. Adequate traffic control- advanced warning signage, barricades, traffic tapers with cones, flagmen required if down to a single lane. Signage indicating ATMOS contractor.
 - b. If possible, use mats for outriggers to prevent damage to existing city infrastructure (sidewalks and streets). Don't park large equipment/ dump trucks on sidewalks if all possible.
 - c. Be mindful of pedestrian environment- Need to provide an alternative route if a sidewalk is being closed, especially near schools.
 - d. Make every effort to be ADA compliant.
4. Improve final clean-up process
 - a. Quicker clean-up operations, as weather permits
 - b. Better maintenance of rock in asphalt roadway cuts until final asphalt patch is completed.
 - c. Increased efforts to provide final repairs- concrete, asphalt.

Thanks again,

Edward C. Kemp, P.E., P.S.
City Engineer



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

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

I, Kenneth F. AASAND (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Unauthorized credit card processing
by City of Starkville

Contact Information:

Name: Kenneth F. AASAND
Group Representing: NA
Address: 207 John Wesley Rd.
Starkville Ms. 39759
Phone: 601 988-2788
Email: aasand3804@bellsouth.net

RECEIVED

JAN 24 2016

Starkville City Hall



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Report on the status of the NSPARC retail survey.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY:

In 2016, the National Strategic Planning and Analysis Research Center (NSPARC), an interdisciplinary research center at MSU, led by Dr. Domenico Parisi, discussed conducting a public opinion consumer survey to learn about consumer behavior, spending patterns, and retail establishments of interest to people in the Starkville area to help inform local economic development.

**REQUESTING
DEPARTMENT:** Mayor's office

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

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Discussion and Consideration of Fixed Base Operator Proposal(S) from AMS.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY: Board authorized advertising for a FBO.

Corey Gillard, President and Erick Larson, Director of Business Development of Airline Maintenance Service, Inc. have proposed several options for the FBO situation at the Starkville Municipal Airport.

Their website is www.airlinems.com for more information on their company.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION, CONTACT: Alderman Scott Maynard, Lesa Hardin or Nav Ashford

SUGGESTED MOTION:



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

AGENDA ITEM NO: Mayor
AGENDA DATE: February 7, 2017
PAGE: 1 of 2

SUBJECT: Request approval to place an insert provided by the Oktibbeha County Humane Society, a non-profit organization, in Starkville Utilities February or March utility bills.

A copy of the insert is included.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY: Flyers will be placed in the February Statements if available in time, or March statements at the latest.

REQUESTING
DEPARTMENT: Mayor

DIRECTOR'S
AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman or Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to place an insert provided by the Oktibbeha County Humane Society in February or March utility bills.



Starkville's Animal Control Ordinance



The City of Starkville has an Animal Control Ordinance that requires all dogs within the city limits to be registered with the Oktibbeha County Humane Society. Along with the registration requirement, other regulations were set into place. Below you will find some of the information regarding these regulations. For a complete list of all of the regulations within the Ordinance please visit www.cityofstarkville.org. Click on 'City Government' then 'City Ordinances', then Chapter 18. The information is in Chapter 18, Article I I, Division 1 of the code.

THINGS YOU SHOULD KNOW:

- "Animals" refers to all domesticated and/or feral animals including cats, dogs, ferrets, pigs, etc.
- Pet owners must ensure that all animals are kept under restraint. When off the owner's property, the animal must be on a leash or other lead no longer than six feet.
- Animals in open-air vehicles must be restrained so that they are unable to fall, jump, or be thrown from the vehicle.
- All dogs and cats must be vaccinated for rabies.
- Animal owners may be cited and penalized for harboring nuisance animals – this includes animals that disturb any person or neighborhood by loud and persistent habitual barking, howling, yelping or other loud sounds.
- Animals may not be allowed to defecate on property other than that of the owner – owners are responsible for cleanup of feces.
- Animals are not allowed in city owned or maintained cemeteries, excluding service animals.

PET OWNER'S RESPONSIBILITIES:

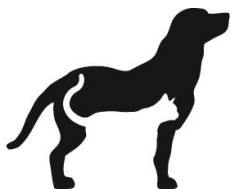
- Sanitary and clean living conditions that are free from foul odors and prevent the presence or breeding of pests such as flies and mosquitoes.
- Adequate shelter and protection from the elements, including harsh sunlight and extreme heat and cold, hurricanes, tropical storms, and tornados.
- Adequate exercise room, light and ventilation.
- Adequate space for all animals in the enclosure.
- Chaining or tethering that is 10 feet or longer and not to exceed 3 hours in a 24 hr period (exceptions allowable).
- Diet that is adequate in quantity and nutrition.
- Constant free access to clean drinking water.

REGISTRATION OF DOGS:

- ALL DOGS KEPT IN THE CITY MUST BE REGISTERED ANNUALLY.
- Registration fee is \$10 per dog – with proof of spay or neuter the registration fee is \$5. (mail-in registrations add \$1 for postage and handling. See application on the web under "About Us")
- Registration may be administered by the Oktibbeha County Humane Society at the animal shelter located at 510 Industrial Park Road. The animal shelter is open Tuesday-Saturday, 11am-5:30 pm. Closed Sunday and Monday.
- Owners should bring the following information when registering a dog:
 - Proof of current rabies vaccination.
 - Veterinary certification of spay or neuter required for discounted registration fee.
 - Proof of sterilization will be kept in the dog's registration records, so be sure to make and keep a copy for your own records.
 - A detailed description of the dog including identifying marks, microchip brand and number, tattoo description and location, weight, etc.
 - You **DO NOT** need to bring the dog.

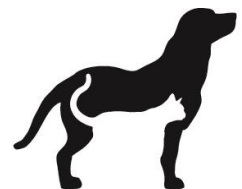
DANGEROUS ANIMALS:

- Any animals, other than domestic dogs and cats, that are carnivorous or poisonous or capable of inflicting serious harm or death to humans are defined as being dangerous.
- For more information on the definition, declaration of dangerous animals, and restrictions please contact the Animal Control Officer on their cell (662) 769-2728 or dispatcher (662) 323-4134 or non-emergency "311".



OKTIBBEHA COUNTY
HUMANE SOCIETY

Oktibbeha County Humane Society
(662) 338-9093
P.O. Box 297
Starkville, MS 39760
www.ochsms.org – shelter@ochsms.org



OKTIBBEHA COUNTY
HUMANE SOCIETY



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1 of 27

SUBJECT: Change Order #3 to Police Renovation Contract

AMOUNT & SOURCE OF FUNDING: Police Renovation Bonds

AUTHORIZATION HISTORY: \$150,664.01 is needed for the following changes to the renovations to the Police Department Building to be added as Change Order #3 in contract with Weathers Construction Inc. as attached.

Change Details:

PC0-002: Modifications to pavers in plaza areas. \$9,782.00

PC0-4.0B: Modifications to structural and foundation system in West Wing Community Area. \$8,017.72

PC0-4.0A: Modifications to structural and foundation system in East Wing Administrative Area.
\$42,947.00

PC0-4.1: Install four (4) recessed walk-off mat systems at four (4) entries. \$11,419.00

PC0-4.2: Install LVT in lieu of carpet in all spaces where floor finish is carpet and upgrade other LVT.
\$21,543.00

PC0-4.5: Modify frame type F3 at door #119. \$13,128.14

PC0-4.6: Install sensor flush valves and faucets. \$1,614.00

PC0-5.0: Modifications to ceiling and HVAC: ductwork and equipment in booking area. \$5,684.60

PC0-012: Paint first two (2) rows of suspension wire for acoustical ceiling system around corridors.
\$1,255.00

PC0-018: Additional concrete in mechanical trenches. \$12,146.15

PC0-038: Install FDC routing. \$10,517.40

PC0-039: Remove and dispose of existing steel decking, steel joist and miscellaneous metals to get roof to original deck height. \$12,610.00

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman or Police Chief Frank Reynolds

SUGGESTED MOTION: Motion to approve Change Order #3 to Police Renovation Contract in the amount of \$150,664.01.

lh

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Rebid Renovations to Starkville Police Department 101 E. Lampkin Street Starkville, MS 39759	CHANGE ORDER NUMBER: 003 DATE: January 23, 2017	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Weathers Construction, Inc. 1396 Hwy. 69 South Columbus, MS 39702	ARCHITECT'S PROJECT NUMBER: 1518 CONTRACT DATE: August 17, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PCO-002: Modifications to pavers in plaza areas. \$9,782.00

PCO-4.0B: Modifications to structural and foundation system in West Wing Community Area. \$8,017.72

PCO-4.0A: Modifications to structural and foundation system in East Wing Administrative Area. \$42,947.00

PCO-4.1: Install four (4) recessed walk-off mat systems at four (4) entries. \$11,419.00

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PCO-012: Paint first two (2) rows of suspension wire for acoustical ceiling system around corridors. \$1,255.00

PCO-018: Additional concrete in mechanical trenches. \$12,146.15

PCO-038: Install FDC routing. \$10,517.40

PCO-039: Remove and dispose of existing steel decking, steel joist and miscellaneous metals to get roof to original deck height.
\$12,610.00

Add \$150,664.01 to the contract amount and zero (0) days to the contract time.

The original Contract Sum was	\$	4,478,000.00
The net change by previously authorized Change Orders	\$	21,407.00
The Contract Sum prior to this Change Order was	\$	4,499,407.00
The Contract Sum will be increased by this Change Order in the amount of	\$	150,664.01
The new Contract Sum including this Change Order will be	\$	4,650,071.01

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is May 20, 2017.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Shafer & Associates, PLLC

ARCHITECT (Firm name)

510 University Drive, Starkville,
Mississippi 39759

ADDRESS



BY (Signature)

Gary Shafer, AIA

(Typed name)

1/23/17.

DATE

Weathers Construction, Inc.

CONTRACTOR (Firm name)

1396 Hwy. 69 South, Columbus, MS
39702

ADDRESS

BY (Signature)

(Typed name)

DATE

City of Starkville

OWNER (Firm name)

110 West Main Street, Starkville, MS
39759

ADDRESS

BY (Signature)

Mr. Parker Wiseman, Mayor

(Typed name)

DATE



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: October 21, 2016

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

Re: **PCO-002 – Revised Entry Plaza – Option B Tone on Tone**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, we proposed to make necessary modifications to plaza areas for Option A for total of \$9,782 as follows;

- Pavers and logo as per attached Exhibit "A" drawing dated 8/05/2016 prepared by Architect.
 - Pavers - \$2,358.00 – Tectura Design**
 - SPD Logo - \$676.00 – Tectura Design**
 - (Note: This is for the manufacturing and engraving of 4'x4' tone on tone logo.)
 - Shipping - \$1,575.00 – Tectura Design**
- Masonry equipment (mortar mixer and masonry saw).
 - \$1,258.00 – WCI**
- Labor for installation of logo and pavers.
 - \$4,760.00 – WCI**
- Credit for allowance included in add Alternate #1
 - \$1,300.00. - WCI**
- MPC and bond.
 - \$455.00 – WCI**

Also attached Exhibit "B" for review and comment is pricing sheet we received from Wausau Tile for engraving tile. Above price doesn't included any allowance for engraving of names on pavers

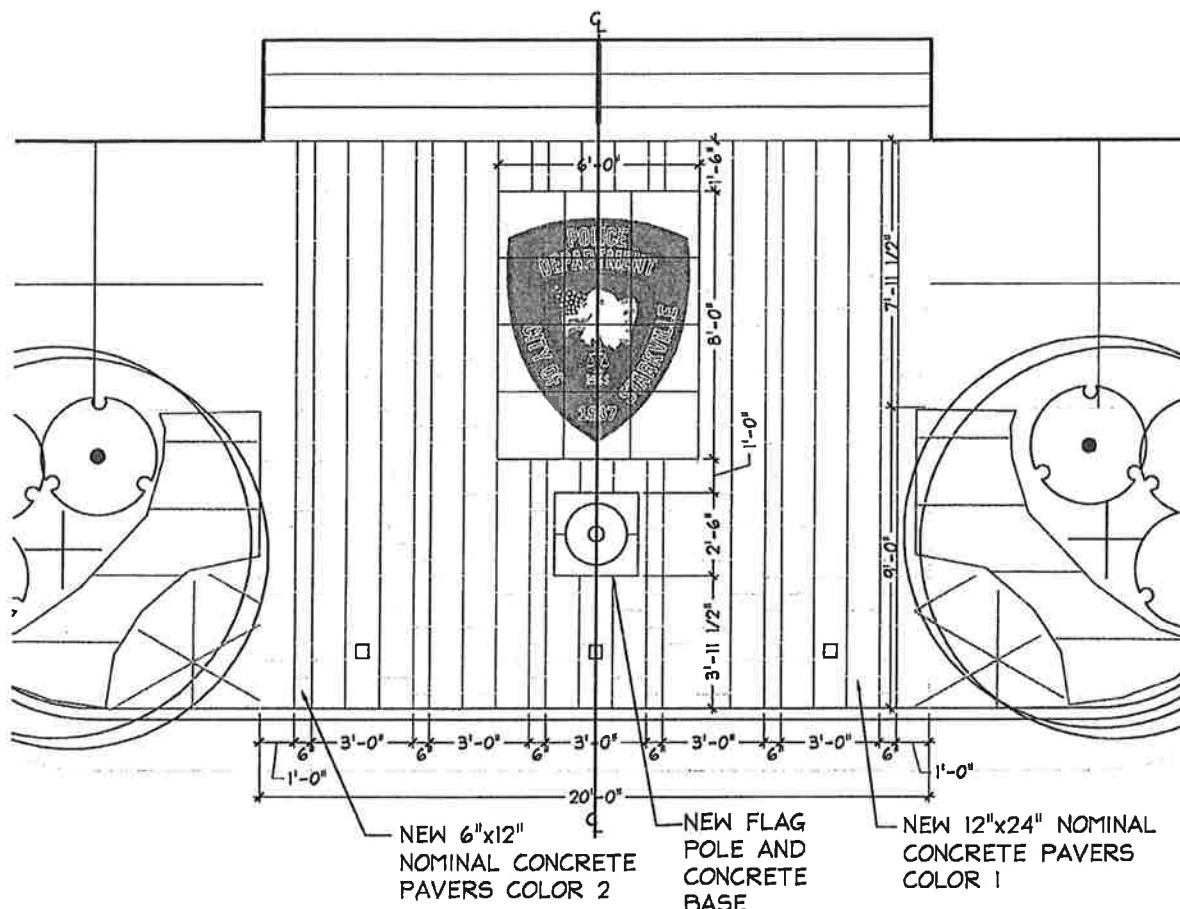
If you have any questions, please don't hesitate to contact us.

Thanks,

A handwritten signature in black ink, appearing to read 'Mark Maloy', is written over a horizontal line.

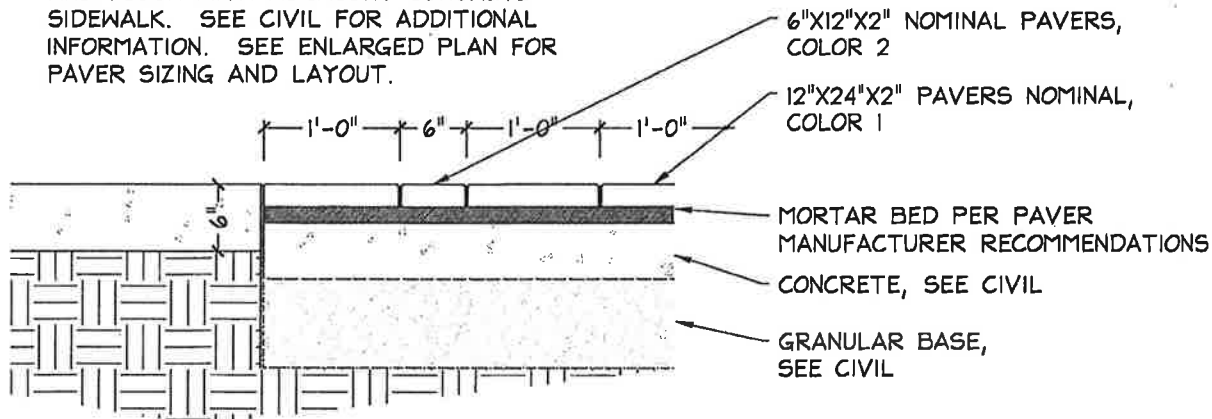
Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager

Enc. Exhibit "A"
Exhibit "B"



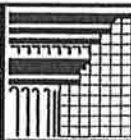
1 REV TO ENTRY PLAZA PR2 Scale: 3/16" = 1'-0"

NOTE: PAVERS RECESSED IN CONCRETE AND FLUSH WITH ADJACENT CONCRETE SIDEWALK. SEE CIVIL FOR ADDITIONAL INFORMATION. SEE ENLARGED PLAN FOR PAVES SIZING AND LAYOUT.



2 PAVER DETAIL PR2 Scale: 3/4" = 1'-0"

EXHIBIT "A"



SHAHER & ASSOCIATES, PLLC
GARY SHAHER, AIA
510 UNIVERSITY DRIVE STARKVILLE, MISSISSIPPI 39759 PH: (662) 323-1628 FAX: (662) 324-8239
OFFICE OF ARCHITECTURE

REBID RENOVATIONS TO
STARKVILLE POLICE
DEPARTMENT
STARKVILLE, MISSISSIPPI DATE: 5 AUG 2016

SHEET
DRAWN BY: GS
CHECKED BY: GS

PR2

1/16

Commemorative Gifting Price List

All pricing is based on standard color palates of Terra Pavers and Terrazzo Tile. Pricing is based on 1,000 square feet or less. If more square feet are needed please ask for updated price sheet. Custom colors available upon request. All material pricing does not include tax or delivery. Freight charges can be determined when quantities are known.

Paver Series that can be Engraved: Ultra Face, Sand Series, Stoney Creek, Eco Premier, Expressions
Cut Pavers

<u>Size of Paver</u>	<u>Price per Unit</u>
4"x8"	\$3.65 + Engraving
9"x6"	\$4.60 + Engraving
6"x12"	\$3.80 + Engraving
8"x8"	\$4.09 + Engraving
9"x18"	\$7.42 + Engraving

Engraving

<u>Max. # of Lines</u>	<u># of Characters</u>	<u>Price</u>
4"x8" (3 lines)	11 characters per line	\$39.00 per unit
9"x6" (4 lines)	13 characters per line	\$39.00 per unit
6"x12" (3 lines)	16 characters per line	See Chart 1:1
8"x8" (4 lines)	11 characters per line	\$39.00 per unit
9"x18" (5 lines)	20 characters per line	See Chart 1:1

Square Pavers

<u>Size of Paver</u>	<u>Price per Unit</u>	<u>Price Per Sq. Ft</u>
12"x12"	\$5.60 + Engraving	\$5.60
18"x18"	\$12.60 + Engraving	\$5.60
24"x24"	\$20.80 + Engraving	\$5.20
30"x30"	\$36.60 + Engraving	\$5.85
36"x36"	\$56.70 + Engraving	\$6.30

Additional Information

Logos maybe added to any job. Pricing will be determined on complexity and size. Logos can be put on a single paver or one layout can be distributed on several pavers.

TECTURA
designs.

WAUSAU MADE.

EXHIBIT "B"

THE WAUSAU TILE INC. BRANDS

1/16

Engraving

<u>Max # of Lines Straight</u>	<u># of Characters</u>	<u>Price</u>
12"x12" (9 lines)	16 characters per line	See Chart 1:1
18"x18" (10 lines)	20 characters per line	See Chart 1:1
24"x24" (11 lines)	30 characters per line	See Chart 1:1
30"x30" (12 lines)	40 characters per line	See Chart 1:1
36"x36" (14 lines)	46 characters per line	See Chart 1:1

<u>Max # of Diagonal Lines</u>	<u>Max # of Char. Widest Part</u>	<u>Price</u>
12"x12" (3 lines)	19 characters per line	See Chart 1:1
12"x12" (1 line)	22 characters per line	See Chart 1:1
18"x18" (3 lines)	22 characters per line	See Chart 1:1
18"x18" (1 line)	26 characters per line	See Chart 1:1
24"x24" (3 lines)	30 characters per line	See Chart 1:1
24"x24" (1 line)	34 characters per line	See Chart 1:1
30"x30" (3 lines)	40 characters per line	See Chart 1:1
30"x30" (1 line)	43 characters per line	See Chart 1:1
36"x36" (3 line)	49 characters per line	See Chart 1:1
36"x36" (1 line)	52 characters per line	See Chart 1:1

1:1 Engraving Price Chart for Square Pavers & Terrazzo Tile 12x12 - 36x36

<u># of Lines</u>	<u>Price per Unit</u>
1 line	\$39.00
2 lines	\$54.00

Add \$15.00 for each Additional Line

Terrazzo Tile (Eco/Micro Series)

<u>Size of Paver</u>	<u>Price per Unit</u>	<u>Price Per Sq. Ft</u>
12"x12"	\$7.50 + Engraving	\$7.50
16"x16"	\$19.11 + Engraving	\$10.75
18"x18"	\$25.31 + Engraving	\$11.25
12"x24"	\$25.50 + Engraving	\$12.75
24"x24"	\$51.00 + Engraving	\$12.75

Prices based on In-stock material. Custom Colors Available price may vary.

Water-jet cut logos are also available.

Items listed above are priced for 1,000 square feet or less.

Additional Information

Logos maybe added to any job. Pricing will be determined on complexity and size.
Logos can be put on a single paver or one layout can be distributed on several pavers.

TECTURA
designs.

WAUSAU MADE.



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 13, 2017

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

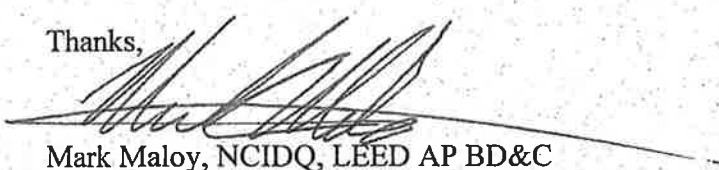
Re: **PCO4.0B – Structural Modifications – West Wing Community Area**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, in ASI4 and structural sheets S101, S102, S305, S401 and S402 issued November 8, 2016, we proposed to make necessary modifications to structural and foundation system for total of \$8,017.00 as follows;

- Shoring / Bracing Roof Installation and Removal
- Slab Demolition and Prep for footings
- Ceiling Demolition Community Room
- MPC and bond.

If you have any questions, please don't hesitate to contact us.

Thanks,



Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: December 15, 2016

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

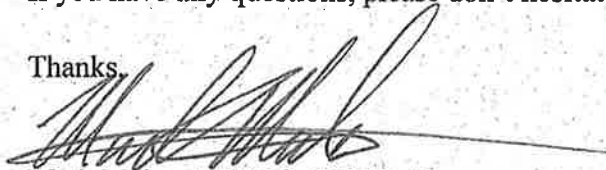
Re: **PCO4.0A – Structural Modifications - East Wing Administrative Area**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, in ASI4 and structural sheets S101, S102, S305, S401 and S402 issued November 8, 2016, we proposed to make necessary modifications to structural and foundation system for total of \$42,947.00 follows;

- Safety Equipment
 \$2,444.20 - Material
- Shoring / Bracing Floor and Roof
 \$4,463.93 Material / \$3,691.71 – Labor WCI
- Earthwork – excavation of footing trench in confined space
 \$362.81 – Equipment / \$9,153.65 – Labor - WCI
- Division 3 - Concrete
 \$8,262.85 Material / \$2,662.00 – Equipment / \$3,661.46 – Labor WCI
- Division 5 – Metals – Cold-Form Framing
 \$3,182.79 – Material / \$874.71 – Fasteners / \$2,461.14 – Labor - WCI
- MPC and bond.
 \$1,725.75 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,



Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: December 15, 2016

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

Re: **PCO4.1 – Addition of Walk-Off Mats**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, we proposed to make necessary modifications to install four (4) recessed walk-of mat systems at four (4) entries for total of \$11,419.00 as follow

- Recessed Mat Material
\$8,789.10 – CS Construction Specialties
- Installation Labor.
\$2,165.90 - WCI
- MPC and bond.
\$464.00 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,


Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 6, 2017

To: Sally Zahner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szahner@shafer-architecture.com

Re: **PCO4.2 – Flooring Material Upgrades - Revised**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, we proposed to make necessary modifications to install LVT in lieu of carpet in all spaces where floor finish is carpet. An also upgrade other LVT for total of \$21,543.00 as follows;

- Provide LVT in lieu of carpet in all spaces where floor finish is carpet. Provide Spacia Sherwood Oak – SS5w2532" 4"x56" plank LVT.
 - Revise LVT flooring;
 - 1. Corridor 120, Corridor 122, Corridor 154; provide Mannington Amtico Abstract (2.5mm) 18x18, color Disclose with Samba Accent, Grid + Accent pattern as shown on PCO4.2.
 - 2. All other areas shown with LVT (Spacia – Velvet Weave), provide Mannington Amtico Abstract (2.5mm) 18x18 color Disclose, Grid pattern.
- \$ 15,004.00 – Material / \$5,687.00 - Labor – Ja-San**
- MPC and bond.
\$852.00 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,


Mark Maloy, NCIDQ, LEED AP BD+C
Project Manager

From: Stephen Weathers <stephen@weathersconstruction.com>
Sent: Friday, January 06, 2017 5:22 PM
To: mmaloy@weathersconstruction.com
Subject: Fwd: Starkville PD

1



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 6, 2017

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

Re: **PCO4.5 – Revised Frame Type F3 – Revised
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759**

Based on description of work provided, we proposed to modify frame type F# at door #119 for total of \$13,128.14 as follows;

- Two (2) custom wood doors
 \$10,527.00 – Pearl River Doors
- Barn Track Hardware
 \$1,141.02 – Capital Hardware
- Installation Labor
 \$630.42 - WCI
- Door sealing / finishing
 \$302.50 - WCI
- PC and bond.
 \$527.20 - WCI

If you have any questions, please don't hesitate to contact us.

Thanks,



Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager

Pearl River Door Company

878 N. BIERDEMAN RD.

PEARL, MS 39208

Phone # 601-398-3788

Fax # 601-510-9014

QUOTE

Date	10/25/2016
Quote #	1695
Rep	
Job	

Name / Address
WEATHERS CONSTRUCTION JOB: STARKVILLE POLICE DEPT

Ship To

Description	Qty	U/M	Rate	Total
4'-11" x 9'-0" x 1-3/4" SPANISH CEDAR DOOR SLABS, DOOR TYPE B	2	ea	2,840.00	5,680.00
PLUS FREIGHT				
**NOTE: WE DO NOT WARRANTY DOORS WIDER THAN 3'-0" OR TALLER THAN 8'0" UNLESS THEY ARE A MINIMUM OF 2-1/4" THICK. SINCE THESE ARE BEING USED IN A DECORATIVE APPLICATION, MINOR WARPAGE SHOULD NOT HAMPER THE FUNCTIONALITY OF THE DOORS; HOWEVER, IF A WARRANTY IS REQUIRED OR DESIRED, THE PRICE OF THESE DOORS BUILT AT 2-1/4" THICK WOULD BE \$ 4,150.00 EACH. <i>\$200 LEAF FREIGHT</i>				
			Sales Tax ...	\$0.00
			Total	\$5,680.00



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 12, 2017

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szahner@shafer-architecture.com

Re: **PCO4.6 – Revised Plumbing Fixtures to Sensor Flush Valves w/Battery**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, we proposed to make necessary modifications to install sensor flush valves and faucets for total of \$1,614.00 follows;

- Two (2) water closet automatic flush valves
2 @ \$273.00 = \$546.00 – Material / Labor – Brislin, Inc
- Two (2) lavatory faucet automatic sensors
2 @ \$534.00 = \$1,068.00 – Material / Labor – Brislin, Inc.

If you have any questions, please don't hesitate to contact us.

Thanks,

Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager

Enclosed: Brislin Proposal

BRISLIN, Inc.

Heating • Air Conditioning • Plumbing • Process Piping • Industrial Sheet Metal

4051 Military Road
Columbus, MS 39705

Phone: 662-328-5814
Fax: 662-328-5815

Proposed Change Order #5

TO: Mark Maloy, Weathers Construction Inc.
FROM: David Truesdale, Brislin, Inc.
PROJECT: Starkville Police Department Renovation – Rebid
Starkville, MS
DATE: January 9, 2017

Dear Mark,

We propose the following changes to add battery operated flush valves and battery sensor lavatory faucets to all WC-1, WC-2, WC-5, U-1, and L-1 per plans, schedule, and submittals for Starkville Police Department Renovation:

Description	Price per Unit	Number of Units	Total
Add battery operated flush valves to WC-1, WC-2, and WC-5	225	13	2,925
Add battery operated flush valve to U-1	225	4	900
Add battery sensor lavatory faucet to L-1	425	14	5,950
		Subtotal	9,775
		Overhead/Profit 20%	1,955
		Total PCO #5	\$11,730

We exclude the following:

1. Tax
2. Bond

Our MS Certificate of Responsibility No.: 01738-MC





"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 16, 2017

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

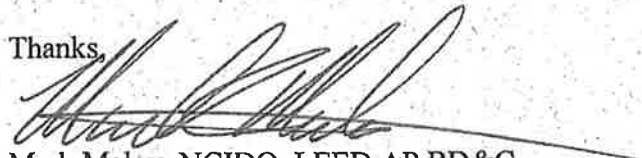
Re: **PCO5.0 – Revised HVAC – Booking Area - Revised
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759**

Based on description of work provided, we proposed to make necessary modifications to make modifications to ceiling and HVAC ductwork and equipment in booking area for total of \$5,684.60 follow;

- Non-Structural Framing
\$382.60 – Material / \$1,230.00 - WCI
- Modifications to HVAC ductwork and equipment
\$2,160.00 – Ductwork / \$1,200.00 – Ductwork Labor – Mississippi Sheet Metal/
\$480.00 – Equipment/Material - Brislin
- MPC and bond.
\$232.00 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,



Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager

Enclosed: Brislin Cost Data

BRISLIN, Inc.

Heating • Air Conditioning • Plumbing • Process Piping • Industrial Sheet Metal

4051 Military Road
Columbus, MS 39705

Phone: 662-328-5814
Fax: 662-328-5815

Proposed Change Order #2 REVISED

TO: Mark Maloy, Weathers Construction, Inc
FROM: David Truesdale, Brislin, Inc
PROJECT: Starkville Police Department Renovation
PCO #2 – ASI 5 HVAC/Ceiling Revisions
Booking Area
DATE: January 16, 2017

Mr. Maloy,

We propose the following changes in response to ASI 5 dated October 10, 2016. Included pages are ASI 5.1, ASI 5.2, M002, SKM-02, SKM-03, and SKM-04.

DESCRIPTION	MATERIAL	LABOR	EXT. COST
Revise FCU schedule	0	0	0
Increase FCU 1-12 size and route of ductwork with insulation	400	0	400
Relocate FCU 1-13 from Vestibule 123 to Booking 133	0	0	0
Add supply diffusers and supply duct in Vestibule 129 and Vestibule 131	1800	1000	2800
Reroute exhaust from ERV-1	0	0	0
Relocate exhaust duct rom chase in COP SGT 207 to Admin LT 208	0	0	0
	SUBTOTAL		3,200
	OH/PROFIT 20%		640
	TOTAL PCO#2		\$3,840

We exclude the following:

1. Tax
2. Bond





"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 6, 2017

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szahner@shafer-architecture.com

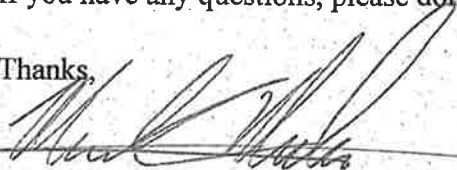
Re: **PCO-012 – Ceiling Hanger Wire**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, we proposed to paint first two (2) rows of suspension wire for acoustical ceiling system around corridors (as described in RFI-012) for total of \$1,255.00 follows;

- Painting suspension wire
\$200.00 – Material / \$1,000.00 – Labor - WCI
- MPC and bond.
\$55.00 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,



Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager

Enclosed: Copy of RFI-012



RFI Response

Date:	11/08/2016
Project:	Renovations to Starkville Police Department
Contractor:	Weathers Construction, Inc.
RFI	12

Response:

See attached sketch for supplementary information for ceiling hanger wire installation above second floor ceilings where demising walls extend to 2" below existing trusses.

1. Hold hanger wire back from wall face 4'-0" min, or maximum allowable distance by ceiling manufacturer
2. Paint first two rows of hanger wire flat black at all spaces where this condition occurs.

****Field measurement of existing conditions for the installation of items is the responsibility of the General Contractor.**

Approval of a Manufacturer as an "equal" does not in any way alter the Contract Documents. Any approved manufacturer must accommodate construction details, required finishes, owner's specific requirements, adjacent materials, etc. Any additional materials or components required by the "approved equal" for proper installation for the given conditions are the responsibility of the Contractor. Approval of a Manufacturer also shall not cause an up-charge for the desired finish or limit the choices of finishes, colors, materials, etc.

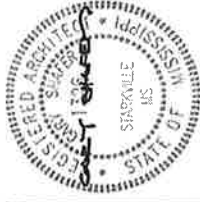
Thanks,

A handwritten signature in cursive script that reads "Sally Zahner".

Sally Zahner AIA, LEED AP BD+C
Architect

SHAHER
ZAHNER
ZAHNER

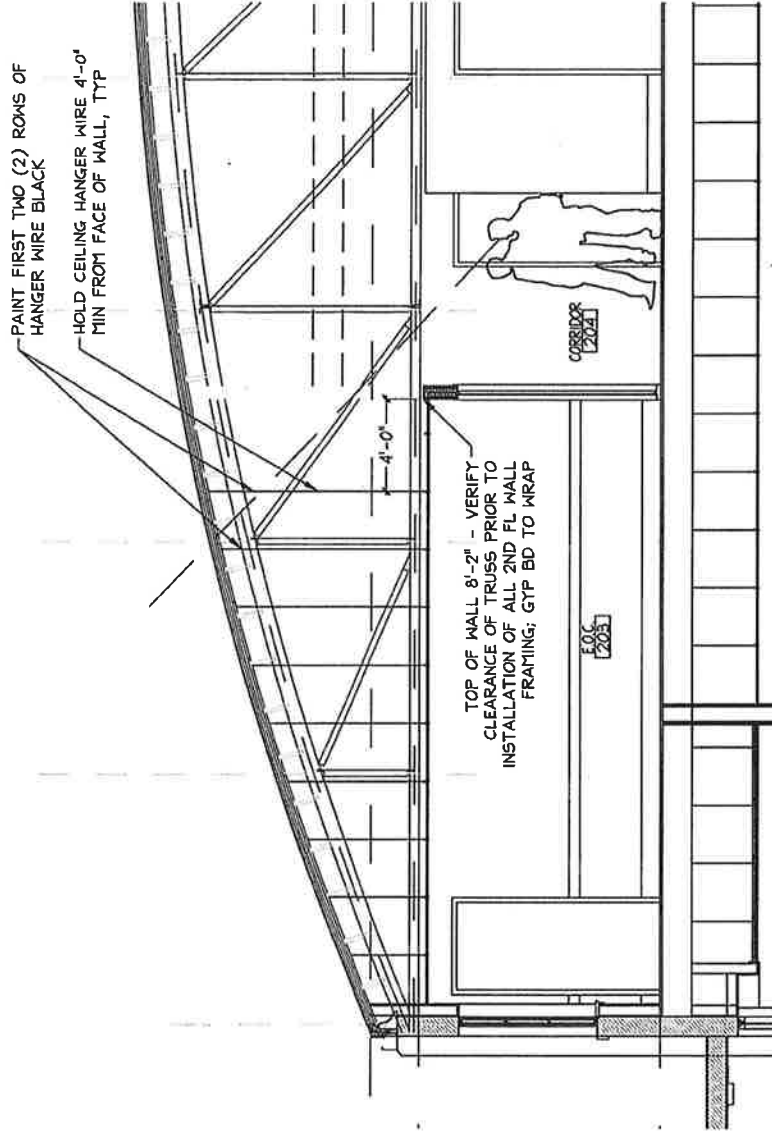
OFFICE OF ARCHITECTURE



Renovations to Starkville Police Department
CITY OF STARKVILLE || STARKVILLE, MS
SHAHER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE
210 WEST 1ST DRIVE | STARKVILLE, MISSISSIPPI 39701 | info@shaferzahner.com | (662) 322-1528 | (662) 322-1529

SHEET
ASI 8

SZZARCH# 1518
DRAWN BY: SZ
CHECKED BY: GS
DATE: 9.22.2016



1 BUILDING SECTION
ASIB Scale: 1/4" = 1'-0"



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RFI-012

Date: October 30, 2016

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

Re: **RFI-012 – Second Floor Partition Framing**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Request:

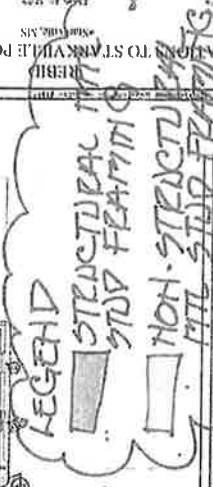
On second floor partition framing with studs extending too two (2) inches below bottom cord of steel bow trusses, is using agency aware that they might see acoustical ceiling tie wire and diagonal bracing of walls in corridors?

If you have any questions, please don't hesitate to contact us.

Thanks,

Mark Maloy, NCIDQ, LEED AP BD+C
Project Manager

Enc. One (1) Drawing Sheet





PROPOSED SECOND FLOOR PLAN
 Scale: 1/8" = 1'-0"

BASE BID and ADDITIVE ALTERNATES

BASE BID: ALLIED for this project includes the following: CONCRETE AND REINFORCING WORK, ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIVE ALTERNATES: ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK.

ADDITIONAL ALTERNATES: ALLIED for this project includes the following: CONCRETE AND REINFORCING WORK, ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIVE ALTERNATES: ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK.

ADDITIONAL ALTERNATES: ALLIED for this project includes the following: CONCRETE AND REINFORCING WORK, ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIVE ALTERNATES: ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK. ADDITIONAL ROOFING, MECHANICAL, ELECTRICAL, PLUMBING AND NON-STRUCTURAL WOODWORK.



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: December 15, 2016

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szahner@shafer-architecture.com

Re: **PCO-018 – Additional Concrete Mechanical Trenches**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on unforeseen concrete slab conditions, we are seeking compensation for additional concrete which structural engineer has requested in mechanical trenches for total of \$12,146.15 as follows;

- Concrete material 80 cubic yards, placement and finishing
\$9,002.40 - WCI
- MPC and bond.
\$487.80 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,

Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: December 15, 2016

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szahner@shafer-architecture.com

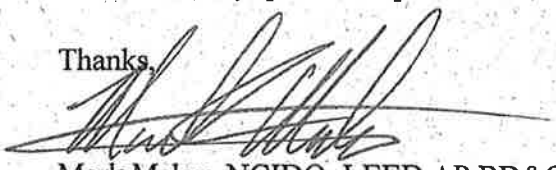
Re: **PCO-038 – FDC Routing**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on site investigation and feedback from SFD, we proposed to make necessary modifications to install FDC routing for total of \$10,517.40 follows;

- Routing of FDC
\$10,091.40 – Brislin
- MPC and bond.
\$426.40 – WCI

If you have any questions, please don't hesitate to contact us.

Thanks,



Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

Date: January 16, 2017

To: Sally Zalner, AIA, LEED AP BD+C
Shaffer & Associates
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: szalner@shafer-architecture.com

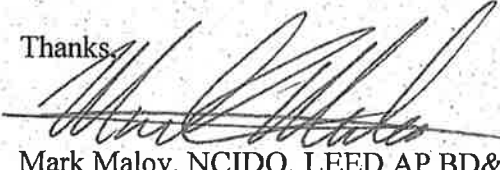
Re: **PCO-039 – High Roof Demolition Center Section – East Lampkin Side**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on unforeseen conditions on high roof along East Lampkin Street, we propose to furnish labor and equipment to remove and dispose of existing steel decking, steel joist and miscellaneous metals to get roof to original deck height for total of \$12,610.00 follows;

- | |
|--|
| <ul style="list-style-type: none">○ Structure demolition
\$12,100.00 – Copper Top Sheet Metal, Inc.○ MPC and bond.
\$510.00 – WCI |
|--|

If you have any questions, please don't hesitate to contact us.

Thanks,


Mark Maloy, NCIDQ, LEED AP BD&C
Project Manager



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Architect's Contract - Furniture Furnishings & Equipment Design for SPD

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

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

SUGGESTED MOTION: Motion to enter into an Architect's Contract - Furniture Furnishings & Equipment Design for SPD by and between The City of Starkville, Mississippi and Shafer & Associates, PLLC.



Document B253™ – 2007

Standard Form of Architect's Services: Furniture, Furnishings and Equipment Design

for the following **PROJECT:**
(Name and location or address)

Furniture, Fixtures, and Equipment for the Starkville Police Department
101 E. Lampkin Street
Starkville, MS 39759

THE OWNER:
(Name, legal status and address)

City of Starkville
110 West Main Street
Starkville, MS 39759

THE ARCHITECT:
(Name, legal status and address)

Shafer & Associates, PLLC
510 University Drive
Starkville, Mississippi 39759

THE AGREEMENT

This Standard Form of Architect's Services is part of or modifies the accompanying Owner-Architect Agreement (hereinafter, the Agreement) dated the 21st day of October in the year 2014.

(In words, indicate day, month and year.)

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 FURNITURE, FURNISHINGS AND EQUIPMENT SERVICES
- 3 ADDITIONAL SERVICES
- 4 OWNER'S RESPONSIBILITIES
- 5 COMPENSATION
- 6 SPECIAL TERMS AND CONDITIONS

ARTICLE 1 INITIAL INFORMATION

The Architect's performance of the services set forth in this document is based upon the following information. Material changes to this information may entitle the Architect to Additional Services.

(List below information, including conditions or assumptions, that will affect the Architect's performance.)

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services only and must be used with an owner-architect agreement. It may be used with G802™–2007, Amendment to the Professional Services Agreement, to create a modification to any owner-architect agreement.

ARTICLE 2 FURNITURE, FURNISHINGS AND EQUIPMENT SERVICES

§ 2.1 The Architect shall consult with the Owner, research applicable criteria, attend Project meetings, communicate with members of the Project team and issue progress reports. The Architect shall coordinate the services provided by the Architect and the Architect's consultants with those services provided by the Owner and the Owner's consultants.

§ 2.2 The Architect shall prepare, and periodically update, a schedule that identifies milestone dates for decisions required by the Owner, services furnished by the Architect and completion of documentation to be provided by the Architect. The Architect shall coordinate the Furniture, Furnishings and Equipment Design Services schedule with the Owner's Project schedule.

§ 2.3 The Architect shall submit documents to the Owner at intervals appropriate to the process for purposes of evaluation and approval by the Owner. The Architect shall be entitled to rely upon approvals received from the Owner to complete the Furniture, Furnishings and Equipment Design Services.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not (1) accept trade discounts, (2) have a significant financial interest, or (3) undertake any activity or employment or accept any contribution if it would reasonably appear that such activity, employment, interest or contribution could compromise the Architect's professional judgment.

§ 2.5 PROGRAMMING PHASE SERVICES

§ 2.5.1 The Architect shall consult with representatives of the Owner to review the applicable requirements of the Project in order to understand the goals and objectives of the Owner with respect to their impact on the Owner's furniture, furnishings and equipment requirements.

§ 2.5.2 The Architect shall assist the Owner in the preparation of a budget for the Work.

§ 2.5.3 The Architect shall gather information furnished by the Owner's designated representatives to aid the Architect in understanding the Owner's furniture, furnishings and equipment requirements.

§ 2.5.4 The Architect shall develop personnel space standards based upon an evaluation of the existing conditions at the Owner's facilities, and the functional requirements and standards of the Owner. Personnel space standards shall take into consideration the design and layout of furniture system workstation environments, if applicable. The proposed space standards shall be submitted for the Owner's review and approval.

§ 2.5.5 The Architect shall develop a general understanding of the Owner's equipment requirements, including data, telecommunications, and reproduction equipment related to furniture, furnishings and equipment.

§ 2.5.6 The Architect shall prepare a written summary of observations and make recommendations with respect to the planning of the facility for the Owner's review and approval.

§ 2.6 SCHEMATIC DESIGN PHASE SERVICES

§ 2.6.1 Based on the approved written program, the Architect shall prepare the design concept for the furniture, furnishings and equipment of the Project, indicating the types and quality.

§ 2.6.2 The Architect shall review with the Owner alternative designs and methods for procurement of the furniture, furnishings and equipment.

§ 2.6.3 The Architect shall assist the Owner in the preparation of a preliminary Project schedule and estimate of the Cost of the Work.

§ 2.7 DESIGN DEVELOPMENT PHASE SERVICES

§ 2.7.1 Based on the approved Schematic Design, the Architect shall obtain product data and prepare illustrations for furniture, furnishings and equipment as may be appropriate for the Project, including specially designed items or elements, to indicate finished appearance and functional operation.

§ 2.7.2 The Architect shall illustrate the design character of the Project. Such illustrations may include drawings, plans, elevations, renderings, photographs, and samples of actual materials, colors and finishes.

§ 2.7.3 The Architect shall assist the Owner in the preparation of adjustments to the preliminary schedule and estimate of the Cost of the Work.

§ 2.8 CONTRACT DOCUMENTS PHASE SERVICES

§ 2.8.1 Based on the approved Design Development drawings and other documents, including schedule and estimate of the Cost of the Work, the Architect shall prepare Drawings, Specifications and other documents required to describe the requirements for the fabrication, procurement, shipment, delivery and installation of furniture, furnishings and equipment for the Project.

§ 2.8.2 The Architect shall assist the Owner in the preparation of the necessary Quotation Documents.

§ 2.9 QUOTATION PHASE SERVICES

§ 2.9.1 The Architect shall assist the Owner in establishing a list of proposed vendors for furniture, furnishings and equipment.

§ 2.9.2 The Architect shall assist the Owner in obtaining quotations for furniture, furnishings and equipment.

§ 2.9.3 The Architect shall prepare written responses to questions from vendors preparing quotations and provide written clarifications and interpretations of the Quotation Documents in the form of addenda.

§ 2.9.4 The Architect shall assist the Owner in the review of quotations including conformance with the design concept expressed in the Contract Documents.

§ 2.9.5 Quotation Documents include the Quotation Requirements and the proposed Contract Documents.

§ 2.9.6 The Architect shall assist the Owner in awarding and preparing agreements with vendors.

§ 2.9.7 If the Owner and Architect agree that the Architect will purchase furniture, furnishings and equipment on behalf of the Owner with funds provided by the Owner, the duties and compensation related to such additional services shall be set forth in a separate agreement.

§ 2.10 FURNITURE, FURNISHINGS AND EQUIPMENT CONTRACT ADMINISTRATION PHASE SERVICES

§ 2.10.1 The Architect shall provide administration of the contracts for furniture, furnishings and equipment only as set forth below and in AIA Document A251™-2007, General Conditions of the Contract for Furniture, Furnishings and Equipment.

§ 2.10.2 The Architect will assist the Owner in coordinating schedules for fabrication, delivery and installation of the Work, but will not be responsible for any failure of a Vendor to meet schedules for completion or to perform its respective duties and responsibilities in conformance with such schedules. Work.

§ 2.10.3 The Architect shall review and approve or take other appropriate action upon a Vendor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 2.10.4 As the buyer of goods, the Owner shall receive, inspect, and accept or reject furniture, furnishings and equipment at the time of their delivery to the premises and installation unless otherwise agreed. The Architect is not authorized to act as the Owner's agent in contractual matters.

§ 2.10.5 The Architect shall review final placement and inspect for damage, quality, assembly and function in order to determine that furniture, furnishings and equipment are in accordance with the requirements of the Contract Documents. The Architect may recommend to the Owner acceptance or rejection of furniture, furnishings and equipment.

§ 2.10.6 The Architect shall visit the Project premises at intervals appropriate to the stage of the Vendor's installation to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. The Architect shall not have control over, ~~charge of, or be responsible for or charge of~~ the means, methods, techniques, sequences or procedures of fabrication, shipment, delivery or installation, or for the safety precautions and programs in connection with the Work, as these are solely the Vendor's rights and responsibilities under the Contract Documents.

ARTICLE 3 ADDITIONAL SERVICES

§ 3.1 In addition to the Furniture, Furnishings and Equipment Design Services described above, the Architect shall provide the following Additional Services only if specifically designated below as the Architect's responsibility. The Architect shall perform such Additional Services in accordance with a service description provided in Section 3.2 or attached as an exhibit to this services document.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 3.2 or in an exhibit attached to this services document. If in an exhibit, identify the exhibit.)

Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 3.2 below or an exhibit attached to this document and identified below)
§ 3.1.1 Measured Drawings		
§ 3.1.2 Existing FF&E Inventory		
§ 3.1.3 Valuations/Appraisals of Existing FF&E		
§ 3.1.4 Special Studies and Surveys		
§ 3.1.5 Graphics & Signage Design		
§ 3.1.6 Art Selection and/or Procurement		
§ 3.1.7 Special Consultants		
§ 3.1.8 Studies Related to Future FF&E		
§ 3.1.9 Detailed Cost Estimates		
§ 3.1.10 Detailed Quotation Review		
§ 3.1.11 Receive/Inspect/Accept/Reject Furniture		
§ 3.1.12 Post-Occupancy Evaluations		
§ 3.1.13 Operating Cost Analysis		
§ 3.1.14 Extending Services after Project Completion		
§ 3.1.15 Reviewing Extensive Number of Claims		
§ 3.1.16 Vendor Default Services		
§ 3.1.17 Damage Replacement Consulting		
§ 3.1.18 Public or Legal Proceedings Activities		
§ 3.1.19 On-Site Project Representation (B207™-2008)		

§ 3.2 DESCRIPTIONS OF ADDITIONAL SERVICES

(Insert a description of each service in Section 3.1 the Architect shall provide if not further described in an exhibit attached to this document.)

ARTICLE 4 OWNER'S RESPONSIBILITIES

Init.

~~§ 4.1 The Owner shall be responsible for negotiations and obligations of the lease, if any, and shall serve as the contact with the landlord. The Owner shall provide information contained in the lease or landlord correspondence relevant to the Project.~~

§ 4.2 The Owner shall be responsible for the relocation or removal of existing furniture, furnishings and equipment, and the contents from the facility, unless specifically designated otherwise in Article 6.

§ 4.3 The Owner shall establish and update an overall budget for the Project, including the Cost of the Work, the Owner's other costs and reasonable contingencies related to all of these costs. The Cost of the Work shall be the total cost including applicable taxes or, to the extent the Project is not completed, the estimated cost to the Owner of all elements of the Project designed or specified by the Architect. A reasonable allowance for contingencies shall be included for market conditions at the time of quotations and for changes in the Work. The Cost of the Work does not include the compensation of the Architect and Architect's consultants, the costs of financing or other costs that are the responsibility of the Owner.

ARTICLE 5 COMPENSATION

§ 5.1 For the Architect's Furniture, Furnishings and Equipment Services described under Article 2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

7% of the cost of the furniture, furnishings, and equipment.

§ 5.2 For Additional Services provided under Section 3.1, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

~~§ 5.3 Compensation for Additional Services of the Architect's consultants when not included in Section 5.2, shall be the amount invoiced to the Architect plus _____ percent (_____ %), or as otherwise stated below:~~

§ 5.4 Where compensation for the Architect's services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

(Insert additional phases as appropriate.)

Programming Phase		percent (		%)
Schematic Design Phase	<u>Fifteen</u>	percent (	<u>15</u>	%)
Design Development Phase		percent (		%)
Contract Documents Phase	<u>Forty-five</u>	percent (	<u>45</u>	%)
Quotation Phase		percent (		%)
Furniture, Furnishings and	<u>Forty</u>	percent (	<u>40</u>	%)
Equipment Contract				
Administration Phase				

Total Compensation	one hundred	percent (	100	%)
--------------------	-------------	-----------	-----	----

§ 5.5 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not provided or installed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 5.4 based on

(1) the lowest bona fide quotation, or (2) if no such quotation is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed.

ARTICLE 6 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Standard Form of Architect's Services: Furniture, Furnishings & Equipment Design, if any, are as follows:

Init.

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Gary Shafer, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with this certification at 14:00:03 on 01/31/2017 under Order No. 5547299869_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B253™ – 2007, Standard Form of Architect's Services: Furniture, Furnishings and Equipment Design, as published by the AIA in its software, other than changes shown in the attached final document by underscoring added text and striking over deleted text.

(Signed)

(Title)

(Dated)



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 02.07.17
PAGE: 1

SUBJECT: Consideration of a resolution to request a \$500,000 appropriation from the Mississippi Legislature to help fund the police headquarters renovation project.

AMOUNT & SOURCE OF FUNDING

001-120-610-350

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Mayor's Office

DIRECTOR'S

AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Move to approve a resolution to request a \$500,000 appropriation from the Mississippi Legislature to help fund the police headquarters renovation project.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF STARKVILLE, MISSISSIPPI SEEKING APPROPRIATION
FROM THE MISSISSIPPI LEGISLATURE FOR RENOVATION OF THE
OLD CITY HALL FOR THE STARKVILLE POLICE DEPARTMENT**

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. In November 2015, the City of Starkville moved its administrative offices from the old City Hall building located at 101 E. Lampkin Street (“the Old City Hall”), which also housed the Starkville police department, to the newly constructed City Hall located at 110 W. Main Street (“the new City Hall”). The police department remained in the old City Hall.

2. The old City Hall was built in 1940 as one of nine armories in the State of Mississippi. In 1968, Starkville’s city government moved into the building and the building became a City Hall. The old City Hall has since obtained landmark status by the Mississippi Department of Archives and History.

3. On June 2, 2015, the Starkville Board of Aldermen authorized the issuance of up to \$3 million dollars in general obligation bonds to fund the renovation of the old City Hall for sole use by the Starkville Police Department.

4. On June 7, 2016, the Starkville Board of Aldermen authorized the issuance of an additional \$2.4 million dollars in general obligation bonds to fund the renovation of the old City Hall for sole use by the Starkville Police Department.

5. The City seeks an additional \$500,000 from the Mississippi Legislature to complete the renovation of the old City Hall for police use, to effectuate the full program of proposed renovations, and to preserve the building’s historic landmark status.

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

SECTION 1. The City seeks Five-Hundred Thousand Dollars (\$500,000.00) in appropriations by the Mississippi Legislature from Community Heritage Preservation Funds, or any other allowable funding source, for the sole purpose of renovating the old City Hall for the exclusive use of the Starkville Police Department.

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 7th day of February, 2017.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Consideration of the Warranty Deed facilitating dedication and acceptance of Fannie Dale road as a public road in the City of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Vice-Mayor Roy A'. Perkins

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

SUGGESTED MOTION: Motion to approve the Warranty Deed facilitating dedication and acceptance of Fannie Dale road as a public road in the City of Starkville, Mississippi.

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

WARRANTY DEED

For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration of improvements to be made to the property of the Grantors, as the result of the construction and/or improvements of a road known as Fannie Dale Road, which extends across or contiguous to our land, we the undersigned Grantors, JACK FRANKLIN, JOSEPHINE RANDLE, JULIA NEELY, JACQUELINE NEELY ROUNDER, WINFRED NEELY, L.C. WILLIAMS, FANNIE D. WILLIAMS, DOUGLAS L. NEELY, and WILLIE J. NEELY, do hereby convey, release, and warrant to the CITY OF STARKVILLE, MISSISSIPPI, Grantee, the following described property, to wit:

COMMENCING AT THE INTERSECTION OF THE NORTH BOUNDARY OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI WITH THE CENTERLINE OF ROCKHILL ROAD AND RUN THENCE SOUTH ALONG SAID CENTERLINE A DISTANCE OF 232.64 FEET TO THE CENTERLINE OF FANNIE DALE ROAD; THENCE SOUTH 79 DEGREES 52 MINUTES 57 SECONDS WEST ALONG THE CENTERLINE OF FANNIE DALE ROAD FOR A DISTANCE OF 107.65 FEET TO THE WEST RIGHT-OF-WAY OF ROCKHILL ROAD, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL, SAID PARCEL BEING 10.00 FEET TO THE LEFT AND 20.00 FEET TO THE RIGHT OF THE FOLLOWING DESCRIBED LINES. FROM SAID POINT OF BEGINNING RUN THENCE SOUTH 67 DEGREES 37 MINUTES 24 SECONDS WEST FOR A DISTANCE OF 63.71 FEET TO A POINT LOCATED ON A CURVE; THENCE 101.46 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 130.00 FEET, A CHORD OF 98.90 FEET WHICH BEARS SOUTH 89 DEGREES 58 MINUTES 54 SECONDS WEST; THENCE NORTH 67 DEGREES 39 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 52.71 FEET TO A POINT LOCATED ON A CURVE; THENCE 31.88 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 70.00 FEET, A CHORD OF 31.61 FEET WHICH BEARS NORTH 54 DEGREES 36 MINUTES 42 SECONDS WEST; THENCE NORTH 41 DEGREES 33 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 24.71 FEET TO A POINT LOCATED ON A CURVE; THENCE 59.34 FEET ALONG

THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 80.00 FEET, A CHORD OF 57.99 FEET WHICH BEARS NORTH 62 DEGREES 48 MINUTES 45 SECONDS WEST; THENCE NORTH 84 DEGREES 03 MINUTES 41 SECONDS WEST FOR A DISTANCE OF 60.72 FEET TO A POINT LOCATED AT THE CENTER OF A 50.00 RADIUS CUL-DE-SAC; THENCE AROUND SAID CUL-DE-SAC A DISTANCE OF 283.52 FEET. SAID PARCEL BEING LOCATED IN THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI.

Said property is visually depicted in the survey attached and incorporated as Exhibit "A" as if fully set forth herein.

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS OUR SIGNATURES this the 24th day of January, 2017.

Shirley Franklin
JACK FRANKLIN *on behalf of Jack Franklin's Estate*

Josephine Randle
JOSEPHINE RANDLE *on behalf of Josephine Randle's Estate*

Julia Neely
JULIA NEELY

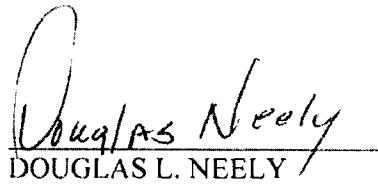
Jacqueline Randle
JACQUELINE NEELY *ROUNDER RANDLE*

Winfred Neely
WINFRED NEELY

Douglas Neely
L.C. WILLIAMS Douglas Neely

Douglas Neely
FANNIE D. WILLIAMS
DOUGLAS NEELY

Willie J. Neely
WILLIE J. NEELY


DOUGLAS L. NEELY

Grantors' Addresses:

Jack Franklin
112 Hiwassee
Starkville, MS 39759
(662) 323-8167

Josephine Randle
729 Fannie Dale Road
Starkville, MS 39759
(662) 323-8167

Julia Neely
708 McKee Street
Starkville, MS 39759
(662) 324-1095

Jacqueline Neely *Randle*
~~Rounder~~
66 Chickasaw Road
Starkville, MS 39759
(662) 418-1190

Winfred Neely
66 Chickasaw Road
Starkville, MS 39759
(662) 324-1095

L.C. Williams
725 Fannie Dale Road
Starkville, MS 39759
(662) 323-3775

Fannie D. Williams
725 Fannie Dale Road
Starkville, MS 39759
(662) 323-3775

Douglas L. Neely
725 Fannie Dale Road
Starkville, MS 39759
(662) 323-1638

Willie J. Neely
721 Fannie Dale Road
Starkville, MS 39759
(662) 323-2818

Grantee's Address:

City of Starkville, MS
110 West Main Street
Starkville, MS 39759
(662) 324-4012

STATE OF Mississippi
COUNTY OF Quitman

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named JACQUELINE NEELY-^{Randle}ROUNDER, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named Douglas Neely ~~L.C. WILLIAMS~~, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction,
the within named WINFRED NEELY, who being by me first duly sworn, states on oath and
knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and
voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named DOUGLAS L. NEELY, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lisa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
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Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named WILLIE J. NEELY, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
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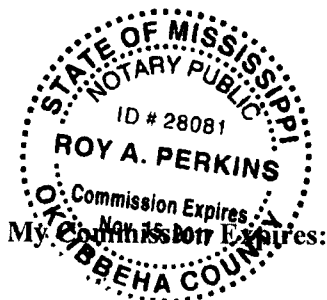


Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said jurisdiction,
the within named Shirley Franklin, who being by me first duly sworn, states on oath and
knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and
voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 26th day of JANUARY, 2017.



Roy A. Perkins
NOTARY PUBLIC

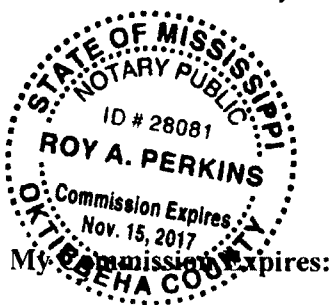
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Columbus, MS 39701
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Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Okfuskeena

Personally appeared before me, the undersigned authority in and for the said jurisdiction,
the within named JULIA NEELY, who being by me first duly sworn, states on oath and
knowledge that ☒ she signed and delivered the foregoing Warranty Deed as his/her free and
voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, 26th day of JANUARY, 2017.



Roy A. Perkins
NOTARY PUBLIC

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF OKtibbleha

Personally appeared before me, the undersigned authority in and for the said jurisdiction,
the within named Joella Randle Shields, who being by me first duly sworn, states on oath and
knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and
voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, 26th day of JANUARY, 2017.



Roy A. Perkins
NOTARY PUBLIC

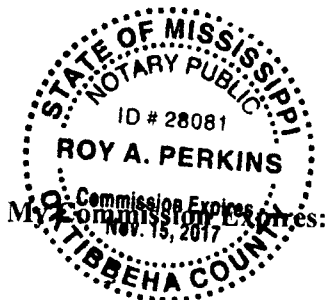
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MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said jurisdiction,
the within named Douglas Neely PATRICK D. WILLIAMS, who being by me first duly sworn, states on oath and
knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and
voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, 26th day of JANUARY, 2017.



Roy A. Perkins
NOTARY PUBLIC

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
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Indexing Instructions: Part of the NW4 of Section 22, Township 19 North, Range 14 East.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Consideration of grading and graveling Fannie Dale Road in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement Between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Vice-Mayor Roy A'. Perkins

DIRECTOR'S

AUTHORIZATION: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve the grading and graveling Fannie Dale Road in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement Between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF STARKVILLE, MISSISSIPPI REGARDING IMPROVEMENT
AND MAINTENANCE OF CERTAIN ANNEXED TERRITORY AND
APPROVING AN INTERLOCAL AGREEMENT RELATING TO SAME**

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 17, 1998, the City enacted an ordinance that annexed approximately ten (10) square miles. Fannie Dale Road, Hendrix Road, Jessie Road, Treasure Lane, and Roundhouse Road (“The Roads”) were part of the annexed territory.
2. On August 6, 2002, the Starkville Board of Aldermen entered an Order declaring Fannie Dale Road, Hendrix Road, Jessie Road, and Treasure Lane to be public roads and authorizing certain improvements to them conditioned upon the landowners of record conveying “right-of-way deeds” to the City for ownership of those roads. To date, this condition has not been met.
3. Roundhouse Road is in close proximity to, and is in substantially similar condition as, Fannie Dale Road, Hendrix Road, Jessie Road, and Treasure Lane. Accordingly, it should have been included in the Board’s Order relating to those roads on August 6, 2002.
4. Since 2002, The Roads have not been improved or maintained and have deteriorated to such a degree as to jeopardize transportation by school buses, emergency responders, and private individuals.
5. Oktibbeha County seeks to partner with the City to address and maintain The Roads consistent with the terms and conditions of the Interlocal Agreement attached and incorporated as Exhibit A.

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

SECTION 1. The City Attorney shall search title to confirm the present ownership of The Roads.

SECTION 2. The City Engineer shall provide to the City Attorney detailed calculations and descriptions of right-of-way width and territory necessary for the City to accept and maintain The Roads in a joint undertaking with Oktibbeha County.

SECTION 3. The City is authorized to seek any surveys necessary to provide legal descriptions of right-of-way territory for The Roads. Any such surveys shall be acquired at standard prevailing market rates.

SECTION 4. The City Attorney shall draft quitclaim deeds to be presented by the City to any property owners of record. The quitclaim deeds will dedicate and convey right-of-way to the City for ownership and maintenance of The Roads.

SECTION 5. If ownership of The Roads is dedicated and conveyed to the City through the quitclaim deeds, the City shall improve and maintain the The Roads, and the drainage on and along The Roads, in a joint undertaking with Oktibbeha County. However, the City, in its sole discretion, shall determine the nature and extent of any such improvement and maintenance.

SECTION 6. The Interlocal Agreement with Oktibbeha County, which is attached as Exhibit "A," is approved, and the City is directed to submit it to the Mississippi Attorney General for consideration and approval.

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 6th day of September, 2016.

City of Starkville, Mississippi

Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

**INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
STARKVILLE, MISSISSIPPI
AND
OKTIBBEHA COUNTY, MISSISSIPPI
RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT**

This **INTERLOCAL COOPERATIVE AGREEMENT** ("Agreement") is executed by and between **STARKVILLE, MISSISSIPPI** (the "City"), and **OKTIBBEHA COUNTY, MISSISSIPPI** (the "County") and is effective as of the 6th day of September, 2016, pending approval by the Mississippi Attorney General's office.

WITNESSETH:

WHEREAS, Mississippi Code Annotated § 17-13-7 authorizes all local governmental units of the State to enter into written contractual agreements with one another for joint or cooperative action to provide services and facilities.

WHEREAS, the County and City are authorized to enter into this Agreement pursuant to Mississippi Code Annotated § 17-13-7, and the County and City may independently exercise the power, authority and responsibility to engage in the functions and perform the services outlined below.

WHEREAS, the County is authorized pursuant to Mississippi Code Annotated § 65-7-85 to expend money and to do within the City all acts regarding construction and maintenance of roads and streets that the County may do outside the City limits.

WHEREAS, the City is authorized pursuant to Mississippi Code Annotated §§ 21-19-1 and 21-19-3 to make regulations to secure the general health of the municipality and to prevent the introduction and spread of contagious or infectious diseases both within the City and five miles beyond the City limits.

WHEREAS, the County and City (sometimes collectively "the Parties") desire to enter into an Interlocal Agreement for the purpose of upgrading and maintaining certain roads and streets within the City and spraying for mosquitos up to five miles beyond the City limits.

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

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

I. PURPOSE

The purpose of this Interlocal Agreement is to establish a protocol for, and define the respective responsibilities and obligations of the Parties with respect to their joint and cooperative efforts to improve and maintain certain roads and streets in the City and spray for mosquitos up to five miles beyond the City limits.

II. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

A separate entity or administrative body is not created under this Agreement.

A. The Parties hereby covenant, warrant and agree as follows with respect to the improvement and maintenance of Fannie Dale Road, Hendrix Road, Jessie Road, Treasure Lane, Roundhouse Road, and any other street or road identified and agreed upon by future action on the minutes of both the Starkville Board of Aldermen and Oktibbeha County Board of Supervisors:

1. The County shall use its labor and equipment.
2. The City shall contribute 50% of material costs and 50% of any overtime labor costs.
3. The County shall contribute 50% of material costs.
4. The City shall determine the nature and extent of any such improvement and maintenance conditioned upon the agreement and consent of the County.

B. The Parties hereby covenant, warrant and agree as follows with respect to mosquito abatement beyond the City limits:

1. The County shall provide a list to the City from time to time of County roads and streets within five miles of the City limits ("the Extended Territory") that it seeks to add to the City's mosquito spraying program.
2. Conditioned upon the agreement and consent of the City, the City shall use its equipment and labor to spray the Extended Territory.
3. The County shall contribute 50% of material costs and 50% of any overtime labor costs incurred in spraying the Extended Territory.

III. EFFECTIVE DATE & DURATION

Pursuant to Mississippi Code Annotated § 17-13-11, this Interlocal Agreement will not become effective until it has been approved by the Attorney General's Office and has been filed with the Chancery Clerk and the Secretary of State. This agreement will remain in effect until amended or terminated by the parties.

IV. AMENDMENTS & TERMINATION

This Interlocal Agreement may only be amended in writing as mutually agreed upon by the Parties. This Interlocal Agreement may be terminated by any Party with 60-days written notice to the other Party.

V. SEVERABILITY

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

VI. AUTHORITY

Authority for this Agreement has been granted by the Mississippi Legislature pursuant to Section 17-13-7 of the Mississippi Code.

SO EXECUTED AND AGREED THIS ____ DAY OF _____ 2016.

CITY OF STARKVILLE, MISSISSIPPI

By: _____

Parker Wiseman, Mayor

OKTIBBEHA COUNTY, MISSISSIPPI

By: _____

Orlando Trainer, Board of Supervisors President



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Consideration of the Warranty Deed facilitating dedication and acceptance of Round House Road as a public road in the City of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Vice-Mayor Roy A'. Perkins

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

SUGGESTED MOTION: Motion to approve the Warranty Deed facilitating dedication and acceptance of Round House Road as a public road in the City of Starkville, Mississippi.

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

WARRANTY DEED

For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration of improvements to be made to the property of the Grantors, as the result of the construction and/or improvements of a road known as Roundhouse Road, which extends across or contiguous to our land, we the undersigned Grantors, SHUI SUN KONG, VICKI S. CUMMINGS, JAMES MACON, KEVIN A. YEATMAN, GEORGE W. ELLIS, SR., DEVRICE L. BROWN, EL-DAV PROPERTIES, LLC, JUSTIN MANDEL CRAPPS, AND FANNIE FULTON, do hereby convey, release, and warrant to the CITY OF STARKVILLE, MISSISSIPPI, Grantee, the following described property, to wit:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 1 , NORTH MONTGOMERY TOWNHOUSE SUBDIVISION OF THE CITY OF STARKVILLE, MISSISSIPPI AS SHOWN ON PLAT FILED JULY 25, 1985 AND RECORDED IN PLAT BOOK 4 AT PAGE 57 IN THE OFFICE OF THE CHANCERY CLERK OF OKTIBBEHA MISSISSIPPI, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. SAID PARCEL BEING 20.00 FEET TO THE LEFT AND 20.00 FEET TO THE RIGHT OF THE FOLLOWING DESCRIBED LINES. RUN THENCE WEST ALONG THE SOUTH BOUNDARY OF LOTS 1, 2, 3, 4, 5, 6, AND 7 AND THE NORTH BOUNDARY OF LOTS 8, 9, 10, 11, 12, 13, AND 14 FOR A DISTANCE OF 433.50 FEET. SAID PARCEL TO BE THE SOUTH 20.00 FEET OF LOTS 1, 2, 3, 4, 5, 6, AND 7 AND THE NORTH 20.00 FEET OF LOTS 8, 9, 10, 11, 12, 13, AND 14. SAID PARCEL BEING LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI.

Said property is visually depicted in the survey attached and incorporated as Exhibit "A" as if fully set forth herein and is also depicted as part of the Montgomery Townhouse Subdivision of the City of Starkville, Mississippi as shown on plat filed July 25, 1985 and recorded in Plat Book 4 at Page 57 in the office of the Chancery Clerk of Oktibbeha County, Mississippi.

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS OUR SIGNATURES this the 24th day of January, 2017.

SL- Sun Kong
SHUI SUN KONG

(X)
JAMES MACON

Devrice L Brown
DEVRIE L. BROWN

JUSTIN MANDEL CRAPPS

George W. Ellis, Sr
GEORGE W. ELLIS, SR.

VICKI S. CUMMINGS

Kevin A. Yeatman
KEVIN A. YEATMAN

George W. Ellis, Sr. / Sylvester Davis
EL-DAV PROPERTIES, LLC

Fannie F. Saul
FANNIE FULTON

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS OUR SIGNATURES this the 24th day of January, 2017.

Shui Sun Kong
SHUI SUN KONG

(X)
JAMES MACON

DEVRIE L. BROWN

Justin Mandel Crapps
JUSTIN MANDEL CRAPPS

Adriana Michelle Crapps
ADRIANA MICHELLE CRAPPS

VICKI S. CUMMINGS

Kevin A. Yeatman
KEVIN A. YEATMAN

George W. Ellis, Sr. / Sylvester Davis
EL-DAV PROPERTIES, LLC

Fannie Fulton
FANNIE FULTON

George W. Ellis, Sr.
GEORGE W. ELLIS, SR.

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

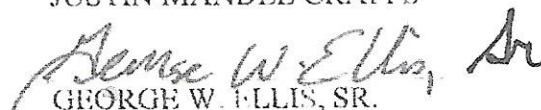
WITNESS OUR SIGNATURES this the 24th day of January, 2017.

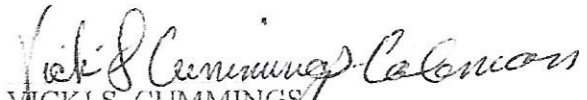

SHUI SUN KONG


JAMES MACON

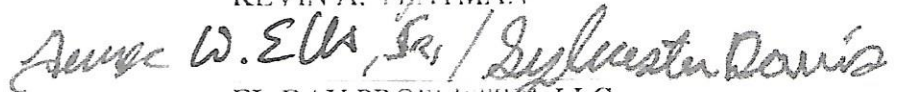
DEVRIE L. BROWN

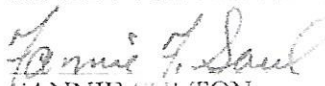
JUSTIN MANDEL CRAPPS


GEORGE W. ELLIS, SR.


VICKI S. CUMMINGS


KEVIN A. YEATMAN


EL-DAV PROPERTIES, LLC


FANNIE FULTON

Grantors' Addresses:

Shui Sun Kong
P.O. Box 1102
Starkville, MS 39760
(662) 323-0974

Vicki S. Cummings
990 Southgate Dr.
Starkville, MS 39759
(662) 324-2672

James Macon
P.O. Box 152
Louisville, MS 39339
706 Roundhouse Rd
Starkville, MS 39759
(662) 617-4240

Kevin A. Yeatman
18 Pontotoc
Starkville, MS 39759
(662) 769-6369

George W. Ellis, Sr.
P.O. Box 2190
Starkville, MS 39760
(662) 361-2373

Deatrice L. Brown
P.O. Box 943
Starkville, MS 39730
(662) 324-2178

EL-DAV Properties, LLC
P.O. Box 2190
Starkville MS 39760
(662) 324-1666

Justin Mandel Crapps
~~3200 Canyon Road~~
~~Las Alamos, NM 87544~~
703 Roundhouse Road
Starkville, MS 39759
(662) 312-3251

Grantee's Address:

City of Starkville, MS
110 West Main Street
Starkville, MS
(662) 324-4012

Fannie Fulton
1859 Evans Road
Starkville, MS 39759
(662) 324-1175

STATE OF Mississippi

COUNTY OF Oktulbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named SHUI SUN KONG, who being by me first duly sworn, states on oath and knowledge that she signed and delivered the foregoing Warranty Deed as her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC



My Commission Expires:

This document prepared by:

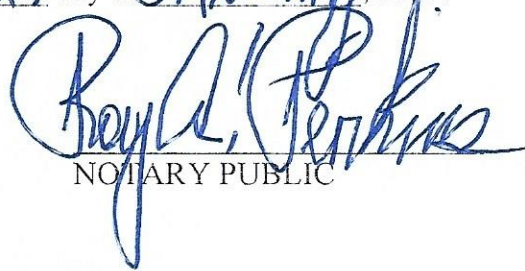
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

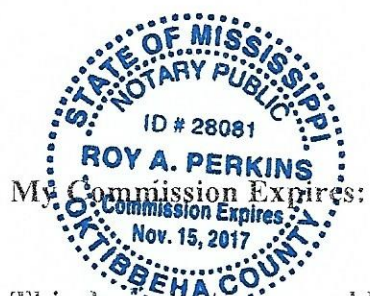
Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named JAMES MACON, who being by me first duly sworn, states on oath and knowledge that he signed and delivered the foregoing Warranty Deed as his free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of JANUARY, 2017.


NOTARY PUBLIC



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Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
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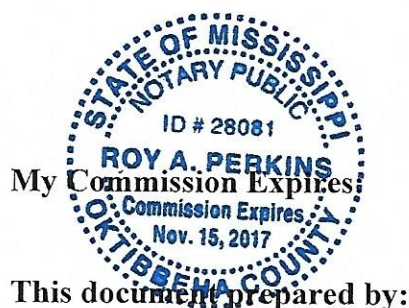
Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named DEVRICE L. BROWN, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this, the 24th day of JANUARY 2017.

Roy A. Perkins
NOTARY PUBLIC



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215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
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STATE OF TEXAS

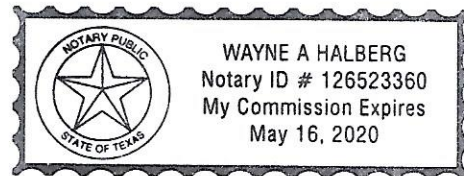
COUNTY OF MONTGOMERY

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named JUSTIN MANDEL CRAPPS, who being by me first duly sworn, states on oath and knowledge that he signed and delivered the foregoing Warranty Deed as his free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 30 day of JANUARY, 2017.

Wayne A. Halberg
NOTARY PUBLIC

My Commission Expires:



This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

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STATE OF TEXAS

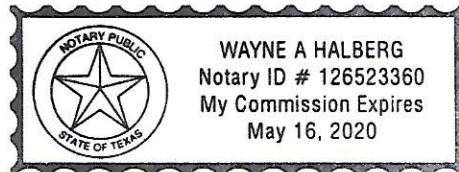
COUNTY OF MONTGOMERY

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named Adriana M. Gapp who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 30 day of JANUARY, 2017.

Wayne A. Halberg
NOTARY PUBLIC

My Commission Expires:



This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
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STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named GEORGE W. ELLIS, SR., who being by me first duly sworn, states on oath and knowledge that he signed and delivered the foregoing Warranty Deed as his free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24 day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC



My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF

Mississippi

COUNTY OF

Marshall

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named VICKI S. CUMMINGS, who being by me first duly sworn, states on oath and knowledge that she signed and delivered the foregoing Warranty Deed as her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 1st day of February, 2017.



Margina Work
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

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STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named KEVIN A. YEATMAN, who being by me first duly sworn, states on oath and knowledge that he signed and delivered the foregoing Warranty Deed as his free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Okfuskee

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named Paula Drungole-Ellis, who is duly authorized to execute this Warranty Deed on behalf of EL-DAV PROPERTIES, LLC as its sole member, and who being by me first duly sworn, states on oath and knowledge that she signed and delivered the foregoing Warranty Deed as her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

George Ellis, Sr.
Sylvester Davis

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named FANNIE FULTON, who being by me first duly sworn, states on oath and knowledge that she signed and delivered the foregoing Warranty Deed as her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC



My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
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Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Consideration of grading and graveling Round House Road in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement Between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Vice-Mayor Roy A'. Perkins

DIRECTOR'S

AUTHORIZATION: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve the grading and graveling Round House Road in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement Between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Consideration of the Warranty Deed facilitating dedication and acceptance of Hendrix road as a public road in the City of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Vice-Mayor Roy A'. Perkins

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

SUGGESTED MOTION: Motion to approve the Warranty Deed facilitating dedication and acceptance of Hendrix road as a public road in the City of Starkville, Mississippi.

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

WARRANTY DEED

For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration of improvements to be made to the property of the Grantors, as the result of the construction and/or improvements of a road known as Hendrix Road, which extends across or contiguous to our land, we the undersigned Grantors, LARRY DONIELL WARE, DOROTHY BUSH AND ANNIE YOUNG, GENEVA AUSTIN, CHARLES HENDRIX, LAVON WILLIAMS, WADE PETTY, ANNIE LOUISE POE, JESSIE MAE FAIR, PRECILLA FAIR, AND ETHEL WILLIAMS, do hereby convey, release, and warrant to the CITY OF STARKVILLE, MISSISSIPPI, Grantee, the following described property, to wit:

COMMENCING AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY OF BUTLER ROAD WITH THE EAST RIGHT-OF-WAY OF ROCK HILL ROAD IN THE NORTHWEST CORNER OF SECTION 23, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI AND RUN THENCE NORTH 87 DEGREES 23 MINUTES 21 SECONDS EAST ALONG THE SOUTH RIGHT-OF-WAY OF BUTLER ROAD FOR A DISTANCE OF 226.74 FEET TO THE CENTERLINE OF HENDRIX ROAD, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. SAID PARCEL BEING 25.00 FEET TO THE RIGHT AND 25.00 FEET TO THE LEFT OF THE FOLLOWING DESCRIBED LINES: RUN THENCE SOUTH 06 DEGREES 44 MINUTES 54 SECONDS EAST FOR A DISTANCE OF 118.80 FEET; THENCE SOUTH 03 DEGREES 03 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 288.57 FEET TO A POINT LOCATED ON A CURVE; THENCE 109.49 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 65.00 FEET, A CHORD OF 97.00 FEET WHICH BEARS SOUTH 51 DEGREES 18 MINUTES 35 SECONDS EAST; THENCE NORTH 80 DEGREES 26 MINUTES 05 SECONDS EAST FOR A DISTANCE OF 155.41 FEET; THENCE NORTH 81 DEGREES 50 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 131.48 FEET TO A POINT LOCATED AT THE CENTER OF A 50.00 RADIUS CUL-DE-SAC; THENCE AROUND SAID CUL-DE-SAC A DISTANCE OF 261.80 FEET. SAID PARCEL BEING LOCATED IN THE NORTHWEST CORNER OF SECTION 23, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY MISSISSIPPI.

Said property is visually depicted in the survey attached and incorporated as Exhibit "A" as if fully set forth herein.

Grantors further release the City of Starkville, Mississippi from any claim, loss, or damage by reason of drainage, change in grade, construction and maintenance of said roadway.

Grantors understand that they are entitled to compensation for this conveyance by law and have donated the property hereby conveyed without money compensation in consideration of the benefits to the Grantors.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways, whether the same appear of record or not, if any.

WITNESS OUR SIGNATURES this the 24th day of January, 2017.

Larry D. Ware
LARRY DONIELL WARE

Annie Young
ANNIE YOUNG

Charles Hendrix
CHARLES HENDRIX

Wade Petty
WADE PETTY

Jessie Mae Fair
JESSIE MAE FAIR

Ethel L. Williams
ETHEL WILLIAMS

Dorothy Bush
DOROTHY BUSH

Geneva Austin
GENEVA AUSTIN

Lavon Williams
LAVON WILLIAMS

Annie Louise Poe
ANNIE LOUISE POE

Precilla Fair
PRECILLA FAIR

Grantors' Addresses:

Larry Doniell Ware
605 Butler Road
Starkville, MS 39759
(662) 769-0473

Dorothy Bush
617 Butler Road
Starkville, MS 39759
(662) 323-0383

Annie Young
617 Butler Road
Starkville, MS 39759
(662) 323-0383

Geneva Austin
630 Hendrix Road
Starkville, MS 39759
(662) 323-4078

Charles Hendrix
625 Butler Road
Starkville, MS 39759
(662) 323-6016

Lavon Williams
641 Hendrix Road
Starkville, MS 39759
(662) 324-0091

Wade Petty
1580 John Smart Road
Crawford, MS 39743
(662) 329-1345

Annie Louise Poe
1689 Rockhill Road
Starkville, MS 39759
(662) 324-2041

Jessie Mae Fair
208 Hillard Street
Starkville, MS 39759
(662) 323-7700

Grantee's Address:

City of Starkville, MS
110 West Main Street
Starkville, MS
(662) 324-4012

Precilla Fair
628 Hendrix Road
Starkville, MS 39759
(662) 323-4018

Ethel Williams
629 Hendrix Road
Starkville, MS 39759
(Phone Number Unknown)

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named JESSIE MAE FAIR, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named LARRY DONIELL WARE, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named ETHEL WILLIAMS, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi

COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named CHARLES HENDRIX, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named LAVON WILLIAMS, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named ANNIE LOUISE POE, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 27th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named PRECILLA FAIR, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Y Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named GENEVA AUSTIN, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Davis Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktalehaha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named DOROTHY BUSH, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549



Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF Oktibbeha

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named ANNIE YOUNG, who being by me first duly sworn, states on oath and knowledge that he/she signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 24th day of January, 2017.

Lesa Hardin
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

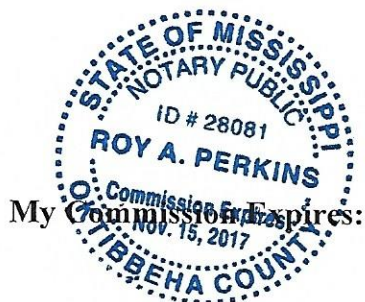
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.

STATE OF Mississippi
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named WADE PETTY, who being by me first duly sworn, states on oath and knowledge that he ~~has~~ signed and delivered the foregoing Warranty Deed as his/her free and voluntary act and deed and for the purpose therein stated.

Given under my hand and official seal this the 3rd day of February, 2017.



Roy A. Perkins
NOTARY PUBLIC

This document prepared by:
Chris Latimer
Mitchell McNutt & Sams PA
215 5th St. N.
P.O. Box 1366
Columbus, MS 39701
(662)-232-3208
MS Bar #101549

Indexing Instructions: Part of the NW4 of Section 23, Township 19 North, Range 14 East.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 2/7/2017
PAGE: 1

SUBJECT: Consideration of grading and graveling Hendrix road in a joint effort with Oktibbeha County consistent with the resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Vice-Mayor Roy A'. Perkins

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

SUGGESTED MOTION: Motion to approve the grading and graveling Hendrix road in a joint effort with Oktibbeha County consistent with the resolution passed by the Starkville Board of Aldermen on September 6, 2016, and Interlocal Cooperative Agreement between Starkville, MS and Oktibbeha County, Mississippi relating to Road Maintenance and Mosquito Abatement dated October 3, 2016.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 2-7-2017
PAGE: 1

SUBJECT: A report from the Director of the Department of Sanitation and Environmental Services regarding the status of the re-opening of the Starkville Oktibbeha Landfill.

AUTHORIZATION HISTORY: The landfill was closed September 20, 2016.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: February 7, 2017

PAGE: Page 1 of 1

SUBJECT:

Discussion and Consideration for authorization to advertise for potential candidates for vacancies for Ward 6 and Ward 7 for Planning and Zoning Commission

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The terms for the Commissioners for Ward 6 and Ward 7 will end on June 30, 2017. This is a request to advertise the vacancies for those positions once a week for two weeks in the Starkville Daily News, City's website, City's social media accounts, and notice posted on the first floor of City Hall. The new terms will be from July 1, 2017 to June 30, 2023. *Chapter 2 Administration, Article V Planning and Zoning Commission, Sec. 2-128- Appointment*, requires that current members of the Planning and Zoning Commission sit off the board for two years after the their term has expired before being eligible for reappointment. The ad will read as follows:

Public Notice

The City of Starkville, Mississippi

Seeking Potential Candidate for Appointment to various boards and commission

The City of Starkville, Mississippi is encouraging civic minded individuals to express their interest in being considered for appointment to the following Commission:

Starkville Planning and Zoning Commission:

Ward VI: Term beginning July 2017

Ward VII: Term beginning July 2017

Letters of interest will be accepted until 5:00pm,
On February 28, 2017. Submit letters of interest to:

City of Starkville

Attn: Community Development Department

v.hampton@cityofstarkville.org

110 West Main Street

Starkville, Mississippi 39759

REQUESTING

DEPARTMENT: Vice Mayor Roy A. Perkins

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval for authorization to advertise for potential candidates for vacancies for Ward 6 and Ward 7 for the Planning and Zoning Commission.



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: February 7, 2017

PAGE: Page 1

SUBJECT:

First of two required public hearing for retaining wall design standards in R-5, B-1 C-1, and C-2 zoning districts.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Alderman Jason Walker

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval to advertise for a second public hearings to be held on February 21, 2017 to consider design requirements for retaining walls.

ORDINANCE NO. 2017-____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
AMENDING THE CITY'S ZONING ORDINANCE TO INCLUDE REQUIRED
SPECIFICATIONS FOR DESIGN AND CONSTRUCTION OF RETAINING WALLS IN THE
CITY OF STARKVILLE, MISSISSIPPI

WHEREAS, the Starkville Board of Aldermen find as follows:

- (1) Starkville is undergoing unprecedented growth and development.
- (2) Much of the construction involved with such growth and development has required retaining walls as part of the site plans.
- (3) In 2014, the Starkville Board of Aldermen amended the City's zoning ordinance to include facade requirements for the design of buildings in various zoning districts. At that time, the City did not address facade requirements related to retaining walls.
- (4) Due to the continued growth and development of Starkville, it has now become necessary to address and implement facade design and construction requirements for retaining walls.
- (5) Such facade design and construction requirements relating to retaining walls will continue to ensure the orderly and harmonious growth of the City in an aesthetically pleasing way that will promote economic development and improve the quality of life of the City's residents.

WHEREAS, the Board of Aldermen find that requiring facade design and construction requirements for retaining walls will further the orderly and harmonious growth of the City, foster an environment for continued economic development, and improve the quality of life of the City's residents.

NOW, THEREFORE, the City of Starkville hereby ordains that:

Starkville Code of Ordinances, Appendix A - Zoning, Article VII - District Regulations, be amended to read as follows:

Sec. G. - R-5 residential zoning regulations.

7. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
 - a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. J. - B-1 buffer district regulations.

8. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. K. - C-1 business (local shopping) zoning district regulations.

10. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete masonry unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) Wooden retaining walls shall not be permitted.

Sec. L. - C-2 business (general business) zoning district regulations.

10. All retaining walls visible from public rights-of-way or adjacent property zoned residential shall meet these requirements:
- a) Concrete retaining walls shall be finished with an approved stamped concrete pattern, brick, natural stone, artificial stone, or stucco. All retaining walls six feet tall or less shall have a coping or cap on the top of the wall.
 - b) Concrete Masonry Unit retaining walls shall be finished with brick, natural stone, artificial stone, or stucco and shall have a coping or cap on the top edge of the wall.
 - c) Segmented retaining walls shall be tinted with subtle, neutral or earth tone colors that fit in the context of the surrounding property.
 - d) No wooden retaining walls shall be permitted.

PUBLICATION

The Clerk is directed to cause this ordinance to be published one time in the Starkville Daily News and abide by the other requirements of Miss. Code Ann. § 21-13-11.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on

_____, ___, 2017, wherein this ordinance was presented in writing, the Aldermen voted as follows:

Ben Caver	Voted: ____
Lisa Wynn	Voted: ____
David Little	Voted: ____
Jason Walker	Voted: ____
Scott Maynard	Voted: ____
Roy A'. Perkins	Voted: ____
Henry Vaughn, Sr.	Voted: ____

SO ORDAINED this the ____ day of February, 2017.

Signed: _____
Mayor Parker Wiseman



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 01-01-17
PAGE: 1

SUBJECT: Request permission to issue a commercial burn permit to Randy Whitbeck to burn cleared debris associated with a future construction project at 303 Lynn Ln. This burn will occur behind Starkville Christian School.

AMOUNT & SOURCE OF FUNDING : N/A

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 issue a commercial burn permit to Randy Whitbeck to burn cleared debris associated with a future construction project at 303 Lynn Ln. This burn will occur behind Starkville Christian School.



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: February 7, 2017
PAGE: Page

SUBJECT:

Discussion and Consideration of travel and for Jeff Lyles to attend the Mississippi Association of Code Enforcement Educational Conference in Meridian for training.

March 8-10, 2017

AMOUNT & SOURCE OF FUNDING

Registration: \$ 50.00
Meals: \$104.00
Hotel: \$182.00
Miles: \$ 38.97

Total: \$374.97

Funding Lines: 001-281-690-553

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Community Development

DIRECTOR'S
AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of travel and training for Jeff Lyles to attend the Mississippi Association of Code Enforcement Educational Conference in Meridian, MS with cost not to exceed \$450.00.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME: Jeffery B Lyles
DATE: March 9-10 , 2017
DEPARTMENT: Community Development
FUND:
PURPOSE OF TRIP: Education

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ 104
TRAVEL (POV): \$ 38.97
TRAVEL (COV): \$
HOTEL: \$ 182
Registration Fee 50
TOTAL 374.97



EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
March 8	0	0	23	5	\$ 28
March 9	10	0	23	5	\$ 38
March 10	10	0	23	5	\$ 38
					\$
TOTAL:	\$ 20	\$ 0	\$ 69	\$ 15	\$ 104

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
March 8	Starkville	Meridian	103	.17	\$ 17.51
March 10	Meridian	Starkville	103	.17	\$ 17.51
March 9&10	In- Town	In-Town	25	.17	4.25
TOTAL:			231	.17	\$ 38.97



MACE Educational Conference

Hosted by the City of Meridian

March 9 - 10, 2017



REGISTRATION FORM (deadline March 1st)

Personal Details – please print.

Name:	JEFFERY B. LYLES
Jurisdiction:	CITY OF STARKVILLE
Telephone:	662-323-2525 EXT 3137
Email:	JBYLES@CITY OF STARKVILLE.ORG

Conference Registration Fees

☒ \$50 Includes lunch and refreshments on both days

Payment Method –

☒ Check enclosed Made payable to MACE

Please send registration by mail to:

Registration Deadline **March 1, 2017**

MS Assn of Code Enforcement
P.O. Box 1537
Madison, MS 39130

Information: Harvey Luby (601) 856-6336
Email: hluby@madisonthecity.com

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Date: 1-18-2017



CITY OF MERIDIAN



Mississippi Association of Code Enforcement Educational Conference

March 9 - 10, 2017

Registration: 8:00 to 9:00 am Thursday

Meeting: 9:00 to 5:00 pm Thursday

8:00 to 2:00 pm Friday

Union Station
1901 Front Street
Meridian, MS 39301

Please join MACE for our Educational Conference hosted by the City of Meridian

- Registration Fee: \$50/person (includes refreshments & lunch on both days)
- Pre-Registration:
 - Mail the attached registration form to

MS Assn of Code Enforcement
PO Box 1537
Madison, MS 39130
- Please email your RSVP to hluby@madisonthecity.com or call (601) 856-6336

Hotel Accommodations:

Rooms have been reserved for MACE
At a discounted government rate

Holiday Inn (601) 693-0160
100 North Frontage Road
Meridian, MS 39301
\$91.00 per night



Starkville, MS 39759 to Meridian, MS 39301

Drive 103 miles, 1 h 39 min

Starkville, MS 39759

Get on MS-25 N/US-82 E from Hiwassee Dr, Garrard Rd and N Jackson St

5 min (2.2 mi)

↑ 1. Head south on S Apache Dr toward Cherokee Dr

171 ft

↩ 2. Turn left onto Cherokee Dr

0.1 mi

↩ 3. Turn left onto Hiwassee Dr

0.5 mi

➡ 4. Turn right onto Garrard Rd

0.5 mi

↩ 5. Turn left onto Hwy 389/N Jackson St

[Continue to follow N Jackson St](#)

0.9 mi

⤴ 6. Turn right to merge onto MS-25 N/US-82 E

0.3 mi

Take US-45 ALT S and US-45 to MS-19 S in Meridian. Take the MS-19 exit from US-45

1 h 24 min (94.9 mi)

⤴ 7. Merge onto MS-25 N/US-82 E

10.0 mi

➡ 8. Exit onto US-45 ALT S toward MS-25 N/Tupelo/Meridian

18.7 mi

⤴ 9. Merge onto US-45

60.9 mi

⤴ 10. Use the right 2 lanes to take the US-45 S ramp to Meridian

0.8 mi

↑ 11. Continue onto US-45

4.2 mi

➡ 12. Take the MS-19 exit toward Butler Al

0.3 mi

Follow MS-19 S, Bolen Long Creek Rd and Bunk Newell Rd to your destination

10 min (6.0 mi)

↩ 13. Turn left onto MS-19 S (signs for Butler Al)

1.0 mi

-  14. Continue straight to stay on MS-19 S 0.9 mi
-  15. Turn right onto Bolen Long Creek Rd 2.3 mi
-  16. Turn right onto Bolen Long Creek Rd/Long Creek Rd 0.2 mi
-  17. Turn left onto Bunk Newell Rd 1.3 mi
-  18. Slight right 0.2 mi

Meridian, MS 39301

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



01-17-17

Jeffery Lyles
1921 Henry Drive
Starkville MS 39759
United States

Thank you for making your reservation at the Holiday Inn Meridian I20-I59. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
03-08-17	03-10-17	91.00 USD	King Non-Smoking

Your Confirmation Number is 68858749, and you are guaranteed for late arrival.

Our check-in time is 3:00PM. We are a pet free facility.

Please contact our staff if we can assist you with anything prior to your arrival.

Again, thank you for choosing the Holiday Inn Meridian I20-I59. We look forward to having you as our guest.

Best regards,

Reservations Office

Holiday Inn Meridian
100 North Frontage Road
Meridian, MS 39301
Telephone: (601) 693-0160 Fax: (601) 693-0260



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 15

SUBJECT:

A Special Event request by Starkville Area Arts Council to hold the 2017 Cotton District Arts Festival and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$9,525.00 with the funding being indirectly associated with the cost of city services from multiple departments.

Estimated costs of the City's in-kind services:

Police Department	\$ 4,450.00
Sanitation Department	\$ 3,175.00
Fire Department	\$ 700.00
<u>Electric Department</u>	<u>\$ 1,200.00</u>
TOTAL	\$ 9,525.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicants are requesting in-kind services to hold the 2017 Cotton District Arts Festival in the Cotton District from 8am to 5pm on April 8, 2017. The event will have a setup time of 5am and a takedown time of 7pm. The requested service include Starkville Police Department, Sanitation, Fire Department, and Starkville Utilities with a total cost \$9,525.00.

**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 2017 Cotton District Arts Festival with in-kind services to be held on April 8, 2017.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name Jon Turner		Organization Name Starkville Area Arts Council	
Address 101 S. Lafayette St, Ste. 18		City Starkville	State MS
E-Mail Address arts@starkvillearts.org		Web Site Address Starkvillearts.org	
Telephone Number 662-324-3080	Facsimile	Mobile Number	Pager Number
Type of Organization ☐ Individual ☐ Charitable ☐ For Profit Organization		☒ Non-Profit Organization (501.C3 Tax Identification # 14-0883420) ☐ Other	
On-Site Contact Jon Turner		Mobile Number for On-Site Contact 662-386-7243	

EVENT INFORMATION

Event Name Cotton District Arts Festival		Event Date(s) April 8, 2017	Time 8AM-5pm
Type of Event: (check all that apply)	☐ Carnival ☐ Concert/Performance ☒ Festival ☐ Professional Filming	☐ Fundraiser ☐ Parade ☐ Private Gathering ☐ Reception	☐ Run/Walk ☐ Sports/Recreational ☐ Other
Is this a first time event? ☐ Yes ☒ No		If No, date of previous event 4-16-2016	
		What was past attendance? 40,000+	
Is this event open to the public? ☒ Yes ☐ No	Admission/Entry Fee N/A	Estimated Total Budget \$56,700.00	
Proposed Area (check all that apply)	☒ Cotton District ☐ Main Street ☐ City Park ☐ Other		
Setup: (first item to be loaded in on site) Date: 4-8-17 Time: 5AM	Teardown: (last item removed) Date: 4-8-17 Time: 7PM	Estimated Attendance Participants: 800 Spectators: 45,000 Est.# Hotel Rooms: full	
Known Current Sponsor(s)		Beneficiary(ies)	

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? ☒ Yes ☐ No		If Yes, provide the following: ☐ Recorded Music ☒ Live Music ☐ Other (please describe)													
If Yes, provide the following: Sound System ☒ Yes ☐ No Lighting System ☐ Yes ☒ No Stage ☒ Yes ☐ No Dance Floor ☐ Yes ☒ No															
Will the event feature food/beverage service? ☒ Yes ☐ No		If Yes, provide Current Known Vendor Names/Telephone #													
Open Flames or Cooking ☒ Yes ☐ No <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>		Type of Fuel ☒ Gas (check all that apply) ☒ Electric ☒ Charcoal ☐ Other _____													
Does the event propose closing, blocking or using public streets? ☒ Yes ☐ No If yes, a road closure plan complete with barricades and signage shall be submitted.		<table border="1"> <thead> <tr> <th>Street:</th> <th>Closing Day/Time</th> <th>Opening Day/Time</th> </tr> </thead> <tbody> <tr> <td>☒ Main Street/University</td> <td>4/8/16</td> <td>4/8/16</td> </tr> <tr> <td>☐ Russell Street Maxwell</td> <td>10AM</td> <td>5PM</td> </tr> <tr> <td>☒ Other Col Moldrow/Lummins</td> <td></td> <td></td> </tr> </tbody> </table>		Street:	Closing Day/Time	Opening Day/Time	☒ Main Street/University	4/8/16	4/8/16	☐ Russell Street Maxwell	10AM	5PM	☒ Other Col Moldrow/Lummins		
Street:	Closing Day/Time	Opening Day/Time													
☒ Main Street/University	4/8/16	4/8/16													
☐ Russell Street Maxwell	10AM	5PM													
☒ Other Col Moldrow/Lummins															
Tents or Canopies ☒ Yes ☐ No Applicable if larger than 20' x 15'		If Yes, provide the following: Company													
Approximate Number of Tents/Size(s)															
Temporary Perimeter Fencing ☐ Yes ☒ No *Indicate fence locations on site plan		If Yes, provide the following: Company Provide approximate dimensions of fenced area													
Restrooms, Dumpsters, Sinks ☒ Yes ☐ No		If Yes, provide the following: Company Haff to go/City for dumpsters													
Other Requirements? ☐ Yes ☒ No		Number of: <u>11</u> Portables <u>2</u> ADA Portables Restroom Trailers <u>4</u> Dumpsters Sizes <u>4</u> Hand washing Sinks													
Explain															

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	☒ Yes [] No	Requirements:	
Street Sweeper	☒ Yes [] No	City Sanitation Workers	
Extra Pickups	☒ Yes [] No	Number of Workers 4 +	Hours 3 per worker

Electrical Services	☒ Yes [] No	Requirements:	
*Event must use a licensed electrician			
		Supplemental Equipment	[] Generator(s) # _____ [] Light Tower(s) # _____ (Check all that apply)

Professional Parking/Valet	[] Yes [☒ No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	[] Yes [☒ No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	

Climate Control	[] Yes [☒ No	If Yes, provide the following:		
		Company		
		Type (check all that apply)	[] Fan (pedestal, box, etc.) [] Misting Air [] Air-conditioning [] Heater(s)	

Pyrotechnics / Laser / Special Effects	[] Yes [☒ No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	
Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget	

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Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- | | | |
|---|--|---|
| ☒ a. Animals | ☐ g. Decorator/scenery | ☒ m. Security |
| ☒ b. Barricades | ☐ h. Drawing or raffle | ☒ n. Shuttle bus/tram |
| ☐ c. Bicycles | ☒ i. First Aid Station | ☒ o. Signs/banners |
| ☐ d. Bleachers | ☒ j. Golf Carts | ☐ p. Ticket agent |
| ☒ e. Booths - Vendors handing out items | ☐ k. Inflatable's | ☒ q. Video Production/Photography |
| ☒ f. Booths - Vendors selling | ☒ l. Road Closure | ☒ r. Other <u>banner/main st.</u> |

Explanation of items checked above (list letter for reference):

We hold a pet parade

We'd like to put up banner on Main Street a week or 2 prior to event.

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency <u>Cralloway, Chandler and McKinney</u>		
Name of Insurance Agent <u>William Hillan</u>		
Address <u>1085 Stark Rd. Ste. 103</u>		
City <u>Starkville</u>	State <u>MS</u>	Zip <u>39759</u>
Phone <u>323-3332</u>	Fax <u>323-1874</u>	Policy# <u>GLP 2079345</u>

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101 E. Lampkin Street
Starkville, MS 39759

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Phone: (662) 323-2525

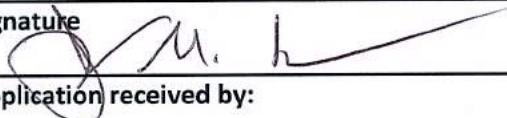
Fax: (662) 323-4143

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

** Lack of Reference is not Grounds for Denial of Application.*

Signature 	Date: 12/15/16
Application received by: _____	Date: _____

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

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ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Starkville Area Arts Council (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, **INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.**

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

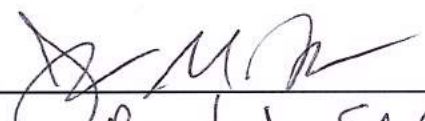
THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: 
TITLE: President SAAC

ATTEST:

BY: _____

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

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SPECIAL EVENT SPONSORSHIP APPLICATION CITY OF STARKVILLE

APPLICANT INFORMATION

This sponsorship request will be attached to and become part of the Event Application

Applicant Name Jon Turner		Organization Name Starkville Area Arts Council	
Address 101 S. Lafayette St, Ste. 18	City Starkville	State MS	Zip 39759
E-Mail Address arts@starkvillearts.org		Web Site Address starkvillearts.org	
Telephone Number 324-3080	Facsimile	Mobile Number 662-386-7243	
Type of Organization ☐ Charitable ☒ Non-profit organization (501.C3 Tax Identification # 44-0883420) ☐ Other			

EVENT INFORMATION

Event Name Cotton District Arts Festival	Event Date(s) 4-8-2016	Event Time 8am-5pm
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: Sanitation/on site workers & dumpsters Electrical service and support Street closure Police/Security, Fire/first aid Funding request in dollars: \$10,000		Other sources of event funding: Grants Sponsorships Vendor fees

City of Starkville - Building Department

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Starkville, MS 39759

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Fax: (662) 323-4143

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	☒ Yes	☐ No
Television	☒ Yes	☐ No
Print Ads	☒ Yes	☐ No
Press Release	☒ Yes	☐ No
Fliers/Posters	☒ Yes	☐ No
Direct Mail	☒ Yes	☐ No
Billboards	☐ Yes	☒ No
Other	☒ Yes	☐ No

Explain:

CDAF has robust promotion and advertising schedule. We also use social media including Facebook & Twitter. The City of Starkville is listed as major in-kind sponsor in all promotion.

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aide from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

SIGNATURE OF APPLICANT

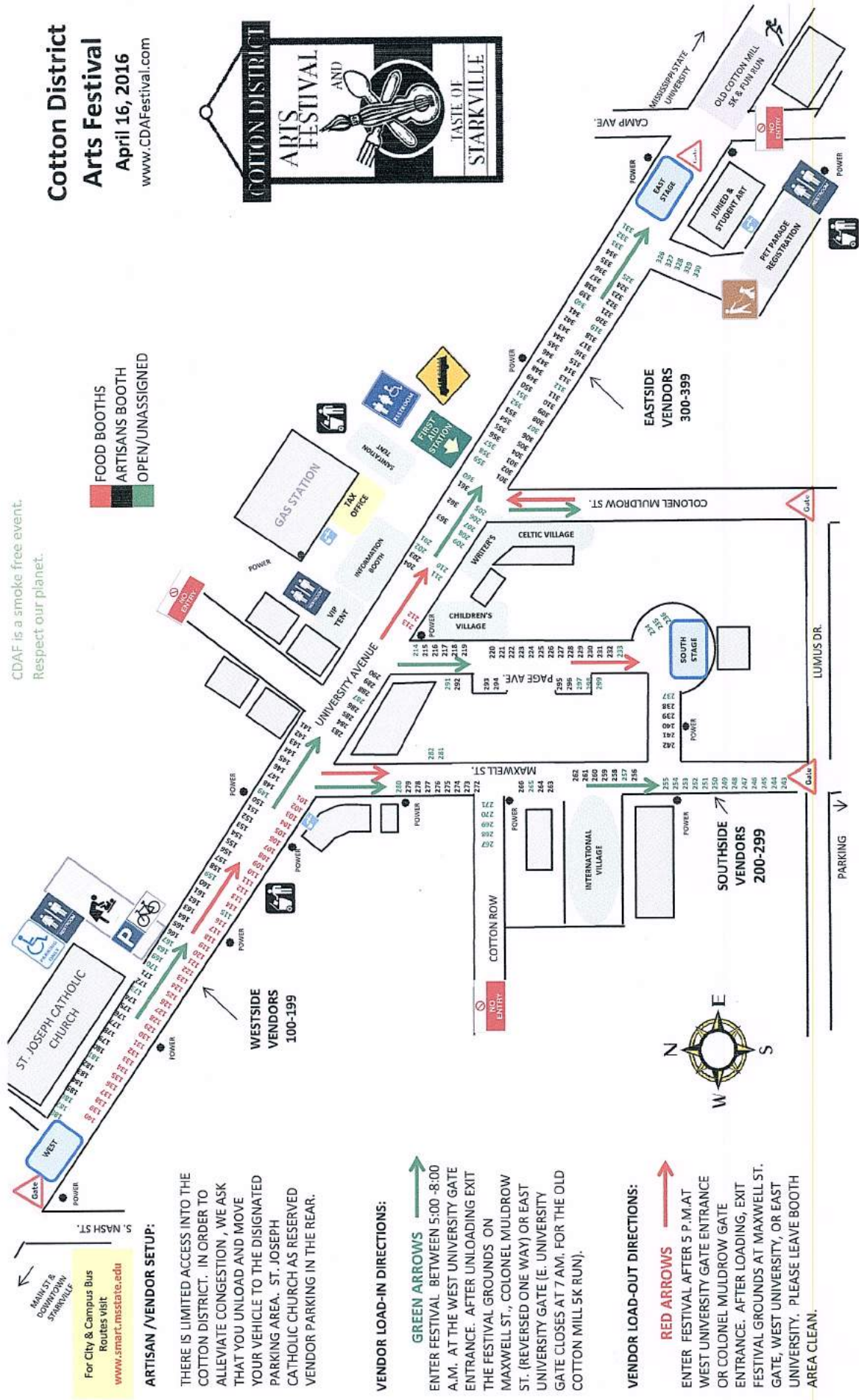
DATE

12/12/16

Cotton District Arts Festival April 16, 2016 www.CDAFestival.com

CDAF is a smoke free event.
Respect our planet.

FOOD BOOTHS
ARTISANS BOOTH
OPEN/UNASSIGNED



ARTISAN / VENDOR SETUP:

THERE IS LIMITED ACCESS INTO THE COTTON DISTRICT. IN ORDER TO ALLEVIATE CONGESTION, WE ASK THAT YOU UNLOAD AND MOVE YOUR VEHICLE TO THE DESIGNATED PARKING AREA. ST. JOSEPH CATHOLIC CHURCH AS RESERVED VENDOR PARKING IN THE REAR.

VENDOR LOAD-IN DIRECTIONS:

GREEN ARROWS
ENTER FESTIVAL BETWEEN 5:00 - 8:00 A.M. AT THE WEST UNIVERSITY GATE ENTRANCE. AFTER UNLOADING EXIT THE FESTIVAL GROUNDS ON MAXWELL ST., COLONEL MULBROW ST. (REVERSED ONE WAY) OR EAST UNIVERSITY GATE (E. UNIVERSITY GATE CLOSING AT 7 A.M. FOR THE OLD COTTON MILL 5K RUN).

VENDOR LOAD-OUT DIRECTIONS:

RED ARROWS
ENTER FESTIVAL AFTER 5 P.M. AT WEST UNIVERSITY GATE ENTRANCE OR COLONEL MULBROW GATE ENTRANCE. AFTER LOADING, EXIT FESTIVAL GROUNDS AT MAXWELL ST. GATE, WEST UNIVERSITY, OR EAST UNIVERSITY. PLEASE LEAVE BOOTH AREA CLEAN.



STARARE-01

MCRAIG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/14/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 15013767

GCM Insurance - Starkville
P.O. Box 1428
Starkville, MS 39760

CONTACT

NAME:

PHONE

(A/C, No, Ext): (662) 323-3332

FAX

(A/C, No): (662) 323-1874

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: State Auto Insurance Co.

25127

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Starkville Area Arts Council
Suite 18 101 Lafayette
Starkville, MS 39759

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE ☒ OCCUR	☒ ☒	GLP2079345	04/25/2016	04/25/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC ☐					
	OTHER:					
A	☒ AUTOMOBILE LIABILITY		BAP2292867	05/17/2016	05/17/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	ANY AUTO ALL OWNED AUTOS ☒ HIRED AUTOS	☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS				
	☒ UMBRELLA LIAB ☒ EXCESS LIAB	☐ OCCUR ☐ CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$
	DED ☐ RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y/N ☒ N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Starkville is named as Additional Insured with respects to General Liability as well as a waiver of subrogation in their favor.

CERTIFICATE HOLDER

City of Starkville
101 Lampkin St
Starkville, MS 39759

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201
DEC 2 1997

Date:

STARKVILLE AREA ARTS COUNCIL INC
C/O STARKVILLE CHAMBER OF COMMERCE
322 UNIVERSITY DR
STARKVILLE, MS 39759

DEPARTMENT OF THE TREASURY

Employer Identification Number:
64-0883420
DLN:
17053267065007
Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 241-5199
Accounting Period Ending:
December 31
Foundation Status Classification:
509(a)(1)
Advance Ruling Period Begins:
July 11, 1996
Advance Ruling Period Ends:
December 31, 2000
Addendum Applies:
No

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we

Letter 1045 (DO/CG)

STARKVILLE AREA ARTS COUNCIL INC

will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for

STARKVILLE AREA ARTS COUNCIL INC

the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make your annual return available for public inspection for three years after the return is due. You are also required to make available a copy of your exemption application, any supporting documents, and this exemption letter. Failure to make these documents available for public inspection may subject you to a penalty of \$20 per day for each day there is a failure to comply (up to a maximum of \$10,000 in the case of an annual return).

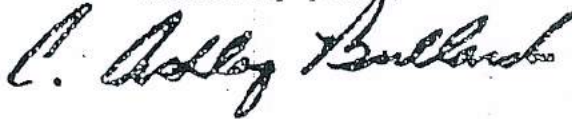
You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



District Director

Enclosure(s):
Form 872-C

Letter 1045 (DO/CQ)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of CU 17-01 a request for Conditional Use to allow for a Single-Family Dwelling to be constructed at 731 Whitfield Street on a parcel that is currently zoned C-2 with the property # 102C-00-214.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Roger Price on behalf of Xavier Yeates is requesting to construct a Single-family residential dwelling on a vacant parcel on Whitfield Street. The property is zoned C-2 Commercial and in order to construct a "Dwelling Single Family- Detached", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The previous home located on the parcel was removed more than a year ago. On January 10, 2017, The Planning and Zoning Commission voted 4-0 to recommend approval of this 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 17-01 a Conditional Use request to allow for a Single-Family Dwelling to be constructed at 731 Whitfield 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: Roger Price, Owner: Xavier Yeates

SUBJECT: CU 17-07 Conditional Use Request by Roger Price on behalf of Xavier Yeates to allow for a Single-Family Dwelling to be constructed at 731 Whitfield Street on a parcel that is currently zoned C-2 with the property # 102C-00-214.00.

DATE: January 10, 2017

The purpose of this report is to provide information regarding the Conditional Use Request by Roger Price on behalf of Xavier Yeates to allow for a Single-Family Dwelling at 731 Whitfield Street to be constructed on a parcel that is currently zoned C-2 with the property # 102C-00-214.00 at 731 Whitfield Street. Please see attachments 1-4.

BACKGROUND INFORMATION

The applicant is requesting a Conditional Use to construct a Single-family residential dwelling on a vacant parcel on Whitfield Street. The property is zoned C-2 Commercial and in order to construct a “Dwelling Single Family- Detached”, a Conditional Use is required per the City of Starkville’s Permitted and Conditional Use Chart. The previous home located on the parcel was removed more than a year ago.

Scale and intensity of use.

The size of the proposed structure is a three bedroom two-bathroom home with +/-1400 sq. ft.

On- or off-site improvement needs.

There are no off-site improvements being proposed.

On-site amenities proposed to enhance the site.

No amenities are being proposed by the applicant for the site.

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	C2	Residential
East	C2	Vacant
South	C2	Residential
West	C2	Commercial

NOTIFICATION

21 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 December 22, 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.

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 proposed use as a Residential Property could be considered a compatible use with adjacent properties. The property is currently zoned C-2 General Business. The 2016 Comprehensive plan has the areas placetype listed as Suburban Center.

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 waste or materials would be generated, used or stored at the site

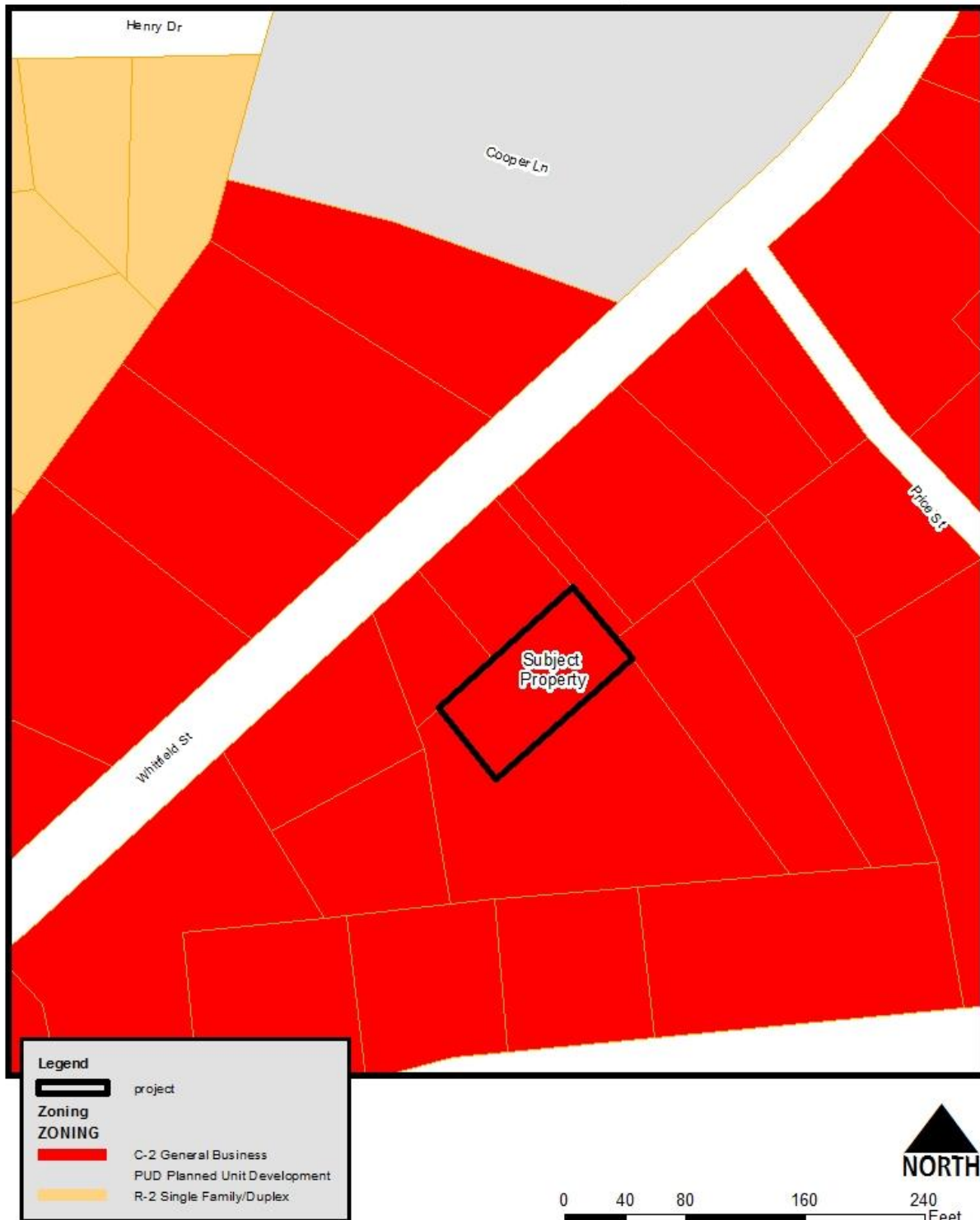
Compliance with applicable laws and ordinances.

Building Permits will be required.

Attachment 1
CU 17-01 Aerial

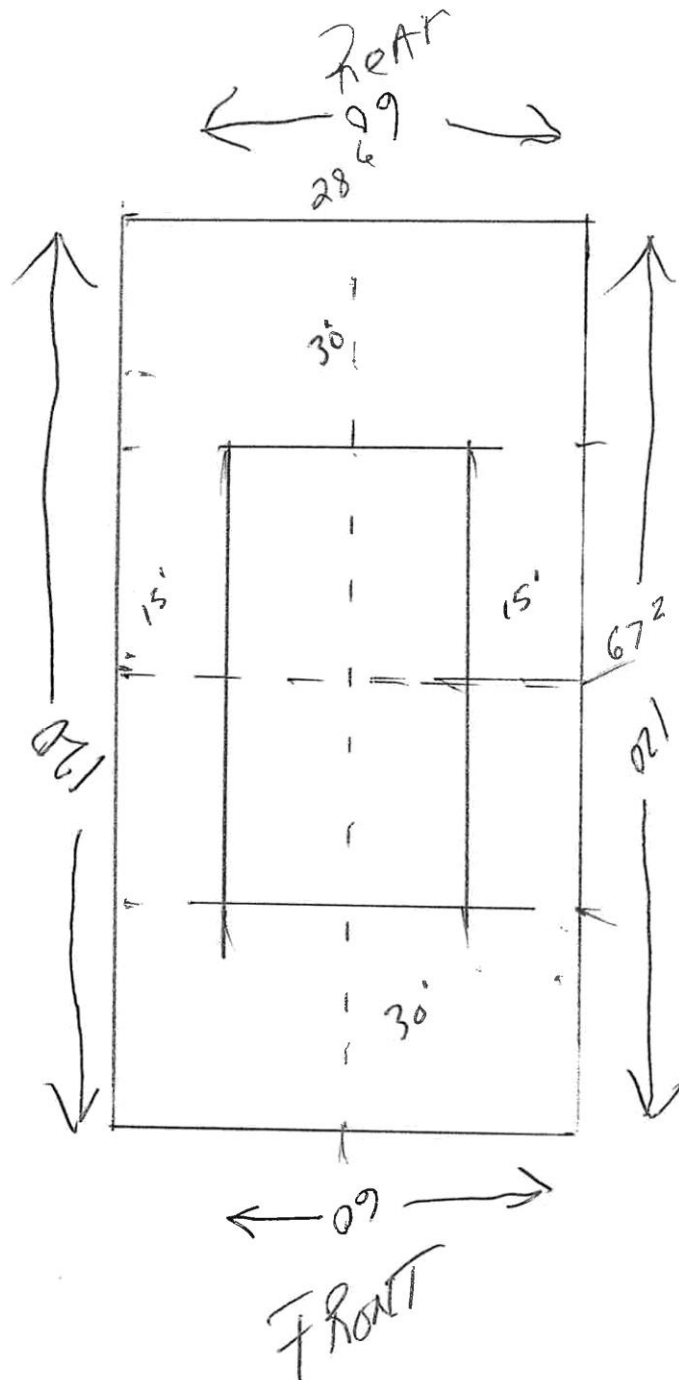


Attachment 2 CU 17-01 Zoning



[illegible]

Attachment 4- Conceptual Site Layout



Must go thru P&Z
and Board of Aldermen -
Conditional use C-1

Attachment 5- View from drive of Subject Property facing West





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of RZ 17-03 a Rezoning request to rezone the northern portion of one lot located on the eastern side of North Montgomery from C-1 to R-E with the property # 117E-00-018.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Saunders Ramsey on behalf of Robert Wright, is seeking to rezone part of one parcel located on the east side of North Montgomery Street and the south side of Presley Drive. The parcel is currently split zoned C-1 Neighborhood Commercial, R-5 Multi-Family, and R-E Residential Estate. The applicant is seeking to rezone the northern portion (+/-1.20ac) of the +/-7.73ac lot to R-E Residential Estate. On January 10, 2017, The Planning and Zoning Commission recommended approval of the zoning request 4 to 0 citing change in condition and public need. A noticed was published in the Starkville Daily News on January 23, 2017. The Planning Department has received no phone calls against this 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 17-03 a request to Rezone the northern portion of one lot located on the eastern side of North Montgomery to R-E with the property # 117E-00-018.00

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: Saunders Ramsey
SUBJECT: RZ 17-03 Request by Saunders Ramsey to rezone the northern portion of one lot located on the eastern side of North Montgomery from C-1 to R-E with the property # 117E-00-018.00.
DATE: January 10, 2017

The purpose of this report is to provide information regarding the request Saunders Ramsey, on behalf of Robert Wright, to rezone part of one parcel located on the east side of North Montgomery Street and the south side of Presley Drive. The parcel is currently split zoned C-1 Neighborhood Commercial, R-5 Multi-Family, and R-E Residential Estate. The applicant is seeking to rezone the northern portion (+/-1.20ac) of the +/-7.73ac lot to R-E Residential Estate. Please see attachments 1-2.

BACKGROUND INFORMATION

The current zoning map show the subject property as being zoned C-1. The applicant is seeking to rezone from C-1 to R-E.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
117E-00-018.00	R-1	C-1	C-1	C-1
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-1	C-1	C-1	C-1
East	R-1	R-E	R-E	R-E
South	R-1	R-5	R-5	R-5
West	C-2/R-1	R-4	C-1	C-1
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	C-1	Church		
East	R-E	Single-Family Residential		
South	R-5	Multi-Family Residential		

West	C-1	Commercial/Gas Station
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NOTIFICATION

39 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 December 22, 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 C-1 to R-E. Differences between zones are:

Current Zoning District

Sec. K. - C-1 business (local shopping) zoning district regulations.

These [C-1 business (local shopping)] districts are intended to be composed mainly of neighborhood (local) shopping and services facilities that supply the daily household needs of surrounding residential neighborhoods. Often located on one or more arterial streets, these districts are small and are located within convenient walking distance of most of the areas they will serve. To protect surrounding areas certain yard and area standards are required. [The following regulations apply to C-1 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, 35 feet; rear, 20 feet; side, ten feet, except on a lot adjoining along its side lot line a lot which is in a residential district, there shall be a side yard not less than that required by the residential district.*
5. Maximum height of building or structures: 35 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 of no longer than twelve 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. 2014-3, 9-16-14)

Proposed Zoning District

Sec. B. - Residential estate zoning district regulations.

These [R-E residential estate] districts are intended to be composed mainly of unsubdivided land and low density single-family residential properties along with appropriate neighborhood supporting facilities, with their open character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-E 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: 17,500 square feet.*
 - (b) *Minimum lot width at the building line: 120 feet.*
 - (c) *Minimum depth of front yard: 50 feet.*
 - (d) *Minimum depth of rear yard: 40 feet.*
 - (e) *Maximum height of structure: 45 feet.*
 - (f) *Minimum width of each side yard: 20 feet.*
- 4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

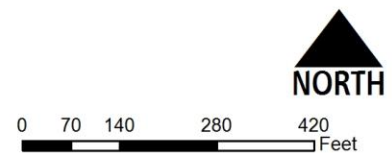
STATE REZONING CRITERIA

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:

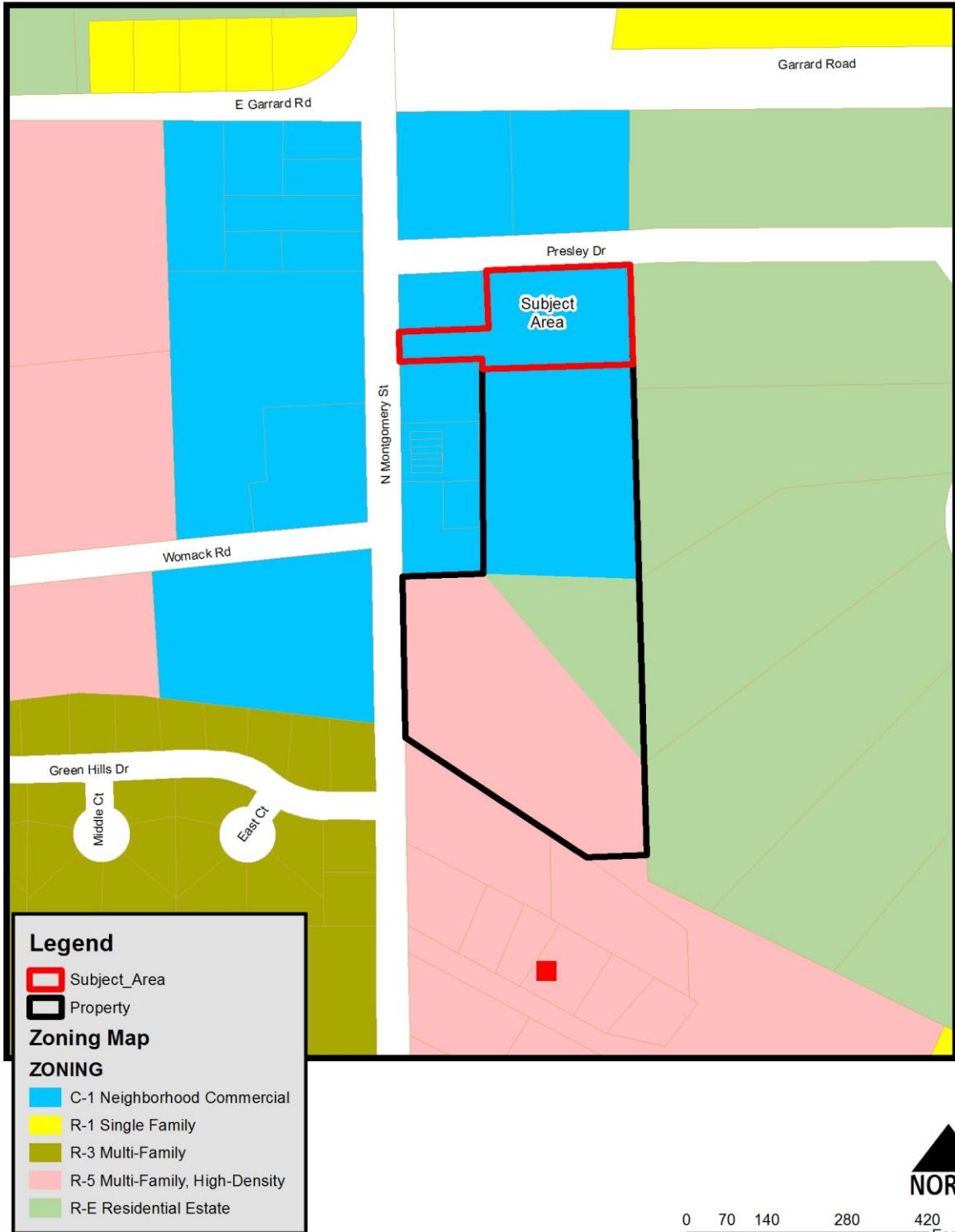
1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional 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.

As Revised by P&Z

Attachment 1
RZ 17-03 Aerial



Attachment 2
RZ 17-03 Zoning



As Revised by P&Z



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of RZ 17-01 a Rezoning request to rezone the southern portion of one lot located on the eastern side of North Montgomery from C-1, R-5, and R-E to R-5 with the property # 117E-00-018.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Saunders Ramsey on behalf of Lightbearers Ministries International, is seeking to rezone part of one parcel located on the east side of North Montgomery Street and the south side of Presley Drive. The parcel is currently split zoned C-1 Neighborhood Commercial, R-5 Multi-Family, and R-E Residential Estate. The applicant is seeking to rezone the southern portion (+/-6.53ac) of the +/-7.73ac lot to R-5 Multi-Family. On January 10, 2017, The Planning and Zoning Commission recommended approval of the zoning request 4 to 0 with three conditions citing error due to the split zoning. A noticed was published in the Starkville Daily News on January 23, 2017. The Planning Department has received no phone calls against this request.

Recommended Conditions by the Planning and Zoning Commission:

1. 45' undisturbed, natural occurring buffer along the east side of the property adjacent to parcels zoned R-E
2. Maximum building height to be limited to 3 stories
3. Maximum unit count per building to be limited to 8 units

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 17-01 a request to Rezone the southern portion of one lot located on the eastern side of North Montgomery to R-5 with the property # 117E-00-018.00

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: Saunders Ramsey

SUBJECT: RZ 17-01 Request by Saunders Ramsey to rezone the southern portion of one lot located on the eastern side of North Montgomery from C-1, R-5, and R-E to R-5 with the property # 117E-00-018.00.

DATE: January 10, 2017

The purpose of this report is to provide information regarding the request Saunders Ramsey, on behalf of Lightbearers Ministries International, to rezone part of one parcel located on the east side of North Montgomery Street and the south side of Presley Drive. The parcel is currently split zoned C-1 Neighborhood Commercial, R-5 Multi-Family, and R-E Residential Estate. The applicant is seeking to rezone the southern portion (+/-6.53ac) of the +/-7.73ac lot to R-5 Multi-Family. Please see attachments 1-2.

BACKGROUND INFORMATION

The current zoning map and the 2000 zoning map show the subject property as being split zoned C-1, R-5, R-E. The applicant is seeking to rezone from C-1, R-5, R-E to R-5 based on error.

Zoning Change Subject Property

Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
117E-00-018.00	R-1	C-1/R-5/ R-E	C-1/R-5/ R-E	C-1/R-5/ R-E

Zoning Change Adjacent Properties

Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-1	C-1	C-1	C-1
East	R-1	R-E	R-E	R-E
South	R-1	R-5	R-5	R-5
West	C-2/R-1	R-4	C-1	C-1

Zoning and land uses adjacent to the subject property

Direction	Zoning	Current Use	
North	C-1	Church	
East	R-E	Single-Family Residential	
South	R-5	Multi-Family Residential	
West	C-1	Commercial/Gas Station	

NOTIFICATION

39 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 December 22, 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 C-1, R-E to R-5. Differences between zones are:

Current Zoning District

Sec. K. - C-1 business (local shopping) zoning district regulations.

These [C-1 business (local shopping)] districts are intended to be composed mainly of neighborhood (local) shopping and services facilities that supply the daily household needs of surrounding residential neighborhoods. Often located on one or more arterial streets, these districts are small and are located within convenient walking distance of most of the areas they will serve. To protect surrounding areas certain yard and area standards are required. [The following regulations apply to C-1 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, 35 feet; rear, 20 feet; side, ten feet, except on a lot adjoining along its side lot line a lot which is in a residential district, there shall be a side yard not less than that required by the residential district.*
- 5. Maximum height of building or structures: 35 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 of no longer than twelve 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. 2014-3, 9-16-14)

Sec. B. - Residential estate zoning district regulations.

These [R-E residential estate] districts are intended to be composed mainly of unsubdivided land and low density single-family residential properties along with appropriate neighborhood supporting facilities, with their open character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-E 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: 17,500 square feet.*
 - (b) *Minimum lot width at the building line: 120 feet.*
 - (c) *Minimum depth of front yard: 50 feet.*
 - (d) *Minimum depth of rear yard: 40 feet.*
 - (e) *Maximum height of structure: 45 feet.*
 - (f) *Minimum width of each side yard: 20 feet.*
4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

Proposed Zoning District

Sec. G. - R-5 residential zoning regulations.

These [R-5 residential] districts are intended to be composed mainly of multifamily dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multifamily districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. [The following regulations apply to R-5 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, per unit: 1,800 square feet.

b) Minimum lot width at building line:

Single-family and multifamily dwelling of less than eight units: 50 feet.

Townhouse dwelling: 16 feet.

Multifamily dwelling of eight units or more: 100 feet.

c) Minimum depth of front yard: 25 feet.

d) Minimum width of side yard: 5 feet.

e) Minimum depth of rear yard: 20 feet.

f) Maximum height of structure: 45 feet.

Mobile homes on individual lots shall comply with the provisions of article VII, section E. Mobile home parks and mobile home subdivisions shall comply with provisions of article VII, section H.

4. *Off-street parking requirements: See article VII of this ordinance for requirements for other uses.*
5. *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.*
- 6. 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 of no longer than twelve 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. 2007-5, § 1, 4-17-07; Ord. No. 2014-5, 9-16-14)

STATE REZONING CRITERIA

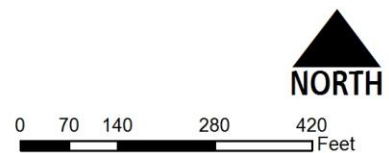
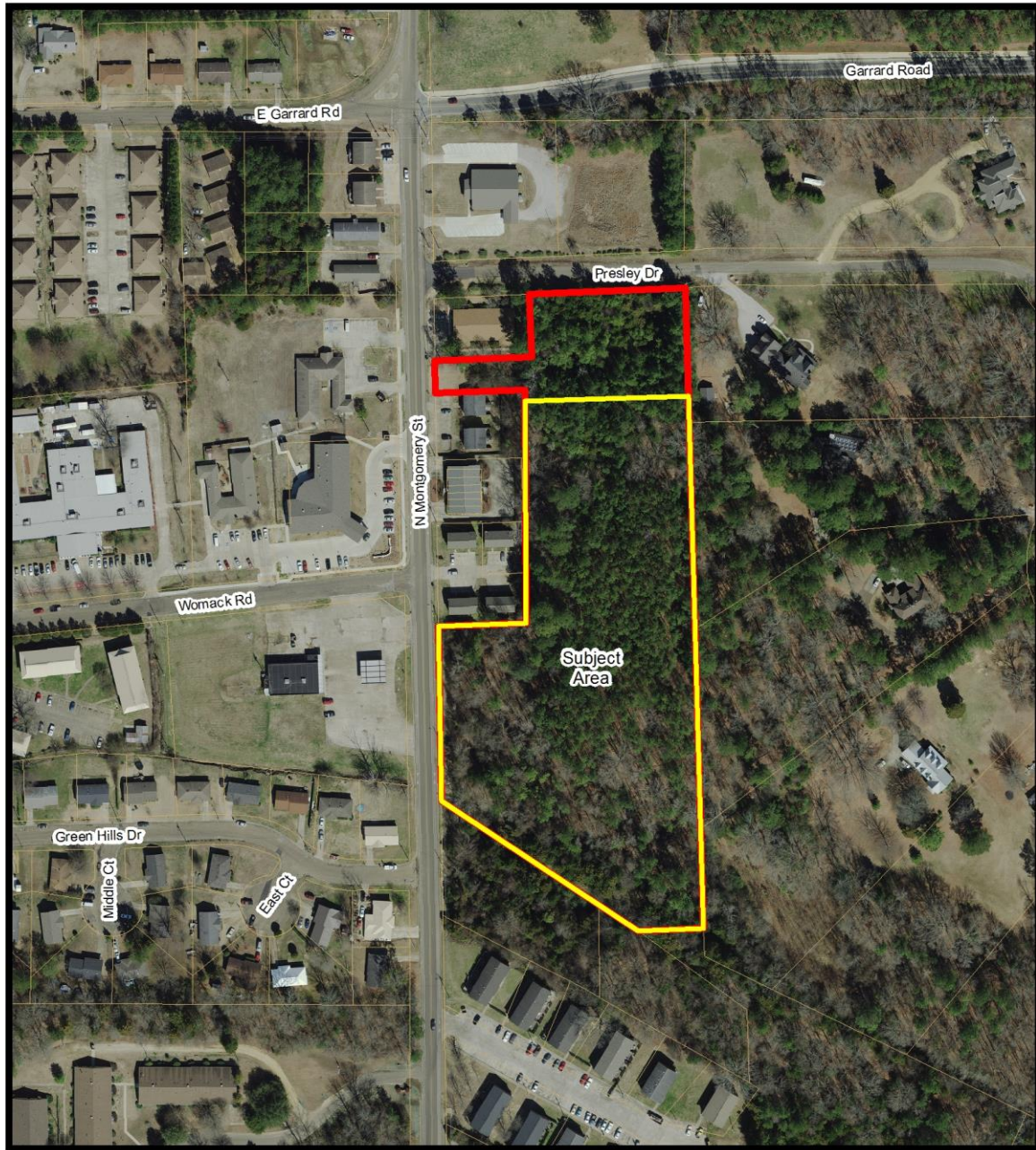
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - The subject property is split-zoned C-1, R-5, and R-E. The split zoning first appeared on the 82-91 City of Starkville Zoning Map. The zoning does not follow past or current property line.
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.

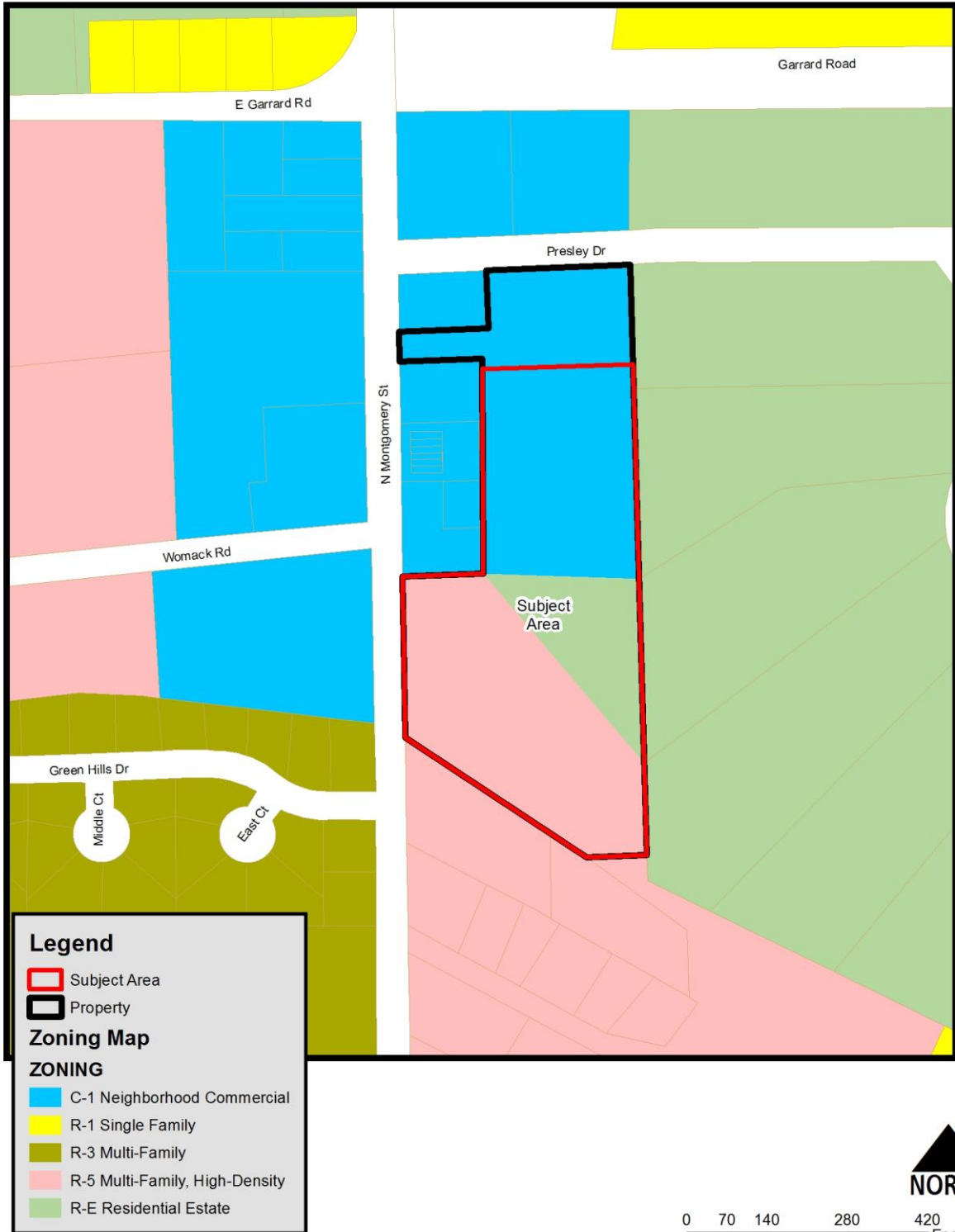
Recommend Conditions

1. 45' undisturbed, natural occurring buffer along the east side of the property adjacent to parcels zoned R-e
2. Maximum building height to be limited to 3 stories
3. Maximum unit count per building to be limited to 8 units

Attachment 1
RZ 17-01 Aerial



Attachment 2
RZ 17-01 Zoning



Revised by P&Z



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of RZ 17-02 a request to Rezone one lot located at 114 North Montgomery Street from C-2 to T-5 with the property # 117M-00-157.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Harless and Company, is seeking to rezone one parcel at 114 North Montgomery Street from C-2 to T-5. The property is to be part of the overall development plans of the three parcels to the south and the one parcel to the north. At this time, development plans have not been submitted to the City for review. On January 10, 2017, the Planning and Zoning Commission voted 4-0 to recommend approval for this request. A noticed was published in the Starkville Daily News on January 23, 2017. The Planning Department has received no phone calls against this 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 17-02 a request to Rezone one lot located at 114 North Montgomery Street from C-2 to T-5 with the property # 117M-00-157.00



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: Harless and Company, Owner: Vickers Personal Care Home LLC

SUBJECT: RZ 17-02 Request by Harless and Company to rezone one lot located at 114 North Montgomery Street from C-2 to T-5 with the property # 117M-00-157.00

DATE: January 10, 2017

The purpose of this report is to provide information regarding the request Harless and Company to rezone one lot located at 114 North Montgomery Street from C-2 to T-5 with the property # 117M-00-157.00. Please see attachments 1-2.

BACKGROUND INFORMATION

The 1960's to Current Zoning map show the subject property as being C-2. The applicant is seeking to rezone from C-2 to T-5 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
117M-00-157.00	C-2	C-2	C-2	C-2
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	C-2	C-2	C-2	T-5
East	C-2	C-2	C-2	T-5
South	C-2	C-2	C-2	T-5
West	C-2	C-2	C-2	C-2
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	T-5	Multi-Family Residential		
East	T-5	Multi-Family Residential		
South	T-5	Multi-Family Residential		
West	C-2	Multi-Family Residential/Church		

NOTIFICATION

12 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 December 22, 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 C-2 to T-5. Differences between zones are:

Current 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 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.*

(Ord. No. 2014-4, 9-16-14)

Proposed Zoning District

§ 4 - SPECIFIC TO T5 DISTRICTS.

Lots located within the T5 District shall be subject to the requirements of this section.

7.1 LOTS

- (a) Subdivisions of existing Lots and new combinations of Lots shall have a minimum width of 18 feet and a maximum width of 120 feet, measured at the Frontage Line.*

7.2 LOT OCCUPATION

- (a) For Lots less than one-hundred and fifty (150) feet deep, one (1) Primary Building and one (1) Outbuilding may be built on each Lot.*
- (b) Buildings shall be setback in relation to the boundaries of their Lots as specified on Table 3 and on Table 12.*
- (c) Primary Buildings may be positioned within the boundaries of a Lot to create a Sideyard, Rearyard, or Courtyard. (see Table 3)*
- (d) Lot coverage by buildings shall be a maximum of 90% of the Lot area.*
- (e) Frontage Buildout of Primary building Facades shall be a minimum of 80% at the Setback.*

7.3 BUILDING FORM

- (a) The Principal Entrance of any Secondary Building shall be oriented toward a Frontage Line, Driveway or the Facade of an Outbuilding.*
- (b) The maximum height of a Primary Building shall be four (4) stories as specified on Table 3 and on Table 12.*
- (c) The maximum height of a Secondary Building shall be four (4) stories as specified on Table 3 and on Table 12.*
- (d) The maximum height of an Outbuilding shall be two (2) stories as specified on Table 3 and on Table 12.*
- (e) Awnings, Arcades, and Galleries may Encroach the Public Frontage 100% of its width but must clear the Sidewalk vertically by at least eight (8) feet.*

- (f) *Stoops, Lightwells, balconies, bay windows and terraces may Encroach the first Lot Layer 100% of its depth.*
- (g) *A first Story Residential or Lodging Use shall be raised a minimum of three (3) feet from the average grade of the Walkway.*
- (h) *Loading docks and service areas shall be permitted on Frontages by Exception.*
- (i) *In the absence of a building Facade along any part of a Frontage Line, a Streetscreen shall be built along the same vertical plane as the Facade.*
- (j) *Streetscreens shall be between three and a half (3.5) and eight (8) feet in height. The Streetscreen may be replaced by a hedge or fencing by Exception. Streetscreens shall have openings no larger than necessary to allow automobile and pedestrian access.*
- (k) *Buildings with a Commercial Use and paved setback may use the Setback area for outdoor seating.*

7.4 BUILDING USE

- (a) *Buildings may combine two (2) or more Uses listed on Table 5.*
- (b) *The number of dwelling units on each Lot shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7).*
- (c) *The number of bedrooms available for Lodging Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use. Any restaurant food service provided shall be considered a separate Use.*
- (d) *The building area available for Office Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use.*
- (e) *The building area available for Retail Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to any parking requirement for any other Use.*
- (f) *Retail Uses under 1,500 square feet shall be exempt from parking requirements.*

7.5 PARKING LOCATION

- (a) *All parking lots, garages and Parking Structures shall be located at the third Lot Layer as illustrated on Table 14.*
- (b) *Vehicular entrances to parking lots, garages and Parking Structures shall be no wider than twenty-four (24) feet at the Frontage.*
- (c) *Pedestrian exits from all parking lots, garages, and Parking Structures shall be exited directly to a Frontage Line (i.e., not directly into a building) except underground levels which may be exited by pedestrians directly into a building.*

7.6 LANDSCAPE

- (a) *The first Lot Layer may be paved.*

7.7 SIGNAGE

- (a) Address, Awning, Band, Blade, Marquee, Nameplate, Outdoor Display Case, Sidewalk, and Window Signs shall be permitted.
- (b) Permitted signage types shall conform to the specifications of Table 8.
- (c) Illuminated signage shall be externally illuminated only, except signage within a Shopfront window may be neon lit.

TABLE 12. T5 BUILDING SETBACKS

	PRIMARY/SECONDARY BUILDING	OUTBUILDING
Front Setback (Principal)	2 ft. min. 15 ft. max.	40 ft. max. from rear
Front Setback (Secondary)	2 ft. min. 15 ft. max.	n/a
Side Setback	0 ft. min. 24 ft. max.	0 ft. or 3 ft. at corner
Rear Setback	3 ft. min.	3 ft. min.
Illustration		

TABLE 13. T5 BUILDING HEIGHT

	PRIMARY/SECONDARY BUILDING	OUTBUILDING
Height (in Stories)	4 stories	2 stories

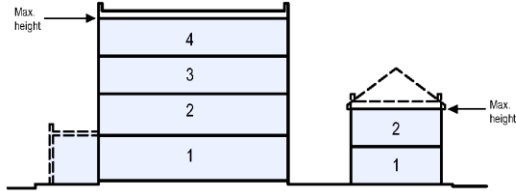
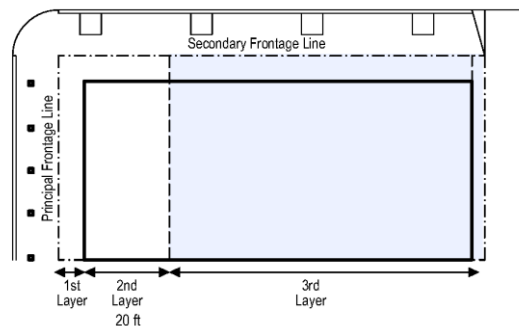
Illustration	
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TABLE 14. T5 PARKING PLACEMENT

PARKING PLACEMENT

1. Uncovered parking spaces may be provided within the third layer.
2. Covered parking shall be provided within the third layer.
3. Trash containers shall be stored within the third Layer.



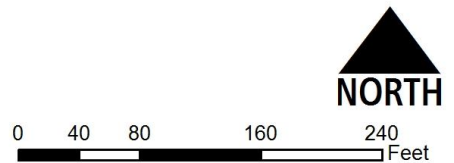
STATE REZONING CRITERIA

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:

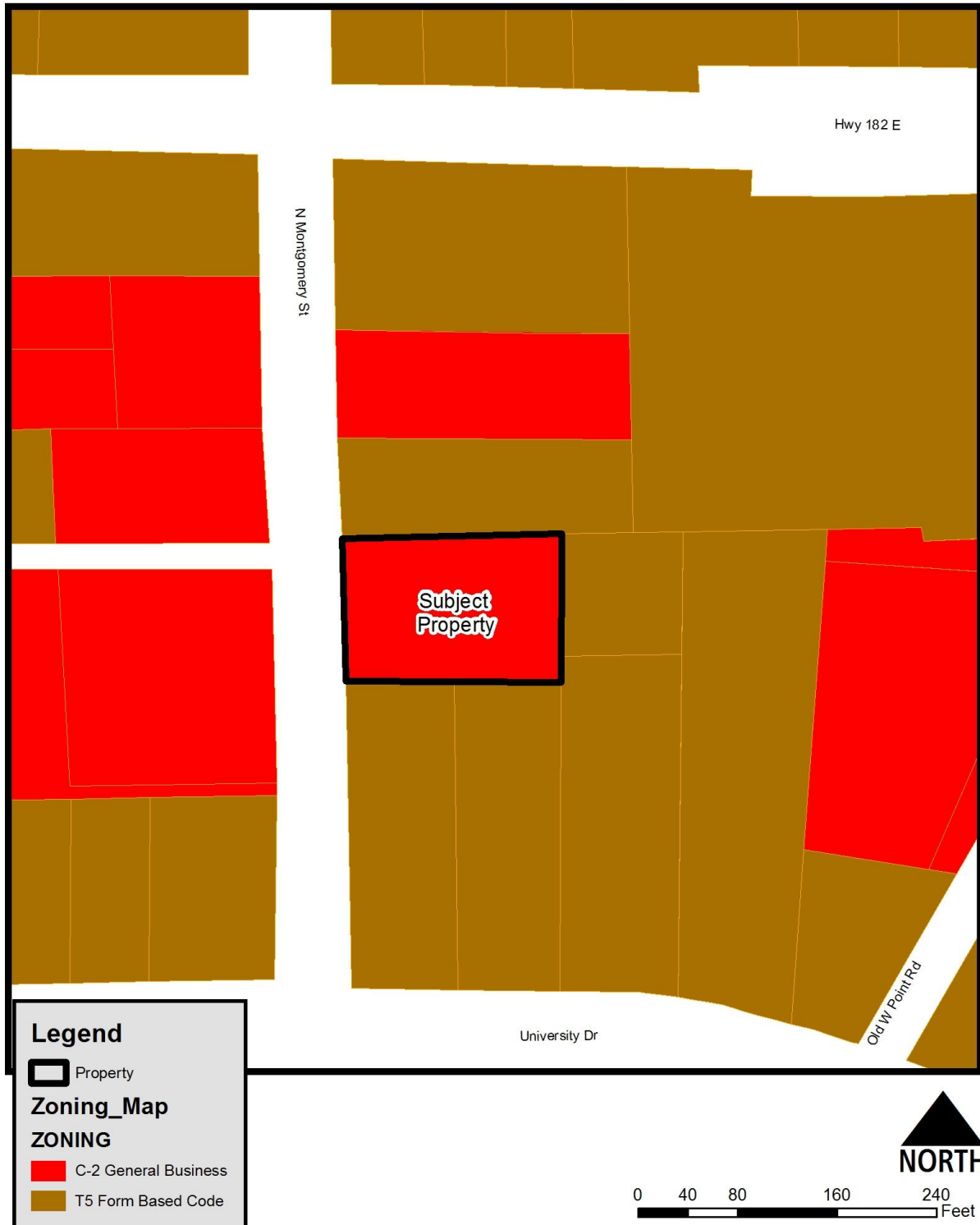
1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No Error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or 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.
 - On January 12, 2012, the Board of Aldermen adopted Form Based Code for MS Highway 182, Main Street, University Drive, Lampkin Street, and Russell Street. As a result, 84 parcels were rezoned to either T District or Civic District. The subject parcel is adjacent to a T5 District parcel to the north and is currently planned to be developed with the parcel to the north as one project.

- On March 15, 2016, one parcel on Hartness Street was rezoned from R-3 to T-5
- On August 8, 2016, one parcel at the corner of University and North Montgomery was rezoned from C-2 to T-5.

Attachment 1
RZ 17-02 Aerial



Attachment 2
RZ 17-02 Zoning



Attachment 3- View from the street of subject property facing east





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of PP 16-19 the for Preliminary Plat approval for a two-lot subdivision of a +/-7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1, R-5 and RE zone with the parent parcel number 0117E-00-018.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Saunders Ramsey on behalf of Lightbearers Ministry for Preliminary approval for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1 Neighborhood Commercial, R-5 Multifamily, and R-E Residential Estate zone. The property is currently requesting a Rezoning. The proposed Lot 1 has been requested to become entirely R-5 Multi-Family. The proposed Lot 2 has been requested to become R-E Residential Estate. On November 8, 2016, the Planning and Zoning Commission approved the Preliminary Plat with one condition by a vote of 5 to 0. On December 20, 2016, the Board of Aldermen table this item until the rezoning case can be heard.

Recommended Condition:

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.

**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 16-19 the Preliminary Plat request for a two-lot subdivision of a +/-7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive with one condition.

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, Owners: Lightbearers Ministry

SUBJECT: PP 16-19 Request for Preliminary Plat approval for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1, R-5 and RE zone with the parent parcel number 0117E-00-018.00.

DATE: December 13, 2016

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Saunders Ramsey, on behalf of Lightbearers Ministry, for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1 Neighborhood Commercial, R-5 Multifamily, and R-E Residential Estate zone. Please see attachments 1-5.

Below is the zoning information pertaining to C-1 Neighborhood Commercial, R-5 Multifamily, and R-E Residential Estate zones.

Sec. K. - C-1 business (local shopping) zoning district regulations.

These [C-1 business (local shopping)] districts are intended to be composed mainly of neighborhood (local) shopping and services facilities that supply the daily household needs of surrounding residential neighborhoods. Often located on one or more arterial streets, these districts are small and are located within convenient walking distance of most of the areas they will serve. To protect surrounding areas certain yard and area standards are required. [The following regulations apply to C-1 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, 35 feet; rear, 20 feet; side, ten feet, except on a lot adjoining along its side lot line a lot which is in a residential district, there shall be a side yard not less than that required by the residential district.*
5. *Maximum height of building or structures: 35 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 of no longer than twelve 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. 2014-3, 9-16-14)

Sec. G. - R-5 residential zoning regulations.

These [R-5 residential] districts are intended to be composed mainly of multifamily dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multifamily districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. [The following regulations apply to R-5 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, per unit: 1,800 square feet.*

b) *Minimum lot width at building line:*

Single-family and multifamily dwelling of less than eight units: 50 feet.

Townhouse dwelling: 16 feet.

Multifamily dwelling of eight units or more: 100 feet.

c) *Minimum depth of front yard: 25 feet.*

d) *Minimum width of side yard: 5 feet.*

e) *Minimum depth of rear yard: 20 feet.*

f) *Maximum height of structure: 45 feet.*

Mobile homes on individual lots shall comply with the provisions of article VII, section E. Mobile home parks and mobile home subdivisions shall comply with provisions of article VII, section H.

4. *Off-street parking requirements: See article VII of this ordinance for requirements for other uses.*
5. *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.*
6. *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 of no longer than twelve 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. 2007-5, § 1, 4-17-07; Ord. No. 2014-5, 9-16-14)

Sec. B. - Residential estate zoning district regulations.

These [R-E residential estate] districts are intended to be composed mainly of unsubdivided land and low density single-family residential properties along with appropriate neighborhood supporting facilities, with their open character protected by

requiring certain minimum yard and area standards to be met. [The following regulations apply to R-E 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: 17,500 square feet.*
 - (b) *Minimum lot width at the building line: 120 feet.*
 - (c) *Minimum depth of front yard: 50 feet.*
 - (d) *Minimum depth of rear yard: 40 feet.*
 - (e) *Maximum height of structure: 45 feet.*
 - (f) *Minimum width of each side yard: 20 feet.*
4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/-7.73 acres with a total of two parcels. Proposed parcel 1 is +/- 6.53 acres and proposed parcel 2 is +/-1.20 acres.

Easements and Dedications

Existing and proposed easements and dedications are shown on the plat.

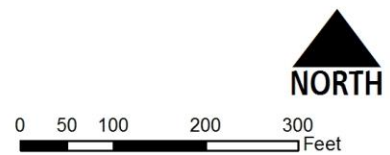
Findings and Comments

All utilities are available for each proposed lot. Sidewalks will be required along all roadway frontages.

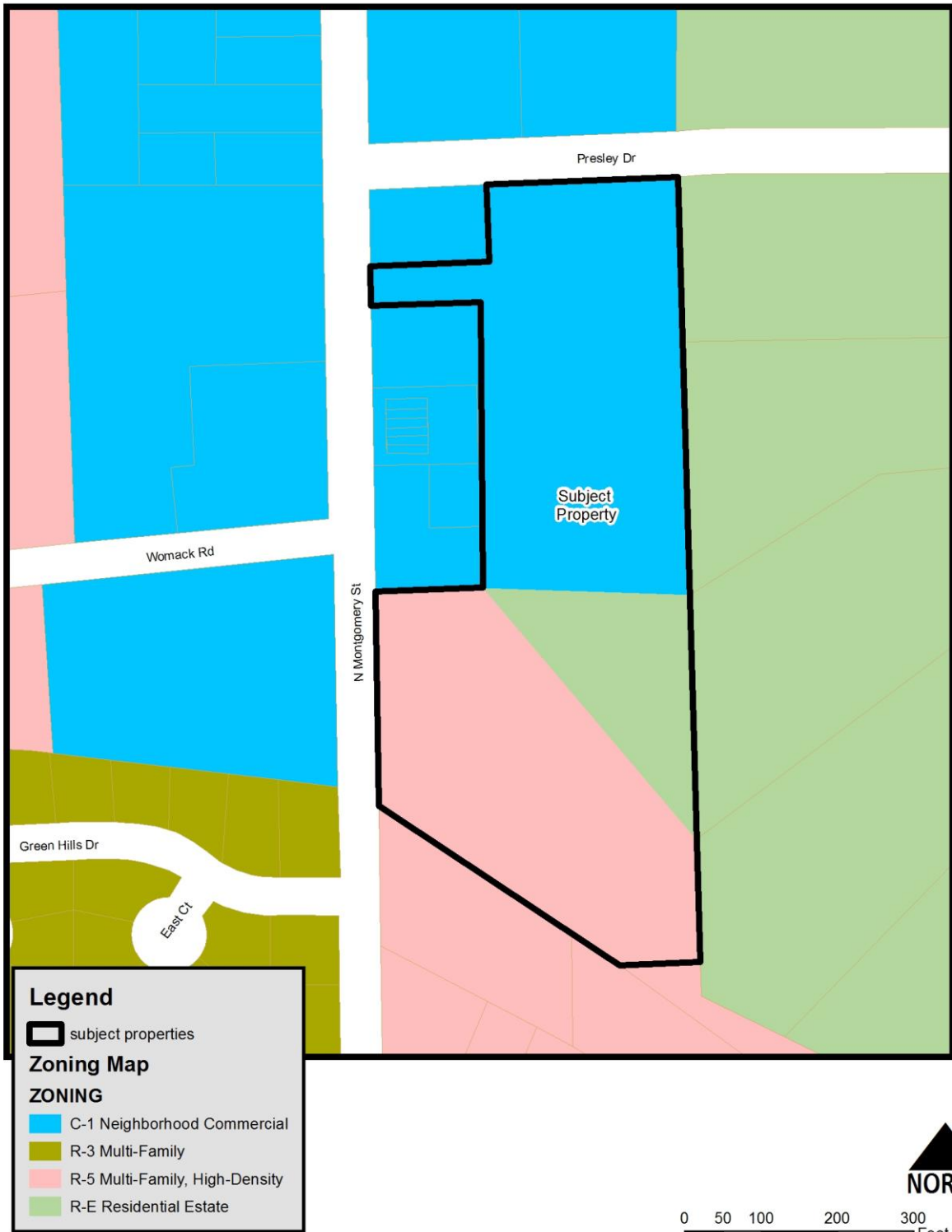
REQUESTED CONDITIONS:

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.

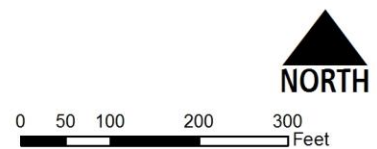
Attachment 2
PP 16-19 - Zoning



Attachment 2
PP 16-19 - Zoning



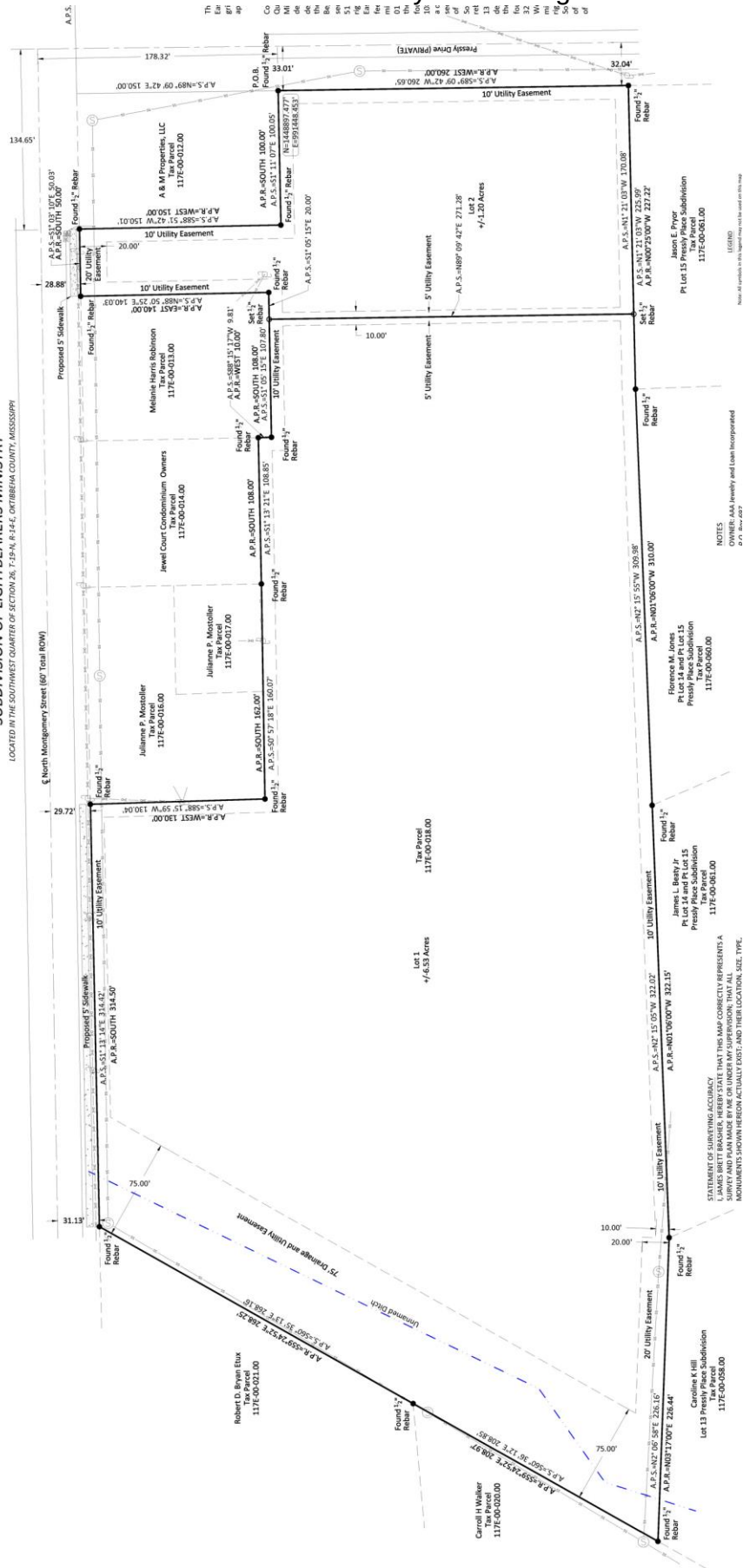
Attachment 3
PP 16-19 - Preliminary Plat



[illegible]

PRELIMINARY PLAT
SUBDIVISION OF LIGHTBEARERS MINISTRY

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 26, T-19-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of FP 17-01 a request for Final Plat approval for a two-lot subdivision of a +/-7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1, R-5 and R-E zone with the parent parcel number 0117E-00-018.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant Saunders Ramsey, on behalf of Lightbearers Ministry, is requesting Final Plat approval for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1 Neighborhood Commercial, R-5 Multifamily, and R-E Residential Estate zone. The property is currently requesting a Rezoning. The proposed Lot 1 has been requested to become entirely R-5 Multi-Family. The proposed Lot 2 has been requested to become R-E Residential Estate. On January 10, 2017, the Planning and Zoning Commission voted 4-0 to recommend approval of the final plat with three recommended conditions.

Recommended Conditions by the Planning and Zoning Commission:

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. The City of Starkville's standard Performance guarantee agreement must be executed by the applicant/owner and authorization for the mayor to execute on behalf of the city
3. A letter from the Applicant to the City Engineer agreeing to mitigate all future stormwater requirements for both lots on proposed Lot 1. The calculation for the requirements of Lot 1 shall be based on an assumed 15% impervious cover for the entirety of Lot 2. The applicant will be required to provide the engineering calculations and construction plans for the facility as a part of the Site Plan approval process.

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 request FP 17-01 for Final Plat approval with three condition for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive

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, Owners: Lightbearers Ministry

SUBJECT: FP 17-01 Request for Final Plat approval for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1, R-5 and R-E zone with the parent parcel number 0117E-00-018.00.

DATE: January 10, 2017

BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Saunders Ramsey, on behalf of Lightbearers Ministry, for a two-lot subdivision of a +/- 7.73-acre parcel on the east side of North Montgomery and the south side of Presley Drive in an C-1 Neighborhood Commercial, R-5 Multifamily, and R-E Residential Estate zone. The property is currently requesting a Rezoning. The proposed Lot 1 has been requested to become entirely R-5 Multi-Family. The proposed Lot 2 has been requested to become R-E Residential Estate. Please see attachments 1-5. This request is to be heard by the Planning and Zoning Commission on January 10, 2017.

Below is the zoning information pertaining to C-1 Neighborhood Commercial, R-5 Multifamily, and R-E Residential Estate zones.

Sec. K. - C-1 business (local shopping) zoning district regulations.

These [C-1 business (local shopping)] districts are intended to be composed mainly of neighborhood (local) shopping and services facilities that supply the daily household needs of surrounding residential neighborhoods. Often located on one or more arterial streets, these districts are small and are located within convenient walking distance of most of the areas they will serve. To protect surrounding areas certain yard and area standards are required. [The following regulations apply to C-1 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, 35 feet; rear, 20 feet; side, ten feet, except on a lot adjoining along its side lot line a lot which is in a residential district, there shall be a side yard not less than that required by the residential district.*
5. *Maximum height of building or structures: 35 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 of no longer than twelve 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. 2014-3, 9-16-14)

Sec. G. - R-5 residential zoning regulations.

These [R-5 residential] districts are intended to be composed mainly of multifamily dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multifamily districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. [The following regulations apply to R-5 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, per unit: 1,800 square feet.*
- b) *Minimum lot width at building line:*

Single-family and multifamily dwelling of less than eight units: 50 feet.

Townhouse dwelling: 16 feet.

Multifamily dwelling of eight units or more: 100 feet.

- c) *Minimum depth of front yard: 25 feet.*
- d) *Minimum width of side yard: 5 feet.*
- e) *Minimum depth of rear yard: 20 feet.*
- f) *Maximum height of structure: 45 feet.*

Mobile homes on individual lots shall comply with the provisions of article VII, section E. Mobile home parks and mobile home subdivisions shall comply with provisions of article VII, section H.

- 4. *Off-street parking requirements: See article VII of this ordinance for requirements for other uses.*
- 5. *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.*
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(Ord. No. 2007-5, § 1, 4-17-07; Ord. No. 2014-5, 9-16-14)

Sec. B. - Residential estate zoning district regulations.

These [R-E residential estate] districts are intended to be composed mainly of unsubdivided land and low density single-family residential properties along with appropriate neighborhood supporting facilities, with their open character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-E 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: 17,500 square feet.*
 - (b) *Minimum lot width at the building line: 120 feet.*
 - (c) *Minimum depth of front yard: 50 feet.*
 - (d) *Minimum depth of rear yard: 40 feet.*
 - (e) *Maximum height of structure: 45 feet.*
 - (f) *Minimum width of each side yard: 20 feet.*
4. *Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

PLAT PROPOSAL:

General Information

The subdivision has a gross acreage of +/-7.73 acres with a total of two parcels. Proposed Lot 1 is +/- 6.53 acres and proposed Lot 2 is +/-1.20 acres.

Easements and Dedications

Existing and proposed easements and dedications are shown on the plat.

Findings and Comments

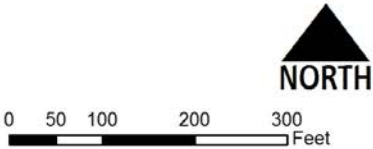
All utilities are available for each proposed lot. Sidewalks will be required along all public and private roadway frontages.

REQUESTED CONDITIONS:

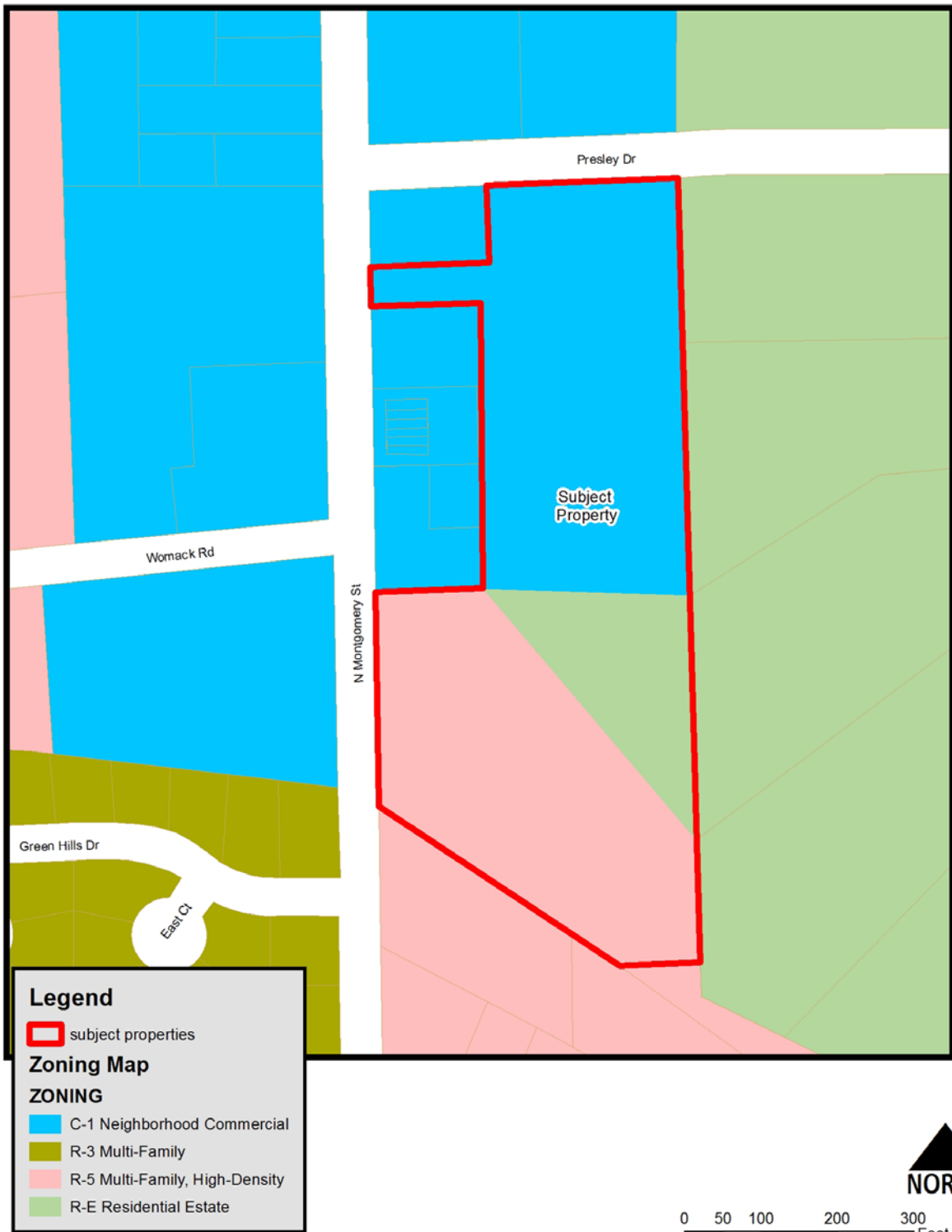
1. Any sidewalks not completed by the time of Final Plat consideration by the Board of Aldermen, shall be required to have a form of surety in place in the amount of 150% of the estimated cost of construction.
2. The City of Starkville's standard Performance guarantee agreement must be executed by the applicant/owner and authorization for the mayor to execute on behalf of the city
3. A letter from the Applicant to the City Engineer agreeing to mitigate all future stormwater requirements for both lots on proposed Lot 1. The calculation for the requirements of Lot 1 shall be based on an assumed 15% impervious cover for the entirety of Lot 2. The applicant will be required to provide the engineering calculations and construction plans for the facility as a part of the Site Plan approval process.

4. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
5. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.

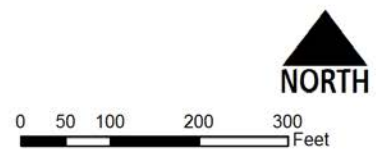
Attachment 1
FP 17-01 - Aerial



Attachment 2
FP 17-01 - Zoning



Attachment 3
FP 17-01 - Final Plat



[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 14

SUBJECT:

Discussion and Consideration of VA 17-01 Request for Variance from wall sign square footage requirements and the banner sign size and duration requirements for Academy Sports on Hollywood Blvd.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Rosalyn Holderfield, is requesting three variances from the Article IX Sign Regulations for Academy Sports located at 160 Hollywood Blvd in a C-2 zone.

Variance Request 1:

The applicant is seeking a Dimensional Variance from the aggregate square footage for a wall sign. The applicant is requesting that they be allowed to increase their square footage from 150 sq. ft. to 250 sq. ft.

Variance Request 2:

The applicant is seeking a Dimensional Variance from the 24 sq. feet maximum square footage for a banner. The applicant is requesting they be allowed to increase their banner square feet for three banners: two at 60 sq. ft and one at 80 sq. ft.

Variance Request 3:

The applicant is requesting a variance from the 15-day maximum display period for banners for two separate banners:

1. Now Hiring Banner- 82 days
2. Opening Date Banner- 20 days

On January 25, 2017, the Board of Adjustments and Appeals voted 6-0 to recommend approval of the first variance request, voted 6-0 to recommend approval of the second variance request, and voted 6-0 to recommend approval of the third variance request with the condition that Academy Sports be allowed no more banner permits for 12 months.

**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 17-01 a Request for Variance from wall sign square footage requirements and the banner sign size and duration requirements for Academy Sports on Hollywood Blvd with one condition.

THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 110 W. 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 17-01 Request for Variance from wall sign square footage requirements and the banner sign size and duration requirements for Academy Sports on Hollywood Blvd
DATE: January 25, 2017

AREA:

The subject property is located at 160 Hollywood Blvd off of Hwy 12. This portion of Hollywood Blvd is currently under construction. The parcel is in a C-2 Commercial District.

PROPOSED USE & BACKGROUND:

The applicant is requesting three variances from the Article IX Sign Regulations. Please see Attachment 3 for the applicant statement.

Variance Request 1:

The applicant is seeking a Dimensional Variance from the aggregate square footage for a wall sign. The applicant is requesting that they be allowed to increase their square footage from 150 sq. ft. to 250 sq. ft.

Variance Request 2:

The applicant is seeking a Dimensional Variance from the 24 sq. feet maximum square footage for a banner. The applicant is requesting they be allowed to increase their banner square feet for three banners: two at 60 sq. ft and one at 80 sq. ft.

Variance Request 3:

The applicant is requesting a variance from the 15-day maximum display period for banners for two separate banners:

1. Now Hiring Banner- 82 days
2. Opening Date Banner- 20 days

If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the February 7, 2017 meeting. Please see Attachments 1-5.

NOTIFICATION:

43 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 December 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 one phone call inquiring about this request.

VARIANCE REQUESTS:

APPENDIX A – ZONING, ARTICLE IX. – SIGNAGE, Sec. D. – Sign Requirements for zoning districts., C. Commercial district (C-2) and manufacturing district (M-1).

2. Wall signs.

- a. Wall signs are permitted and the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed 50 percent of the total square footage of the individual wall, not to exceed 150 square feet, where the square footage of the wall is measured in its entirety without regard to the placement or number of windows and doors. If the primary structure is located more than 200 feet from the nearest adjacent public roadway, the square footage may be increased to 250 square feet. (Variance request #1)
- b. Those signs hanging or projecting over the right-of-way shall be placed a minimum of eight feet above the finished grade, shall not present a danger to and shall not alter the walking path of the public.

APPENDIX A – ZONING, ARTICLE IX. – SIGNAGE, Sec. E. - Banners

- A. All banners displaying commercial advertisements shall be displayed for a maximum of 15 calendar days per permit period. (Variance request #3)
- B. Banners are permitted for only six periods per location per calendar year.
- C. A banner permit shall be issued for a specific banner and shall be nontransferable.
- D. Banners shall not be affixed to poles, trees, wire utility lines or any publicly-owned property.
- E. A banner shall not exceed 24 square feet in size. (Variance request #2)
- F. Banners shall not be placed within ten feet of the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
- G. A banner shall not be located within a sight-distance triangle so that it substantially interferes with the view necessary for motorists to proceed safely through an intersection or to enter onto or exit from public streets, private roads or driveways.
- H. Banners shall not advertise alcohol or tobacco products.
- I. "Grand opening" banners are allowed one time only for a change in use or a change in occupancy of the premises from 15 days prior to the change in use or occupancy until 15 days after the change in use, ownership or occupancy. The grand opening

banner shall require a permit, but shall not count as one of the six periods allowed for banners per year.

- J. One banner sign is allowed per premises during any period of road construction projected to last for a period of six months or more and involving more than one continuous mile of roadway. Such banner signs are allowed only for the duration of the roadway construction. Such banner signs shall not exceed 12 square feet in size and shall not face residential areas. Banner signs must be substantially attached to a building, as opposed to being mounted on poles and a permit is required.*
- K. Banners are not allowed across public or private streets within the municipal boundaries, except as approved by the City of Starkville's Mayor and Board of Aldermen in conjunction with a special event. These banners shall not contain any commercial advertising.*
- L. Banners are intended for commercial uses and shall not be permitted in residential zoning districts except as specifically allowed elsewhere in this article.*

VARIANCE REQUEST REQUIREMENTS:

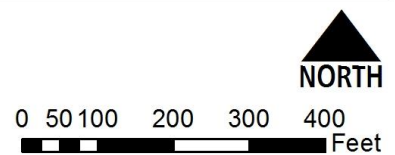
Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

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:

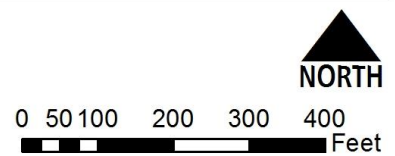
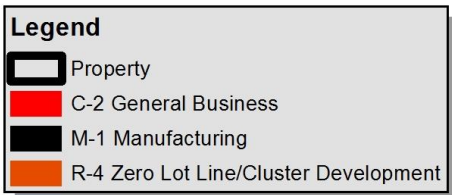
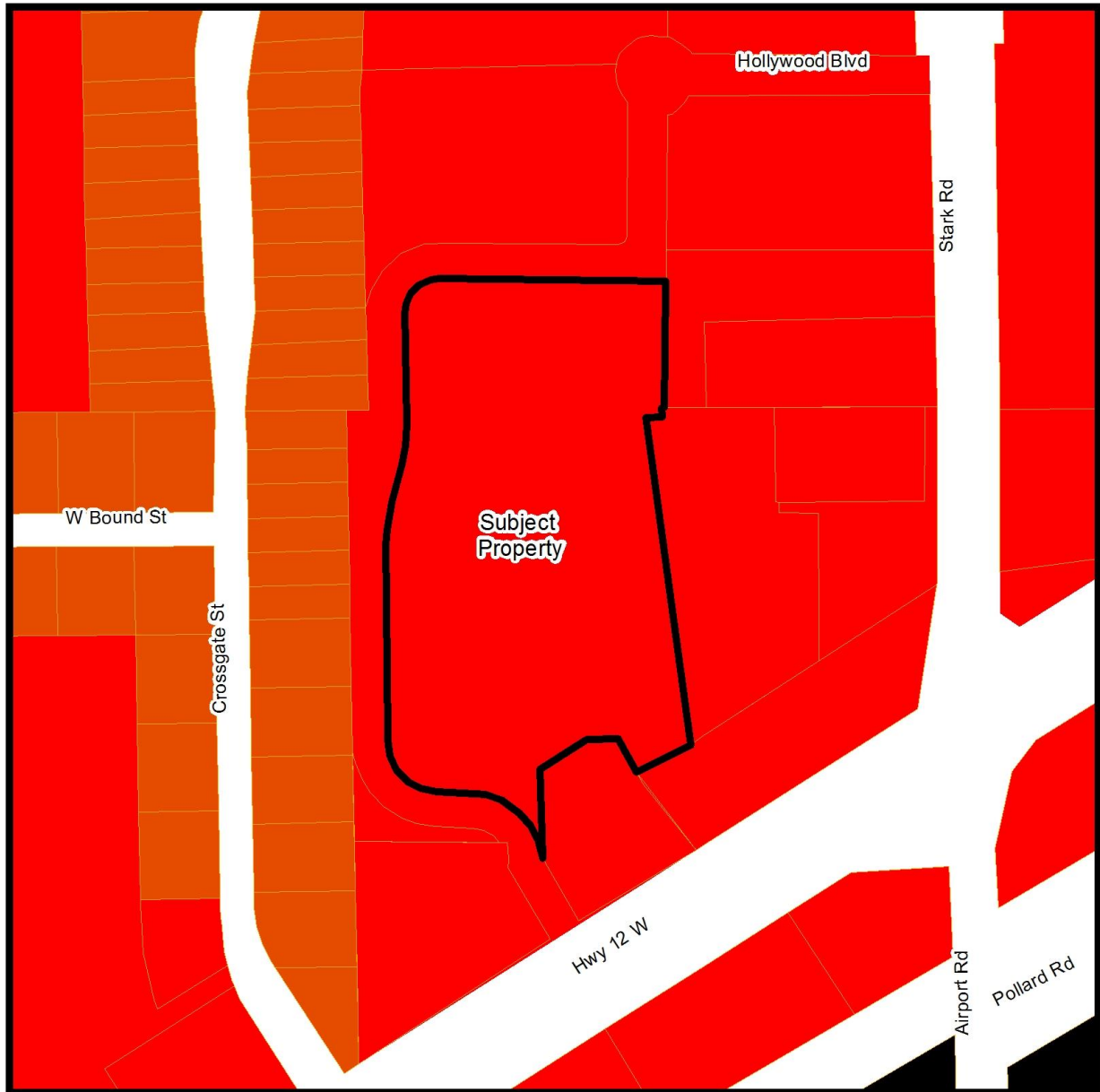
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive 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 17-01 Aerial



Attachment 2
VA 17-01 Zoning



Attachment 3- Applicant Statement



*Builders of
Identification
Solutions*

1771 Industrial Road
Dothan, AL 36303
Phone: 334-836-1400
Fax: 334-836-1401

December 19, 2016

City of Starkville Board of Adjustments & Appeals
City Hall, 110 West Main Street
Starkville, MS 39759

RE: Letter of Intent for Building Sign Variance Application
Academy Sports + Outdoors
160 Hollywood Blvd

ZONED C-2

DG Bellvue and ID Associates (representative for Academy Sports + Outdoors) are seeking relief from Article IX Sign Regulations of City of Starkville Zoning Ordinance for the following items:

SECTION D (C)(2): WALL SIGNS (a) ...the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed 50 percent of the total square footage of the individual wall, not to exceed 150 square feet...if the primary structure is located more than 200' from the nearest adjacent public roadway, the square footage may be increased to 250 square feet.

SECTION E – Banners: (A) ...displayed for a maximum of 15 calendar days per permit period.

SECTION E – Banners: (E) A banner shall not exceed 24 square feet in size.

Sign Proposal:

We are proposing one wall sign "Academy Sports + Outdoors", 187.45 square feet, and two identical "A" logos, 31.10 square feet each for the front/south façade that faces Highway 12/Hollywood Blvd. The proposed square footage represents approximately 2.6% of the front wall area. The area of building façade is approx. 9500 square feet of wall area. The proposed building and signs are both a part of Academy Sports + Outdoors national branding and facility size.

We are proposing three banners – two at sixty (60) square feet and one at eighty (80) square feet – to be displayed at different time periods leading up to grand opening and to announce the store being open. The banners requested are as follows:

Now Hiring Banner

Location: securely installed directly on the hiring trailer
Dates Displayed: 2/06/2017 through 4/28/2017
Requested Size: 6'0 x 10'0 (60 SFT)

Opening Date Banner

Location: securely installed directly on the new building

Dates Displayed: 5/05/2017 through 5/25/2017

Requested Size: 8'0 x 10'0 (80 SFT)

Now Open Banner

Location: securely installed directly on the new building

Dates Displayed: 5/26/2017 through 6/10/2017

Requested Size: 8'0 x 10'0 (80 SFT)

Justification:

The building front is setback from Highway 12 approximately six hundred fifty (650') feet (over two football fields) and visibility will be further hindered by the outparcels along Highway 12 frontage. The proposed building signage will provide exposure to this major thoroughfare.

Due to the recently added service road less than 200' west of the building location, this has limited the allowed square footage to 150 square feet. If the new service road was located more than 200' away from the building, it would allow 250 square feet of building signage and by calculating the letter faces only (no dead space), the proposed signage would total 249.65 square feet.

Due to the size of the building (excess of 62,000 square feet), the wall area (approx. 9,500 square feet) and the setback from the major roadway at approx. 650 feet, if not allowed the larger signage to include the banners requested, customers will not be able to read our signs. Strict application of the sign ordinance will deny our ability to adequately provide exposure to Highway 12 and potential customers.

Allowing our requested signs will not adversely affect the public health, safety or welfare (it will actually provide a safer driving experience by being able to see and read our signs) and it will not alter the essential character of the neighborhood.

The Academy Sports + Outdoors building is approximately 62,000 square feet. Overall the proposed wall signs are proportioned to a building of this size and are aesthetically pleasing from the surrounding business neighborhood.

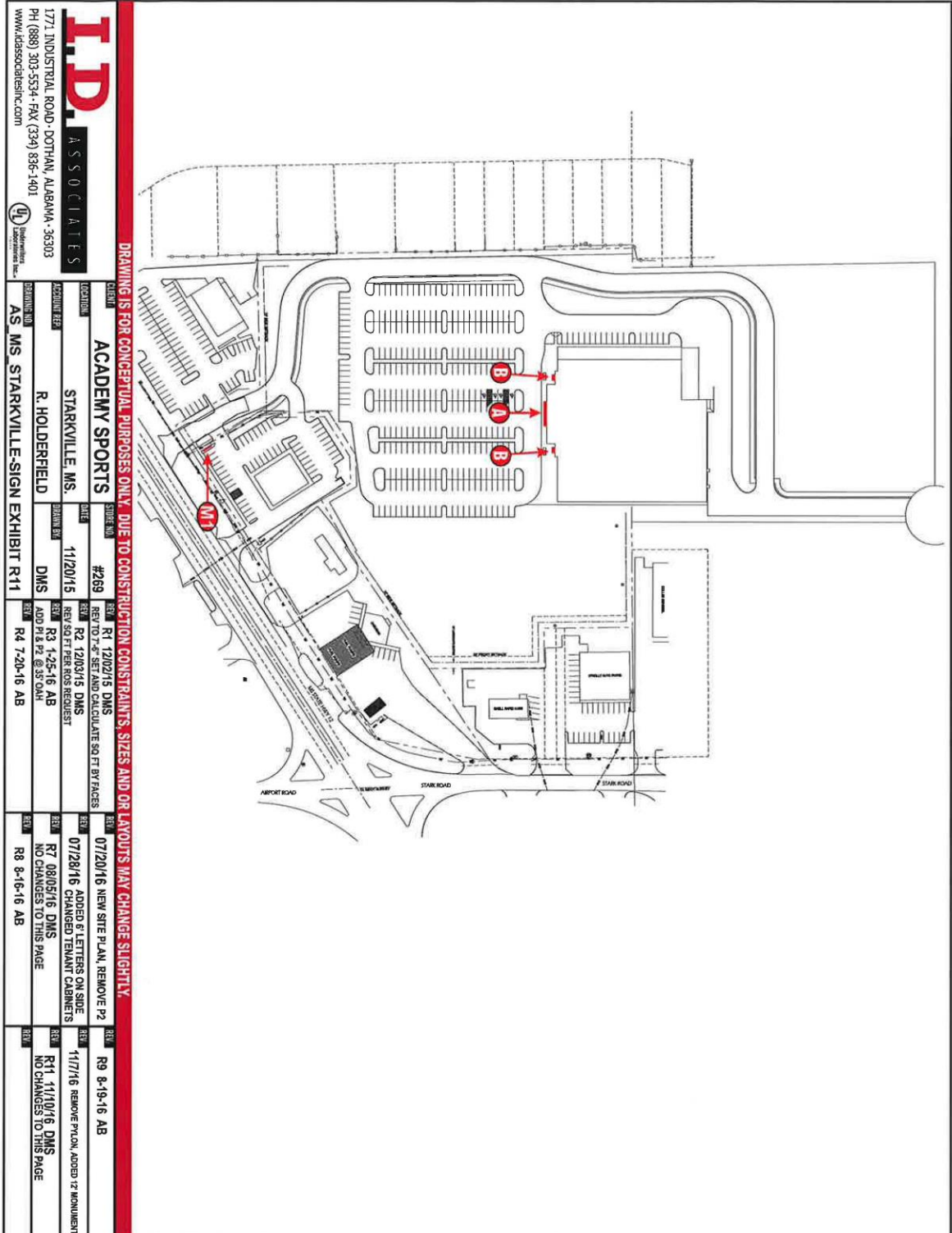
We appreciate your consideration of our sign request.

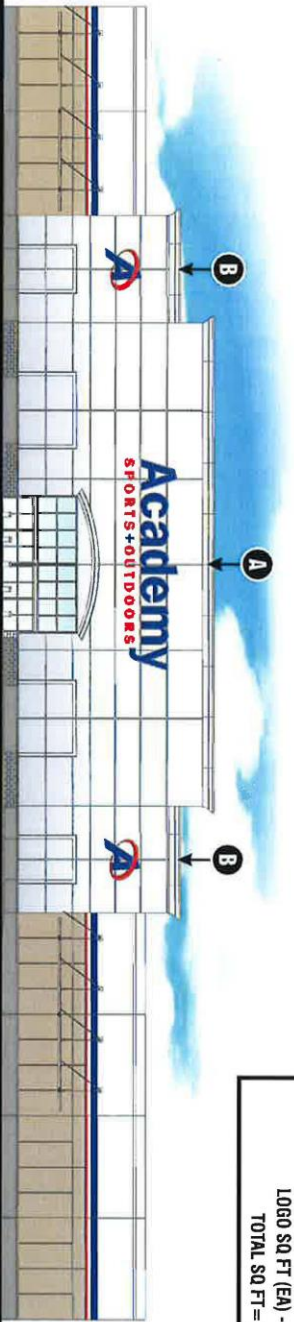
Respectfully,



Rosalyn Holderfield
ID Associates, Inc
Agent for the Applicant

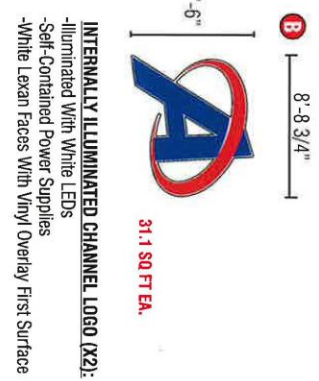
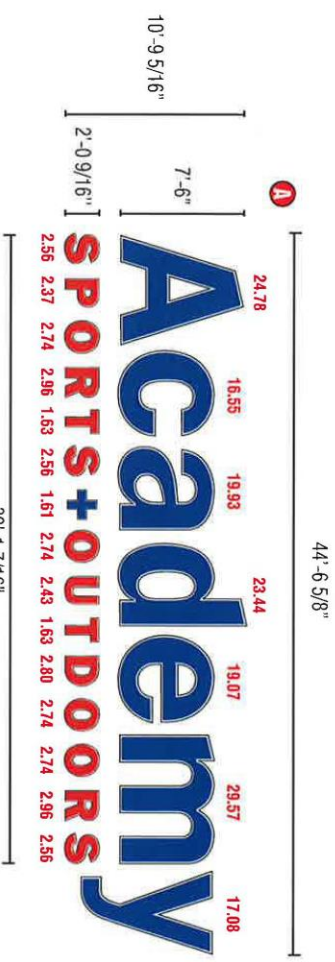
Attachment 4- Sign Package





NOTE: SQ FT CALCULATED BY LETTER FACES

"Academy" SQ FT - 150.42
"SPORTS+OUTDOORS" SQ FT - 37.03
LOGO SQ FT (EA) - 31.10
TOTAL SQ FT = 249.65



INTERNALLY ILLUMINATED CHANNEL LETTERS:
-Illuminated With White LEDs
-Self-Contained Power Supplies
-White Lexan Faces With Vinyl Overlay First Surface

"Academy" SQ FT - 150.42
"SPORTS+OUTDOORS" SQ FT - 37.03

3M 3630-33 RED VINYL PMS 1797C	WHITE LEXAN (OUTLINE)	3M 3630-97 BLUE VINYL PMS 294C
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COLORS:

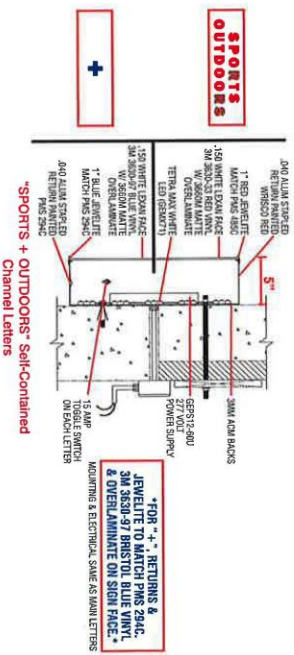
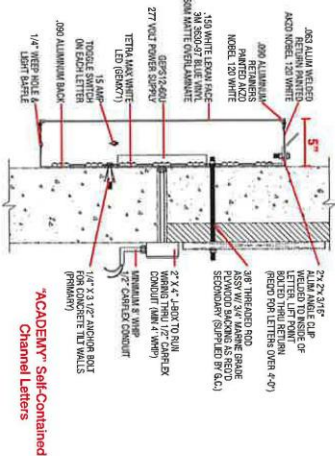
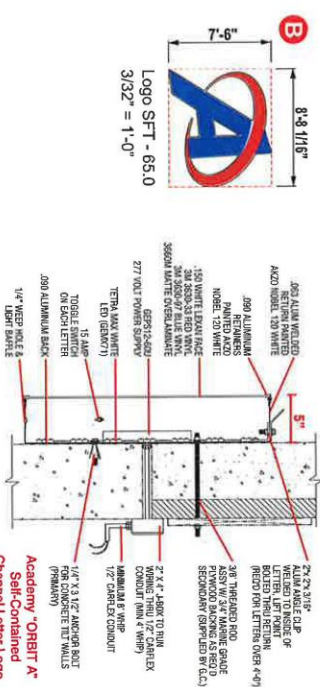
DRAWING IS FOR CONCEPTUAL PURPOSES ONLY. DUE TO CONSTRUCTION CONSTRAINTS, SIZES AND OR LAYOUTS MAY CHANGE SLIGHTLY.	
CLIENT	ACADEMY SPORTS
LOCATION	STARKVILLE, MS.
ACCOUNT REP	R. HOLDERFIELD
DATE	11/20/15
REVISIONS	DMS
REV	DESCRIPTION
R1	12/02/15 DMS
R2	12/03/15 DMS
R3	12/25/16 AB
R4	7-20-16 AB
R5	07/28/16 NEW SITE PLAN, REMOVE P2
R6	07/28/16 ADDED 6 LETTERS ON SIDE
R7	08/05/16 DMS
R8	8-16-16 AB
R9	8-19-16 AB
R10	11/17/16 REMOVE P1/CN, ADDED 12 MONUMENT
R11	11/10/16 DMS
R12	NO CHANGES TO THIS PAGE

I.D. ASSOCIATES
1771 INDUSTRIAL ROAD-DOTHAN, ALABAMA-36303
PH (888) 303-5534 • FAX (334) 836-1401
www.idassocdesign.com

Technical drawing of a sign for "Academy Sports + Outdoors". The sign is 44'-3 1/2" high and 38'-11" wide. It features the word "Academy" in large blue letters and "SPORTS + OUTDOORS" in smaller red letters. Dimensions for individual letters and spacing are provided.

Letter	Height	Width	Spacing
A	49.8	30.3	29.5
c	30.3	30.9	45.1
a	29.5	40.1	
d	30.3		
e	30.9		
m	45.1		
y	40.1		
S	3.9	3.6	4.2
P	3.8	3.0	3.9
O	3.2	4.2	3.5
+	3.0	3.7	4.2
O	4.2	4.2	3.8
U	3.9	3.9	3.9
T	3.9	3.9	3.9
D	3.9	3.9	3.9
O	3.9	3.9	3.9
R	3.9	3.9	3.9
S	3.9	3.9	3.9

Academy SFT - 265
Sports + Outdoors SFT - 56.1
TOTAL SFT - 321.1



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ASSOCIATES

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PH (888) 303-5534 • FAX (334) 836-1401
www.idassociatesinc.com

 **UL**
Intertek
Laboratory Inc.

[illegible]

CLIENT

STARKVILLE, MISSISSIPPI

PROPOSED TRAVEL SURFACE
PROPOSED SIDEWALK PAVING
EXISTING ASPHALT PAVING
EXISTING SURFACE WATER
ALL TOPOGRAPHY EXCEPT FOR EXISTING BUILDINGS
EXISTING LAMPERS
PROPOSED HEAVY DUTY PAVING

PROPOSED BUILDING
PROPOSED EXPOSED PAVING
PROPOSED EXTERNAL PAVING
PROPOSED GRAVEL SURFACE
PROPOSED GRADED AREAS
PROPOSED LAMPED LAMPS
PROPOSED WOOD DECKING

PROPOSED FURNITURE COLLECT
PROPOSED ADA PARKING
PROPOSED TRAFFIC SIGN
PROPOSED EXISTING LIGHTING
PROPOSED EXISTING LIGHTING
PROPOSED WHITE STRIP
PROPOSED RETAINING WALL

SITE LEGEND:

SCALE: 1" = 60'

C-0 of 0

SHEET NO.

SITE PLAN
ACADEMY 2.0
STARKVILLE, MISSISSIPPI

16-006-C
16-055-Preliminary Work Laptop.dwg
March 1, 2018
JW/M / JWP

DATE: 03/01/2018

PROJECT TYPE:
ZONING: COMMERCIAL
PROJECT JURISDICTION: CITY OF STARKVILLE
JURISDICTIONAL APPROVAL: N/A

ARCHITECT OF RECORD: SPRINGER ENGINEERING, INC.
GEOTECH OF RECORD: WAS DESIGN, INC.
LANDSCAPE ARCHITECT:

SITE PLANNING IN GENERAL ACCORDANCE WITH CITY OF STARKVILLE CURRENT ZONING ORDINANCE & 2015 ASO DESIGN CRITERIA MANUAL

PROJECT DATA:
ALL INFORMATION IS THE PROPERTY OF PEPPER + WOOTEN & ASSOCIATES, LLC
ALL INFORMATION IS THE PROPERTY OF PEPPER + WOOTEN & ASSOCIATES, LLC
ALL INFORMATION IS THE PROPERTY OF PEPPER + WOOTEN & ASSOCIATES, LLC



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 15

SUBJECT:

Discussion and Consideration of VA 17-02 Request for Variance from street width and standard curb design for a proposed new subdivision entrance for Phase 11a of Greenbriar Subdivision on Greenbriar Street.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Cory Gallo, on behalf of BS Development is requesting relief from the street width requirements and the standard curb design standards for a new entrance sign to the Greenbriar Phase 11a (The Summit at Greenbriar) portion of the Greenbriar Subdivision on Greenbriar Street.

Variance request #1-

The applicant is requesting a minimum lane width reduction to 10' plus a 2' curb and gutter. The standard street width is 31' back of curb to back of curb which is a 13.5' minimum lane width.

Variance request #2-

The applicant is also requesting to use a "ribbon curb" in place of the standard curb and gutter allowed in the subdivision regulation.

On January 25, 2017, the Board of Adjustments and Appeals voted 6-0 to recommend approval of the first variance request and voted 5-1 to recommend approval the second 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 17-02 Request for Variance from street width and standard curb design for a proposed new subdivision entrance for Phase 11a of Greenbriar Subdivision on Greenbriar 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 17-02 Request for Variance from street width and standard curb design for a proposed new subdivision entrance for Phase 11a of Greenbriar Subdivision on Greenbriar Street
DATE: January 25, 2017

AREA:

The proposed entrance is located +/-200' east of the center of the Greenbriar Street and North Primrose Lane intersection. The entrance is located within the right of way of Greenbriar Street and therefore has no zoning classification.

PROPOSED USE & BACKGROUND:

The applicant, Cory Gallo, on behalf of BS Development is requesting relief from the street width requirements and the standard curb design standards for a new entrance sign to the Greenbriar Phase 11a (The Summit at Greenbriar) portion of the Greenbriar Subdivision on Greenbriar Street. The applicant is requesting a minimum lane width reduction to 10' plus a 2' curb and gutter (Variance request #1). The standard street width is 31' back of curb to back of curb which is a 13.5' minimum lane width. The applicant is also requesting to use a "ribbon curb" in place of the standard curb and gutter allowed in the subdivision regulation (Variance request #2). If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the February 7, 2017 meeting. See attachments 1-6.

NOTIFICATION:

16 property owners of record within 300 feet of the proposed sign location were notified directly by mail of this request. A public hearing notice was published in the Starkville Daily News January 16, 2017 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 call against this request.

Variance Requests:

1. Appendix B- Subdivisions, Article VI, Sec. 1, 6, B- Minimum roadway width shall be as follows: Minor streets, 31 feet back of curb to back of curb
2. Chapter 98 - Streets, sidewalks and other public places, Article I- In General, Sec. 98-84. - Curbs and gutters

VARIANCE REQUESTS:

APPENDIX B – SUBDIVISIONS

ARTICLE VI. - MINIMUM DESIGN STANDARDS

Sec. 1. - Street plan.

6. *The proposed street system of the subdivision shall extend existing streets or projections at the same or greater width, but in no case less than the required minimum width.*

a. *Street right-of-way width shall not be less than the following:*

Expressways, arterial streets and freeways, as specified by the comprehensive plan. [\[2\]](#)

Major streets, 80-foot minimum.

Marginal access streets, 50-foot minimum.

Collector streets, 60-foot minimum.

Minor streets, 50-foot minimum.

Culs-de-sac, 50-foot minimum.

Culs-de-sac, turnabouts, 50-foot radius.

Alleys, 20 feet.

b. *Minimum roadway width shall be as follows:*

Expressways, arterial streets and freeways, as specified by the comprehensive plan.

Major streets, 49 feet back of curb to back of curb.

Collector streets, 41 feet back of curb to back of curb.

*Minor streets, 31 feet back of curb to back of curb. **(Variance Request #1)***

Culs-de-sac, 31 feet back of curb to back of curb.

Culs-de-sac turnarounds, 40 feet from center of circle to outer curb (40-foot radius).

Alleys, 16 feet.

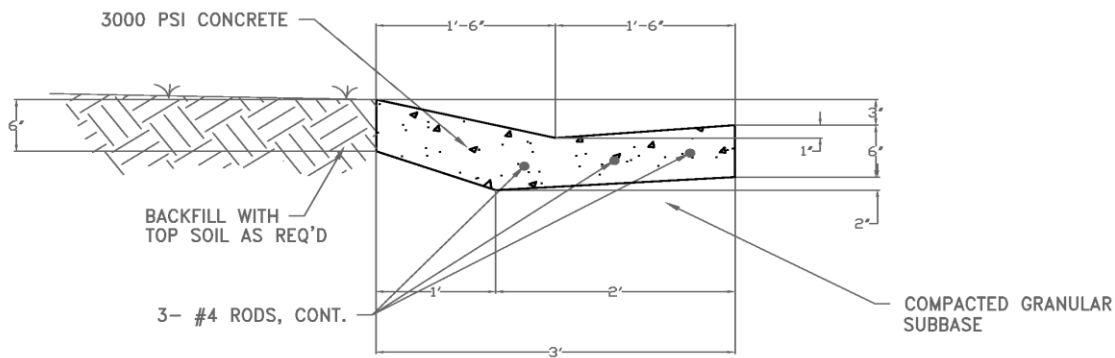
Chapter 98 - STREETS, SIDEWALKS AND OTHER PUBLIC PLACES [\[1\]](#)

ARTICLE I. - IN GENERAL

Sec. 98-84. - Curbs and gutters.

(1) *Curbs and gutters shall be constructed of not less than 28-day compressive strength 3000 concrete. Under certain conditions, formed asphalt or concrete curbs may be authorized for residential area.*

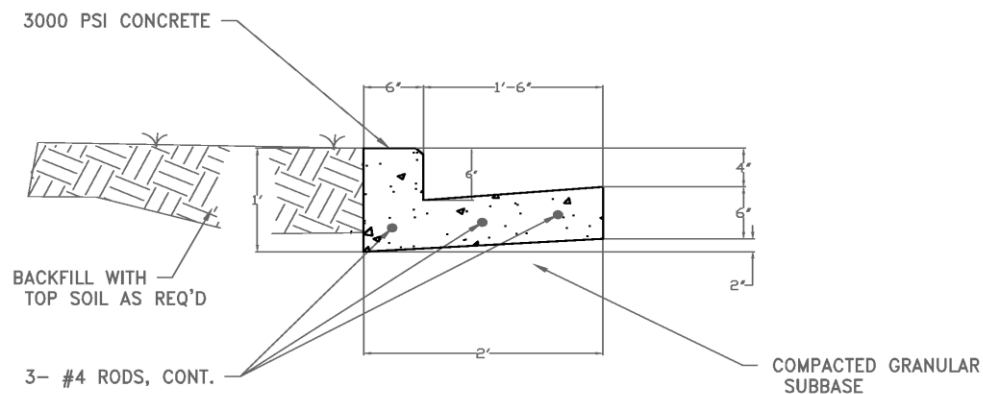
(2) *Concrete curb shapes and sizes should be as detailed below. **(Variance Request #2)***



1/2" EXPANSION JOINTS ON 60'-0" INTERVALS,
EXTEND #4 RODS 18" THRU EXP. JOINTS IN
PLASTIC SLEEVES.

SCORE JOINTS AT 10'-0" INTERVALS.

ROLL-OVER CURB and GUTTER



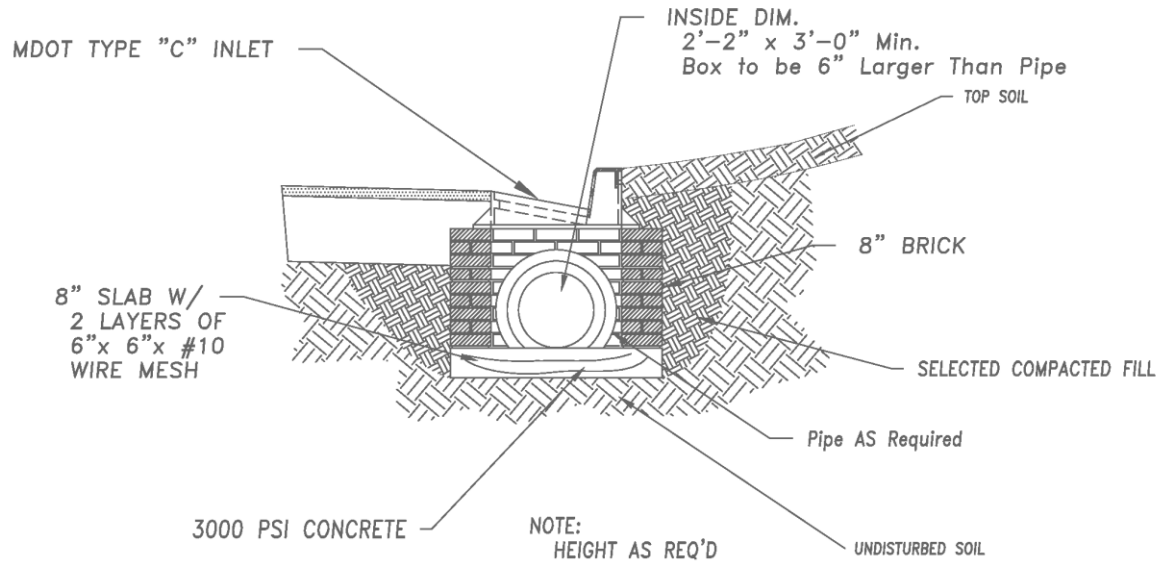
1/2" EXPANSION JOINTS ON 60'-0" INTERVALS,
EXTEND #4 RODS 18" THRU EXP. JOINTS IN
PLASTIC SLEEVES.

SCORE JOINTS AT 10'-0" INTERVALS.

CONVENTIONAL CURB and GUTTER

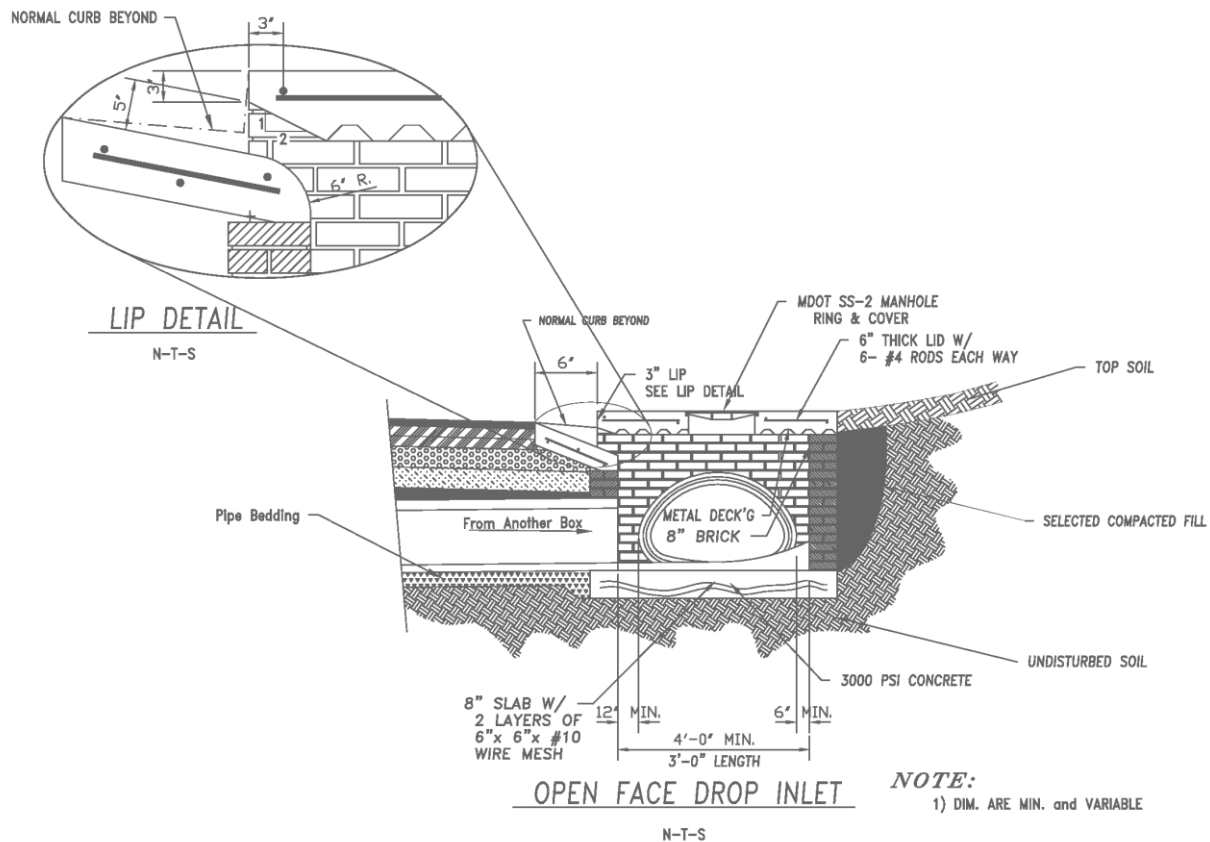
- (3) Concrete curb and gutters shall be backfilled within 72 hours after stripping.
- (4) Concrete curb and gutter forms shall not exceed ten feet in length and a one-half inch pre-molded expansion joint filler shall be installed each 30 feet. Exceptions may be granted by city engineer.
- (5) Concrete curb and gutters shall have not less than three #4 bars of steel placed as indicated.
- (6) Curbs and gutters shall be placed on lines and grades conforming to the approved construction drawings and conform to slopes indicated to assure complete drainage and proper flow of storm water without destruction and puddling.

- (7) Placement of curb and gutter shall be on compacted base or sub-base materials of same character as balance of paving base or sub-base material.
- (8) Drainage structures shall be provided at all low points in major, minor and collector streets. Distances between drainage structures shall not exceed 500 feet. Acceptable designs for drainage structures are shown at Exhibit "A".



GRATE DROP INLET

Exhibit A



(9) Driveways entering streets are to be a 90 degree angle to the street center line or as close to this angle as possible.

(10) Driveways shall be constructed so as to permit passenger vehicles to enter or leave the street without bumping or dragging and shall not obstruct the flow of water. Builders shall not tear out or modify curbs or streets to construct driveways without obtaining permission from street department or building department.

(Ord. No. 2011-4, § D, 12-6-11)

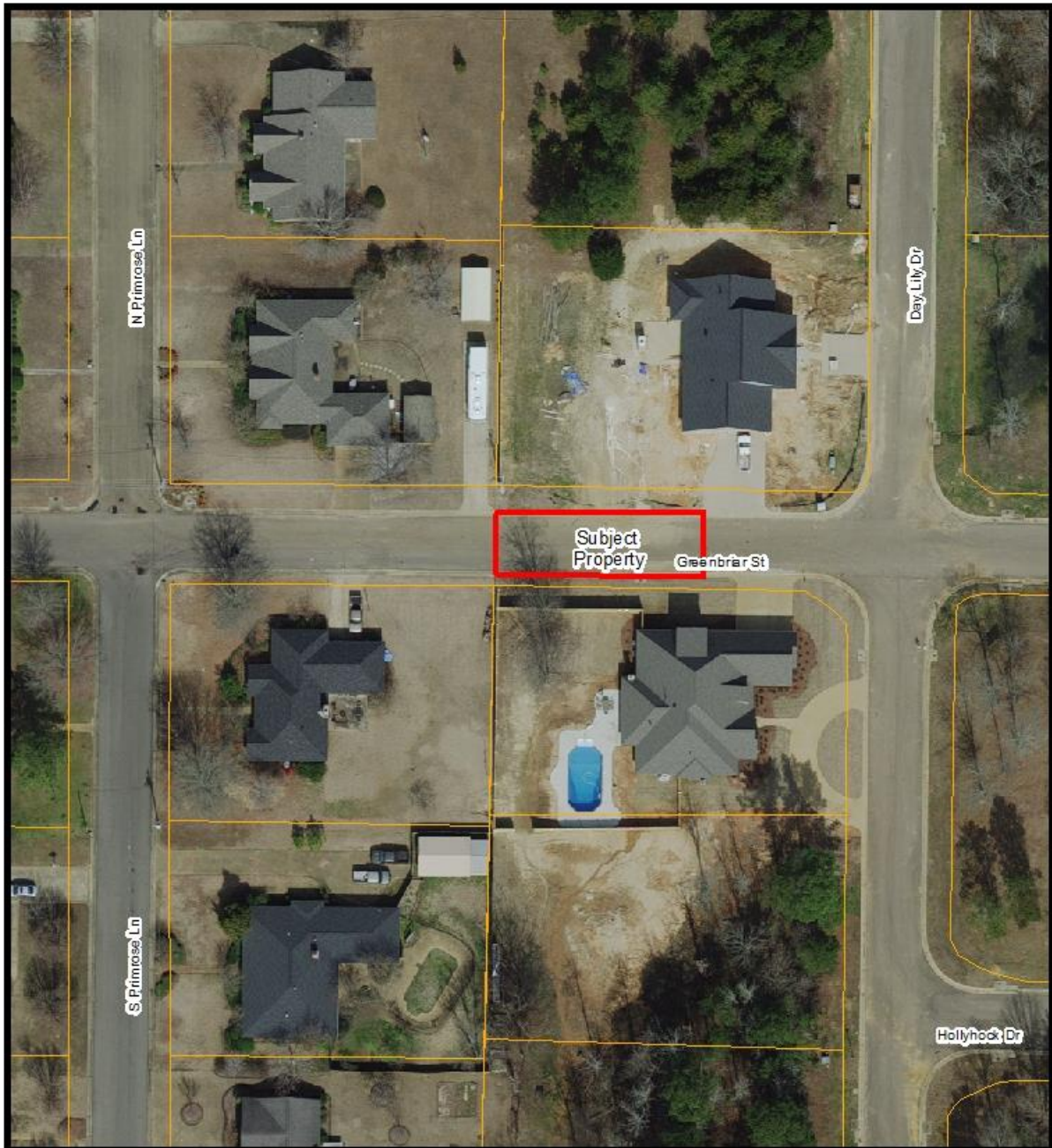
VARIANCE REQUEST REQUIREMENTS:

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.

Attachment1
VA 17-02 Aerial



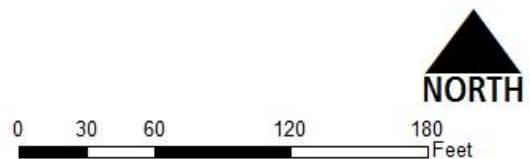
Attachment 2
VA 17-02 Zoning



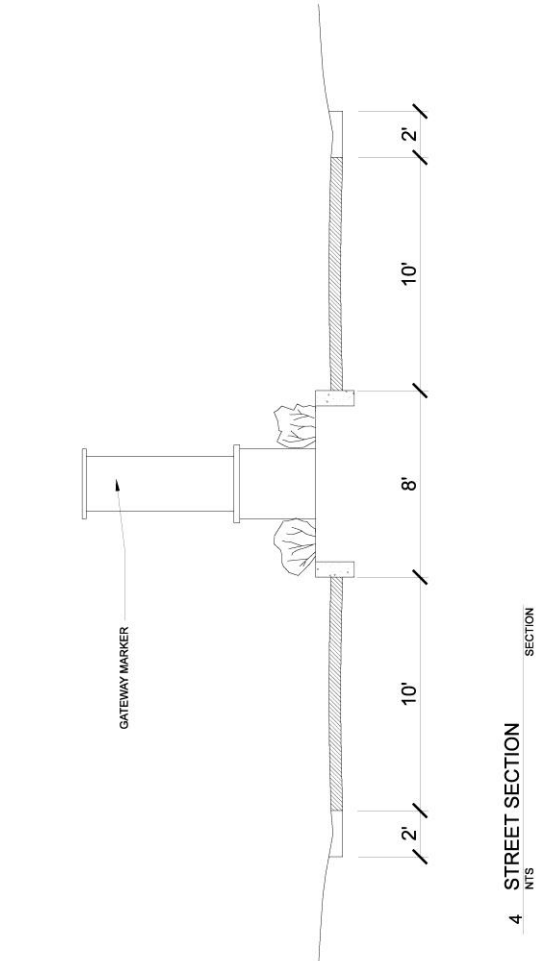
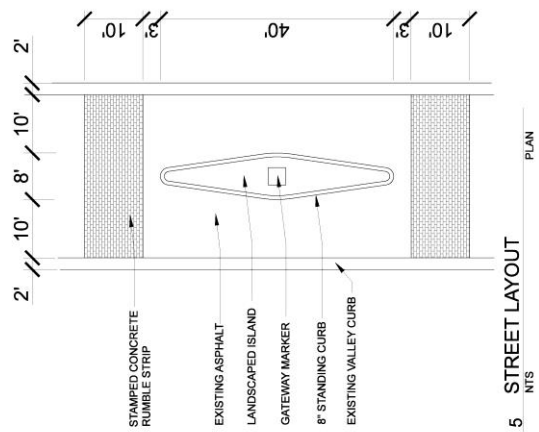
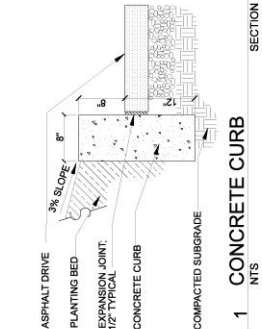
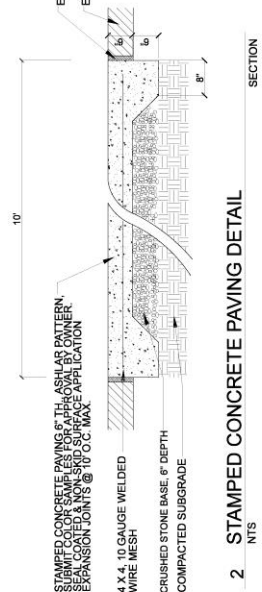
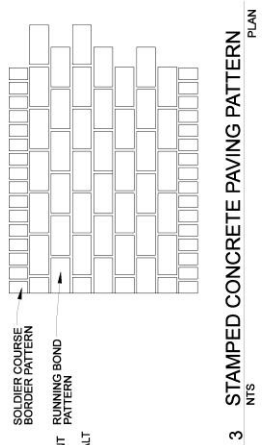
Legend

 project

 R-1 Single Family

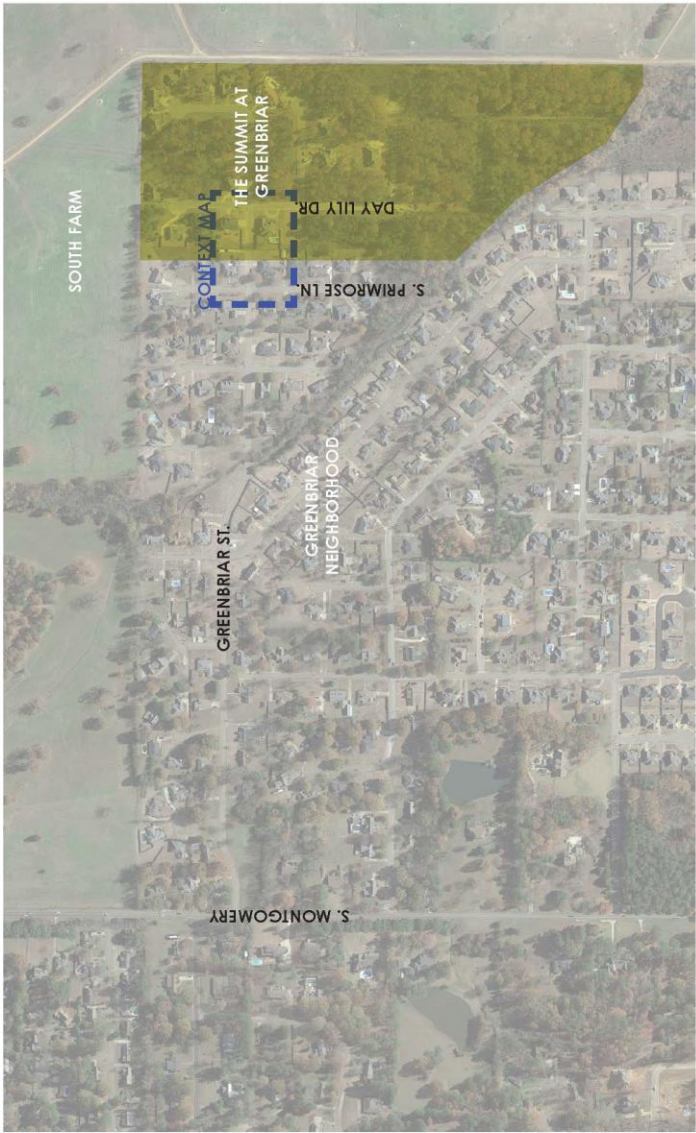


Attachment 3- Plan and Details



Attachment 4- Concept Plan

THE SUMMIT AT GREENBRIAR
PROPOSED GATEWAY
LOCATION MAP



LOCATION PLAN - NTS

NOTES

- The proposed gateway will identify the transition to The Summit at Greenbriar housing area.
- The gateway will be located between S. Primrose Ln. and Day Lily Dr. on Greenbriar St.

THE SUMMIT AT GREENBRIAR
PROPOSED GATEWAY
CONTEXT MAP

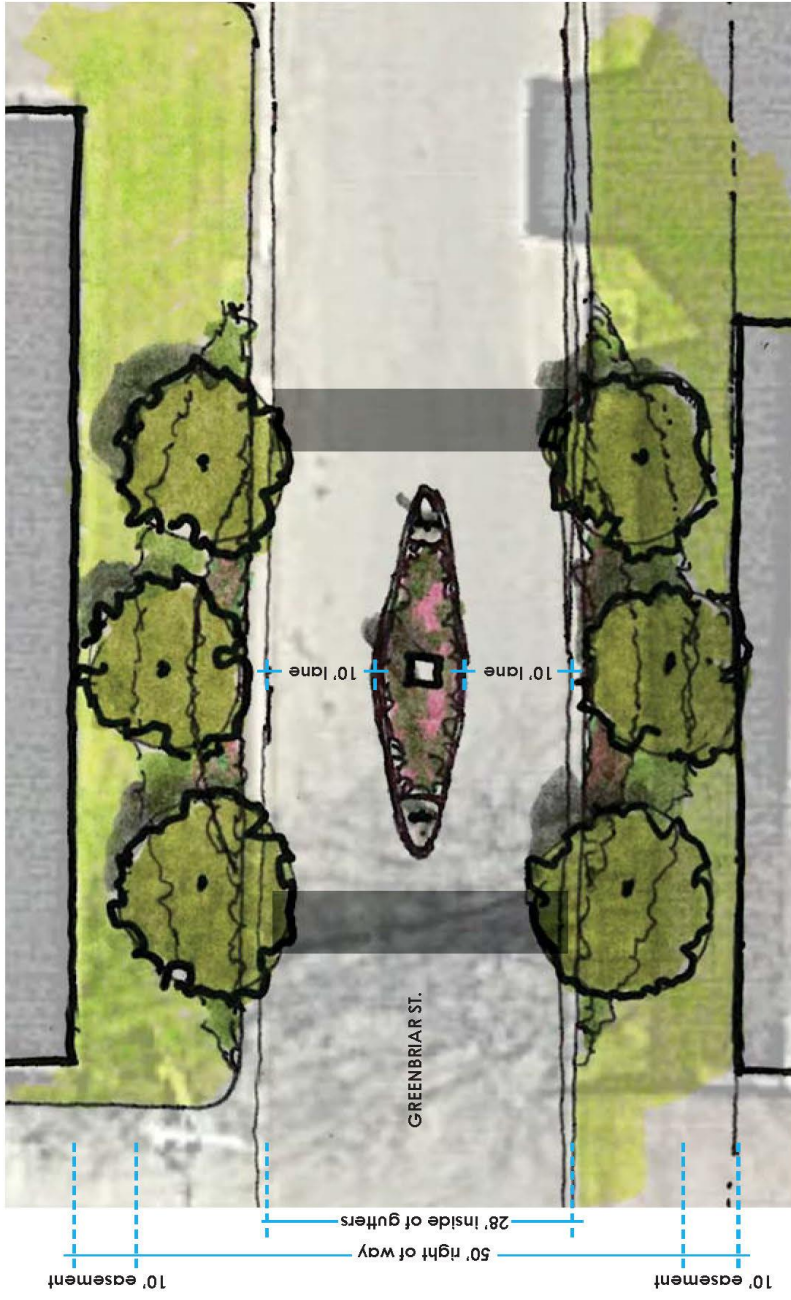


CONTEXT PLAN - NTS

NOTES

- The gateway will be located between existing side-yard fences that are located on the edge of the utility easement.

THE SUMMIT AT GREENBRIAR
PROPOSED GATEWAY
SITE PLAN



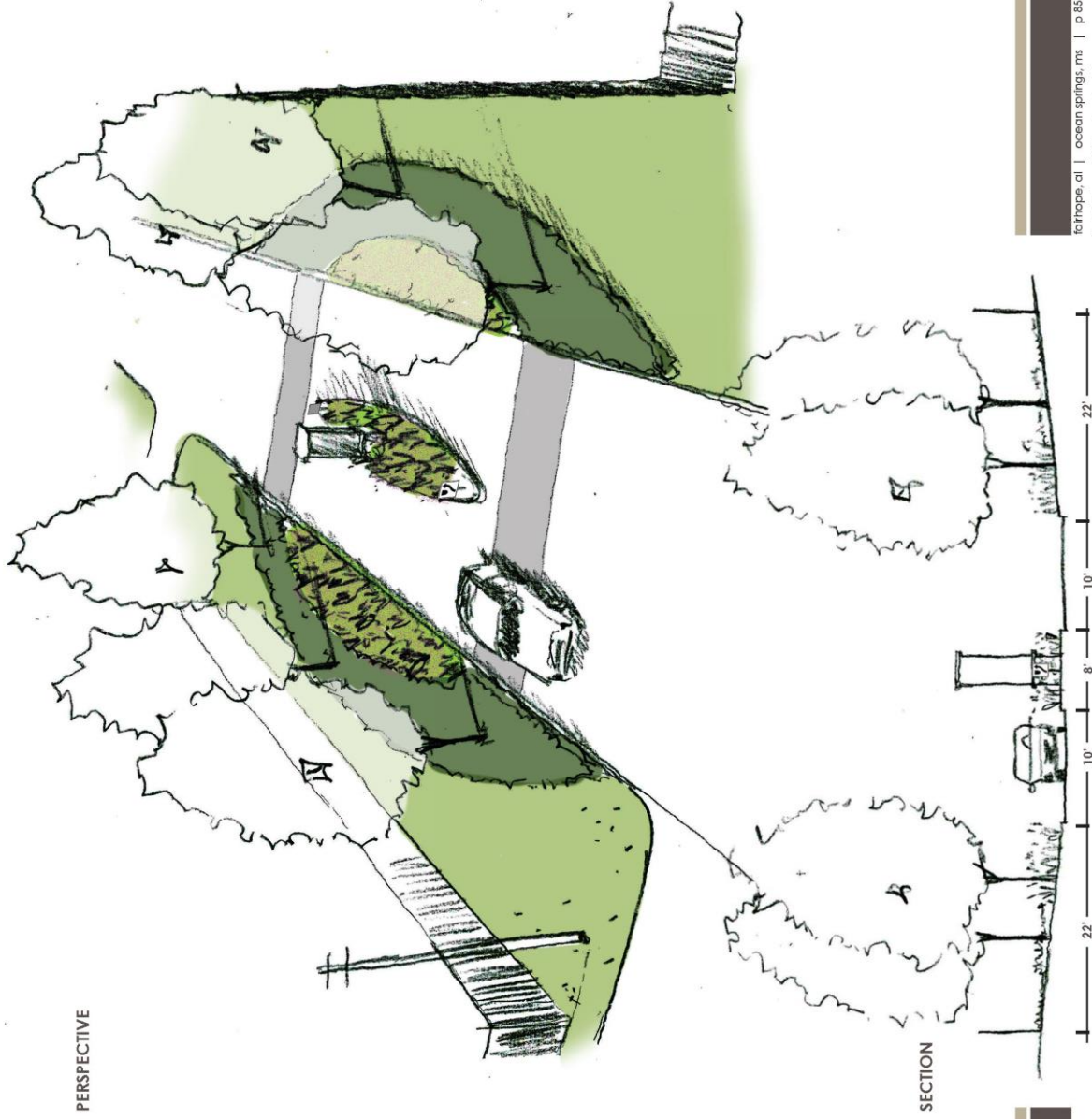
SITE PLAN - 1"=20'

NOTES

- The gateway island will be 40' long and 8' at its widest.
- The curb for the proposed island will be an 8" roll curb.
- Two "stay to right" signs will be located at each end of the island.
- A 3'x3'x10' vertical sign will be located in the middle of the island.
- Two, 10' wide "tumble ships" made from stamped concrete will be located before and after the island.



THE SUMMIT AT GREENBRIAR
**PROPOSED GATEWAY
 ILLUSTRATION**



PERSPECTIVE

SECTION

NOTES

- Six medium sized deciduous trees will frame the gateway.
- The remaining landscape will be comprised of ground covers and perennials.
- All planting will be irrigated.

CHRISTIANPREUS
 Landscape Architecture

www.christianpreus.com

for hope, al | ocean springs, ms | p 855.539.5086

Preliminary - Not for Construction

THE SUMMIT AT GREENBRIAR
PROPOSED GATEWAY
SIGN DETAIL

NOTES

- The proposed column will be made of cut steel with raised lettering.
- The steel column to be illuminated from within.
- Column will sit on a stone veneer base with a concrete cap.



SCALE: 1"=1'



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: February 7, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of VA 17-03 Request for Variance from the front setback requirements for the proposed Marigny Subdivision on Yellow Jacket Road.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Neil Heitzmann, is requesting relief from the front setback requirements for five proposed lots that will border two public roads. The front of the homes will face Yellow Jacket Drive with rear loading parking facing the future Marigny Drive. The applicant would like to have a 20' deep driveway with a 5' landscape buffer between the houses and the driveway. To accommodate the needed dimensions for the structures, a variance from the front setback requirement of 25' to a proposed front setback of 20' is needed.

On January 25, 2017, the Board of Adjustments and Appeals voted 6-0 to recommend approval of 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 17-03 a Request for Variance from the front setback requirements for the proposed Marigny Subdivision on Yellow Jacket Road.

**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 Board of Adjustments & Appeals
FROM: Daniel Havelin (662-323-2525 ext. 3136) Emily Corban (662-323-2525 ext. 3138)
SUBJECT: VA 17-03 Request for Variance from the front setback requirements for the proposed Marigny Subdivision on Yellow Jacket Road.
DATE: January 25, 2017

AREA:

The subject property is located on the south side of the intersection of Yellow Jacket Drive and Vine Street.

PROPOSED USE & BACKGROUND:

The applicant, Neil Heitzmann, is requesting relief from the front setback requirements for five proposed lots that will border two public roads. The front of the homes will face Yellow Jacket Drive with rear loading parking facing the future Marigny Drive. The applicant would like to have a 20' deep driveway with a 5' landscape buffer between the houses and the driveway. To accommodate the needed dimensions for the structures, a variance from the front setback requirement of 25' to a proposed front setback of 20' is needed. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the February 7, 2017 meeting. Please see attachments 1-4.

NOTIFICATION:

48 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 January 10, 2017 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-3 residential] districts are intended to be composed mainly of multifamily residential properties, with single-family and duplex properties permitted. Under special conditions, mobile home subdivisions and mobile home parks are also permitted.

*Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring certain minimum yard and area standards.
[The following regulations apply to R-3 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, one-family dwelling: 5,000 square feet.
 - (b) Minimum lot area, duplex dwelling: 7,000 square feet.
 - (c) Minimum lot area, triplex dwelling: 9,000 square feet.
 - (d) Minimum lot area, fourplex dwelling: 11,000 square feet.
 - (e) Minimum lot width at the building line:
One-family dwelling: 50 feet.
Duplex, triplex or fourplex: 70 feet.
 - (f) Minimum depth of front yard: 25 feet.
 - (g) Minimum depth of rear yard: 20 feet.
 - (h) Minimum width of each side yard: Five feet.
 - (i) 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

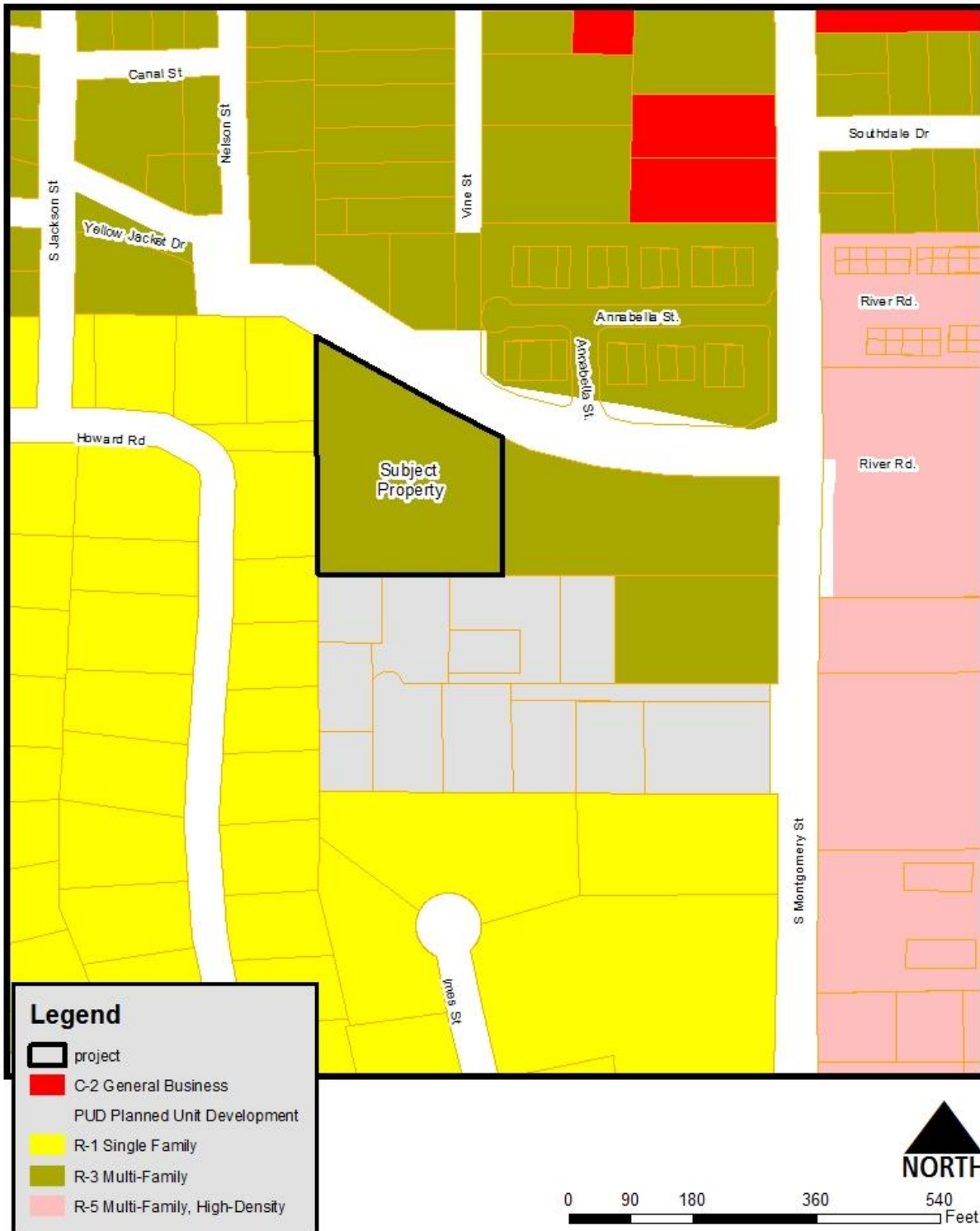
of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

As Revised by BOAA

Attachment 1
VA 17-03 Aerial



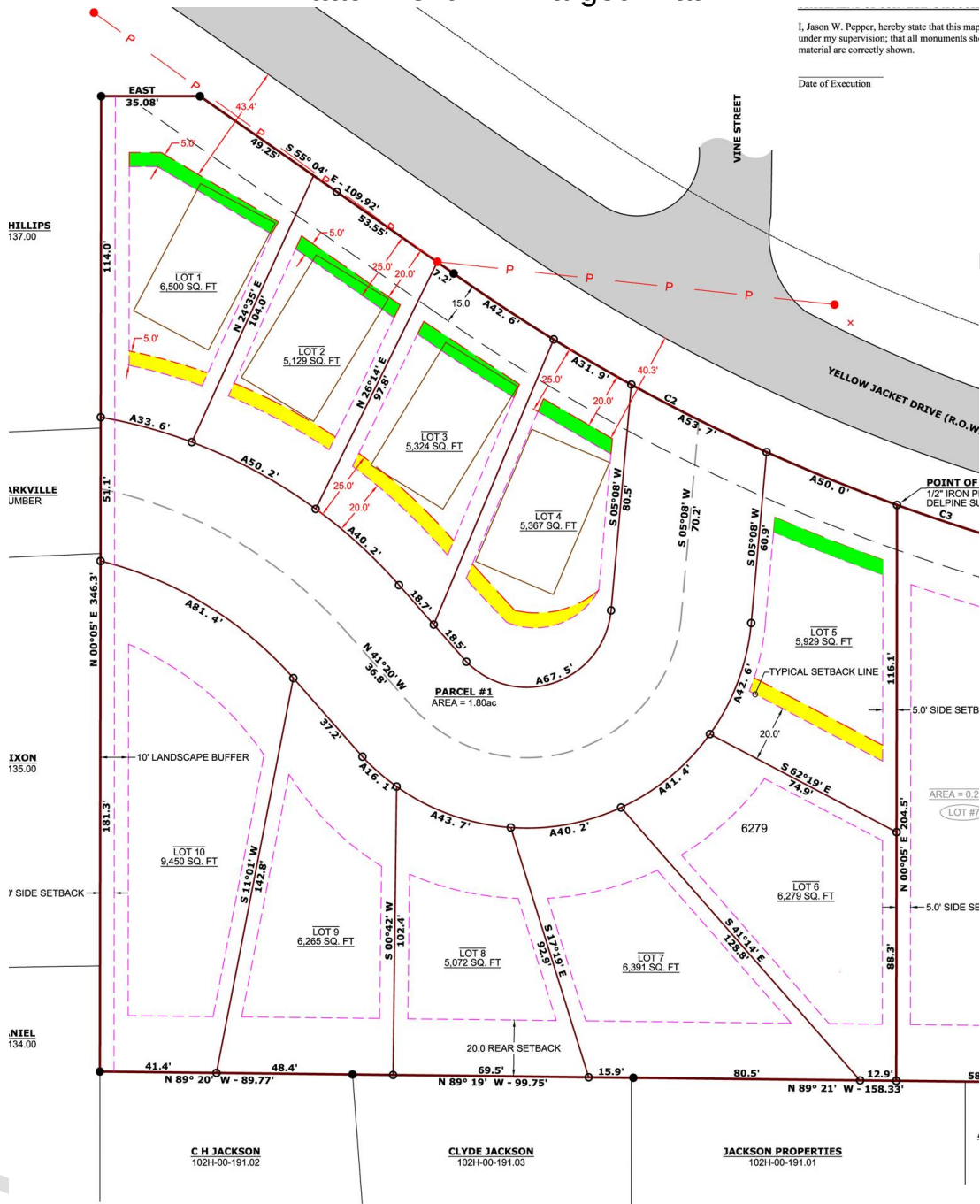
Attachment 2 VA 17-03 Zoning



Attachment 4- Enlarged Plat

I, Jason W. Pepper, hereby state that this map under my supervision; that all monuments shown material are correctly shown.

Date of Execution





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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: February 7, 2017

PAGE: Page 1

SUBJECT:

Update on status of property located at 711 Vine Street.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Aldermen Henry Vaughn

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: February 7, 2017
PAGE: Page

SUBJECT:

Discussion and consideration of travel and training for Buddy Sanders to attend three of four core classes required by the International Economic Development Council for certification. The one of the four core classes, Basic Economic Development, was completed in September 2016. Two additional elective classes will be required.

AMOUNT & SOURCE OF FUNDING

IEDC – Real Estate Development and Reuse – New Orleans, LA – March 9th – 10th

Registration: \$ 630.00
Meals: \$ 128.00
Hotel: \$ 205.00
Miles: \$ 47.26

Total: \$ 1,010.26

IEDC – Economic Development Credit Analysis – Madison, WI – May 16th – 20th

Registration: \$ 595.00
Meals: \$ 236.00
Hotel: \$ 436.00
Air: \$ 411.00 (subject to change)

\$ 1,678.00

IEDC – Business Retention and Expansion – Atlanta, GA – November 2nd – 3rd

Registration: \$ 640.00
Meals: \$ 139.00
Miles: \$ 48.28

\$ 827.28

Grand Total: \$ 3,515.54

Funding Lines: 001-190-690-553 & 001-190-610-350

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of travel and training for Buddy Sanders to attend the International Economic Development Council Core 2017 classes with cost not to exceed \$3,800.00.



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MEMBERSHIP ABOUT IEDC PROFESSIONAL DEVELOPMENT RESOURCES & PUBLICATIONS



Training Course: Real Estate Development & Reuse

Date: March 9 - 10, 2017

Location: New Orleans, LA

- » [Agenda](#)
- » [Instructors](#)
- » [Certification](#)
- » [Accommodations/Training Location](#)
- » [Registration](#)

This course clearly articulates the eight stage process for real estate development and reuse. Specifically, course participants will learn the fundamentals of market and site analysis, financial feasibility, and what political considerations are required to move a development project from conception to realization. Additionally, this course will cover a wide variety of financing tools that are available at the local, regional, and state levels, including tax increment financing, bond financing, tax credits, tax abatements, land assembly, and brownfield redevelopment. Multiple in-class case studies will be used to help participants work through actual financial and regulatory problems.

Course Highlights:

- Housing, retail, office, industrial, hotel, and mixed use development
- The regulatory and approval process including zoning and permitting
- Assessing community involvement and political feasibility
- Public, private and nonprofit financial modeling
- Understanding the pro forma operating statement structure
- Property valuation and capitalization rates
- Brownfield redevelopment phase structure and liability
- Request for qualification/proposal process

Agenda

March 9

8:00 - 8:30 am **Registration**

8:30 - 9:00 am **Introduction**

9:00 - 9:45 am **Overview of Real Estate Development & Reuse**
During this session, attendees will be introduced to the basics of real estate development and reuse. Participants will be introduced to development process and the roles of the private and public sector and non-profits. Expectations and objectives will be set for the next two days and attendees will be given the opportunity to introduce themselves to the class.

9:45 - 10:45 am **Market and Site Analysis**
In this session, participants will learn about two key aspects of development feasibility: market and site analysis. Taking place before a development project is underway, these studies help determine whether a project is a "go" or "no-go." Participants will look at the various assumptions and inputs that make up a market analysis. The session will also examine how site features and constraints can affect a development project.

10:45 - 11:00 am **Break**

11:00 - 11:45 am **The Real World**

During this session, participants will learn how the current economic climate is affecting real estate development projects. Interest rates, rental rates and equity requirements will be examined.

11:45 am - 1:00 pm

Lunch on your own

1:00 - 2:15 pm

Financial Feasibility*

This session continues the morning feasibility session with an in-depth look at how to analyze the financial feasibility of a development project. Specifically, participants will learn about the various elements of an operating pro forma, including calculating net operating income and cash flow. Participants will also look at debt and equity financing, as well as how to evaluate a project's return to the investor(s). This session will be very interactive, with participants applying these tools to an actual case study.

*Participants are asked to bring a calculator to this session.

2:15 - 2:30 pm

Break

2:30 - 4:00 pm

Local Financing and Local Tools for Development

This session provides an overview of local development financing such as tax abatements, bond financing, tax increment financing, special improvement districts and the provision of public infrastructure. In this session, participants will gauge the strengths and weaknesses of these various mechanisms. It will also include redevelopment areas, land assembly, sale-leasebacks and density bonuses.

March 10

9:00 - 10:00 am

Regulatory and Approval Process

Economic developers are often called upon to facilitate or expedite the public approval process. This session will explore the public sector's regulatory role in land development, focusing on zoning, subdivision and other regulatory constraints and hurdles.

10:00 - 10:45 am

Political Feasibility and Community Involvement

While a proposed project may meet market and financial tests, it is not truly feasible unless it has political and community support. In this session, participants will tackle how to assess political support, involve the community and promote the project's value to stakeholders.

10:45 - 11:00 am	Break
11:00 am - 12:00 pm	Brownfields Redevelopment Land contamination, whether real or perceived, is a major reason many properties are not being put to their highest and best use. During this session attendees will be introduced to brownfields assessment and regulation and various programs and incentives for brownfields redevelopment.
Noon - 1:30 pm	Lunch on your own
1:30 - 3:00 pm	Interactive Case Study In this session, participants will split into groups to tackle real life development opportunities. Drawing on knowledge from the previous sessions, attendees will determine the best practices for approaching a real estate deal.
3:00 - 3:15 pm	Break
3:15 - 4:15 pm	Developer Solicitation, Selection and Agreements This session provides an in-depth look at developer Request for Proposals (RFP). Participants will discuss proposal evaluation, negotiations and the development and disposition agreement.
4:15 - 4:30 pm	Wrap-up and Certificates

*** Agenda subject to change**

****PLEASE NOTE:** In order to receive full IEDC certification credit for this course and a certificate indicating course completion, participants must attend the entire course and stay through the final session on the last day. Please make travel plans accordingly.**

Instructors

Robert J. Camoin, CEcD
President & CEO
Camoin Associates, Inc.

After working on equity and currency trading desks in New York City, Rob entered



the planning and economic development field in 1990 as an Intern with the Teton County Planning Department (Jackson Hole), Wyoming. During graduate school Rob also interned with the New York State Empire Development Corporation (NYSEDC) Buffalo office and between 1993 and 1997 he served as the Director of Community and Economic Development for Saranac Lake, NY. In that role, he facilitated the community's first economic development strategic planning process that led to significant public and private investment in residential and downtown commercial building, streetscape, infrastructure and waterfront improvement projects and was credited with the revitalization of the community's downtown. The community's revitalization success was recognized by Norm Crampton where it was ranked 2nd in his book, "Best Small Towns in America" in 1996 and contributed to a subsequent "All-America City" award in 1999.



Rob went on to serve as Managing Director for River Street Planning & Development in Troy, NY, where he managed staff and firm finances as well as provided consulting services to economic development organizations and municipal clients. Rob started Camoin Associates in 1999 specifically to provide real estate redevelopment market analysis, economic and fiscal impact studies and economic development planning and implementation services to Economic Development Organizations (EDOs), municipalities, planning firms, developers, and businesses. Camoin Associates employs 12 full-time professional economic development analysts and has completed projects in over 30 states.

Rob is a CEcD, past Chair of IEDC's Membership Development Advisory Committee, past Vice-Chair of its Awards in Excellence Task Force and currently serves on the IEDC Board of Directors. Rob also participates as one of IEDC's Economic Development Research Partners (EDRP). Additionally, Rob served for six years as a New York State representative on the Northeast Economic Developers' Association (NEDA) Board of Directors and is a past Board member for the NYS Statewide Zone Capital Corporation. He has a Bachelor of Business Administration degree in finance and economics from St. Bonaventure University and a Master of Urban Planning degree from the State University of New York at Buffalo.

Katie Murphy, CEcD

Expansion Matriarch and Founder
Expansion Group LLC

Katie Murphy is the Expansion Matriarch & Founder of Expansion Group LLC. Based in Columbus, Ohio, Expansion Group offers Executive Project Management Services to expanding companies across the Columbus Region. Murphy is currently overseeing projects related to the booming craft alcohol industry in Columbus, including a new \$30 million Malt House and the expansion of Land-Grant Brewing. Before founding Expansion Group in 2016, Murphy was the first USA employee for BrewDog Plc, having been a big reason why they chose the Columbus Region for their \$30 million expansion project in 2015. Prior to joining the craft beer revolution, she was a top economic developer for 7 years, working at organizations like Columbus 2020 and Columbus Downtown Development Corporation & Capital South. Murphy holds the top certification in economic development from the International Economic Development Council and graduated Magna Cum Laude from The Ohio State University with a Bachelor's of



Science in Business Administration with concentrations in Economics, Real Estate & Urban Analysis. She is a regular guest lecturer at The Ohio State University and has held numerous executive level board positions with organizations like Ohio Economic Development Association and Young Professionals of Columbus.

James S. Russell, CEcD

Executive Vice President and Chief Operating Officer
The Pizzuti Companies



As Executive Vice President and Chief Operating Officer of The Pizzuti Companies, Jim provides oversight of the firm's real estate development, consulting and construction activities at its headquarters in Columbus, Ohio and regional offices in Orlando, Florida and Chicago, Illinois.

Jim joined Pizzuti in 1997 with nearly a decade of experience working in the public sector. He was instrumental in the 2005 establishment of Pizzuti Solutions, the firm's public/private development and consulting division, which is currently providing management and development services for large-scale projects such as a new county courthouse in downtown Columbus, Ohio; a new sheriff's administration building in Nassau County, Florida; and the Exploration Park high-tech research park being built on the grounds of NASA's Kennedy Space Center in Florida.

As COO, Jim also leads The Pizzuti Companies' strategic initiatives and coordinates corporate communications and business development activities.

Jim was awarded the designation as a Certified Economic Developer in 1996 by the International Economic Development Council (IEDC).

His professional affiliations include the American Planning Association (APA); Florida Redevelopment Association; National Association of Industrial and Office Properties (NAIOP); and the Ohio Economic Development Association.

Certification



This course meets the professional development requirements for the **Certified Economic Developer (CEcD) exam**. CEcDs earn recertification credits for participation.

Accommodations/Training Location

InterContinental New Orleans

444 St. Charles Ave.
New Orleans, LA 70130
504-525-5566

Room rate: \$205
Cut off Date: February 6, 2017

Registration

	<u>By Jan 27</u>	<u>Jan 28 - Feb 24</u>	<u>*After Feb 24</u>
IEDC Member	\$490	\$630	\$650
Non-member	\$640	\$780	\$800
Full Time Student**	\$105	\$125	\$145

*Walk-in registrations will be accepted. Full payment must be made on-site in order to attend the course.

** Copy of current transcript required.

CREDIT CARD



Individual paying by credit card: Click this button if you are registering as an individual IEDC member or nonmember and paying by credit card.

PARTNER / OTHER



Partner, group or individual paying by credit card, check or purchase order: Click this button to download a form (PDF) if you are paying by check or purchase order, or registering with a promo code. Form must be faxed or mailed, and accompanied by payment.

Should you have difficulty registering online, please [download the course registration form \(PDF\)](#).

Refunds less a \$60 cancellation fee will be issued for all cancellations received in writing to fax: (202) 223-4745 or email: prodev@iedconline.org at least 10 business days prior to the course - please allow 3-4 weeks. All registrations regardless of payment status are subject to the \$60 cancellation fee. No refunds or credit transfers to a future course will be issued for cancellations received within 10 business days of the course. Telephone cancellations are not accepted. Attendee substitutions for a course may be made at any

time prior to the course.

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INTERNATIONAL
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MEMBERSHIP ABOUT IEDC PROFESSIONAL DEVELOPMENT RESOURCES & PUBL



Training Course: Economic Development Credit Analysis

Date: May 17 - 19, 2017

Location: Madison, WI

This course is held in partnership with Wisconsin Economic Development Association (WEDA) and the National Development Council (NDC).

- » **Agenda**
- » **Instructors**
- » **Certification**
- » **Accommodations/Training Location**
- » **Registration**

This hands-on course presents business financing tools and available private financing options, as well as how the public sector can complement bank financing. You will learn how to stimulate private sector investment that results in the creation of permanent, private sector jobs and increased productivity. Course participants will also perform credit analysis by determining how well a company buys and sells to make a profit. Learn how to read financial reports, financial statements, balance sheets and profit and loss statements. Enroll now to

understand the basics of structuring deals for small businesses that often combine public and private sector financing programs.

Course Highlights:

- Business credit analysis and deal structuring/restructuring
- Credit risk, maturity risk, rate risk and liquidity
- Determining if a firm is productive and profitable
- Analysis of small business lending programs
- Negotiation and loan packaging options
- Review SBA, HUD, USDA and commercial lending programs
- Overview of real estate financing and lending tools

Students should bring a calculator to this course.

Agenda

May 17

8:30 - 9:00 am

Registration

9:00 am - 12:30 pm

Economic Development Finance Concepts

This session provides economic developers with insight into the obstacles small business owners face in finding affordable expansion financing. Participants are given an overview of business financing needs and available financing options. The role of public agencies in complementing bank financing is also explored.

12:30 - 1:30 pm

Lunch on your own

1:30 - 3:00 pm

Introduction to Business Credit Analysis

How does a bank determine whether a business is creditworthy? This session details the credit analysis procedures banks use in making loan decisions. Participants investigate two business financial statements: the balance sheet and the profit-and-loss statement.

3:00 - 5:00 pm

The Balance Sheet

Where's the cash? Participants learn about the accounts on the balance sheet in order to analyze how a company used its cash. Assets, liabilities and net worth

accounts will be defined and explained during this session.

5:00 pm

Homework Assignment

The evening in-class "homework" session will consist of case studies of actual businesses. Participants will learn how to spread financial statements and perform credit analysis on operating businesses. This is the first step in determining whether the business is creditworthy and can repay an expansion loan.

May 18

8:30 - 9:30 am

The Profit & Loss Statement

The profit and loss statement is used to determine how well a company buys and sells to make a profit.

9:30 - 10:30 am

Quality Indicators

This session continues the hands-on approach to making credit decisions about small businesses. Participants learn about various financial tools, known as quality indicators, which are used to analyze a company's creditworthiness.

10:30 am - 12:30 pm

Case Studies

Participants will utilize the credit analysis performed on Monday night to make decisions about an operating business. Students will learn how to determine if the company pays its suppliers on time, collects its receivables, and controls costs to make a profit.

12:30 - 1:30 pm

Lunch on your own

1:30 - 3:30 pm

Economic Development Financing Programs

U.S. Small Business Administration (SBA) loan programs are described. Participants learn how the programs can be used to finance businesses in their communities. The SBA 7(a) and SBA 504 programs are available in every community in the country and are the leading public economic development financing tools. Understanding their requirements will enable participants to increase the programs' use and availability in their communities. Participants use the program information learned to structure deals for small businesses that combine public and private-sector financing.

3:30 - 5:00 pm

Structuring the Loan

The case studies completed earlier are continued this afternoon. Participants will

structure financing for the company for the expansion project, using adjusted cash flow and public and private sources of funding.

5:00 - 6:30 pm

Homework Assignment

The evening homework builds on the skills developed through Monday's and Tuesday's sessions. Participants will underwrite a loan for an operating business, by spreading historical financial statements, reviewing the quality indicators and structuring a loan that the company can afford using public and private financing sources.

May 19

8:30 - 12:00 pm

Developer Real Estate Financing

This session covers the motivation and requirements of real estate developers. Communities can influence the development process by providing financial incentives. Understanding developer requirements for minimizing risk and maximizing return, as well as the lending requirements of commercial banks, will help participants make informed decisions when providing financial incentives on real estate development projects.

12:00 - 1:00 pm

Lunch on your own

1:00 - 4:00 pm

Economic Development Financing Programs

Financing programs that influence real estate development projects are reviewed including the U.S. Department of Housing and Urban Development's Community Development Block Grant program and the Section 108 Loan Guarantee program. Other federal, state and local financing programs are also explored. This session concludes with a real estate development case study, in which participants determine the amount of public assistance needed for a project to move forward.

4:00 - 4:30 pm

Wrap-up/Evaluation/Certificates

*** Agenda subject to change**

****PLEASE NOTE:** In order to receive full IEDC certification credit for this course and a certificate indicating course completion, participants must attend the entire course and stay through the final session on the last day. Please make travel plans accordingly.**

Instructors

Information forthcoming.

Certification



This course meets the professional development requirements for the [Certified Economic Developer \(CEcD\) exam](#). CEcDs earn recertification credits for participation.

Accommodations/Training Location

Crowne Plaza Madison
4402 E Washington Ave
Madison, WI 53704
888-233-9527

Room Rate: \$109

Cutoff Date: April 16, 2017

Registration

	<u>By Apr 7</u>	<u>Apr 8 - May 5</u>	<u>*After May 5</u>
IEDC Member	\$595	\$735	\$755
Non-member	\$770	\$910	\$930
Full Time Student**	\$125	\$145	\$165

*Walk-in registrations will be accepted. Full payment must be made on-site in order to attend the course.

** Copy of current transcript required.

CREDIT CARD



Individual paying by credit card: Click this button if you are registering as an individual IEDC member or nonmember and paying by credit card.

PARTNER / OTHER



Partner, group or individual paying by credit card, check or purchase order: Click this button to download a form (PDF) if you are paying by check or purchase order, or registering with a promo code. Form must be faxed or mailed, and accompanied by payment.

Should you have difficulty registering online, please [download the course registration form \(PDF\)](#).

Refunds less a \$60 cancellation fee will be issued for all cancellations received in writing to fax: (202) 223-4745 or email: prodev@iedconline.org at least 10 business days prior to the course - please allow 3-4 weeks. All registrations regardless of payment status are subject to the \$60 cancellation fee. No refunds or credit transfers to a future course will be issued for cancellations received within 10 business days of the course. Telephone cancellations are not accepted. Attendee substitutions for a course may be made at any time prior to the course.

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Affiliated programs:

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Training Course: Business Retention & Expansion

Date: November 2 - 3, 2017

Location: Atlanta, GA

- » [Agenda](#)
- » [Instructors](#)
- » [Certification](#)
- » [Accommodations/Training Location](#) >

This class is conducted in partnership with Georgia Institute of Technology; for information on fees and to register online for this class - visit the [Georgia Tech website](#).

This interactive course presents the core components of a BRE program and why the concerns of local businesses need to be actively addressed. By building an understanding of business visitation techniques and survey methods, practitioners will be able to clearly gauge their community's business climate. Learn the "red flags" that may indicate a company is looking to move elsewhere, and learn how to structure an effective technical assistance program to respond to business concerns. This course helps participants understand how

a BRE program relates to attraction, workforce development, small business finance, technology transfer and many other economic development activities.

Course Highlights:

- Establishing, maintaining and upgrading a BRE program
- Creating effective models for business visitations and surveys
- Customer-Relationship Management (CRM) techniques
- Marketing a BRE program
- Establishing an early warning system
- Cluster and industry-focused BRE programs
- Tracking and analyzing customer feedback and response
- Quantitative and qualitative economic development metrics

Agenda

November 2

8:30 - 9:00 am	Registration
9:00 - 9:15 am	Speaker introductions and session framework Speaker introductions and a brief discussion of course objectives, desired outcomes and methodology.
9:15 - 10:30 am	Main Group Exercise - Anytown, Anywhere This dynamic exercise will provide the underpinning and set the framework for the topics covered over the next two days.
10:30 - 10:45 am	Break
10:45 - 11:30 am	Global factors and trends that impact business retention and expansion policies, programs, strategies and desired outcomes In this session, attendees will learn about and discuss post-recession global realities and how they have fundamentally changed the private sector, economic development and business retention and expansion.
11:30 am - 1:00 pm	Lunch on your own

1:00 - 1:30 pm **Global factors and trends that impact upon business retention and expansion policies, programs, strategies and desired outcomes (continued)**

1:30 - 2:30 pm **Workforce development as a driver for business retention and expansion**
This session will examine new workforce development realities and how they will shape community building and business retention and expansion programs.

2:30 - 2:45 am **Break**

2:45 - 3:30 pm **Old and new stakeholder perspectives on business retention and expansion**
In this session, attendees will learn about the changing face of business retention through three unique stakeholder perspectives.

3:30 - 4:00 pm **Business retention and expansion objective, outcomes and benefits**

4:00 - 4:30 pm **Business retention elements**
Here, attendees will learn about the four mission critical elements of any business retention and expansion program.

November 3

8:30 - 9:30 am **Business retention elements (continued)**

9:30 - 10:00 am **One-to-one database marketing and the correlation to business retention and expansion**
Key principles from one-to-one database marketing for successful business retention and expansion will be examined and discussed.

10:00 - 10:15 am **Break**

10:15 - 11:00 am **One-to-one database marketing and the correlation to business retention and expansion (continued)**

11:00 am - Noon **Stratifying and identifying your best customers**
All customers are not created equal. This session will help attendees identify and understand who their best customers how to utilize with for successful business retention and expansion.

Noon - 1:00 pm	Lunch on your own
1:00 - 1:15 pm	Implementation scenarios Attendees will examine business retention and expansion programs in rural, urban, regional, state/provincial markets and discuss their similarities and differences.
1:15 - 1:45 pm	Using business intelligence obtained through business retention and expansion Connect the dots between business retention and expansion and relevant programs, policies and strategies and learn how to integrate BRE into the larger economic development picture.
1:45 - 2:00 pm	Business retention and expansion for disaster preparedness and recovery Business retention and expansion for disaster preparedness and recovery.
2:00 - 2:15 pm	Marketing and branding your business retention and expansion program You've put together your BRE program, but to connect with businesses, you first need to educate them. Marketing and branding are an important part any successful business retention and expansion program.
2:15 - 2:45 pm	Using social media for business retention and expansion The use of social media is pervasive in today's world. This session will examine its relevance and uses for business retention and expansion.
2:45 - 3:00 pm	Leveraging resources and final takeaways A fast-paced summary of the course and content.
3:00 - 3:15 pm	Wrap-up and certificates

*** Agenda subject to change**

****PLEASE NOTE:** In order to receive full IEDC certification credit for this course and a certificate indicating course completion, participants must attend the entire course and stay through the final session on the last day. Please make travel plans accordingly.**

Instructors

Erik Collins

Director, Community & Economic Development
Montgomery County/Community & Economic Development

Erik Collins is the Director of the Community & Economic Development Department for Montgomery County, Ohio - the state's fourth largest county. Erik oversees various functions for Montgomery County including Building, Planning, and Community & Economic Development Divisions.



In Economic Development, Erik is responsible for overseeing business attraction, retention and the county's incentive programs. Erik was instrumental in developing, and is now responsible for managing the County's first countywide business retention and expansion initiative known as Business First! For A Greater Dayton Region. BusinessFirst! has expanded outside of Montgomery County with over 32 jurisdictions in a six county region containing over 100 Regional Resource Partners serving businesses; among the communities, over 7,000 large and small companies have been visited. BusinessFirst! has received several recognitions from the National Association of Counties Achievement Award as an innovative program contributing to and enhancing county government in the United States; Business Retention and Expansion International and The Ohio/City County Management Association (OCMA). He is a national trainer for the International Economic Development Council (IEDC) presenting best business retention and expansion practices across North America and for the University of Oklahoma's Economic Development Institute (OUEDI). Erik serves on the Board of Directors for the Ohio Economic Development Association (OEDA).

In addition to business retention and expansion, Erik has played an instrumental role as part of the development team in several significant new investments in Montgomery County including: Collective Brands - now Payless Shoes, the largest shoe retailer in the western hemisphere, CAT Logistics - the second largest CAT facility in North America, the 1.8M sq. ft. P&G in the City of Union, WilmerHale - the fifth largest law firm in the U.S. in addition to many small and large development projects.

Erik's accomplishments also include development of Montgomery County's first Linked Deposit Program in partnership with the Montgomery County Treasurer in 1999 that was a \$20 million program designed to buy-down interest rates for businesses and housing developers that create and retain jobs and improve Montgomery County neighborhoods; a Buy Local Program - ThinkTwice - Buy Montgomery County. In 2015 he jointly created a Strategic Enhanced Economic Development (SEED) program to strengthen business attraction and retention efforts by aligning resources and streamlining the development process for targeted strategic investments throughout Montgomery County. He is a member of the Leadership Dayton Class of 2010. In 2000, Erik was selected as one of the Dayton Business Journal's 40 UNDER 40 professionals-recognizing the Miami Valley's future leaders, and in 1999 was member of a professional exchange team through Rotary International's Group Study Exchange Program to Sweden.

Laith Wardi, CEcD

President
ExecutivePulse, Inc.



Laith Wardi, CEcD, is President and Founder of ExecutivePulse, Inc. He has worked in the economic development profession for over 20 years.



Laith has comprehensive experience in business retention & expansion that includes one-to-one outreach to hundreds of value-added client companies, work as a resource provider, and 15 years of regional program management in his home state of Pennsylvania. During his tenure in economic development, he also worked in business incubation and provided small business mentoring services to entrepreneurs.

Laith provides skills training, technology and management consultation to clients seeking to implement systematic and sustainable business retention and expansion programs. In 1994-95, he pioneered the first web-based system for business retention. Today, The ExecutivePulse CRM System is an industry leading technology solution for all facets of economic development and the most widely used database for business retention & expansion in North America.

Laith has provided training on business retention and expansion for International Economic Development Council (IEDC) since 1996. He has trained over 5,000 persons for IEDC during that timeframe. In addition to IEDC, Laith provides BR&E online instruction for the University of Oklahoma Economic Development Institute (OU EDI). He has also presented to hundreds of community, economic and workforce development audiences throughout the United States, Canada, Europe and Mexico on customer retention, one-to-one database marketing and technology assimilation.

Laith is a graduate of Mercyhurst University and received his economic development certification through IEDC in 2002. In addition to economic development, Laith has experience in real estate management, media sales, and as a strategic planning consultant for both public and private sector clients. He currently serves on a variety of local economic development boards in Northwestern Pennsylvania.

Certification



This course meets the professional development requirements for the [Certified Economic Developer \(CEcD\) exam](#). CEcDs earn recertification credits for participation.

Accommodations/Training Location

Georgia Tech Global Learning Center
Technology Square
84 Fifth Street
Atlanta, GA 30308

Phone: (404) 385-3500

Please see www.pe.gatech.edu/area-hotels for suggested accommodations.

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Affiliated programs:

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Washington, DC 20005
Phone: (202) 223-7800 | Fax: (202) 223-4745



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 02.07.17
PAGE: 1

SUBJECT: Approval to purchase tree bags from forestry suppliers for the tree planting project along Lynn Lane at a cost not to exceed \$1,900 with the funding for this project to come from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-874 Ward 4 discretionary funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering and Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

These tree bags are needed to keep trees alive during initial planting and growth period.

SUGGESTED MOTION: Move for approval to purchase tree bags from forestry suppliers for the tree planting project along Lynn Lane at a cost not to exceed \$1,900 with the funding for this project to come from Ward 4 discretionary funds.

Subject:

FW: Your Order from Forestry Suppliers has Shipped

From: Forestry Suppliers [<mailto:sales@forestry-suppliers.com>]**Sent:** Tuesday, January 03, 2017 3:15 PM**To:** e.corban@cityofstarkville.org**Subject:** Your Order from Forestry Suppliers has Shipped**FORESTRY SUPPLIERS**

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**SHIPPING NOTICE****Your Order Has Shipped!**

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Web Order #:	813985
Invoice #:	131353-00
Customer #:	1123489
Purchase Order #:	HAVELIN,DANIEL
Payment Method:	VISA
Ship Date:	January 3, 2017
Ship Method:	UPS GROUND SAVER
	1Z3500370381925499
	1Z3500370381925506
	1Z3500370381925515
	1Z3500370381925524

Shipped To:

CITY OF STARKVILLE
DANIEL HAVELIN
CITY PLANNING

110 W MAIN ST
STARKVILLE MS 39759-2823

Items Shipped

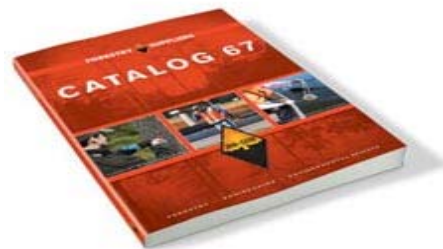
Qty	Item #	Description	Price	Ext. Price
100	79128	Treegator Watering Bag, 20 Gal. Capacity	\$17.95	\$1,795.00
			Merchandise:	\$1,795.00
			Shipping:	\$45.88
			Total:	\$1,840.88

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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE:02.07.17
PAGE: 1

SUBJECT: Authorization to add portions of Hancock Street, Shadowood Road, and Brookwood Street to the 2017 Street Improvement list to provide base repairs, leveling and overlay with the funding for this project to come from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-874
Ward 4 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

All improvements are to be paid from Ward 4 discretionary funds

SUGGESTED MOTION: Move for approval to add portions of Hancock Street, Shadowood Road, and Brookwood Street to the 2017 Street Improvement list to provide base repairs, leveling and overlay with the funding for this project to come from Ward 4 discretionary funds.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE:02.07.17
PAGE: 1

SUBJECT: Authorization to add portions of Nelson Street to the 2017 Street Improvement list to provide base repairs, leveling, overlay and striping with the funding for this project to come from Ward 7 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-877
Ward 7 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering and Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

All improvements are to be paid from Ward 7 discretionary funds

SUGGESTED MOTION: Move for approval to add portions of Nelson Street to the 2017 Street Improvement list to provide base repairs, leveling, overlay and striping with the funding for this project to come from Ward 7 discretionary funds.



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 02.07.17
PAGE: 1

SUBJECT: Accept the low quote from Terry Stidham Construction in the amount of \$27,760.00 for the Westside Drive Sidewalk improvement Project to be paid from Ward 7 discretionary funds and authorization for the Mayor to execute a contract with said contractor which includes a contract time of 30 calendar days.

AMOUNT & SOURCE OF FUNDING

001-600-948-877 Ward 7 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Attached is a proposed plan which includes sidewalk improvements on Westside Drive. This project includes construction of a 5' sidewalk on the north side of the street extending from the existing sidewalk on Reed Road to the intersection of Frontier Drive and Westside Drive.

We received two quotes and they are as follows:

Prairie Construction	\$49,870.00
Groundstone Construction	\$29,707.50
Terry Stidham construction	\$27,760.00

SUGGESTED MOTION: Move to accept the low quote from Terry Stidham Construction in the amount of \$27,760.00 for the Westside Drive Sidewalk improvement Project to be paid from Ward 7 discretionary funds and authorization for the Mayor to execute a contract with said contractor which includes a contract time of 30 calendar days.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 02.07.17
PAGE: 1

SUBJECT: Approval to purchase Deep Root tree root barrier for the tree planting project along Lynn Lane at a cost not to exceed \$5,000 with the funding for this project to come from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-874 Ward 4 discretionary funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering and Street

DIRECTOR'S
AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

These tree root barriers are needed to redirect tree roots down and away from hardscapes, preventing costly root damage while preserving the health of the tree.

SUGGESTED MOTION: Move for approval to purchase Deep Root tree root barrier for the tree planting project along Lynn Lane at a cost not to exceed \$5,000 with the funding for this project to come from Ward 4 discretionary funds.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 02-07-2017
PAGE: 1 of several

SUBJECT: Claims Docket through January 31, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending January 31, 2017 is \$3,951,136.25
Of which the claims amount for Starkville Utilities is \$2,868,670.63

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket #02-07-17a for claims from all departments through January 31, 2017 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 01/13/2017 - 01/31/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE DAILY NEWS	INV0020745	01/31/2017	ADVERTISING 000132	001-000-054-205	71.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-000-054-205	24.00
FAIR OIL COMPANY	164614	01/31/2017	FUEL INVENTORY	001-000-070-251	13,887.91
Outstanding Total:					14,013.41
Paid					
EVAN SIMPSON	INV0020555	01/13/2017	1333881 OVER PAID CASH BOND	001-000-149-691	7.00
KEITH MAY	INV0020556	01/13/2017	1329984 OVERPAYMENT ON FINE	001-000-149-691	250.00
ROSEANNA G. MORRIS	INV0020557	01/13/2017	1341184 FINE LOWER	001-000-149-691	509.00
A BAIL BONDSMAN-CINDY GILMORE	INV0020558	01/13/2017	1318596 REMISSION OF BOND JAKAVA EVANS	001-000-149-691	750.00
BRATAVIONS REED	INV0020559	01/13/2017	1337838 RESTITUTION FRM KAREEMA WARD	001-000-330-135	390.00
BRITNEY JARRELL	INV0020560	01/13/2017	1339474 OVER PAID CASH BOND	001-000-149-691	17.00
WILLIAM KIDD	INV0020561	01/13/2017	1336206 RESTITUTION FRM DAVID LOCKE	001-000-330-135	53.49
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0020562	01/13/2017	1341122 RESITUTION FRM KRISTON BISHOP	001-000-330-135	120.00
CHARLES JONES	INV0020563	01/13/2017	1325560/1325559/1303021 OVERPYMT -RETIRED	001-000-149-691	483.00
LAWRENCE WAGNER	INV0020564	01/13/2017	1323951 RESTITUTION FRM JESSE DENNIS	001-000-330-135	100.00
JOHNNY CALMESE	INV0020565	01/13/2017	1332743 RESTITUTION FRM BERNARD ROBERSON	001-000-330-135	100.00
DICKEYS BBQ	INV0020566	01/13/2017	1338024 RESTITUTION FRM KEEVNA CANNON	001-000-330-135	20.00
LEE CARLISLE	INV0020567	01/13/2017	1340338 RESTITUTION FRM DOROTHY WASHINGTON	001-000-330-135	385.00
CHARLES WESLEY	INV0020568	01/13/2017	1340626 CASE RETIRED - CASH BOND POSTED	001-000-149-691	500.00
JORGE MEJIA	INV0020644	01/27/2017	1341915 OVERPAYMENT ON BOND	001-000-149-691	30.00
MATTHEW RICHNER	INV0020645	01/27/2017	1340799 TICKET WAS DISMISSED	001-000-149-691	238.00
SHANE GIVENS	INV0020646	01/27/2017	080009611 RESTITUTION FRM TYLER LONG	001-000-330-135	100.00
WILLIAM KIDD	INV0020647	01/27/2017	RESTITUTION FRM DAVID LOCKE	001-000-330-135	53.49
TONNEY FISHER	INV0020648	01/27/2017	1308877 OVER PAYED ON CASH BOND	001-000-149-691	400.00
Paid Total:					4,505.98
Department 000 - UNDESIGNATED Total:					18,519.39

Expense Approval Report

Post Dates: 01/13/2017 - 01/31/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4021156558	01/31/2017	HTT26292 / UCORU	001-100-604-330	14.99
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-100-604-330	142.06
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-100-604-330	280.07
Outstanding Total:					437.12
Department 100 - BOARD OF ALDERMEN Total:					437.12
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	3090782940	01/31/2017	DEC2016 SRVS	001-110-600-300	321.00
DELL MARKETING L.P.	10140675407	01/31/2017	K1448 COMPUTER SUPPLIES	001-110-918-805	1,270.04
CANON FINANCIAL SERVICES, INC	16918716	01/31/2017	HTT26292 /UCORU	001-110-604-330	115.00
CANON FINANCIAL SERVICES, INC	16918722	01/31/2017	QLA19783	001-110-604-330	172.54
BANKFIRST-VISA PAYMENT	INV0020676	01/31/2017	COURT PRINTER /INK -BESTB	001-110-918-805	197.83
WATERMARK PRINTERS LLC	10441	01/31/2017	K1447 PO BOOKS /FORFEIT / 3-PART NOTICE	001-110-501-200	1,073.00
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000-9000-1141-9748	001-110-604-330	58.33
BANKFIRST-VISA PAYMENT	CM0000402	01/31/2017	COURT PRINTER /INK - BESTBUY- CREDIT SALES TAX	001-110-918-805	-12.94
Outstanding Total:					3,194.80
Department 110 - MUNICIPAL COURT Total:					3,194.80
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-111-604-330	119.66
Outstanding Total:					119.66
Department 111 - YOUTH COURT Total:					119.66
Department: 120 - MAYORS OFFICE					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4021117390	01/31/2017	JME15733 / UC1CM	001-120-604-330	179.08
CANON SOLUTIONS AMERICA -BURLINGTON	4021145060	01/31/2017	NZG06107 / UC15Z	001-120-604-330	17.86
LOWE'S	11277	01/31/2017	RUBBER TOTE /GALLON TOTE	001-120-691-550	27.52
CORNERSTONE	COSMS-0117	01/31/2017	DEC2016 - JAN2017 SRVS	001-120-600-300	3,333.33
GOVERNMENT AFFAIRS, LLC					
PETTY CASH VOUCHERS	INV0020663	01/31/2017	ALDERMAN SNACKS	001-120-503-202	20.28
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-120-604-330	185.19
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000-9000-1141-9748	001-120-604-330	58.32
WAL MART-GENERAL CITY	04549	01/31/2017	MICROWAVE & SUPPLIES	001-120-503-202	25.21
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-120-604-330	144.98
Outstanding Total:					3,991.77
Department 120 - MAYORS OFFICE Total:					3,991.77
Department: 123 - IT					
Outstanding					
DELL MARKETING L.P.	10134749604	01/31/2017	COMPUTER SUPPLIES	001-123-918-805	202.45
CANON SOLUTIONS AMERICA -BURLINGTON	4021124872	01/31/2017	JWH03501 / UC0YO	001-123-604-330	25.32
EQUINOX CORPORATION	5803	01/31/2017	FEB2017	001-123-600-300	967.44
DOSS ELECTRIC, INC.	3402	01/31/2017	INSTALLED RECEPTACLE IN MEETING ROOM	001-123-630-400	500.40
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-123-604-330	1,571.14
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000-9000-1141-9748	001-123-604-330	58.32

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SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-123-604-330	65.03
BANKFIRST-VISA PAYMENT	INV0020742	01/31/2017	GATE.COM WEBSITE MAINT	001-123-600-300	323.95
Outstanding Total:					3,714.05
Department 123 - IT Total:					3,714.05

Department: 130 - ELECTIONS**Outstanding**

JULIA WILLIAMS	INV0020654	01/30/2017	ELECTION TRAINING	001-130-602-301	24.00
JULIA WILLIAMS	INV0020654	01/30/2017	ELECTION TRAINING	001-130-602-301	75.00
ALFREDA OUTLAW	INV0020655	01/30/2017	ELECTION TRAINING	001-130-602-301	75.00
ALFREDA OUTLAW	INV0020655	01/30/2017	ELECTION TRAINING	001-130-602-301	24.00
Outstanding Total:					198.00
Department 130 - ELECTIONS Total:					198.00

Department: 145 - OTHER ADMINISTRATIVE**Outstanding**

STARKVILLE DAILY NEWS	INV0020745	01/31/2017	ADVERTISING 000132	001-145-501-200	48.56
CANON SOLUTIONS AMERICA -BURLINGTON	4021124646	01/31/2017	JME09414 / UC15W	001-145-604-330	212.73
CANON SOLUTIONS AMERICA -BURLINGTON	4021156558	01/31/2017	HTT26292 / UC0RU	001-145-604-330	14.99
CANON FINANCIAL SERVICES, INC	16918716	01/31/2017	HTT26292 /UC0RU	001-145-604-330	115.00
QUILL CORPORATION	3576318	01/31/2017	PRINTER INK	001-145-501-200	238.47
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-145-604-330	40.01
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000- 9000-1141-9748	001-145-604-330	58.33
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-145-604-330	32.52
Outstanding Total:					760.61
Department 145 - OTHER ADMINISTRATIVE Total:					760.61

Department: 159 - BONDING-CITY EMPLOYEES**Outstanding**

REYNOLDS/RENASANT INSURANCE AGENCY	785402	01/31/2017	JOANNA MCLAURIN 7066547	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	785403	01/31/2017	FRANK NICHOLS 71515449	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	785404	01/31/2017	KANESHIA HENDRIX 7137842	001-159-620-371	175.00
Outstanding Total:					525.00
Department 159 - BONDING-CITY EMPLOYEES Total:					525.00

Department: 169 - LEGAL**Outstanding**

Rob Roberson	INV0020657	01/30/2017	VS GREGORY DAVIS	001-169-600-309	200.00
Rob Roberson	INV0020658	01/30/2017	VS. KIERRA WARE	001-169-600-309	200.00
Outstanding Total:					400.00
Department 169 - LEGAL Total:					400.00

Department: 180 - HUMAN RESOURCES**Outstanding**

CANON SOLUTIONS AMERICA -BURLINGTON	4021124872	01/31/2017	JWH03501 / UC0YO	001-180-604-330	25.32
QUILL CORPORATION	3494457	01/31/2017	W 2 ENVELOPES	001-180-501-200	56.37
SULLIVAN'S OFFICE SUPPLY, INC.	18933	01/31/2017	I4302 OFFICE SUPPLIES	001-180-501-200	23.88
SULLIVAN'S OFFICE SUPPLY, INC.	18933.1	01/31/2017	I4302 CALENDAR	001-180-501-200	4.99
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-180-604-330	195.90

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PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000- 9000-1141-9748	001-180-604-330	58.32
Outstanding Total:					364.78
Department 180 - HUMAN RESOURCES Total:					364.78
Department: 190 - CITY PLANNER					
Outstanding					
STARKVILLE DAILY NEWS	INV0020745	01/31/2017	ADVERTISING 000132	001-190-604-330	209.77
STARKVILLE DAILY NEWS	INV0020745	01/31/2017	ADVERTISING 000132	001-190-607-607	66.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021115659	01/31/2017	DR;72630 / UC022	001-190-604-330	8.91
CANON SOLUTIONS AMERICA -BURLINGTON	4021117390	01/31/2017	JME15733 / UC1CM	001-190-604-330	179.09
BANKFIRST-VISA PAYMENT	002634	01/31/2017	KROGER SUPPLIES	001-190-607-607	35.78
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-190-525-231	6.00
DELL MARKETING L.P.	10144477104	01/31/2017	COMPUTER SUPPLIES	001-190-630-401	149.99
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-190-604-330	240.06
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000- 9000-1141-9748	001-190-604-330	58.32
Outstanding Total:					953.92
Department 190 - CITY PLANNER Total:					953.92
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215205949	01/31/2017	CITY HALL	001-192-510-220	300.91
LIGHTS & BALLASTS, LLC	235997	01/30/2017	MEZZ. LEVEL LIGHT REPAIR	001-192-510-220	50.00
ATMOS ENERGY	INV0020725	01/31/2017	4012591687 CITY HALL 100 MEIGS	001-192-625-380	491.29
CINTAS	215204225	01/31/2017	CITY HALL	001-192-510-220	24.64
QUILL CORPORATION	3576173	01/31/2017	CAUTION WET FLOOR SIGNS	001-192-510-220	56.45
TCC FACILITES MANAGEMENT, INC	2251	01/31/2017	JANITORIAL SRV CITY HALL	001-192-600-338	1,600.00
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-192-625-380	2,236.95
Outstanding Total:					4,760.24
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					4,760.24
Department: 197 - ENGINEERING					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4021117390	01/31/2017	JME15733 / UC1CM	001-197-604-330	179.09
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-197-525-231	2.00
IVY AUTO PARTS, LLC.	550219	01/31/2017	I4522 AUTO TOOLS RAM1500	001-197-525-231	116.11
STARKVILLE AUTO PARTS	5151-99340	01/31/2017	I4522 SEAFOAM /SERP BELT	001-197-525-231	48.48
PETTY CASH VOUCHERS	INV0020729	01/31/2017	DEEDS	001-197-501-200	22.00
LOWE'S	918670	01/30/2017	I4508 SUPPLIES	001-197-501-200	67.02
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000- 9000-1141-9748	001-197-604-330	58.32
CODY BURNETT	166346	01/31/2017	REIMBURSE - UNIFORM BOOT	001-197-501-200	74.74
Outstanding Total:					567.76
Department 197 - ENGINEERING Total:					567.76
Department: 201 - POLICE DEPARTMENT					
Outstanding					
LOWE'S	901083	01/31/2017	TOOLS	001-201-501-200	34.09
CANON SOLUTIONS AMERICA -BURLINGTON	4020585200	01/31/2017	HFWD02043 / UA1PR	001-201-635-369	32.64
GEOCELL, LLC	SPD-01	01/31/2017	CELL PHONE INVESTIGATION - J HEADLEY	001-201-610-350	295.00
CANON SOLUTIONS AMERICA -BURLINGTON	162639207	01/31/2017	MKHA602116 COPIER	001-201-635-369	541.00

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CANON SOLUTIONS AMERICA -BURLINGTON	162640886	01/31/2017	PRINTER 2088V098	001-201-635-369	35.00
IVY AUTO PARTS, LLC.	546789	01/31/2017	STEERING PUMP S65	001-201-630-360	56.33
IVY AUTO PARTS, LLC.	546810	01/31/2017	S95 BATTERY	001-201-630-360	167.63
IVY AUTO PARTS, LLC.	548450	01/31/2017	BRAKE PADS S15	001-201-630-360	130.71
DIGITAL-ALLY	1090947	01/31/2017	8 BATTERIES	001-201-501-200	210.00
IVY AUTO PARTS, LLC.	548700	01/31/2017	WIPER BLADES. HAL CAPSULE	001-201-630-360	27.86
CANON SOLUTIONS AMERICA -BURLINGTON	4021105683	01/31/2017	HFV02043 / UA1PR	001-201-635-369	32.64
CANON SOLUTIONS AMERICA -BURLINGTON	4021113524	01/31/2017	JMQ18878 / UC1BF	001-201-635-369	74.68
CANON SOLUTIONS AMERICA -BURLINGTON	4021144699	01/31/2017	JMQ18879 / UC1BG	001-201-635-369	27.82
CANON SOLUTIONS AMERICA -BURLINGTON	4021151740	01/31/2017	NZG07932	001-201-635-369	9.29
STARKVILLE GUN CLUB	20170103001	01/31/2017	2017 MEMBERSHIPS	001-201-690-555	300.00
MID-SOUTH UNIFORM & SUPPLY	556759	01/31/2017	M12200 BADGES	001-201-535-233	787.25
CITY OF COLUMBUS	SPD-001336-0117	01/31/2017	FORENSIC ANALYSIS	001-201-600-300	1,100.00
DPS CRIME LAB	90057768	01/31/2017	ANALYTICAL FEE	001-201-600-300	360.00
TRI-STARR MUFFLER & BRAKE	067856	01/31/2017	WIPER BLADES S-37	001-201-630-360	10.00
R&M TIRES	1112102	01/31/2017	REPAIR FLAT S-7	001-201-630-360	15.00
IVY AUTO PARTS, LLC.	549142	01/31/2017	WIPER BLADES #9549	001-201-630-360	25.80
MAXXSOUTH BROADBAND	INV0020730	01/31/2017	8282 41 101 0487537 POLICE	001-201-600-300	469.81
R&M TIRES	1112106	01/31/2017	S-3 OIL CHANGE ETC MAINT	001-201-630-360	75.00
RACKLEY OIL INC.	000448572	01/31/2017	M12255 GAS	001-201-525-231	3,408.85
SULLIVAN'S OFFICE SUPPLY, INC.	18299	01/31/2017	M12221 OFFICE SUPPLIES	001-201-501-200	60.37
ALLEN EDWARDS BODY SHOP	2426	01/31/2017	SPD-60 REPAIRS	001-201-630-360	2,347.02
PITTS SIGN COMPANY	INV0020731	01/31/2017	CHANGE LETTERING	001-201-630-360	460.00
R&M TIRES	1112143	01/31/2017	S-59 OIL CHANGE	001-201-630-360	35.00
LOWE'S	10806	01/31/2017	M12225 LED BULBS	001-201-501-200	24.06
R&M TIRES	1112150	01/31/2017	S-21 OIL CHANGE	001-201-630-360	35.00
CANON FINANCIAL SERVICES, INC	16918720	01/31/2017	JMQ18879 /JMQ18878	001-201-635-369	402.00
OCH MEDICAL ASSOCIATES	3180010	01/31/2017	PHYSICAL EXAM	001-201-600-319	93.75
UPS STORE 3702	8366	01/31/2017	POSTAGE	001-201-600-300	17.70
R&M TIRES	1112180	01/31/2017	S-32 OIL CHANGE	001-201-630-360	35.00
TRI-STARR MUFFLER & BRAKE	067887	01/31/2017	RADIATOR COOLING FAN 541	001-201-630-360	75.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-201-525-231	30.00
IVY AUTO PARTS, LLC.	549883	01/31/2017	CAR 7329 RADIATOR FAN ASS	001-201-630-360	195.39
RACKLEY OIL INC.	000448924	01/31/2017	M12256 GAS	001-201-525-231	1,890.58
SULLIVAN'S OFFICE SUPPLY, INC.	18592	01/31/2017	M12240 OFFICE SUPPLIES	001-201-501-200	33.11
SULLIVAN'S OFFICE SUPPLY, INC.	18593	01/31/2017	M12240 FOLDERS	001-201-501-200	24.99
WILDER FITNESS EQUIPMENT	4960	01/31/2017	POLICE FITNESS EQUIPMENT	001-201-730-542	35,632.00
COLUMBUS LOCK & KEY, INC.	M12242	01/31/2017	KEYPAD REPLACEMENT FOR SAFE AT RANGE	001-201-600-300	136.95
CINTAS FIRST AID & SAFETY	5007020127	01/31/2017	M12243 SRV CHARGE /MEDS	001-201-501-200	312.26
FASTENAL COMPANY	MSSTA69127	01/31/2017	SPLICE CONNECTORS M12239	001-201-501-200	36.60
ARMY NAVY PAWN SHOP	0061205	01/31/2017	UNIFORMS M12238	001-201-535-233	235.40
BANKFIRST-VISA PAYMENT	20170119-00002	01/31/2017	JOB FAIR REGISTRATION	001-201-501-200	495.00
MAGNOLIA BOTTLED WATER CO	77164	01/31/2017	COOLER	001-201-501-200	30.00
STARKVILLE FORD-LINCOLN MERCURY, IN	010272	01/31/2017	TOW TO IMPOUND LOT M12270	001-201-600-300	220.00
SULLIVAN'S OFFICE SUPPLY, INC.	18786	01/31/2017	M12260 OFFICE SUPPLIES	001-201-501-200	93.25
SULLIVAN'S OFFICE SUPPLY, INC.	18793	01/31/2017	M12260 CALENDAR	001-201-501-200	4.99

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DANNY MCCLUSKEY TOWING	12058	01/31/2017	TOW P57 TO IMPOUND	001-201-600-300	75.00
MAXXSOUTH BROADBAND	CM0000403	01/31/2017	8282 41 101 0403856 POLICE	001-201-600-300	-222.65
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-201-604-330	1,800.97
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000- 9000-1141-9748	001-201-604-330	58.33
LINDA MICHELLE HARGETT	01312017-SPD	01/31/2017	ALTERATIONS	001-201-535-233	119.00
INTERNATIONAL ASSOC. OF CHIEFS OF P	1001239687	01/31/2017	1873245 FRANK NICHOLS DU	001-201-690-555	150.00
LINDA MICHELLE HARGETT	12312016-SPD	01/31/2017	ALTERATIONS	001-201-535-233	200.00
APCO INTERNATIONAL	398501	01/31/2017	CALEA ONLINE CLASS - S DeLOACH	001-201-600-300	625.00
STATE TAX COMMISSION	INV0020671	01/31/2017	TAGS POLICE DEPT 8602 5089	001-201-691-550	32.00
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-201-625-380	487.32
Outstanding Total:					54,506.79
Paid					
STATE TAX COMMISSION	INV0020643	01/20/2017	POLICE DEPT TAGS #5932 #5931 #6637	001-201-691-550	48.00
Paid Total:					48.00
Department 201 - POLICE DEPARTMENT Total:					54,554.79
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
CLAY COUNTY SHERIFF DEPARTMENT	INV0020665	01/31/2017	INMATE HOUSING DEC2016	001-215-541-237	2,170.00
BELL BUILDING SUPPLY, INC.	180755	01/31/2017	M12216 WATER HOSE	001-215-541-237	112.98
ZIP SCRIPTS	140066	01/31/2017	MEDS JAMES SUDDUTH	001-215-541-237	24.00
BARRY W HERRING, DMD	INV0020666	01/31/2017	DAVID KNIGHT DR. BILL	001-215-541-237	150.60
Outstanding Total:					2,457.58
Department 215 - CUSTODY OF PRISONERS Total:					2,457.58
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	INV0020652	01/30/2017	FEB2017 SRV AGREEMENT	001-240-630-404	406.00
Outstanding Total:					406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-250-604-330	32.52
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-250-604-330	65.03
Outstanding Total:					97.55
Department 250 - NARCOTICS BUREAU Total:					97.55
Department: 261 - FIRE DEPARTMENT					
Outstanding					
MES (MUNICIPAL EMERGENCY SERVICES, INC.)	IN1090507	01/31/2017	HURST JAWS REPAIR H15845	001-261-630-360	610.00
SUNBELT FIRE APPARATUS	301815	01/31/2017	SPREADER BASE MOUNT KIT & SUPPLIES H15985	001-261-630-360	534.86
NEWELL PAPER COMPANY	800376	01/31/2017	JANITORIAL ITEMS	001-261-510-220	939.08
CANON SOLUTIONS AMERICA -BURLINGTON	410071	01/31/2017	7090327-SHPIM3511 COPIER	001-261-501-200	0.03
SUNBELT FIRE APPARATUS	302205	01/31/2017	H15975 FLOOR MATTING FOR FF TRKS	001-261-630-360	1,220.00
GALL'S INC	006742859	01/31/2017	H16003 NAMEPLATES	001-261-555-250	26.78
GALL'S INC	006747727	01/31/2017	COLLAR PINS ETC	001-261-691-550	76.94
MUNICIPAL & COMMERCIAL UNIFORMS, INC.	326113	01/31/2017	H15937 UNIFORM BLAZER	001-261-555-250	127.23
EVS /G&W DIESEL SERVICES, INC	125805	01/31/2017	1000648 20YDS STRIPE & MALTESE CROSS	001-261-918-805	362.18

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LANDS' END BUSINESS OUTFITTERS	SIN4602220	01/31/2017	UNIFORMS	001-261-535-233	191.63
NEWELL PAPER COMPANY	800771	01/31/2017	JANITORIAL ITEMS	001-261-510-220	91.94
RACKLEY OIL INC.	000448570	01/31/2017	H15982 FUEL FF TRKS	001-261-525-231	320.68
LAIRD CLINIC OF FAMILY MEDICINE	065518	01/31/2017	C EDWARDS DR.BILL	001-261-600-319	191.00
CPL	43388	01/31/2017	FD1 OIL CHANGE	001-261-630-360	50.35
STARKVILLE AUTO PARTS	5151-99092	01/31/2017	H15960 10PK WELL NUTS /FR	001-261-630-360	35.96
MID-SOUTH UNIFORM & SUPPLY	557072	01/31/2017	H15936 BUGLES/ BUTTONS FOR UNIFORMS	001-261-535-233	31.80
EMERGENCY EQUIPMENT PROFESSIONALS	424430	01/31/2017	H15957 SUPPLIES FOR FF TRK	001-261-630-360	364.38
GALL'S INC	006800237	01/31/2017	H15937 UNIFORM BLAZER	001-261-691-550	-67.99
WAL MART-GENERAL CITY	00845	01/31/2017	H15977 CAMERA /BAG FOR INVESTIGATION	001-261-554-240	195.00
STRUCTURAL TECHNOLOGY, INC	11159	01/31/2017	LADDER TESING H15978	001-261-630-360	990.75
WATERMARK PRINTERS LLC	10427	01/31/2017	PO BOOKS / RECEIVING REPORTS	001-261-555-250	350.00
FIRST RESPONSE FIRE- MIKE COLLINS	2406	01/31/2017	RECHARGED EXTINGUISHERS	001-261-630-360	60.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-261-525-231	12.00
RACKLEY OIL INC.	000448922	01/31/2017	H16002 FUEL FF TRKS	001-261-525-231	151.16
SULLIVAN'S OFFICE SUPPLY, INC.	18626	01/31/2017	H15988 OFFICE SUPPLIES	001-261-501-200	16.38
MSU - THE CAREER CENTER	20170117-00012	01/31/2017	REGISTRATION FIRE DEPT	001-261-691-550	495.00
NAFECO	860533	01/31/2017	H15838 FIREFIGHTING GEAR	001-261-918-805	4,218.00
GATEWAY TIRE & SERVICE CENTER	I103511636	01/31/2017	FD2 REPAIR FLAT	001-261-630-360	15.00
SUNBELT FIRE APPARATUS	302535	01/31/2017	H16015 FACEPIECE EQUIPMENT	001-261-918-805	1,216.60
MES (MUNICIPAL EMERGENCY SERVICES, INC.)	IN1098012	01/31/2017	H15973 FIRE ARMOR GAUNTLET GLOVES	001-261-918-805	251.00
IVY AUTO PARTS, LLC.	550269	01/31/2017	H15994 WIPER MOTOR	001-261-630-360	169.97
RACKLEY OIL INC.	000449184	01/31/2017	H16002 FUEL FF TRKS	001-261-525-231	27.83
QUILL CORPORATION	3752640	01/31/2017	PRINTER INK	001-261-501-200	201.98
QUILL CORPORATION	3752715	01/31/2017	OFFICE SUPPLIES	001-261-501-200	211.42
RACKLEY OIL INC.	000449233	01/31/2017	H16010 FUEL FF TRKS	001-261-525-231	202.60
QUILL CORPORATION	3740572	01/31/2017	INDEX CARDS	001-261-501-200	3.26
QUILL CORPORATION	3762290	01/31/2017	ENVELOPES	001-261-501-200	119.22
QUILL CORPORATION	3769890	01/31/2017	CARD HOLDERQ	001-261-501-200	3.99
QUILL CORPORATION	3793358	01/31/2017	JANITORIAL ITEMS	001-261-510-220	146.79
BELL BUILDING SUPPLY, INC.	182228	01/31/2017	H16004 TOOLS	001-261-555-250	21.47
INTERSTATE BATTERY OF CNTRL MS	78613	01/31/2017	BATTERIES	001-261-630-360	227.90
EAST MISSISSIPPI LUMBER CO	F3736	01/31/2017	TOOLS H16006	001-261-555-250	1.89
FIRST RESPONSE FIRE- MIKE COLLINS	2412	01/31/2017	FIRE EXTINGUISHERS FIRE DE	001-261-630-360	60.00
WAL MART-GENERAL CITY	01039	01/31/2017	JANITORIAL ITEMS	001-261-510-220	111.57
BELL BUILDING SUPPLY, INC.	182430	01/31/2017	H16012 TOOLS	001-261-555-250	7.77
UNIVERSITY SCREENPRINT	21240	01/31/2017	H16017 BEANIE HATS /BAGS	001-261-691-550	284.75
COPY COW	3646	01/31/2017	FIREFIGHTER RECRUITING ADVERTISEMENT	001-261-691-550	407.88
STARKVILLE AUTO PARTS	5151-99553	01/31/2017	H16011 BRASS FITTINGS	001-261-630-360	8.98
ADVANCED AUTO PARTS PROFESSIONAL	8872702932390	01/31/2017	H160285 TRANSMISSION FLUID	001-261-630-360	18.99
SUNBELT FIRE APPARATUS	300696	01/31/2017	AIR PACKS	001-261-918-805	34,966.04
SUNBELT FIRE APPARATUS	111598	01/31/2017	SCBA MAINT H15910	001-261-630-360	190.00
BRIAN ARNETT	INV0020736	01/31/2017	GAS REIMBURSEMENT	001-261-525-231	77.31

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FASTENAL COMPANY	MSSTA69110	01/31/2017	TOOLS H15971	001-261-630-360	2.01
Outstanding Total:					50,551.36
Department 261 - FIRE DEPARTMENT Total:					50,551.36
Department: 262 - FIRE PREVENTION					
Outstanding					
WATERMARK PRINTERS LLC	10428	01/31/2017	RESID BURN PERMIT FORMS	001-262-555-250	117.00
Outstanding Total:					117.00
Department 262 - FIRE PREVENTION Total:					117.00
Department: 263 - FIRE TRAINING					
Outstanding					
RYAN SHAW	8799803511	01/31/2017	REIMBURSE - NREMT EXAM	001-263-600-390	70.00
RYAN SHAW	INV0020667	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
TYLER. DAVIS	INV0020715	01/31/2017	REIMBURSE - NREMT EXAM	001-263-600-390	70.00
KEN BRITT	INV0020716	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
KEN BRITT	INV0020717	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
TYLER. DAVIS	INV0020718	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
TYLER. DAVIS	INV0020719	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
RYAN SHAW	INV0020728	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
KEN BRITT	INV0020737	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
TYLER. DAVIS	INV0020738	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
RYAN SHAW	INV0020740	01/31/2017	FIRE TRAINING	001-263-600-390	112.00
RYAN SHAW	INV0020740	01/31/2017	FIRE TRAINING	001-263-600-390	15.00
Outstanding Total:					1,163.00
Department 263 - FIRE TRAINING Total:					1,163.00
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
UPS	0000054E5Y526	01/31/2017	SHIPPING	001-264-604-330	49.09
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-264-604-330	160.04
BOB'S MOBILE RADIO	INV0020652	01/30/2017	FEB2017 SRV AGREEMENT	001-264-630-404	310.00
BATTERY ZONE	5805	01/31/2017	TWO-WAY RADIO BATTERY H15918	001-264-630-404	565.95
LEAF	7068561	01/31/2017	100-3239658-001 SAMSUNG PHONE SYSTEM	001-264-690-550	302.95
MSU FACILITIES MANAGEMENT	INV0020668	01/31/2017	909263211 TRAFFIC SIGNAL	001-264-630-404	28.40
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-264-604-330	2,582.19
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-264-604-330	512.28
Outstanding Total:					4,510.90
Department 264 - FIRE COMMUNICATIONS Total:					4,510.90
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
DIRECTV	30412880245	01/31/2017	010315788 FIRE ST#5 TV SERVICE	001-267-625-380	135.50
LOWE'S	11624	01/31/2017	H15972 BUILDING SUPPLIES FIRE STATION	001-267-558-269	104.81
LOWE'S	09151	01/31/2017	H15852 SUPPLIES FOR STATION	001-267-558-269	155.69
BELL BUILDING SUPPLY, INC.	181197	01/31/2017	H15974 TOGGLE BOLT	001-267-558-269	3.54
BELL BUILDING SUPPLY, INC.	181204	01/31/2017	H15974 FLUOR LIGHT	001-267-558-269	47.20
GOLDEN TRIANGLE PROPANE, LLC	17672	01/31/2017	PROPANE GAS FIRE ST#5	001-267-625-380	319.62
ATMOS ENERGY	INV0020722	01/31/2017	3020829684 FIRE ST#3	001-267-625-380	649.42
FARRELL-CALHOUN CO	000088957	01/31/2017	PAINT SUPPLIES H16000	001-267-558-269	135.97
ATMOS ENERGY	INV0020673	01/31/2017	3018177204 FIRE ST#4	001-267-625-380	619.62
ATMOS ENERGY	INV0020674	01/31/2017	3017756705 FIRE ST#2	001-267-625-380	1,006.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-267-625-380	1,691.89
Outstanding Total:					4,869.43
Department 267 - FIRE STATIONS AND BUILDINGS Total:					4,869.43
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4021117390	01/31/2017	JME15733 / UC1CM	001-281-604-330	179.09
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-281-525-231	4.00
MS ASSOC OF CODE ENFORCEMENT	INV0020741	01/31/2017	JEFF LYLES DUES	001-281-691-550	50.00
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000-9000-1141-9748	001-281-604-330	58.33
TRUSTMARK NATIONAL BANK	INV0020653	01/30/2017	98905 LOAN # F250/2TACOMAS	001-281-820-874	389.82
TRUSTMARK NATIONAL BANK	INV0020653	01/30/2017	98905 LOAN # F250/2TACOMAS	001-281-830-873	61.55
Outstanding Total:					742.79
Department 281 - BUILDING/CODES OFFICE Total:					742.79
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0020727	01/31/2017	99633-001 CIVIL AIR PATROL	001-290-625-380	28.17
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-290-625-380	133.80
Outstanding Total:					161.97
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					161.97
Department: 301 - STREET DEPARTMENT					
Outstanding					
COLD MIX, INC	9949	01/31/2017	A1651 COLD MIX #38266	001-301-560-270	2,312.88
CINTAS	215205950	01/31/2017	STREET DEPT	001-301-535-233	95.06
BASICS, INC. A Trade America Company	21358	01/31/2017	A1664 SAFETY GEAR	001-301-555-250	174.64
OKTIBBEHA COUNTY COOPERATIVE	164730	01/31/2017	A1668 SURE SPRAY	001-301-560-270	32.99
STARKVILLE AUTO PARTS	5151-98978	01/31/2017	A1665 TOOLS	001-301-630-400	93.99
STARKVILLE FORD-LINCOLN MERCURY, IN	143100	01/31/2017	A1647 TANK ASY RADIATOR	001-301-630-400	209.60
BELL BUILDING SUPPLY, INC.	180741	01/31/2017	A1672 TOOLS	001-301-555-250	45.47
SULLIVAN'S OFFICE SUPPLY, INC.	18286	01/31/2017	A1669 OFFICE SUPPLIES	001-301-555-250	14.94
STARKVILLE AUTO PARTS	5151-99041	01/31/2017	A1665 TOOLS	001-301-630-400	27.10
STARKVILLE AUTO PARTS	5151-99054	01/31/2017	A1665 TOOLS	001-301-630-400	10.49
IVY AUTO PARTS, LLC.	549490	01/31/2017	A1666 GEAR OIL	001-301-630-400	27.98
ATMOS ENERGY	INV0020724	01/31/2017	3020752444 street dept	001-301-625-380	1,175.96
FASTENAL COMPANY	MSSTA69109	01/31/2017	A1673 TOOLS	001-301-555-250	23.44
G&O SUPPLY CO., INC	T17930	01/31/2017	I4499 CUSTOM METAL LID	001-301-555-250	367.00
GATEWAY TIRE & SERVICE CENTER	I103506054	01/31/2017	A1674 TRK#88 REPAIRS	001-301-630-400	1,081.44
APAC-MISSISSIPPI, INC	4000067228	01/31/2017	A1671 SC-1 YP 8 RAP 15	001-301-560-270	152.15
APAC-MISSISSIPPI, INC	4000067258	01/31/2017	A1671 SC-1 TY 8 RAP 15	001-301-560-270	453.50
RACKLEY OIL INC.	000448984	01/31/2017	A1676 GAS	001-301-630-400	35.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-301-525-231	16.00
RACKLEY OIL INC.	000448883	01/31/2017	A1676 GAS	001-301-630-400	43.94
STARKVILLE AUTO PARTS	5151-99247	01/31/2017	A1665 TOOLS	001-301-630-400	39.18
RACKLEY OIL INC.	000448973	01/31/2017	A1676 GAS	001-301-630-400	63.64
RACKLEY OIL INC.	000448974	01/31/2017	A1676 GAS	001-301-630-400	37.28
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	1/18/17	01/31/2017	92-00499-0-00 MDES	001-301-691-550	1,194.42
CINTAS FIRST AID & SAFETY	5007020123	01/31/2017	A1677 SRV CHARGE /GLOVES	001-301-555-250	204.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PAUL'S WELDING	5881	01/31/2017	A1681 HEAVY POST	001-301-630-400	90.00
BELL BUILDING SUPPLY, INC.	181997	01/31/2017	A1682 SHOVEL	001-301-555-250	39.56
BELL BUILDING SUPPLY, INC.	182067	01/31/2017	A1682 POLY TARP	001-301-555-250	67.29
STARKVILLE AUTO PARTS	5151-99436	01/31/2017	A1665 TOOLS	001-301-630-400	6.49
STARKVILLE AUTO PARTS	5151-99444	01/31/2017	A1665 TOOLS	001-301-630-400	9.98
PAUL'S WELDING	5885	01/31/2017	A1681 MINI EXCAVATOR REPAIRS	001-301-630-400	45.00
STARKVILLE AUTO PARTS	5151-99478	01/31/2017	A1665 TOOLS	001-301-630-400	61.99
BASICS, INC. A Trade America Company	21439	01/31/2017	A1679 SPRAY9	001-301-555-250	58.07
FASTENAL COMPANY	MSSTA69378	01/31/2017	A1684 BLADE	001-301-555-250	114.32
STARKVILLE AUTO PARTS	5151-99525	01/31/2017	A1665 TOOLS	001-301-630-400	22.78
STARKVILLE AUTO PARTS	5151-99533	01/31/2017	A1665 TOOLS	001-301-630-400	52.27
STARKVILLE AUTO PARTS	5151-99572	01/31/2017	A1665 TOOLS	001-301-630-400	23.98
REGIONS FINANCIAL CORPORATION	786345	01/30/2017	001-0007521-002 INTERN CAB & CHASSIS	001-301-820-874	1,986.97
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-301-604-330	145.56
TRUSTMARK NATIONAL BANK	INV0020653	01/30/2017	98905 LOAN # F250/2TACOMAS	001-301-820-874	389.82
TRUSTMARK NATIONAL BANK	INV0020653	01/30/2017	98905 LOAN # F250/2TACOMAS	001-301-830-873	61.56
WAL MART-GENERAL CITY SOUTHERN	01526	01/31/2017	A1685 SUPPLIES	001-301-555-250	56.94
TELECOMMUNICATIONS SOUTHERN	INV0020720	01/31/2017	2490 ACCT #	001-301-604-330	32.52
TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-301-604-330	167.75

Outstanding Total: 11,366.04

Paid

LOWE'S	09509	01/18/2017	A1670 BATTERY /CHARGER	001-301-555-250	151.03
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Paid Total: 151.03

Department 301 - STREET DEPARTMENT Total: 11,517.07

Department: 302 - STREET LIGHTING

Outstanding

STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-302-625-380	40.54
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-302-625-380	353.19

Outstanding Total: 393.73

Department 302 - STREET LIGHTING Total: 393.73

Department: 360 - ANIMAL CONTROL

Outstanding

RACKLEY OIL INC.	000448572	01/31/2017	M12255 GAS	001-360-525-231	35.23
OKTIBBEHA COUNTY COOPERATIVE	166547	01/31/2017	M12235 BOOTS	001-360-535-233	99.85
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-360-525-231	2.00
BOB'S MOBILE RADIO	INV0020652	01/30/2017	FEB2017 SRV AGREEMENT	001-360-630-404	9.00
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-360-625-380	1,330.53

Outstanding Total: 1,476.61

Department 360 - ANIMAL CONTROL Total: 1,476.61

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

STARKVILLE DAILY NEWS	INV0020745	01/31/2017	ADVERTISING 000132	001-550-600-330	112.60
CANON SOLUTIONS AMERICA -BURLINGTON	4021142492	01/31/2017	JMQ12482 / UC16D	001-550-501-200	106.81
BMI-BROADCAST MUSIC INC.	29228653	01/31/2017	LICENSE FEE	001-550-501-220	342.00
NEWELL PAPER COMPANY	800607	01/31/2017	JANITORIAL ITEMS	001-550-501-208	784.77
G&K SERVICES	1231279103	01/31/2017	N13107 MAT CLEANING	001-550-501-220	36.20
NEWELL PAPER COMPANY	801217	01/31/2017	JANITORIAL ITEMS	001-550-501-208	75.05
CANON FINANCIAL SERVICES, INC	16918719	01/31/2017	JMQ12482	001-550-501-200	382.00

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PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	001-550-501-204	8.00
IVY AUTO PARTS, LLC.	549969	01/31/2017	BATTERY / TOOLS	001-550-600-370	155.25
G&K SERVICES	1231282278	01/31/2017	N13107 MAT CLEANING	001-550-501-220	36.20
POLLAN & ASSOC. PA	4258	01/31/2017	N13093 UNIFORM SHIRTS	001-550-501-220	156.07
CINTAS FIRST AID & SAFETY	5007020126	01/31/2017	N13092 SRV CHARGE /MEDS	001-550-501-220	184.96
VERIZON WIRELESS	9778872356	01/31/2017	442043716-00001 PARKS & REC	001-550-600-300	427.50
NEWELL PAPER COMPANY	801966	01/31/2017	JANITORIAL ITEMS	001-550-501-208	193.84
ATMOS ENERGY	INV0020721	01/31/2017	3015219110 PARKS & REC	001-550-600-340	284.89
LOWE'S	09425	01/31/2017	9900.7173273 PARKS & REC	001-550-600-300	27.33
G&K SERVICES	1231285448	01/31/2017	N13107 MAT CLEANING	001-550-501-220	36.20
BASICS, INC. A Trade America Company	21447	01/31/2017	N13102 TUFF JOB TOWELS	001-550-501-220	802.80
LOWE'S	09984	01/31/2017	9900.7173273 PARKS & REC	001-550-600-300	11.95
LOWE'S	10363	01/31/2017	9900.7173273 PARKS & REC	001-550-600-300	51.48
NEWELL PAPER COMPANY	802775	01/31/2017	JANITORIAL ITEMS	001-550-501-208	236.78
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	001-550-600-330	40.01
ATMOS ENERGY	INV0020675	01/31/2017	3018222235 PARKS/REC	001-550-600-340	350.54
SCHRONDA FAYE EDDINS	INV0020677	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	650.00
ANTHONY STEVENSON	INV0020678	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	800.00
ERIC HENDERSON	INV0020679	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	400.00
KEIVIN WARE	INV0020680	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	450.00
CHARLES R. TILLERY II	INV0020681	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	560.00
RONALD JOHNSON JR.	INV0020682	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	480.00
VERLEAN AKINS	INV0020683	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	280.00
KENNEDI AKINS	INV0020684	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	120.00
MICHAEL TATE	INV0020685	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	120.00
MARION WATSON	INV0020686	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	450.00
DIANE CLARK	INV0020687	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	100.00
RICHARD HILL	INV0020688	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	660.00
DARRIN WOLFE	INV0020689	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	555.00
ZEBEDEE RICE	INV0020690	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	540.00
CALVIN.WARE	INV0020691	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	540.00
NICK CALLAHAN	INV0020692	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	500.00
ANDREW MOCK	INV0020693	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	495.00
COURTNEY CANNON	INV0020694	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	450.00
TAYLOR BRIANNE CAMPBELL	INV0020695	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	440.00
CODY ROMAN	INV0020696	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	400.00
GWENDOLYN JOHNSON	INV0020697	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	345.00
BRYAN J. RICHEY	INV0020698	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	330.00

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LYNN LEONARD	INV0020699	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	315.00
NATHAN BOWMAN	INV0020700	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	310.00
RICHARD HILL JR	INV0020701	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	310.00
MEAGAN BRIDGES	INV0020702	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	240.00
JAMES YARBROUGH	INV0020703	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	225.00
ANITA JOHNSON	INV0020704	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	210.00
TRACIE FOX	INV0020705	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	190.00
ADARRIUS SKINNER	INV0020706	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	180.00
CHARLES YARBROUGH	INV0020707	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	165.00
JOSEPH WILLIAMS	INV0020708	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	160.00
BRUCE HARRIS	INV0020709	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	150.00
TROY LAIRD	INV0020710	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	120.00
TROY (ALAKEN) McNEER	INV0020711	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	120.00
RACHEL LAMBERT	INV0020712	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	80.00
BRANDON DAVIS	INV0020713	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	60.00
KENOSHA ANTINETTE SHEILD	INV0020714	01/31/2017	UMPIRES & REFEREES 1/31/2017	001-550-600-320	40.00
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-550-600-330	110.91
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	001-550-600-330	32.52
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	001-550-600-340	13,344.79
BANKFIRST-VISA PAYMENT	INV0020744	01/31/2017	ARLINGTON POWER EQUIPMENT	001-550-600-370	351.61

Outstanding Total: **31,223.06**

Paid

POWER CLEAN JANITORIAL SERVICES	1086	01/13/2017	DEC 2016 JANITORIAL SRVS N13055	001-550-501-208	1,585.00
POWERSTROKE EQUIPMENT SALES & SVC	1086.	01/13/2017	WRONG VENDOR	001-550-501-208	-1,585.00
CALVIN.WARE	INV0020531	01/20/2017	UMPIRES & REFEREES 1/9/2017	001-550-600-320	120.00

Paid Total: **120.00**

Department 550 - PARKS AND REC DEPARTMENT Total: **31,343.06**

Department: 600 - CAPITAL PROJECTS**Outstanding**

FALCON CONTRACTING CO.,INC	3598	01/31/2017	CITY STREET IMPRV	001-600-948-877	31,022.20
FALCON CONTRACTING CO.,INC	3600	01/31/2017	CITY STREET IMPRV	001-600-912-808	8,356.89
FALCON CONTRACTING CO.,INC	3600	01/31/2017	CITY STREET IMPRV	001-600-948-877	2,884.80
SECURITY SOLUTIONS	95519	01/31/2017	Q1424 DISPLAY SUPPORT	001-600-901-812	2,889.30
WAL MART-GENERAL CITY	04549	01/31/2017	MICROWAVE & SUPPLIES	001-600-901-812	69.00

Outstanding Total: **45,222.19**

Department 600 - CAPITAL PROJECTS Total: **45,222.19**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 900 - INTERFUND TRANSACTIONS					
Outstanding					
OKTIBBEHA COUNTY	24031	01/31/2017	EXTENSION OF OPTIONS	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:					258,092.13
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	405153	01/31/2017	5090350-SHPIM3511	015-505-600-338	0.54
CLEARWATER INC., ENVIRONMENTAL ENGI	1161604p	01/31/2017	J1792 DRAINAGE IMPRV	015-505-720-805	277.31
CANON SOLUTIONS AMERICA -BURLINGTON	409206	01/31/2017	5090350-SHPIM3511	015-505-600-338	5.45
MAXXSOUTH BROADBAND	INV0020739	01/31/2017	8282 41 101 0438241 AIRPOR	015-505-600-338	97.54
STARKVILLE AUTO PARTS	5151-99078	01/31/2017	J1803 AUTO PARTS	015-505-570-273	265.50
RACKLEY OIL INC.	000449394	01/31/2017	JET A FUEL	015-505-525-233	13,624.31
LOWE'S	01272	01/31/2017	J1807 SHOP SUPPLIES	015-505-555-250	44.32
WAL MART-GENERAL CITY	08212	01/31/2017	J1806 SHOP SUPPLIES	015-505-691-550	112.91
REBEL SERVICES, LLC	2515	01/31/2017	J1804 AUTO REPAIR TOOLS	015-505-570-273	152.79
LOWE'S	09386	01/31/2017	J1807 SAFETY YELLOW PAINT	015-505-555-250	9.58
MARCO ELIAS	7	01/31/2017	17 HOURS J1809	015-505-600-338	136.00
SOUTHERN	INV0020720	01/31/2017	2490 ACCT #	015-505-604-330	234.33
TELECOMMUNICATIONS					
STARKVILLE UTILITIES	INV0020732	01/31/2017	SED BILLS BY DEPT	015-505-625-380	1,234.79
Outstanding Total:					16,195.37
Department 505 - AIRPORT Total:					16,195.37
Fund 015 - AIRPORT FUND Total:					16,195.37
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED FAA PROJECTS					
Outstanding					
CLEARWATER INC., ENVIRONMENTAL ENGI	1161604p	01/31/2017	J1792 DRAINAGE IMPRV	016-515-600-310	4,991.54
CLEARWATER INC., ENVIRONMENTAL ENGI	1161604p	01/31/2017	J1792 DRAINAGE IMPRV	016-515-600-350	277.30
Outstanding Total:					5,268.84
Department 515 - RESTRICTED FAA PROJECTS Total:					5,268.84
Fund 016 - RESTRICTED AIRPORT Total:					5,268.84
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
WASTE MANAGEMENT	0671076-2132-7	01/31/2017	RECYCLE B4627	022-322-600-431	3,963.80
METROPOLITAN	0065664	01/31/2017	B4589 DEODORIZER FOR GARBAGE TRKS	022-322-555-250	1,949.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	55911	01/31/2017	B4626 TK#98 MAINT	022-322-630-360	326.66
PAUL'S WELDING	5864	01/31/2017	B4623 REPAIR DUMPSTERS	022-322-630-400	4,200.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	55949	01/31/2017	B4626 TK#95 MAINT	022-322-630-360	986.63
H&O TRUCKS & TRAILER REPAIR L.L.C.	56005	01/31/2017	B4626 TK#92 MAINT	022-322-630-360	851.00
CINTAS	215205954	01/31/2017	SANITATION	022-322-535-233	189.49
H&O TRUCKS & TRAILER REPAIR L.L.C.	56025	01/31/2017	B4626 TK#95 MAINT	022-322-630-360	577.33
GATEWAY TIRE & SERVICE CENTER	I103487692	01/31/2017	B4624 TRK#92 TIRES	022-322-630-360	599.45
TERRY'S GARAGE, INC	39863	01/31/2017	B4622 TRK#40 REPLACED BRAKES	022-322-630-360	959.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	56039	01/31/2017	B4626 TK#92 MAINT	022-322-630-360	311.21
CINTAS FIRST AID & SAFETY	9012067420	01/31/2017	B4601 SRV CHARGE /MEDS	022-322-501-200	421.08
BASICS, INC. A Trade America Company	21375	01/31/2017	B4625 JANITORIAL SUPPLIES	022-322-501-200	81.46
DELL MARKETING L.P.	10139345780	01/31/2017	B4605 COMPUTER SUPPLIES	022-322-501-200	572.30
NORTHEAST EXTERMINATING	300744	01/31/2017	SANITATION 743	022-322-600-300	30.00
DELL MARKETING L.P.	10140368982	01/31/2017	B4605 COMPUTER SUPPLIES	022-322-501-200	13.87
H&O TRUCKS & TRAILER REPAIR L.L.C.	56098	01/31/2017	MACK #95 REPAIRS B4628	022-322-630-360	404.11
GATEWAY TIRE & SERVICE CENTER	I103507585	01/31/2017	B4631 TRK#95 TIRES	022-322-630-360	257.31
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	022-322-525-231	42.00
RACKLEY OIL INC.	000448882	01/31/2017	B4633 DIESEL	022-322-525-231	85.13
RACKLEY OIL INC.	000448887	01/31/2017	B4633 DIESEL	022-322-525-231	40.03
RACKLEY OIL INC.	000448891	01/31/2017	B4633 DIESEL	022-322-525-231	97.63
RACKLEY OIL INC.	000448902	01/31/2017	B4632 DIESEL	022-322-555-250	716.00
RACKLEY OIL INC.	000448905	01/31/2017	B4633 DIESEL	022-322-525-231	116.68
RACKLEY OIL INC.	000448954	01/31/2017	B4633 DIESEL	022-322-525-231	50.69
RACKLEY OIL INC.	000448956	01/31/2017	B4633 DIESEL	022-322-525-231	52.22
RACKLEY OIL INC.	000448960	01/31/2017	B4633 DIESEL	022-322-525-231	117.04
RACKLEY OIL INC.	000448961	01/31/2017	B4633 DIESEL	022-322-525-231	76.62
CINTAS	215204230	01/31/2017	SANITATION	022-322-535-233	189.49
RACKLEY OIL INC.	000448969	01/31/2017	B4633 DIESEL	022-322-525-231	153.10
RACKLEY OIL INC.	000448971	01/31/2017	B4633 DIESEL	022-322-525-231	99.24
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	1/18/17	01/31/2017	92-00499-0-00 MDES	022-322-691-550	188.38
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	1/18/17	01/31/2017	92-00499-0-00 MDES	022-322-691-550	227.74
OREILLY AUTO PARTS	0997-341174	01/31/2017	B4634 ANTIFREEZE	022-322-555-250	221.82
GATEWAY TIRE & SERVICE CENTER	I103515220	01/31/2017	B4636 TRK#98 TIRES	022-322-630-360	274.14
EMPIRE TRUCK SALES, LLC	RE005009435;01	01/31/2017	B4637 TRK#41 REPAIRS	022-322-630-360	1,350.71
RICH PRINTING, INC.	176830	01/31/2017	PICKUP SCHEDULES	022-322-691-550	516.00
EAST MISSISSIPPI LUMBER CO	F3749	01/31/2017	B4638 SIGNS	022-322-555-250	249.33
GATEWAY TIRE & SERVICE CENTER	I103521481	01/31/2017	B4636 TRK#40 TIRES	022-322-630-360	274.14
TRUSTMARK NATIONAL BANK	15..	01/30/2017	90090 LOAN # (2)FRONT LOADERS	022-322-820-874	6,336.32
TRUSTMARK NATIONAL BANK	15..	01/30/2017	90090 LOAN # (2)FRONT LOADERS	022-322-830-873	854.23
PITNEY BOWES INC- PURCHASE POWER	INV0020651	01/30/2017	PURCHASE POWER 8000-9000-1141-9748	022-322-604-330	58.32
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690012017	01/31/2017	INVOICE # 1406 1407	022-322-600-364	282.50
STARKVILLE AUTO PARTS	5151-99634	01/31/2017	B4639 TOOLS	022-322-555-250	22.06
STARKVILLE AUTO PARTS	5151-99659	01/31/2017	L1246 STT LAMP	022-322-555-250	41.56
GATEWAY TIRE & SERVICE CENTER	I103377640	01/31/2017	B4624 TRK#95 TIRES	022-322-630-360	1,856.06
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	022-322-604-330	32.52
STARKVILLE UTILITIES	INV0020733	01/31/2017	SANITATION DEPT (146.2) NOV2016	022-322-600-333	5,604.58
STARKVILLE UTILITIES	INV0020734	01/31/2017	SANITATION DEPT (146.2) OCT2016	022-322-600-333	4,690.09
STARKVILLE UTILITIES	INV0020735	01/31/2017	SANITATION DEPT (146.2) SEPT2016	022-322-600-333	5,114.57
Outstanding Total:					46,724.79
Department 322 - SANITATION DEPARTMENT Total:					46,724.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 325 - RUBBISH					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	I103499398	01/31/2017	R296 TRK#43 TIRES	022-325-630-360	257.31
GATEWAY TIRE & SERVICE CENTER	I103504473	01/31/2017	R297 TRK#43 TIRES	022-325-630-360	677.92
GATEWAY TIRE & SERVICE CENTER	I103504633	01/31/2017	R297 REPAIR FLAT #42	022-325-630-360	26.50
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	022-325-525-231	4.00
GATEWAY TIRE & SERVICE CENTER	I103521482	01/31/2017	R298 TRK#33 TIRES	022-325-630-360	574.78
GATEWAY TIRE & SERVICE CENTER	I103526993	01/31/2017	R298 TRK#43 TIRE REPAIRS	022-325-630-360	286.81
GATEWAY TIRE & SERVICE CENTER	I103527947	01/31/2017	R298 TRK#38 REPAIR FLAT	022-325-630-360	28.50

Outstanding Total: 1,855.82

Department 325 - RUBBISH Total: 1,855.82

Department: 341 - LANDSCAPING					
Outstanding					
STARKVILLE AUTO PARTS	5151-98509	01/31/2017	L1240 TOOLS	022-341-555-250	92.98
CINTAS	215205954.	01/31/2017	LANDSCAPE	022-341-535-233	53.66
CITY ALIGNMENT SERVICE	63541	01/31/2017	L1242 FORD F250 REPAIRS	022-341-630-360	713.50
STARKVILLE AUTO PARTS	5151-98779	01/31/2017	L1240 TRACTOR UTL LAMP	022-341-555-250	27.98
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	022-341-525-231	12.00
CINTAS	215204230.	01/31/2017	LANDSCAPE	022-341-535-233	53.66
STRIBLING EQUIPMENT, INC.	RS005006066;01	01/31/2017	L1244 TRATOR REPAIRS	022-341-630-360	1,340.90
TRUSTMARK NATIONAL BANK	15.	01/30/2017	90089 LOAN # STREET SWEEPER 2/18/2017	022-341-820-874	3,298.86
TRUSTMARK NATIONAL BANK	15.	01/30/2017	90089 LOAN # STREET SWEEPER 2/18/2017	022-341-830-873	444.73
STARKVILLE FORD-LINCOLN MERCURY, IN	78762	01/31/2017	L1245 F250 REPAIRS	022-341-630-360	37.03
STARKVILLE FORD-LINCOLN MERCURY, IN	78774	01/31/2017	L1245 F250 REPAIRS	022-341-630-360	37.03
POWERSTROKE EQUIPMENT SALES & SVC	2017	01/31/2017	L1243 STIHL BR 600	022-341-555-250	81.47

Outstanding Total: 6,193.80

Department 341 - LANDSCAPING Total: 6,193.80

Fund 022 - SANITATION Total: 54,774.41

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - STARKVILLE LANDFILL					
Outstanding					
RACKLEY OIL INC.	000442329	01/31/2017	P448 MOTOR OIL	023-323-525-231	1,032.90
RACKLEY OIL INC.	000445232	01/31/2017	P448 GAS	023-323-525-231	938.00
RACKLEY OIL INC.	000446836	01/31/2017	P450 HYD FLUID	023-323-555-250	938.00
RACKLEY OIL INC.	000447118	01/31/2017	P450 MOTOR OIL	023-323-555-250	1,032.90
RACKLEY OIL INC.	000447189	01/31/2017	P450 HYD FLUID	023-323-555-250	938.00
CINTAS	215205953	01/31/2017	LANDFILL	023-323-535-233	47.08
NEEL-SCHAFER	1042383	01/31/2017	RUBBISH LANDFILL NS.07150.011	023-323-600-338	5,287.71
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0020726	01/31/2017	102182-001 LANDFIELD	023-323-625-380	146.00
DELL MARKETING L.P.	10139345780	01/31/2017	B4605 COMPUTER SUPPLIES	023-323-501-200	572.30
DELL MARKETING L.P.	10140368982	01/31/2017	B4605 COMPUTER SUPPLIES	023-323-501-200	13.87
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5083	01/31/2017	JAN2017 TESTING	023-323-535-233	8.00
CINTAS	215204226	01/31/2017	STREET DEPT	023-323-535-233	171.51
CINTAS	215204229	01/31/2017	LANDFILL	023-323-535-233	35.00
RACKLEY OIL INC.	000449053	01/31/2017	P449 DIESEL	023-323-525-231	1,791.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9778009764	01/30/2017	523561109-00001 ACCT#	023-323-604-330	80.02
ROCK HILL WATER ASSOCIATION	INV0020669	01/31/2017	UTILITIES	023-323-625-380	57.00
SOUTHERN TELECOMMUNICATIONS	INV0020720	01/31/2017	2490 ACCT #	023-323-604-330	36.02
THOMPSON MACHINERY	WO110044408	01/31/2017	P443 INSTALL WINDOW	023-323-630-360	418.56
Outstanding Total:					13,543.87
Department 323 - STARKVILLE LANDFILL Total:					13,543.87
Fund 023 - LANDFILL ACCOUNT Total:					13,543.87

Fund: 107 - COMPUTER ASSESMENTS

Department: 112 - COMPUTER ASSESMENTS

Outstanding

TYLER TECHNOLOGIES	025-179477	01/31/2017	COURT ONLINE FEB2017	107-112-600-303	175.00
Outstanding Total:					175.00
Department 112 - COMPUTER ASSESMENTS Total:					175.00
Fund 107 - COMPUTER ASSESMENTS Total:					175.00

Fund: 135 - POLICE BUIDLING RENOVATION BONDS

Department: 201 - POLICE DEPARTMENT

Outstanding

SHAHER & ASSOCIATES, PLLC	1518-9	01/31/2017	PD CONST ADMIN	135-201-600-300	5,300.76
Outstanding Total:					5,300.76
Department 201 - POLICE DEPARTMENT Total:					5,300.76

Department: 655 - MIDDLETON MARKETPLACE PROJ TIF

Outstanding

WEATHERS CONSTRUCTION INC	005	01/31/2017	PD RENOVATIONS	135-655-901-925	289,276.83
Outstanding Total:					289,276.83
Department 655 - MIDDLETON MARKETPLACE PROJ TIF Total:					289,276.83
Fund 135 - POLICE BUIDLING RENOVATION BONDS Total:					294,577.59

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

FOUR SEASONS LAWN & LANDSCAPE LLC	21336	01/31/2017	N13108 LANDSCAPING	375-551-907-942	250.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21346	01/31/2017	N13108 LANDSCAPING	375-551-907-942	290.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21349	01/31/2017	N13108 LANDSCAPING	375-551-907-942	250.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21335	01/31/2017	N13108 LANDSCAPING	375-551-907-942	170.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21382	01/31/2017	N13108 LANDSCAPING	375-551-907-942	100.00
FOUR SEASONS LAWN & LANDSCAPE LLC	21354	01/31/2017	N13108 LANDSCAPING	375-551-907-942	250.00
LOWE'S	10850	01/31/2017	9900.7173273 PARKS & REC	375-551-907-942	258.97
BSN SPORTS	98643645	01/31/2017	N13077 SPORTS EQUIPMENT	375-551-907-942	1,732.58
T.L. LOWERY	093694	01/31/2017	MCKEE PARK	375-551-907-942	4,935.00
LOWE'S	09020	01/31/2017	9900.7173273 PARKS & REC	375-551-907-942	56.45
BIDDY SAW WORKS, INC.	113343	01/31/2017	MOWER REPAIRS N13096	375-551-907-942	8,546.23
OKTIBBEHA COUNTY COOPERATIVE	170685	01/31/2017	N13097 UNIFORMS	375-551-907-942	290.39
OKTIBBEHA COUNTY COOPERATIVE	171796	01/31/2017	N13105 PEST CONTROL KILLE	375-551-907-942	146.85
REGIONS FINANCIAL CORPORATION	787126	01/30/2017	001-0007521-007 POOL	375-551-840-880	1,259.87
REGIONS FINANCIAL CORPORATION	787126	01/30/2017	001-0007521-007 POOL	375-551-840-881	51.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FIRST NATIONAL BANK OF CLARKSDALE	INV0020656	01/30/2017	GO PARKS & REC BOND	375-551-800-870	255,000.00
FIRST NATIONAL BANK OF CLARKSDALE	INV0020656	01/30/2017	GO PARKS & REC BOND	375-551-830-826	67,321.25
Outstanding Total:					340,908.97
Department 551 - PARK & REC TOURISM Total:					340,908.97
Fund 375 - PARK AND REC TOURISM Total:					340,908.97

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE CONVENTIONS/VISITORS BUR	INV0020662	01/31/2017	HOTEL / MOTEL 2% TAX	610-000-147-656	21,790.99
Outstanding Total:					21,790.99
Department 000 - UNDESIGNATED Total:					21,790.99
Fund 610 - TRUST & AGENCY Total:					21,790.99

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding

O.C.E.D.A	INV0020660	01/31/2017	2% FOOD & BEV TAX 15%	630-000-148-655	23,141.54
STARKVILLE	INV0020661	01/31/2017	2% FOOD & BEV TAX 15%	630-000-147-664	23,141.54
CONVENTIONS/VISITORS BUR					
MSU	INV0020659	01/31/2017	2% FOOD & BEV TAX 20%	630-000-147-657	30,855.37
Outstanding Total:					77,138.45
Department 000 - UNDESIGNATED Total:					77,138.45
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					77,138.45
Grand Total:					1,082,465.62

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	258,092.13	4,825.01
015 - AIRPORT FUND	16,195.37	0.00
016 - RESTRICTED AIRPORT	5,268.84	0.00
022 - SANITATION	54,774.41	0.00
023 - LANDFILL ACCOUNT	13,543.87	0.00
107 - COMPUTER ASSESMENTS	175.00	0.00
135 - POLICE BUIDLING RENOVATION BONDS	294,577.59	0.00
375 - PARK AND REC TOURISM	340,908.97	0.00
610 - TRUST & AGENCY	21,790.99	0.00
630 - ECONOMIC DEV, TOURISM & CONV	77,138.45	0.00
Grand Total:	1,082,465.62	4,825.01

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	30.00	0.00
001-000-054-205	DUE FROM STARKVILLE	95.50	0.00
001-000-070-251	FUEL INVENTORY	13,887.91	0.00
001-000-149-691	MUNICIPAL COURT BON	3,184.00	3,184.00
001-000-330-135	COURT CLERK SETTLEME	1,321.98	1,321.98
001-100-604-330	COMMUNICATIONS	437.12	0.00
001-110-501-200	SUPPLIES	1,073.00	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	345.87	0.00
001-110-918-805	MACHINERY AND EQUIP	1,454.93	0.00
001-111-604-330	COMMUNICATIONS	119.66	0.00
001-120-503-202	COMMITTEE SUPPORT	45.49	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	585.43	0.00
001-120-691-550	MISCELLANEOUS	27.52	0.00
001-123-600-300	PROFESSIONAL SERVICE	1,291.39	0.00
001-123-604-330	COMMUNICATIONS	1,719.81	0.00
001-123-630-400	EQUIPMENT REPAIR &	500.40	0.00
001-123-918-805	MACHINERY AND EQUIP	202.45	0.00
001-130-602-301	ELECTION FEES	198.00	0.00
001-145-501-200	SUPPLIES	287.03	0.00
001-145-604-330	COMMUNICATIONS	473.58	0.00
001-159-620-371	BONDING-CITY EMPLOY	525.00	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-180-501-200	SUPPLIES/MISC	85.24	0.00
001-180-604-330	COMMUNICATIONS	279.54	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-604-330	COMMUNICATIONS	696.15	0.00
001-190-607-607	HISTORIC PRES COMMIS	101.78	0.00
001-190-630-401	OFFICE EQUIP MAINT	149.99	0.00
001-192-510-220	SUPPLIES - TOOLS	432.00	0.00
001-192-600-338	CONTRACT SERVICES	1,600.00	0.00
001-192-625-380	UTILITIES	2,728.24	0.00
001-197-501-200	SUPPLIES	163.76	0.00
001-197-525-231	GAS & OIL	166.59	0.00
001-197-604-330	COMMUNICATIONS	237.41	0.00
001-201-501-200	SUPPLIES	1,358.72	0.00
001-201-525-231	GAS & OIL	5,329.43	0.00
001-201-535-233	UNIFORMS	1,341.65	0.00
001-201-600-300	PROFESSIONAL SERVICE	2,781.81	0.00
001-201-600-319	PHYSICAL EXAMINATION	93.75	0.00
001-201-604-330	COMMUNICATIONS	1,859.30	0.00
001-201-610-350	TRAVEL	295.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-625-380	UTILITIES	487.32	0.00
001-201-630-360	SHOP REPAIRS & MAINT	3,690.74	0.00
001-201-635-369	COPIER RENTAL	1,155.07	0.00
001-201-690-555	DUES	450.00	0.00
001-201-691-550	MISCELLANEOUS	80.00	48.00
001-201-730-542	BLUE CROSS HEALTHY H	35,632.00	0.00
001-215-541-237	OPERATING SUPPLIES	2,457.58	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-604-330	COMMUNICATIONS	97.55	0.00
001-261-501-200	SUPPLIES	556.28	0.00
001-261-510-220	SUPPLIES - TOOLS	1,289.38	0.00
001-261-525-231	GAS & OIL	791.58	0.00
001-261-535-233	UNIFORMS	223.43	0.00
001-261-554-240	FIRE INVESTIGATION	195.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	535.14	0.00
001-261-600-319	PHYSICAL EXAMINATION	191.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	4,559.15	0.00
001-261-691-550	MISCELLANEOUS	1,196.58	0.00
001-261-918-805	MACHINERY AND EQUIP	41,013.82	0.00
001-262-555-250	SUPPLIES & SMALL TOO	117.00	0.00
001-263-600-390	FIRE TRAINING	1,163.00	0.00
001-264-604-330	COMMUNICATIONS	3,303.60	0.00
001-264-630-404	RADIO MAINTENANCE /	904.35	0.00
001-264-690-550	MISCELLANEOUS	302.95	0.00
001-267-558-269	BUILDING MAINTENANC	447.21	0.00
001-267-625-380	UTILITIES	4,422.22	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-604-330	COMMUNICATIONS	237.42	0.00
001-281-691-550	MISCELLANEOUS	50.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	389.82	0.00
001-281-830-873	INTEREST (VEHICLES)	61.55	0.00
001-290-625-380	UTILITIES	161.97	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	95.06	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,317.33	151.03
001-301-560-270	CONSTRUCTION MATERI	2,951.52	0.00
001-301-604-330	COMMUNICATIONS	345.83	0.00
001-301-625-380	UTILITIES	1,175.96	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,982.60	0.00
001-301-691-550	MISCELLANEOUS	1,194.42	0.00
001-301-820-874	PRINCIPAL	2,376.79	0.00
001-301-830-873	INTEREST	61.56	0.00
001-302-625-380	UTILITIES	393.73	0.00
001-360-525-231	GAS & OIL	37.23	0.00
001-360-535-233	UNIFORMS	99.85	0.00
001-360-625-380	UTILITIES	1,330.53	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-501-200	OFFICE SUPPLIES	488.81	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,290.44	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	1,594.43	0.00
001-550-600-300	MISC SERVICES	518.26	0.00
001-550-600-320	CONTRACT LABOR, UMP	12,660.00	120.00
001-550-600-330	COMMUNICATIONS	296.04	0.00
001-550-600-340	UTILITIES	13,980.22	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	506.86	0.00
001-600-901-812	MUNICIPAL BUILDING F	2,958.30	0.00
001-600-912-808	STREET IMPROVEMENTS	8,356.89	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-948-877	WARD 7 IMPROVEMENT	33,907.00	0.00
001-900-990-998	CONTINGENCY FUND	10,000.00	0.00
015-505-525-233	JET A FUEL PURCHASES	13,624.31	0.00
015-505-555-250	SUPPLIES & SMALL TOO	53.90	0.00
015-505-570-273	VEHICLE REPAIR PARTS	418.29	0.00
015-505-600-338	CONTRACT SERVICES	239.53	0.00
015-505-604-330	COMMUNICATIONS	234.33	0.00
015-505-625-380	UTILITIES	1,234.79	0.00
015-505-691-550	MISCELLANEOUS	112.91	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	277.31	0.00
016-515-600-310	PROF. SVCS-2015 FAA AI	4,991.54	0.00
016-515-600-350	PROF SVCS-2015 MDOT	277.30	0.00
022-322-501-200	SUPPLIES	1,088.71	0.00
022-322-525-231	GAS & OIL	930.38	0.00
022-322-535-233	UNIFORMS	378.98	0.00
022-322-555-250	SUPPLIES & SMALL TOO	3,199.77	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	15,409.24	0.00
022-322-600-364	BILLING SERVICES	282.50	0.00
022-322-600-431	CONTRACT RECYCLING	3,963.80	0.00
022-322-604-330	COMMUNICATIONS/AD	90.84	0.00
022-322-630-360	SHOP REPAIRS & MAINT	9,027.90	0.00
022-322-630-400	EQUIPMENT REPAIR &	4,200.00	0.00
022-322-691-550	MISCELLANEOUS	932.12	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,336.32	0.00
022-322-830-873	INTEREST	854.23	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,851.82	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	202.43	0.00
022-341-630-360	SHOP REPAIRS & MAINT	2,128.46	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,298.86	0.00
022-341-830-873	INTEREST	444.73	0.00
023-323-501-200	OFFICE SUPPLIES	586.17	0.00
023-323-525-231	GAS & OIL	3,761.90	0.00
023-323-535-233	UNIFORMS	261.59	0.00
023-323-555-250	SUPPLIES & SMALL TOO	2,908.90	0.00
023-323-600-338	CONTRACT / PROF SERVI	5,287.71	0.00
023-323-604-330	COMMUNICATIONS	116.04	0.00
023-323-625-380	UTILITIES	203.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	418.56	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
135-201-600-300	PROFESSIONAL SERVICE	5,300.76	0.00
135-655-901-925	CONSTRUCTION EXPENS	289,276.83	0.00
375-551-800-870	PRINCIPAL ON BONDS -	255,000.00	0.00
375-551-830-826	INTEREST	67,321.25	0.00
375-551-840-880	Principal - Pool	1,259.87	0.00
375-551-840-881	Interest - Pool	51.38	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	17,276.47	0.00
610-000-147-656	DUE TO GOVERNMENT	21,790.99	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	30,855.37	0.00
630-000-147-664	DUE TO VISITORS/CONV	23,141.54	0.00
630-000-148-655	DUE TO EDA	23,141.54	0.00
Grand Total:		1,082,465.62	4,825.01

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,082,465.62	4,825.01
Grand Total:	1,082,465.62	4,825.01

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	57	ALLIED UNIVERSAL CORPORATION								
I1384996-999	02/01/17	897 Chlorine		02/08/17	1271.00	.00	CHK			
				VENDOR TOTAL:	1271.00					
VENDOR:	76	APAC MISSISSIPPI, INC.								
4000067269	02/01/17	874 Asphalt for Repair		02/08/17	451.29	.00	ACH			
				VENDOR TOTAL:	451.29					
VENDOR:	124	ATMOS ENERGY								
302752702 1/11	02/01/17	0 Utility Bill		02/08/17	653.32	.00	CHK			
				VENDOR TOTAL:	653.32					
VENDOR:	187	BOARDTOWN LOCKSMITH, LLC								
1093	02/01/17	886 Repair Lock on Lab Door		02/08/17	315.00	.00	CHK			
1094	02/01/17	919 Door Knob Repair		02/08/17	80.00	.00	CHK			
				VENDOR TOTAL:	395.00					
VENDOR:	202	BELL BUILDING SUPPLY								
180922	02/01/17	872 Tools		02/08/17	21.27	.00	CHK			
180981	02/01/17	877 Small Tools & Supplies		02/08/17	4.68	.00	CHK			
181426	02/01/17	882 PVC Pipe		02/08/17	5.31	.00	CHK			
182504	02/01/17	873 Wedge Anchor		02/08/17	44.99	.00	CHK			
				VENDOR TOTAL:	76.25					
VENDOR:	208	BERRY ELECTRIC, LLC								
004003	02/01/17	905 Light Installation		02/08/17	935.00	.00	CHK			
				VENDOR TOTAL:	935.00					
VENDOR:	215	CINTAS								
215185518	02/01/17	0 Brown Mats		02/08/17	14.27	.00	CHK			
215199183	02/01/17	0 Black Mats		02/08/17	35.00	.00	CHK			
5006621860	02/01/17	0 Eye Wash Station Service		02/08/17	153.23	.00	CHK			
				VENDOR TOTAL:	202.50					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100085606.001	02/01/17	884 3" Meter and Accessories		02/08/17	2510.00	.00	ACH			
S100086208.001,2	02/01/17	893 Inventory Items		02/08/17	1209.88	.00	ACH			
				VENDOR TOTAL:	3719.88					
VENDOR: 251 COBURN SUPPLY COMPANY, INC.										
649706639	02/01/17	892 Inventory Items		02/08/17	991.08	.00	CHK			
				VENDOR TOTAL:	991.08					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS										
3470102	02/01/17	878 Small Tools		02/08/17	400.13	.00	ACH			
469493	02/01/17	823 Inventory		02/08/17	567.90	.00	ACH			
469830	02/01/17	845 Inventory		02/08/17	1015.76	.00	ACH			
469831	02/01/17	820 Rebuild Chlorinator		02/08/17	292.18	.00	ACH			
470049;470048	02/01/17	860 Inventory		02/08/17	1638.45	.00	ACH			
				VENDOR TOTAL:	3914.42					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
0466646-000-000	02/01/17	717 Inventory Items		02/08/17	891.00	.00	CHK			
0466833-000-000	02/01/17	740 Inventory Items		02/08/17	408.00	.00	CHK			
				VENDOR TOTAL:	1299.00					
VENDOR: 368 CONTROL SYSTEMS, INC										
53453	02/01/17	925 Install New Flow Meter		02/08/17	3342.00	.00	ACH			
				VENDOR TOTAL:	3342.00					
VENDOR: 374 CRABTREE MAINTENANCE, INC.										
4637	02/01/17	0 Sewer Line Repair		02/08/17	11859.36	.00	CHK			
				VENDOR TOTAL:	11859.36					
VENDOR: 449 ENERGY TECHNICAL SERVICES										
5187	02/01/17	0 Training		02/08/17	450.00	.00	CHK			
				VENDOR TOTAL:	450.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP	AP	INVOICE	TAX	EMT	PAYD	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR:	494		ELECTRIC MOTOR								
0112707	02/01/17	889	Repair to Fairbanks Morse Pu		02/08/17	28.08	.00	ACH			
			VENDOR TOTAL:			28.08					
VENDOR:	496		EAST MISS LUMBER								
EL9198; E19199	02/01/17	864	Pipe		02/08/17	101.99	.00	CHK			
			VENDOR TOTAL:			101.99					
VENDOR:	604		FASTENAL								
MSSTA69391	02/01/17	914	Hammerdrill/Impact Driver		02/08/17	299.99	.00	ACH			
			VENDOR TOTAL:			299.99					
VENDOR:	620		G & C SUPPLY CO., INC.								
6642925	02/01/17	853	Inventory		02/08/17	305.55	.00	ACH			
			VENDOR TOTAL:			305.55					
VENDOR:	639		GOLDEN TRIANGLE								
1420; 1421	02/01/17	0	Billing Services		02/08/17	425.50	.00	ACH			
			VENDOR TOTAL:			425.50					
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER								
I103513268	02/01/17	887	Auto Maintenance - Brakes &		02/08/17	829.73	.00	CHK			
			VENDOR TOTAL:			829.73					
VENDOR:	823		H D SUPPLY, INC.								
G584310	02/01/17	819	Pump		02/08/17	2662.27	.00	CHK			
G621770	02/01/17	846	Janitorial Supplies - Paper		02/08/17	180.00	.00	CHK			
			VENDOR TOTAL:			2842.27					
VENDOR:	824		HESTER CONCRETE, INC.								
489	02/01/17	0	Man Hole Labor		02/08/17	1100.00	.00	CHK			
			VENDOR TOTAL:			1100.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1035	KANSAS CITY SOUTHERN										
1600069156	02/01/17	0	Annual Billing		02/08/17	50.00	.00	CHK				
			VENDOR TOTAL:			50.00						
VENDOR:	1168	LEE'S PRECAST CONCRETE										
102483	02/01/17	745	Concrete Sewer Manholes		02/08/17	4688.00	.00	CHK				
			VENDOR TOTAL:			4688.00						
VENDOR:	1366	MS CROSS CONNECTION, LLC										
29059	02/01/17	862	Test Backflow Preventative -		02/08/17	340.00	.00	ACH				
			VENDOR TOTAL:			340.00						
VENDOR:	1380	NSI LAB SOLUTIONS, INC.										
339031	02/01/17	836	Lab Samples		02/08/17	108.00	.00	CHK				
			VENDOR TOTAL:			108.00						
VENDOR:	1400	NESCO										
S2150580.001	02/01/17	903	Lights for Warehouse		02/08/17	767.20	.00	ACH				
			VENDOR TOTAL:			767.20						
VENDOR:	1525	OKTIBBEHA COUNTY COOP										
166415	01/30/17	866	Bulk Top Soil		02/08/17	74.00	.00	ACH				
166744	01/30/17	858	Uniform Purchase		02/08/17	634.32	.00	ACH				
167062	02/01/17	867	Uniform Purchase		02/08/17	79.26	.00	ACH				
170380	01/30/17	901	Uniform Purchase		02/08/17	149.45	.00	ACH				
170843	01/30/17	879	Uniform Purchase		02/08/17	90.67	.00	ACH				
171030	01/30/17	908	Uniform Purchase		02/08/17	63.75	.00	ACH				
171394	01/30/17	913	Top Soil		02/08/17	74.00	.00	ACH				
			VENDOR TOTAL:			1165.45						
VENDOR:	1546	PEPPER SURVEYING										
1779	02/01/17	0	Survey Staking		02/08/17	450.00	.00	CHK				
			VENDOR TOTAL:			450.00						

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/08/17 ACCOUNT 23110

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RUN DATE 02/01/17 11:51 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: 1623 POWERSTROKE EQUIPMENT, INC											
2022	01/30/17	915	Equipment Repair		02/08/17	113.49	.00	CHK			
			VENDOR TOTAL:			113.49					
VENDOR: 1800 RACKLEY OIL, INC.											
448889;448944;44	01/30/17	881			02/08/17	127.44	.00	ACH			
			VENDOR TOTAL:			127.44					
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
1/17/17	02/01/17	0	MWPCOA Dues		02/08/17	299.30	.00	CHK			
			VENDOR TOTAL:			299.30					
VENDOR: 1818 UNITED RENTALS											
143326511-001	02/01/17	888	Pump Repair		02/08/17	155.37	.00	CHK			
143399716-001	01/30/17	861	Pump Rental		02/08/17	63.55	.00	CHK			
			VENDOR TOTAL:			218.92					
VENDOR: 1850 RG-3 UTILITIES											
1608; 1609; 1610	02/01/17	0	AMI Meter Installation		02/08/17	20840.00	.00	ACH			
			VENDOR TOTAL:			20840.00					
VENDOR: 1905 STARKVILLE AUTO PARTS											
5151-99159	01/30/17	880	Small Tools		02/08/17	15.99	.00	CHK			
5151-99160;99446	01/30/17	768	Auto Maintenance - December		02/08/17	180.57	.00	CHK			
5151-99504	01/30/17	840	Auto Maintenance		02/08/17	15.96	.00	CHK			
			VENDOR TOTAL:			212.52					
VENDOR: 1910 STARKVILLE UTILITIES											
1/26/17	02/01/17	0	Due to Electric Dept - Sept-		02/08/17	79493.52	.00	CHK			
1/6-1/20/17	01/30/17	0	Utility Bills		02/08/17	10582.91	.00	CHK			
			VENDOR TOTAL:			90076.43					

INVOICE DATE PO NBR DESCRIPTION INVOICE AMOUNT TAX AMOUNT EMT TYP PAID AMOUNT PAID/VOID DATE CHECK/ACH SEQ

VENDOR: 1932 STARKVILLE DAILY NEWS

12/31/16 #132 02/01/17 0 Job Listings & Source of Sup 02/08/17 1241.80 .00 ACH

VENDOR TOTAL: 1241.80

VENDOR: 1937 SOUTHERN PIPE & SUPPLY

362579-00 01/30/17 832 4" Sewer Line Fittings 02/08/17 21.92 .00 ACH

381128-00 01/30/17 852 4" Sewer Pipe, Derbyshire 02/08/17 60.80 .00 ACH

VENDOR TOTAL: 82.72

VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS

12/29/16 2490 01/30/17 0 Phone Bill 02/08/17 426.14 .00 CHK

VENDOR TOTAL: 426.14

VENDOR: 2018 TRADE AMERICA

21402 01/30/17 855 Janitorial Supplies 02/08/17 243.60 .00 ACH

21422 01/30/17 885 Chemicals 02/08/17 1014.00 .00 ACH

21440 01/30/17 900 Janitorial Supplies 02/08/17 219.48 .00 ACH

VENDOR TOTAL: 1477.08

VENDOR: 2104 UPS

24W1X6037;6027;6 02/01/17 0 Postage 02/08/17 121.64 .00 CHK

VENDOR TOTAL: 121.64

VENDOR: 2202 WAYPOINT ANALYTICAL

1031765;1031842; 01/30/17 775 Weekly Analysis - Effluent & 02/08/17 936.00 .00 ACH

VENDOR TOTAL: 936.00

VENDOR: 2203 VACUUM TRUCK SALES & SERVICE

AL9025 01/30/17 837 Repair - IBAK Camera 02/08/17 3435.29 .00 ACH

AL9090 01/30/17 850 TV Truck Camera Repair & Par 02/08/17 1063.65 .00 ACH

VENDOR TOTAL: 4498.94

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1/25/17	2209	THE WELDING WORKS, LLC								
	01/30/17		909 Equipment Repair		02/08/17	35.00	.00	CHK			
			VENDOR TOTAL:			35.00					
VENDOR:	9778009764	2210	VERIZON WIRELESS								
	02/01/17		0 Phone Bill		02/08/17	240.06	.00	CHK			
			VENDOR TOTAL:			240.06					
VENDOR:	1/10/17	9909812	MONTGOMERY LAWN MAINTENANCE								
	02/01/17		0 Irrigation Repair		02/08/17	473.19	.00	CHK			
			VENDOR TOTAL:			473.19					
VENDOR:	1/20/17	9909815	WILLARD BOYD								
	02/01/17		0 Damage Repair		02/08/17	450.00	.00	CHK			
			VENDOR TOTAL:			450.00					
VENDOR:	897788	99009783	TERRY STIDHAM CONSTRUCTION								
	02/01/17		0 Honeysuckle Drive Labor		02/08/17	6600.00	.00	ACH			
			VENDOR TOTAL:			6600.00					
			GRAND TOTAL:			171532.53					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
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VENDOR:	110	ARKANSAS ELECTRIC										
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03848656	01/30/17	6964	Bushing Covers		02/08/17	3729.75	.00	ACH				
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						VENDOR TOTAL:	3729.75					
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VENDOR:	125	AT & T										
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JAN 22 2017 0593	01/31/17	0	Phone Bill		02/08/17	416.19	.00	CHK				
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						VENDOR TOTAL:	416.19					
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VENDOR:	131	ALTEC INDUSTRIES, INC.										
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10682401	01/30/17	7135	New Bucket Truck Accessories		02/08/17	3195.91	.00	ACH				
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						VENDOR TOTAL:	3195.91					
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VENDOR:	134	ATWELL & GENT, P.A.										
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7931-7938	01/31/17	0	Consulting Services		02/08/17	5510.00	.00	ACH				
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						VENDOR TOTAL:	5510.00					
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VENDOR:	139	ACC BUSINESS										
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170104881	01/31/17	0	Internet Services		02/08/17	1439.20	.00	CHK				
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						VENDOR TOTAL:	1439.20					
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VENDOR:	146	AT&T										
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28726937173X1011	01/31/17	0	Phone Bill		02/08/17	126.62	.00	CHK				
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						VENDOR TOTAL:	126.62					
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VENDOR:	318	CLAYTON VILLAGE MINI STG										
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1/28/17	01/31/17	0	Storage Unit Rental		02/08/17	190.00	.00	ACH				
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						VENDOR TOTAL:	190.00					
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VENDOR:	341	CDW GOVERNMENT, INC										
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GQF4498	01/30/17	7170	Adobe Yearly Renewal		02/08/17	677.15	.00	ACH				
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GQN4014	01/30/17	7182	Office Equipment - Computers		02/08/17	2892.07	.00	ACH				
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						VENDOR TOTAL:	3569.22					
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STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 02/08/17 ACCOUNT 23200

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INVOICE	DATE	PO NBR DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	344	COLUMBUS RUBBER & GASKET								
533673-001,2;534	01/30/17	7117 Hoses - Hydraulic & Water		02/08/17	517.83	.00	CHK			
		VENDOR TOTAL:			517.83					
VENDOR:	400	IVY AUTO PARTS								
550062	01/30/17	7161 Substation Leakage Clean-up		02/08/17	59.88	.00	ACH			
		VENDOR TOTAL:			59.88					
VENDOR:	607	4-WAY ELECTRIC, INC.								
1206160S12;12081	01/31/17	7203 PCB Oil Tests - Transformers		02/08/17	51.00	.00	ACH			
52505	01/31/17	6991 Transformers		02/08/17	4575.00	.00	ACH			
52512	01/31/17	7055 Transformers		02/08/17	9790.00	.00	ACH			
		VENDOR TOTAL:			14416.00					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
I103517788	01/30/17	7172 Truck #28 - Auto Maintenance		02/08/17	877.19	.00	CHK			
		VENDOR TOTAL:			877.19					
VENDOR:	721	GOLDEN TRIANGLE								
216856;217075;21	01/30/17	7185 Right of Way Clearing - Rubb		02/08/17	409.59	.00	CHK			
		VENDOR TOTAL:			409.59					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.								
50010349-00	01/30/17	6801 Cable		02/08/17	1200.00	.00	ACH			
		VENDOR TOTAL:			1200.00					
VENDOR:	809	HOWARD INDUSTRIES, INC.								
244024-615461	01/30/17	6923 Inventory - Transformers		02/08/17	17924.00	.00	ACH			
248386-614349	01/30/17	7113 Luminaries		02/08/17	16713.00	.00	ACH			
		VENDOR TOTAL:			34637.00					
VENDOR:	907	INDOFF, INC.								
21910149	01/30/17	7163 Pinter Ink		02/08/17	74.97	.00	ACH			
2901990	01/30/17	7132 Office Supplies - Ops Center		02/08/17	108.19	.00	ACH			

STARKVILLE UTILITIES
PRG. ACTPAYLT

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
UNPAID INVOICES												
VENDOR:	1010	J.T. RAY COMPANY										
170116-0363	01/30/17	7184	Copier Service		02/08/17	69.06	.00	CHK				
				VENDOR TOTAL:		183.16						
VENDOR:	1106	LESLIE DEAN										
435	02/01/17	0	Weekly Maintenance & Cleanup		02/08/17	160.00	.00	ACH				
				VENDOR TOTAL:		160.00						
VENDOR:	1205	LOWE'S										
01614;01740;1091	01/30/17	7167	Miscellaneous Tools & Suppli		02/08/17	1247.76	.00	CHK				
				VENDOR TOTAL:		1247.76						
VENDOR:	1217	LIGHTS AND BALLASTS LLC										
235676	02/01/17	7213	Light Replacements~ Main off		02/08/17	322.00	.00	CHK				
				VENDOR TOTAL:		322.00						
VENDOR:	1299	MISS ENGINEERING SOCIETY										
30093173 003:A:1	02/01/17	0	MS Engineering Society Dues		02/08/17	274.00	.00	CHK				
				VENDOR TOTAL:		274.00						
VENDOR:	1305	NEXAIR, LLC.										
04775354	01/30/17	7174	Monthly Gas Cylinder Rentals		02/08/17	34.76	.00	ACH				
				VENDOR TOTAL:		34.76						
VENDOR:	1319	MONTS PAPER & PACKAGING										
298992	01/31/17	7208	Uniform Purchase - RH		02/08/17	160.87	.00	ACH				
				VENDOR TOTAL:		160.87						
VENDOR:	1361	M & M PROSAFETY SUPPLY										
01692	01/30/17	7145	Small Tools & Supplies		02/08/17	1046.62	.00	ACH				
				VENDOR TOTAL:		1046.62						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1400	NESCO										
S2146203.001	01/30/17	7134	Street Light Wiring		02/08/17	118.18	.00	ACH				
S2148051.001;S21	01/31/17	7150	Stock Material		02/08/17	1225.43	.00	ACH				
					VENDOR TOTAL:	1343.61						
VENDOR:	1406	NORTHEAST EXTERMINATING										
688 1/9/17	01/30/17	7165	Monthly Pest Control		02/08/17	45.00	.00	ACH				
					VENDOR TOTAL:	45.00						
VENDOR:	1413	NMPPA										
1218	02/01/17	0	Annual Dues - NMPPA		02/08/17	300.00	.00	CHK				
					VENDOR TOTAL:	300.00						
VENDOR:	1525	OKTIBBEHA CO. CO-OP										
158965	01/30/17	7126	Top Soil		02/08/17	81.67	.00	ACH				
164828	01/31/17	7118	Uniform Purchase		02/08/17	450.48	.00	ACH				
166125	01/30/17	7140	Uniform Purchase		02/08/17	17.05	.00	ACH				
					VENDOR TOTAL:	549.20						
VENDOR:	1531	MDR CCONSTRUCTION, INC.										
29-19549;29-1955	01/30/17	7171	Contract Work; General Power		02/08/17	125389.00	.00	ACH				
					VENDOR TOTAL:	125389.00						
VENDOR:	1536	PALMER'S SERVICE CENTER										
1/25/17	01/30/17	7183	Truck Fleet - Auto Maintenance		02/08/17	3189.75	.00	ACH				
					VENDOR TOTAL:	3189.75						
VENDOR:	1800	RACKLEY OIL, INC.										
448340	01/30/17	7139	Diesel Fuel for Loaner Truck		02/08/17	34.47	.00	ACH				
448640	01/30/17	7144	Low-Sulfur Diesel Fuel		02/08/17	114.19	.00	ACH				
448894;448947;44	01/30/17	7155	Fuel - City Pumps Down		02/08/17	781.45	.00	ACH				
					VENDOR TOTAL:	930.11						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
1/17-1/19	02/01/17	0	Training Supplies		02/08/17	319.83	.00	CHK			
1/30/17 659798	02/01/17	0	Office Supplies		02/08/17	101.40	.00	CHK			
1/31; 18704910	02/01/17	0	PE Dues		02/08/17	41.39	.00	CHK			
					VENDOR TOTAL:	462.62					
VENDOR: 1818 UNITED RENTALS, INC.											
143394388-001	01/30/17	7141	Rental Equipment		02/08/17	641.24	.00	ACH			
143724968-001	01/30/17	7177	NW Substation - Forklift Ren		02/08/17	615.31	.00	ACH			
943761631-101	01/30/17	7199	Mini-Excavator Exchange - Fu		02/08/17	45.36	.00	ACH			
943761631-102	01/31/17	0	Bobcate Rental		02/08/17	1013.00	.00	ACH			
					VENDOR TOTAL:	2314.91					
VENDOR: 1886 SEDC											
17869	02/01/17	0	Billing Services		02/08/17	20601.00	.00	ACH			
					VENDOR TOTAL:	20601.00					
VENDOR: 1887 S & S LINE SERVICE											
1782-1787	01/31/17	0	Right of Way Clearing		02/08/17	15770.40	.00	ACH			
					VENDOR TOTAL:	15770.40					
VENDOR: 1910 STARKVILLE UTILITIES											
01/13-01/23/17	01/31/17	0	Utility Bill		02/08/17	326.28	.00	CHK			
					VENDOR TOTAL:	326.28					
VENDOR: 1940 STUART C. IRBY											
S009820808.003,4	01/30/17	6878	Class 2 20,000 Volt Rubber G		02/08/17	1344.00	.00	ACH			
S009894538.005	01/30/17	7031	Special Voltage Tools - D. L		02/08/17	2079.36	.00	ACH			
S009921340.001	01/30/17	7066	Stock Material		02/08/17	1832.10	.00	ACH			
S009945515.003,4	01/30/17	7091	Stock Material		02/08/17	1416.00	.00	ACH			
S009966896.002	01/30/17	7115	Stock Material		02/08/17	1337.00	.00	ACH			
					VENDOR TOTAL:	8008.46					
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
12/29/16 2490	01/31/17	0	Phone Bill - Acct 2490		02/08/17	653.84	.00	CHK			
					VENDOR TOTAL:	653.84					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1945	SULLIVAN'S										
15220;16786;1738	02/01/17	7130	Office Supplies - Main Office		02/08/17	802.78	.00	ACH				
			VENDOR TOTAL:			802.78						
VENDOR:	2010	TVA-TREASURER										
E17-12-0214	12/31/16	0	December Power Invoice		02/02/17	2430656.29	.00	DFT				
			VENDOR TOTAL:			2430656.29						
VENDOR:	2018	TRADE AMERICA										
21385;21418;2142	01/30/17	7168	Cleaning Supplies		02/08/17	552.69	.00	ACH				
			VENDOR TOTAL:			552.69						
VENDOR:	2021	TCC FACILITIES MANAGEMENT										
2219	01/31/17	0	Janitorial Services		02/08/17	450.00	.00	ACH				
2267	02/01/17	0	Janitorial Services		02/08/17	450.00	.00	ACH				
			VENDOR TOTAL:			900.00						
VENDOR:	2040	TVPPA EDUCATION & TRAIN.										
90718 ACCT 214	01/31/17	0	Annual Dues		02/08/17	5519.97	.00	ACH				
90869	02/01/17	0	DIC Safety Meeting		02/08/17	500.00	.00	ACH				
			VENDOR TOTAL:			6019.97						
VENDOR:	2104	UPS										
1231F017	01/31/17	0	Postage		02/08/17	2.33	.00	CHK				
			VENDOR TOTAL:			2.33						
VENDOR:	2115	CAPE ELECTRICAL SUPPLY										
S201059043.001	01/30/17	6990	Overhead Wire		02/08/17	1414.50	.00	ACH				
			VENDOR TOTAL:			1414.50						
VENDOR:	2116	UTILITECH										
1983	01/31/17	0	Product Development & Suppor		02/08/17	500.00	.00	ACH				
			VENDOR TOTAL:			500.00						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2118	BORDER STATES ELECTRIC										
912488386-387	01/30/17	7162	Stock Material		02/08/17	2376.40	.00	ACH				
					VENDOR TOTAL:	2376.40						
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.										
ORDER02023494-00	01/30/17	7180	Nitrogen Gas Cylinders- Subs		02/08/17	180.70	.00	CHK				
					VENDOR TOTAL:	180.70						
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.										
32845	01/31/17	0	Water		02/08/17	23.85	.00	ACH				
33194	02/01/17	0	Water		02/08/17	31.80	.00	ACH				
					VENDOR TOTAL:	55.65						
					GRAND TOTAL:	2697138.10						



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

AGENDA ITEM DEPT.:
AGENDA DATE: 2/7/17
PAGE: 1 of 1

SUBJECT: Discussion and consideration to approve the list of Starkville Police Department unmarked cars for Fiscal Year 2017

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO
662-323-2525 ext. 3117

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of Starkville Police Department unmarked cars for Fiscal Year 2015. Approval as required by MS Code 25-1-87.

<u>Make and Model</u>	<u>VIN</u>	<u>Tag #</u>	<u>Current Assignment</u>
2003 Ford Crown Vic	2FAFPZ1WA43X113530	KTE-847	Detective Reaves
2007 Ford Crown Vic	2FAFP71W67X151895	KTE-657	Detective Headley
2010 Ford Crown Vic	2FABP7BV0AX117334	G53366	Detective Yera
2011 Chevrolet Tahoe	IGNLC2EOSBR362260	G57625	Lieutenant Roberson
2016 Ford Explorer	1FM5K8AR2GGB65931	KTT-351	Captain. Outlaw
2016 Ford Explorer	1FM5K8AR4GGB65932	KTT-301	Chief Nichols
2007 Chevrolet Silverado	3GCEC13GX7G55663	KT6-720	Sergeant Watkins
2013 Ford Tarsus	1FAHP2M80DG221115	G64081	Sergeant Durr
2013 Ford Tarsus	1FAHP2M80DG221114	G69002	Corporal Lovelady
2006 Jeep Commander	U8HH48K46C248602	KTB- 315	Narcotics
2010 Hyundai Genesis	KMHHTQ02AUD35098	KTA-162	Narcotics
2006 Dodge Charger	2B3LA53426H47858IX	KT7-451	Narcotics
2013 Ford Explorer	1FM5K8AR3DGC06899	G63223	Captain Ballard



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 2-7-2017
PAGE: 1 of 5

SUBJECT: Request approval of a contract with NCBA, The National Caucus and Center on Black Aging, Inc. (formerly Experience Works) incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: Employees are provided at no cost to Sanitation, Park & Recreation and Reception Duties.

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO

SUGGESTED MOTION:

Approval of a contract with NCBA, The National Caucus and Center on Black Aging, Inc. (formerly Experience Works) incorporating any and all changes recommended by the City Attorney.



The National Caucus and Center on Black Aging, Inc
SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM
LETTER OF COMMITMENT

City / State Date

We, the undersigned, _____, this date agrees to accept NCBA
(Name of Host Agency)

participants for training from _____ to _____ of the NCBA/SCSEP grant period.

This activity will not displace or replace any other paid employee, nor will we discriminate with regard to race, color, national origin, religion or creed. In addition, Host Agency agrees to observe and implement the provisions embodied in the **NCBA/SCSEP Host Agency Handbook**, and as requested by NCBA/SCSEP Staff.

_____ agrees to observe and/or furnish NCBA/SCSEP with the following:
(Name of Host Agency)

1. Daily training schedule which will reflect the current task the participant is performing in his/her day-to-day assignment.
2. A quarterly In-Kind Report. Indicating dollar value of non-federal in-kind contributions (Supervision, office or other space, supplies, etc.) All in-kind contributions must be verifiable through Host Agency's records, and adhere to all the stipulations cited in paragraph 89.76c. Matching Share attached to In-Kind form.
3. Timesheets for each Participant.
4. Periodic activity reports and Participant Evaluations, as requested.
5. On-the-job training and adequate supervision for Participants.
6. Allow the Participant to make up lost time for a holiday as long as it is within the same pay period.
7. Provided vacancies announcement of Host Agency job openings as they occur, and assist in placing NCBA participant(s) into unsubsidized employment whenever and wherever an appropriate job vacancy may occur.
8. Adhere to safety practices.
9. Adhere to NCBA Affirmative Action Policy Appendix on Host Agency Handbook.
10. I acknowledge that NCBA/SCSEP staffs have provided adequate orientation for our agency regarding Title V program operations and goals.
11. Proof of General Liability Insurance coverage for all Participants assigned to this Host Agency.

NCBA/SCSEP recognizes Host Agency's right to refuse a Participant(s) training if it does not fit in with the Host Agency's day-to-day operation. However, if this should occur, kindly notify the Program Coordinator, Job Developer or Area Leader of your concern and a reassignment will be made.

(Type or Print Authorized Person's Name)

(Type or Print On-Site Supervisor's Name)

(Authorized Person's Signature)

Date

(Signature of On-Site Supervisor)

Date



THE NATIONAL CAUCUS AND CENTER ON BLACK AGING, INC.
SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM
HOST AGENCY APPLICATION AND WORKER REQUEST FORM

(CITY)

(STATE)

APPLICATION DATE

A.

Name of Applicant (Agency)

Telephone Number

Mailing Address:

Fax Number

City

County

State

Zip Code

B.

Print Name of Authorized Representative

Title

C.

Indicate if applicant is: (Check One)

1. City Government

2. County Government

3. State Government Agency

4. Non Profit

5. Other (Specify)

D.

Insert your IRS Tax Number under 501(C) (3)

E.

Applicant (Agency) Job Codes (please select **three** codes from below)

Job code 1:

Job code 2:

Job code 3:

1. Art, Design, Entertainment, Sport and Media

2. Business and Financial

3. Community and Social Services

4. Computer and Mathematical

5. Construction, Installation, and Repair

6. Education, Training, and Library

7. Farming, Fishing, and Forestry

8. Food Preparation and Service

9. Healthcare

10. Legal

11. Maintenance and Custodial

12. Management

13. Office and Administrative Support

14. Personal Care and Service

15. Production, Assembly, Light Industrial

16. Protective Service

17. Retail, Sales, and Related

18 Self-Employment

19. Transportation and Material Moving

F.

Indicate the address of the actual worksite if different from the address of the proposed host agency listed above. (If your agency has more than one site you can add them in the next page)

Phone Number

City

County

State

Zip Code

Fax Number

G.

Name of Supervisor at Worksite:

H.

Please specify, by the weekday the number of hours **per day** the participant(s) will train.

(Reminder: the training week is 20 hours per Participant)

SUN MON TUE WED THUR FRI SAT

I.

Indicate how long you anticipate the project will last:

J.

Indicate how good the chances are that your agency will be able to hire the participant(s).

Excellent Good Poor

K.

Signature of Authorized Representative:

L.

E-Mail Addresses:

Authorized Representative e-mail

On-Site Supervisor e-mail



HOST AGENCY APPLICATION AND WORKER REQUEST FORM
SATELLITE OFFICE INFORMATION

If your agency has more than one site where participants will be placed at; please attach this form to your application. (All information must be provided).

Please print or type

Worksite Name: _____

Street Address: _____ (_____) _____
Phone Number

City State Zip Code (_____) _____
Fax Number

Worksite Supervisor's Name: _____ E-Mail: _____

Worksite Name: _____

Street Address: _____ (_____) _____
Phone Number

City State Zip Code (_____) _____
Fax Number

Worksite Supervisor's Name: _____ E-Mail: _____

Worksite Name: _____

Street Address: _____ (_____) _____
Phone Number

City State Zip Code (_____) _____
Fax Number

Worksite Supervisor's Name: _____ E-Mail: _____

Worksite Name: _____

Street Address: _____ (_____) _____
Phone Number

City State Zip Code (_____) _____
Fax Number

Worksite Supervisor's Name: _____ E-Mail: _____

Memo

To: ALL HOST AGENCY DIRECTORS

From: THE NCBA-SCSEP OFFICE

Cc: HOST AGENCY FILE

Date: 10/23/2014

Re: MAINTENANCE OF EFFORT

HOST AGENCY: _____

This memo is being written to remind you that as stated in your NCBA-SCSEP Host Agency manual, we must follow the federal regulations from the Department of Labor which states that we cannot partner with any agency that practices maintenance of effort. As written in the Federal Register for the Senior Community Service Employment Program 20 CFR part 641 it states:

641.844

- a) Employment of a participant funded under Title V of the OAA is permissible only in addition to employment that would otherwise be funded by the recipient, cub recipient, and host agency without assistance under the OAA. (OAA Sec. 502(b)(1)(F).
- b) Each participant funded under Title V:
 - 1) Must result in an increase in employment opportunities in addition to those that would otherwise be available;
 - 2) Must not result in the displacement of currently employed workers including partial displacement such as a reduction in hours of non-overtime work, wages, or employment benefits;
 - 3) Must not impair existing contracts for services or result in the substitution of Federal Funds for other funds in connection with work that would otherwise be performed;
 - 4) Must not substitute SCSEP funded positions for existing federally assisted jobs; and
 - 5) Must not employ or continue to employ any participant to perform work that is the same or substantially the same as that performed by any other person who is on layoff. (OAA Sec. 502(b)(1)(G).

Thank you very much for your understanding of the above and if you should have any questions, please do not hesitate to contact your local NCA-SCSEP office.

As always, we are most fortunate to have a partnership with your organization and look forward to our continued success in our mission to serve the older worker.

Signature

Date



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 2-7-2017
PAGE: 1 of 7

SUBJECT: Request approval of the Election Agreement between the City of Starkville Republican Party and the City of Starkville and the Starkville Election Commission as well as the Election Agreement between the City of Starkville Democratic Party and the City of Starkville and the Starkville Election Commission 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 Election Agreement between the City of Starkville Republican Party and the City of Starkville and the Starkville Election Commission as well as the Election Agreement between the City of Starkville Democratic Party and the City of Starkville and the Starkville Election Commission incorporating any and all changes recommended by the City Attorney.

CITY OF STARKVILLE, MISSISSIPPI

ELECTION AGREEMENT

Between
City of Starkville Republican Party
And
City of Starkville
And
Starkville Election Commission

STATEMENT OF INTENT: In order to insure that the party primaries are conducted in the most efficient manner consistent with providing ALL qualified and duly registered voters of the City of Starkville the opportunity to cast their votes for the candidate(s) of their choice, the Starkville Republican Committee hereby enters into agreement with the City of Starkville, through the Starkville City Clerk, and Starkville Election Commission to assist them in conducting primary elections as outlined below. (Authority: Title 23, Chapter 15 - Mississippi Election Code)

REASONS AND BASIS: Starkville has acquired, through an agreement with Oktibbeha County, the touch-screen electronic voting system to be used in all elections. Selected poll workers must be technically proficient and trained in employment of the system to include procedures for opening the polls, instructing the voter, printing "zero" tapes upon opening, closing the polls by collecting votes from each terminal, printing and documenting results, collecting results for return to Election Central and supervise others in the performance of their duties. Poll managers must be proficient in the use of Ballot Encoders, explaining procedures and conducting the primary election.

The City Clerk and election commissioners, and other key election personnel, have received technical training in the preparation of ballots, election set-up, use of the system, care, handling and maintenance, and when needed, the conduct of training of precinct managers and poll workers.

Without relinquishing their legal responsibilities in the conduct of primary elections, the Starkville Republican Executive Committee agrees to assistance provided by the City Clerk and Election Commission as outlined below:

Section 1. Programming of TSX Units and preparation of absentee and Affidavit/Provisional Ballots (Section 23-15-333, 23-15-335, MS Code).

City Clerk / Starkville Election Commissioners agree to program the TSX Units and conduct all Logic and Accuracy Testing. A representative or representatives of the Republican Executive Committee shall attend and assist as needed. The City Clerk shall provide all information from prior elections in regard to voter turnout and this information will be used by the circuit clerk and representatives of the Republican

Executive Committees in determining the number of paper ballots to be prepared for the purpose of absentee and affidavit/provisional voting and the number of TSX units to be assigned to each precinct location. It is recommended that the Starkville Election Commission be consulted in regard to their expertise in their area.

Section 2. Reservation of polling places; planning for all needed equipment at polling places and distribution and return of precinct locator signs:

- a) The Starkville Election Commissioners shall reserve all polling places with the appropriate official for each location. A representative from the Starkville Election Commission shall coordinate with the City Clerk for the cleaning of all polling locations, the keys for each location, the number of tables and chairs needed, the distribution and return of precinct locator signs and the rental of bathroom accommodations if the precinct does not presently have such facilities. Said representatives must also keep in mind that fans and / or heaters must be secured in locations where other cooling or heating methods are not provided.
- b) After securing from the City Clerk a list of all needed supplies for balloting, the City of Starkville Election Commission shall set aside a time for the packing of the ballot boxes and this shall include but not be limited to the poll books, register and adequate supplies.

Section 3: Appointment of Managers and Clerks: (Section 23-15-265, MS Code)

- a) The City of Starkville Republican Executive Committee shall coordinate with the City Clerk and the Starkville Election Commission to insure adequate workers are appointed within expected voter turn-out.
- b) The Starkville Republican Executive Committee shall select and appoint poll workers to occupy positions separately for its party designated areas within the polling place and appropriately marked by party. These workers will receive the voters, conduct name searches in the poll books: write "voted" in the poll book opposite their name, secure voter's signature in the voter's register and direct voter to the poll worker managing the ballot encoder. There will be one encoder programmer for each party and at each table in precincts wherein the alphabet has been split due to expected voter turnout. The encoder will only be able to program a ballot for the party they are assisting. These workers must attend Election Poll Worker Certification Training.
- c) The Starkville Election Commission shall appoint a transporter to pick-up, deliver to the precinct, set-up and return the touch screen machines following poll closing. The selected poll worker responsible for opening and closing procedures shall be selected by the executive committee(s) and trained by the City Clerk and the Election Commission due to the technical nature of the system. The poll worker (one for each party) charged with activating the ballot using the ballot encoder shall be selected by the executive committee(s). Personnel selected by the committee(s) shall be sworn to impartiality. Opening and closing procedures shall be observed by the party workers selected by the Republican Party Executive Committee and those workers shall monitor the opening / closing process and sign the tapes acknowledging supervision of the results process.

- d) The Republican Executive Committee shall designate poll workers to pick-up ballot boxes on Monday afternoon prior to the election on Tuesday. They shall also return ballot boxes to election central following the closing of the polls.

Section 4: Mandatory training of Managers and clerks: (Section 23-15-239, MS Code)

The City Clerk and Starkville Election Commission agree to conduct and provide all training required of all managers and poll workers. The Republican Executive Committee should attend and monitor this training and insure attendance of their party workers. All workers must receive training.

Section 5: Canvas of returns and announcement of results by the Starkville Republican Executive Committee: (Section 23-15-597, MS Code)

The City of Starkville Republican Executive Committee representative(s) will be present during the collection of results from the precincts at election central. They will observe all procedures in receiving, recording, transfer of results and printing of hard copies of results for their respective committee. A resolution committee will be appointed that shall assist in the determination of any discrepancies in paper ballots. This committee shall assist in the determination of any discrepancies in paper ballots. This committee shall consist of (3) members and shall be a joint committee; each committee having (1) appointment and a third member appointed by the Starkville Election Commission. When there is only one party involved in a primary, that party will appoint two members to the committee with the election commission appointing one member.

In the conduct of the duties outlined above, the City Clerk shall assume a support role to the Starkville Republican Executive Committee and at no time shall she assume the legal responsibilities of the Starkville Republican Executive Committee, nor shall the Starkville Election Commission assume any legal responsibilities of said committees in their assistance to the party executive committees.

Signed this the _____ day of _____, 2017.

Chairman, Republican Executive Committee

City Clerk, City of Starkville, MS

Chairman, Starkville Election Commission

CITY OF STARKVILLE, MISSISSIPPI

ELECTION AGREEMENT

Between
City of Starkville Democratic Party
And
City of Starkville
And
Starkville Election Commission

STATEMENT OF INTENT: In order to insure that the party primaries are conducted in the most efficient manner consistent with providing ALL qualified and duly registered voters of the City of Starkville the opportunity to cast their votes for the candidate(s) of their choice, the Starkville Democratic Committee hereby enters into agreement with the City of Starkville, through the Starkville City Clerk, and Starkville Election Commission to assist them in conducting primary elections as outlined below. (Authority: Title 23, Chapter 15 - Mississippi Election Code)

REASONS AND BASIS: Starkville has acquired, through an agreement with Oktibbeha County, the touch-screen electronic voting system to be used in all elections. Selected poll workers must be technically proficient and trained in employment of the system to include procedures for opening the polls, instructing the voter, printing "zero" tapes upon opening, closing the polls by collecting votes from each terminal, printing and documenting results, collecting results for return to Election Central and supervise others in the performance of their duties. Poll managers must be proficient in the use of Ballot Encoders, explaining procedures and conducting the primary election.

The City Clerk and election commissioners, and other key election personnel, have received technical training in the preparation of ballots, election set-up, use of the system, care, handling and maintenance, and when needed, the conduct of training of precinct managers and poll workers.

Without relinquishing their legal responsibilities in the conduct of primary elections, the Starkville Democratic Executive Committee agrees to assistance provided by the City Clerk and Election Commission as outlined below:

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City Clerk / Starkville Election Commissioners agree to program the TSX Units and conduct all Logic and Accuracy Testing. A representative or representatives of the Democratic Executive Committee shall attend and assist as needed. The City Clerk shall provide all information from prior elections in regard to voter turnout and this information will be used by the circuit clerk and representatives of the Democratic

Executive Committees in determining the number of paper ballots to be prepared for the purpose of absentee and affidavit/provisional voting and the number of TSX units to be assigned to each precinct location. It is recommended that the Starkville Election Commission be consulted in regard to their expertise in their area.

Section 2. Reservation of polling places; planning for all needed equipment at polling places and distribution and return of precinct locator signs:

- c) The Starkville Election Commissioners shall reserve all polling places with the appropriate official for each location. A representative from the Starkville Election Commission shall coordinate with the City Clerk for the cleaning of all polling locations, the keys for each location, the number of tables and chairs needed, the distribution and return of precinct locator signs and the rental of bathroom accommodations if the precinct does not presently have such facilities. Said representatives must also keep in mind that fans and / or heaters must be secured in locations where other cooling or heating methods are not provided.
- d) After securing from the City Clerk a list of all needed supplies for balloting, the City of Starkville Election Commission shall set aside a time for the packing of the ballot boxes and this shall include but not be limited to the poll books, register and adequate supplies.

Section 3: Appointment of Managers and Clerks: (Section 23-15-265, MS Code)

- e) The City of Starkville Democratic Executive Committee shall coordinate with the City Clerk and the Starkville Election Commission to insure adequate workers are appointed within expected voter turn-out.
- f) The Starkville Democratic Executive Committee shall select and appoint poll workers to occupy positions separately for its party designated areas within the polling place and appropriately marked by party. These workers will receive the voters, conduct name searches in the poll books: write "voted" in the poll book opposite their name, secure voter's signature in the voter's register and direct voter to the poll worker managing the ballot encoder. There will be one encoder programmer for each party and at each table in precincts wherein the alphabet has been split due to expected voter turnout. The encoder will only be able to program a ballot for the party they are assisting. These workers must attend Election Poll Worker Certification Training.
- g) The Starkville Election Commission shall appoint a transporter to pick-up, deliver to the precinct, set-up and return the touch screen machines following poll closing. The selected poll worker responsible for opening and closing procedures shall be selected by the executive committee(s) and trained by the City Clerk and the Election Commission due to the technical nature of the system. The poll worker (one for each party) charged with activating the ballot using the ballot encoder shall be selected by the executive committee(s). Personnel selected by the committee(s) shall be sworn to impartiality. Opening and closing procedures shall be observed by the party workers selected by the Democratic Party Executive Committee and those workers shall monitor the opening / closing process and sign the tapes acknowledging supervision of the results process.

- h) The Democratic Executive Committee shall designate poll workers to pick-up ballot boxes on Monday afternoon prior to the election on Tuesday. They shall also return ballot boxes to election central following the closing of the polls.

Section 4: Mandatory training of Managers and clerks: (Section 23-15-239, MS Code)

The City Clerk and Starkville Election Commission agree to conduct and provide all training required of all managers and poll workers. The Democratic Executive Committee should attend and monitor this training and insure attendance of their party workers. All workers must receive training.

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The City of Starkville Democratic Executive Committee representative(s) will be present during the collection of results from the precincts at election central. They will observe all procedures in receiving, recording, transfer of results and printing of hard copies of results for their respective committee. A resolution committee will be appointed that shall assist in the determination of any discrepancies in paper ballots. This committee shall assist in the determination of any discrepancies in paper ballots. This committee shall consist of (3) members and shall be a joint committee; each committee having (1) appointment and a third member appointed by the Starkville Election Commission. When there is only one party involved in a primary, that party will appoint two members to the committee with the election commission appointing one member.

In the conduct of the duties outlined above, the City Clerk shall assume a support role to the Starkville Democratic Executive Committee and at no time shall she assume the legal responsibilities of the Starkville Democratic Executive Committee, nor shall the Starkville Election Commission assume any legal responsibilities of said committees in their assistance to the party executive committees.

Signed this the _____ day of _____, 2017.

Chairman, Democratic Executive Committee

City Clerk, City of Starkville, MS

Chairman, Starkville Election Commission



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 7, 2017
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for a part-time Internal Affairs Officer, and authorization to advertise to fill the vacant position, of a part-time Internal Affairs Officer, in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 14, \$25.00 per hour. This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week. Un-used funds have been identified in the Narcotic account, of the Narcotic division in the general fund, of the Police Department.

FISCAL NOTE:

Approving this proposed actions will not change the FY 2017 total budget. There are no fiscal impacts to the Police Department.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for an Internal Affairs Officer, and authorization to advertise to fill the vacant position, of an Internal Affairs Officer, in the Starkville Police Department.



Job Title: Internal Affairs Officer
Direct Report: Police Chief
Date Prepared:

FLSA: Non Exempt / Grade 14
Department: Starkville Police Department
Approved by Board: _____

POSITION SUMMARY:

The Internal Affairs Officer, is responsible for investigating internal affairs matters such as citizen's complaints, inquiries, administrative investigations concerning violations of policy by staff, background investigations on new employees, and department initiated investigations. The purpose of the Internal Affairs function is to maintain the integrity of the police department through objective, fair and impartial internal investigations and review to ensure public trust in the police department.

DUTIES AND RESPONSIBILITIES:

- Investigate allegations of improper conduct of a police officer that would constitute a violation of work rules or a violation of law.
- Obtain evidence necessary to affirm or dispel the allegations of improper or illegal activity.
- Conduct interviews to obtain information relevant to the investigation.
- Search for evidence in a systematic manner and determines the existence of a criminal or administrative violation using investigative methods and techniques.
- Record interviews, using recording device, and prepares charges and responses to charges, using recorded information as reference
- Coordinate investigations with state, federal and local law enforcement agencies as needed.
- Prepare and maintain complete records of the history of each case being investigated.
- Prepare and present comprehensive documentation to the Police Chief.
- Conduct new hire background investigations.
- Maintain integrity ,build and maintain trust.
- Perform related work as assigned.

KNOWLEDGE OF:

- Investigation methods and techniques.
- Interviewing and interrogation techniques.
- General criminal law and law enforcement.
- Departmental rules, regulations, and policies.
- Controlled substances and the laws governing them.
- Word processing and the use of computers.

ABILITY TO:

- Gather evidence from a variety of sources, to organize and analyze the evidence, and to draw conclusions from it.
- Type using a work processor or other computer equipment.
- Produce comprehensive written reports.
- Interact and effectively communicate with a broad range of individuals having greatly differing education levels, social-economic levels, and communication abilities.
- Gather relevant information under difficult circumstances, and to maintain composure during stressful situations.



- Read, learn, and interpret complex written laws, rules, regulations, and policies.
- 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.
- Maintain confidentiality in all investigations.

EDUCATION AND EXPERIENCE GUIDELINES:

Education: Bachelor's Degree

Experience: At least Five (5) years of Law Enforcement Experience or related field

License: Must possess a valid driver's license

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: Work is performed primarily in a standard office environment with some travel to different sites; incumbents may be required to work extended hours including evenings and weekends and may be required to travel outside the City boundaries to attend meetings.

Physical: Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; to lift, carry, push, and/or pull light to moderate amounts of weight (up to 60 pounds); to operate office equipment requiring repetitive hand movement and fine coordination including use of a computer keyboard; 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 include 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.

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: February 7, 2017
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for an Assistant Police Chief, and authorization to advertise to fill the vacant position, of an Assistant Police Chief, in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 16, 2080 hours, annual salary range of \$53,947.75 to \$71,797.37. Un-used funds have been identified in the Narcotic account, of the Narcotic division in the general fund, of the Police Department.

FISCAL NOTE:

Approving this proposed actions will not change the FY 2017 total budget. There are no fiscal impacts to the Police Department.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for an Assistant Police Chief, and authorization to advertise to fill the vacant position, of an Assistant Police Chief, in the Starkville Police Department.



Job Title: Assistant Police Chief
Direct Report: Police Chief
Date Prepared:

FLSA: Exempt / Grade 16
Department: Starkville Police Department
Approved by Board: _____

POSITION SUMMARY:

The Assistant Chief of Police will assist the Chief of Police in planning, directing, coordinating, and administering all activities of the department for its continued efficient operation in accordance with the authority granted by the State of Mississippi and the Mayor and Board of Aldermen.

DUTIES AND RESPONSIBILITIES:

- Implements the policies, philosophies and directives of the Chief of Police
- Initiates and coordinates relations with community groups
- Updates the Chief of Police regarding investigations, status of projects, and personnel matter
- Initiates and coordinates relations with the business community
- Exercises executive control of line operations
- Administers the staff services of the department
- Manages the auxiliary services of the department and public information
- Oversees compliance with federal requirements, including grants and federal regulations and will perform other duties as directed
- Working with other government agencies on policy issues concerning public safety
- Runs the day-to-day operations in the absence of the Chief of Police and will report directly to the Chief of Police
- Updates the Chief of Police regarding investigations, status of projects, and personnel matter

KNOWLEDGE OF:

- Developing comprehensive programs designed to effectively correct operational deficiencies
- Investigating citizen complaints about police personnel conduct and services
- Budget and grant administration
- State and National Accreditation standards

ABILITY TO:

- Make recommendations on performance ratings, disciplinary actions, and related matters
- Review and provide guidance on administrative investigations
- Communicate with the public and Police Department employees answering inquiries and complaints
- Give directions, and explain actions of the Department and its policies and procedures
- Serve as an advisor to the Chief of Police in matters of policy
- Train officers, selection of equipment and technology systems, and personnel assignments
- Perform all work duties and activities in accordance with City policies and procedures and perform other duties of a similar nature or level.
- Maintain confidentiality in all investigations.



EDUCATION AND EXPERIENCE GUIDELINES:

Education: Bachelor's Degree with major coursework in criminal justice, police science, public administration or a related

Experience: At least Four(4) to six (5) years of of command or supervisory experience in law enforcement equivalent of Lieutenant, Commander, Captain or above; or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job as listed above.

Preferred: Graduation from the FBI National Academy or similar specialized law enforcement training. Possession of a Master's degree in an appropriate field is desirable. Special Requirements: Certified Police Office. Knowledge of State and National Accreditation standards. Must be able to pass an extensive background investigation. Firearms Certification.

License: Must possess a valid driver's license acceptable driving record

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: Work is performed primarily in a standard office environment with some travel to different sites; incumbents may be required to work extended hours including evenings and weekends and may be required to travel outside the City boundaries to attend meetings.

Physical: Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; to lift, carry, push, and/or pull light to moderate amounts of weight (up to 60 pounds); to operate office equipment requiring repetitive hand movement and fine coordination including use of a computer keyboard; 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 include 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.

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: February 7, 2017
Page: 1

SUBJECT:

Request authorization to reorganize the City's Drinking Water Division, by allowing Sean Johnson, to oversee both, the Water O&M and the Drinking Water Division. Also, request authorization to expand the job duties of Casey Johnson, by allowing Mr. Johnson to have dual responsibilities as the Warehouse Manager and working as a Water Operator, as needed.

AMOUNT & SOURCE OF FUNDING:

The current Chief Drinking Operator full time position, is budgeted and approved in the fiscal year 2017 budget. After Scott Thomas retirement on February 10th, those funds will be available to cover the additional ten (10%) added to the salary of Sean Johnson and Casey Johnson would constitute an expansion of duties and a corresponding increase of fifteen (15) percent effective February 10th, 2017.

AUTHORIZATION HISTORY:

This position, is currently held by Mr. Scott Thomas. Mr. Thomas, is retiring in February, 2017 and he's already submitted his documents. The City received notice in December that the water sytem was reclassified from class C to Class B. Sean Johnson is the only employee with a class B certification. Casey Johnson served as a class C operator for the city prior to his current postion.

REQUESTING DEPARTMENT:

Starkville Utililties

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval reorganize the City's Drinking Water Division, by allowing Sean Johnson, to oversee both, the Water O&M and the Drinking Water Division. Also, request authorization to expand the job duties of Casey Johnson, by allowing Mr. Johnson to have dual responsibilities as the Warehouse Manager and working as a Water Operator, as needed.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: February 7, 2017
Page: 1

SUBJECT:

Request authorization to hire two (2) interns, to work with Starkville Utilities Department, during the spring and summer.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$10.00 per hour and authorized only through summer 2017. This position, will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Mr. Kemp would like to request an intern to assist in IT and Billing Support of Starkville Utilities AMI infrastructure and meter deployment. In the past, these intern positions, have been filled from prospective student attending Mississippi State University or East Mississippi Community College in Computer Science, System Information, or a related field with a working knowledge of various technology tools.

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 to hire two (2) interns, to work with Starkville Utilities Department, during the spring and summer.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: February 7, 2017
Page: 1-4

SUBJECT:

Discussion and Consideration of adopting the job description for an Assistant Fire Chief, and authorization to advertise to fill the vacant position, of an Assistant Fire Chief, in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 15, 2080 hours, annual salary range of \$50,514.70 to \$67,228.44. Un-used funds have been identified in the Salary Management account, in the general fund, of the Fire Department.

FISCAL NOTE:

Approving this proposed actions will not change the FY 2017 total budget. There are no fiscal impacts to the Fire Department.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resource Management Director

SUGGESTED MOTION

Move approval to adopting the job description for an Assistant Fire Chief, and authorization to advertise to fill the vacant position, of an Assistant Fire Chief, in the Starkville Fire Department.



Job Title: Assistant Fire Chief
Direct Report: Fire Chief
Date Prepared: 1/30/2017

FLSA: Exempt / Grade 15
Department: Starkville Fire Department
Approved by Board: _____

POSITION SUMMARY:

The position of Assistant Fire Chief, is an executive command position requiring the successful candidate to be skilled in problem solving and personnel management, one who is responsible for the efficient and orderly operation of the Fire and Rescue Department. This individual is appointed and works under general direction of the Fire Chief, serves as assistant department head responsible for implementing fire department policies and procedures; managing multiple prevention, inspection, suppression and emergency medical response programs; and assisting in planning, organizing and managing departmental operations.

DISTINGUISHING CHARACTERISTICS:

This is a professional middle management fire and emergency medical classification with responsibility for assisting in planning, organizing and directing the operations of multiple fire, emergency medical response and prevention services and personnel.

Operations Management:

Assists in and prepares budget requests for program personnel, facilities, equipment, supplies and services. Implements budget changes. Prepares and processes purchase documents and contracts. Monitors budget expenditure levels. Quantifies activity levels and costs of existing services, working conditions, operating procedures and identifies alternatives. Produces periodic progress, financial and other reports. Makes public presentations on service policy issues and programs. Resolves service problems and handles operational emergency situations.

Personnel Management:

Directs and coordinates work of program administrative staff to assure effective operations. Supervises and evaluates personnel, participates in their selection, advises on and implements discipline. Assists to establish and implement safe work practices, performance standards and operating procedures. Participates in or conducts meetings, negotiations and other processes used to discuss and implement changes to policies and practices.

Special Assignments:

Directs development of public information materials and personally engages in public information activities. Investigates and responds to complaints or other public service inquiries. Conducts surveys and studies needed to review departmental service options. Provides technical advice, information and other support needed to: establish and implement professional standards for fire prevention, suppression and medical emergency response programs; evaluate trends, new developments and opportunities for developing fire and medical emergency facilities and services; evaluates fire and medical emergency response legislation.

Acting Chief:

In the absence of the Chief, serves as Acting Chief, commanding all fire and emergency medical personnel and activity including investigations of fire origins, fire and safety inspections and code enforcement, fire prevention, disaster preparedness, emergency responses and routine departmental operations.

Inter-Agency/Inter-Departmental Coordination:

Represents the department and coordinates activity involving multi-agency or multi-departmental operations. Investigates and intercedes in matters requiring resolution of conflicts between departments, agencies or multiple service providers. Provides technical support to other departments in matters involving the processing of departmental policies, procedures or program documents.

General:

Participates in the general management operations of the City. Respond to inquiries from internal and external sources; produces written and verbal reports on administrative subjects, as assigned. Performs other work which is consistent with



the responsibilities of the classification and necessary to department operations. Regular attendance, is an essential requirement and performs related work as assigned or required.

KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of:

- Principles, practices, methods and technical support functions of fire and emergency medical response services;
- Current professional standards applicable to fire and emergency medical response services;
- Fundamental intent and basic provisions of municipal, state and federal financing mechanisms for fire and emergency medical services;
- Techniques used for gathering, evaluating and summarizing fire department service information in preparing budgets;
- Operations of fire vehicles, apparatus, radios and other emergency communications devices;
- Effective supervision and command practices applicable to municipal fire department operations.

Ability to:

- Apply professional fire and emergency medical response principles to specific service operations;
- Interpret and supply the intent and specific provisions of laws and regulatory provisions to particular conditions and determine a course or action;
- Evaluate, plan and establish a proper sequence of action for multiple functional units and personnel to accomplish goals;
- Provide verbal and written directives, information and advice to a wide variety of people and officials in a non-stressful and stressful situations;
- Persuasively communicate ideas and assert a point of view in controversial situations;
- Apply the principles of equal employment opportunity, affirmative action and the Americans with Disabilities Act in managing personnel and service functions;
- Exhibit and instill in subordinates a high public service priority in contacts with the public and others encountered in the work;
- Develop and implement operating methods which provide a high degree of public safety;
- Establish operating methods which produce physical and mental wellness and good morale among employees;
- Successfully complete officially sponsored training courses and achieve certification as prescribed by departmental training standards for the position.

MINIMUM QUALIFICATIONS

Education, Training and Experience Guidelines

Associate degree with major course work in fire science, public administration, business administration or a closely related field is preferred and considerable experience in fire suppression, emergency medical and related experience, including related responsible administrative/ management experience, or an equivalent combination of education, training and/or experience that supports the afore-mentioned knowledge, skills and abilities.

Required Licenses and Certifications

Must possess a valid driver's license acceptable driving record

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: Work is performed primarily in a standard office environment with some travel to different sites; incumbents may be required to work extended hours including evenings and weekends and may be required to travel outside the City boundaries to attend meetings.

Physical: Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach, and twist; to lift, carry, push, and/or pull light



to moderate amounts of weight (up to 60 pounds); to operate office equipment requiring repetitive hand movement and fine coordination including use of a computer keyboard; 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 include 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.

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 NO:
AGENDA DATE: February 7, 2017
PAGE: 1 of 25

SUBJECT: Request approval to accept the lowest and best bids received for the January 1, 2017 through June 30, 2017 source of supply listing for Starkville Utilities – Electric Division

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Authorization to advertise for source of supply bids was approved at the December 6, 2016 Board of Aldermen meeting

**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 accept the lowest and best bids received for the January 2017 through June 2017 Source of Supply, Electric Division.

Jan-June 2017

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	Low Bid		1st Alternate		2nd Alternate	
Cross Arms						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	GRESKO Utility Supply, Inc.	\$48.00	Arkansas Electric Cooperative, Inc.	\$48.45	Border States	\$49.75
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$97.00	Garner-Lumley Electric Supply Co.	\$99.00	Irby	\$103.90
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$27.80	Arkansas Electric Cooperative, Inc.	\$28.50	Border States	\$28.94
3 3/4" x 4 3/4" x 10 ft.	GRESKO Utility Supply, Inc.	\$34.25	Arkansas Electric Cooperative, Inc.	\$35.65	Border States	\$36.35
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only.	GRESKO Utility Supply, Inc.	\$141.00	Border States	\$145.00	Garner-Lumley Electric Supply Co.	\$146.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-B7X2 Only.	Garner-Lumley Electric Supply Co.	\$179.00	GRESKO Utility Supply, Inc.	\$181.75	Arkansas Electric Cooperative, Inc.	\$182.80
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-E4-B9X2 Only.	GRESKO Utility Supply, Inc.	\$249.85	Arkansas Electric Cooperative, Inc.	\$251.00	Border States	\$259.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	Border States	\$108.00	GRESKO Utility Supply, Inc.	\$108.50	Arkansas Electric Cooperative, Inc.	\$108.70
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	Irby	\$142.61	GRESKO Utility Supply, Inc.	\$146.50	Arkansas Electric Cooperative, Inc.	\$146.70
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$169.25	Arkansas Electric Cooperative, Inc.	\$169.56	Irby	\$183.25
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	Garner-Lumley Electric Supply Co.	\$89.00	GRESKO Utility Supply, Inc.	\$89.00	Irby	\$90.00
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESKO Utility Supply, Inc.	\$19.45	Arkansas Electric Cooperative, Inc.	\$19.52	Irby	\$21.90
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$9.12	Border States	\$9.35	Utility Power Inc.	\$9.43

Jan-June 2017

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	GRESKO Utility Supply, Inc.	\$7.85	Utility Power Inc.	\$8.50	Arkansas Electric Cooperative, Inc.	\$8.69
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$16.88	Border States	\$16.95	Irby	\$17.00
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$9.40	Border States	\$9.89	Arkansas Electric Cooperative, Inc.	\$10.95
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$38.65	Border States	\$38.77	Arkansas Electric Cooperative, Inc.	\$39.00
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E 4 to 4/0 ACSR	Border States	\$12.25	GRESKO Utility Supply, Inc.	\$12.44	Arkansas Electric Cooperative, Inc.	\$12.45
AHLS-954022-E or ASC-1000 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$21.50	Garner-Lumley Electric Supply Co.	\$22.50	Arkansas Electric Cooperative, Inc.	\$30.45
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	\$6.90	GRESKO Utility Supply, Inc.	\$6.95	Utility Power Inc.	\$7.26
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$8.40	GRESKO Utility Supply, Inc.	\$8.70	Arkansas Electric Cooperative, Inc.	\$9.16
S1545AGP 0.939 to 1.490 in.	GRESKO Utility Supply, Inc.	\$27.90	Border States	\$28.08	Arkansas Electric Cooperative, Inc.	\$28.12
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	Garner-Lumley Electric Supply Co.	\$5.90	GRESKO Utility Supply, Inc.	\$6.05	Anixter, Inc	\$6.30
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	GRESKO Utility Supply, Inc.	\$13.95	Irby	\$14.00	Garner-Lumley Electric Supply Co.	\$14.35
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc.	\$2.85	Utility Power Inc.	\$2.85
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$106.00	Arkansas Electric Cooperative, Inc.	\$106.60	Utility Power Inc.	\$110.22
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$230.00	Arkansas Electric Cooperative, Inc.	\$230.81	Border States	\$233.21
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Border States	\$25.10	Garner-Lumley Electric Supply Co.	\$27.60	Irby	\$28.25
Pelco Cat # SP-6060-24-PNC	Border States	\$29.65	Garner-Lumley Electric Supply Co.	\$32.60	Irby	\$33.25
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$25.40	Arkansas Electric Cooperative, Inc.	\$27.65	Garner-Lumley Electric Supply Co.	\$29.70
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$31.85	Arkansas Electric Cooperative, Inc.	\$36.30	Anixter, Inc	\$37.84
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Irby	\$2.19	GRESKO Utility Supply, Inc.	\$2.75	Garner-Lumley Electric Supply Co.	\$2.78
Cat # CSTK - 3; 3 inch strap	Arkansas Electric Cooperative, Inc.	\$2.00	Irby	\$2.43	GRESKO Utility Supply, Inc.	\$2.90
Cat # CSTK - 4; 4 inch strap	Irby	\$2.60	GRESKO Utility Supply, Inc.	\$3.30	Garner-Lumley Electric Supply Co.	\$3.70
Cat # CSTK - 6; 6 inch strap	Irby	\$2.99	GRESKO Utility Supply, Inc.	\$4.50	Border States	\$4.68

Jan-June 2017

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc.	\$3.76	Utility Power Inc.	\$4.10	Anixter, Inc	\$4.10
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Irby	\$15.70	Arkansas Electric Cooperative, Inc.	\$18.35	Utility Power Inc.	\$18.97
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Border States	\$26.29	GRESO Utility Supply, Inc.	\$26.50	Arkansas Electric Cooperative, Inc.	\$27.02
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	GRESO Utility Supply, Inc.	\$44.00	Arkansas Electric Cooperative, Inc.	\$44.39	Utility Power Inc.	\$45.89
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean Only						
4 - 2 ACSR Cat # 7652AP-VIP	GRESO Utility Supply, Inc.	\$6.40	Anixter, Inc	\$6.76	Irby	\$7.28
1/0 ACSR Cat #7653-VIP	GRESO Utility Supply, Inc.	\$7.65	Irby	\$8.49	Anixter, Inc	\$9.31
3/0 - 4/0 ACSR Cat # 7656AP-VIP	GRESO Utility Supply, Inc.	\$15.75	Irby	\$16.85	Anixter, Inc	\$18.38
336.4 kcmil ACSR Cat # 7658AP-VIP	GRESO Utility Supply, Inc.	\$17.40	Irby	\$19.40	Anixter, Inc	\$20.22
477 kcmil ACSR CAT # 7659-VIP	GRESO Utility Supply, Inc.	\$23.00	Irby	\$26.04	Anixter, Inc	\$27.82
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Irby	\$31.50	GRESO Utility Supply, Inc.	\$32.40	Utility Power Inc.	\$39.40
795 - 336.4 #602121-6	Irby	\$31.50	GRESO Utility Supply, Inc.	\$32.40	Utility Power Inc.	\$38.68
477 - 477 #1-602031-3	Irby	\$14.00	GRESO Utility Supply, Inc.	\$14.80	Anixter, Inc	\$25.59
477 - 336.4 #1-602031-4	Irby	\$14.00	GRESO Utility Supply, Inc.	\$14.80	Anixter, Inc	\$26.10
477 - 4/0 #1-602031-6	Irby	\$14.00	GRESO Utility Supply, Inc.	\$14.80	Anixter, Inc	\$26.10
477 - 1/0 #602031-9	Irby	\$14.00	GRESO Utility Supply, Inc.	\$14.80	Utility Power Inc.	\$19.27
336.4 - 336.4 #602007	Irby	\$12.97	GRESO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$15.21
336.4 - 4/0 #602004	Irby	\$12.97	GRESO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$14.69
336.4 - 2/0 #602002	Irby	\$12.97	GRESO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$14.99
336.4 - 1/0 #602001	GRESO Utility Supply, Inc.	\$13.30	Utility Power Inc.	\$24.09	Irby	\$24.15
336.4 - 1/0 Copper #602001	Irby	\$12.97	GRESO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$14.99
4/0 - 4/0 #600466	GRESO Utility Supply, Inc.	\$2.60	Arkansas Electric Cooperative, Inc.	\$2.69	Irby	\$3.05
4/0 - 1/0 #600458	GRESO Utility Supply, Inc.	\$2.60	Arkansas Electric Cooperative, Inc.	\$2.80	Irby	\$3.05
1/0 - 1/0 #600403	GRESO Utility Supply, Inc.	\$2.65	Arkansas Electric Cooperative, Inc.	\$2.75	Irby	\$3.05
4/0 - #2 #600411	GRESO Utility Supply, Inc.	\$2.65	Arkansas Electric Cooperative, Inc.	\$2.76	Irby	\$3.05
Shells, Yellow	GRESO Utility Supply, Inc.	\$1.50	Arkansas Electric Cooperative, Inc.	\$1.76	Irby	\$1.80
Shells, Blue	GRESO Utility Supply, Inc.	\$1.50	Arkansas Electric Cooperative, Inc.	\$1.75	Irby	\$1.80

Jan-June 2017

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	Low Bid		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Border States	\$4.60	Arkansas Electric Cooperative, Inc.	\$4.94	Garner-Lumley Electric Supply Co.	\$5.10
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Border States	\$5.39	Garner-Lumley Electric Supply Co.	\$5.75	Arkansas Electric Cooperative, Inc.	\$5.83
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Border States	\$14.20	Arkansas Electric Cooperative, Inc.	\$15.55	Garner-Lumley Electric Supply Co.	\$15.75
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Arkansas Electric Cooperative, Inc.	\$13.43	Border States	\$13.60	Anixter, Inc	\$14.53
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Arkansas Electric Cooperative, Inc.	\$22.15	Garner-Lumley Electric Supply Co.	\$22.50	Anixter, Inc	\$23.94
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc.	\$2.37	Anixter, Inc	\$2.55	Irby	\$2.64
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Garner-Lumley Electric Supply Co.	\$5.20	Arkansas Electric Cooperative, Inc.	\$5.22	Anixter, Inc	\$5.65
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Garner-Lumley Electric Supply Co.	\$7.90	Arkansas Electric Cooperative, Inc.	\$7.93	Anixter, Inc	\$8.58
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Irby	\$9.09	Arkansas Electric Cooperative, Inc.	\$19.68	Border States	\$19.86
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States	\$36.30	Utility Power Inc.	\$41.50	Arkansas Electric Cooperative, Inc.	\$43.85
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Arkansas Electric Cooperative, Inc.	\$2.56	Anixter, Inc	\$2.77	Irby	\$2.85
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc.	\$3.50	Garner-Lumley Electric Supply Co.	\$3.70	Anixter, Inc	\$3.78
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$5.59	Arkansas Electric Cooperative, Inc.	\$7.49	Anixter, Inc	\$8.52
Hyplug Pin Terminal. Cat# AYP2 Only	Arkansas Electric Cooperative, Inc.	\$4.27	Border States	\$4.59	Garner-Lumley Electric Supply Co.	\$4.60
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Border States	\$9.94	Arkansas Electric Cooperative, Inc.	\$10.75	Garner-Lumley Electric Supply Co.	\$11.50
Hyplug Pin Terminal. Cat# AYPO500 Only	Border States	\$13.49	Arkansas Electric Cooperative, Inc.	\$15.74	Garner-Lumley Electric Supply Co.	\$16.90
Hyplug Pin Terminal. Cat# AYP750 Only	Garner-Lumley Electric Supply Co.	\$22.00	Border States	\$27.63	Arkansas Electric Cooperative, Inc.	\$29.00
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	Anixter, Inc	\$18.62	GRESKO Utility Supply, Inc.	\$31.50	Garner-Lumley Electric Supply Co.	\$31.80
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Arkansas Electric Cooperative, Inc.	\$6.80	Irby	\$7.05	GRESKO Utility Supply, Inc.	\$7.20
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Anixter, Inc	\$29.94	Border States	\$46.63	Arkansas Electric Cooperative, Inc.	\$46.82
Pole Banding Systems						
Aluma-Form Bolt-A-Band Standard Length Single Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848 Only.	GRESKO Utility Supply, Inc.	\$23.90	Garner-Lumley Electric Supply Co.	\$26.70	Irby	\$27.87
Aluma-Form Bolt-A-Band Standard Length Double Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848-2 Only.	Irby	\$27.87	GRESKO Utility Supply, Inc.	\$43.10	Arkansas Electric Cooperative, Inc.	\$44.16
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Irby	\$6.90	GRESKO Utility Supply, Inc.	\$7.50	Arkansas Electric Cooperative, Inc.	\$10.55

Jan-June 2017

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	GRESKO Utility Supply, Inc.	\$20.70	Arkansas Electric Cooperative, Inc.	\$20.85	Garner-Lumley Electric Supply Co.	\$21.60
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$9.15	Arkansas Electric Cooperative, Inc.	\$9.32	Anixter, Inc	\$9.37
PISA Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc.	\$20.85	Border States	\$20.95	Arkansas Electric Cooperative, Inc.	\$22.18
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESKO Utility Supply, Inc.	\$51.85	Border States	\$52.00	Arkansas Electric Cooperative, Inc.	\$53.93
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$18.43	Border States	\$18.47	Irby	\$18.62
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Arkansas Electric Cooperative, Inc.	\$11.60	GRESKO Utility Supply, Inc.	\$24.00	Border States	\$25.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Border States	\$18.90	Arkansas Electric Cooperative, Inc.	\$19.02	GRESKO Utility Supply, Inc.	\$19.75
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.24	Border States	\$0.27	Irby	\$0.30
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.39	Irby	\$0.44	Utility Power Inc.	\$0.48
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$49.50	Arkansas Electric Cooperative, Inc.	\$50.08	Garner-Lumley Electric Supply Co.	\$52.00
Conductor, Overhead Secondary, Overhead Primary, Underground Secondary, Underground Primary, Miscellaneous Copper						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.18	Garner-Lumley Electric Supply Co.	\$0.20	GRESKO Utility Supply, Inc.	\$0.22
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.36	Garner-Lumley Electric Supply Co.	\$0.42	GRESKO Utility Supply, Inc.	\$0.43
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.72	GRESKO Utility Supply, Inc.	\$0.79	Irby	\$0.80
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.31	Arkansas Electric Cooperative, Inc.	\$1.41	Border States	\$1.44
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.11	Border States	\$1.15	Arkansas Electric Cooperative, Inc.	\$1.15
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.86	Arkansas Electric Cooperative, Inc.	\$1.89	Border States	\$1.89
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$2.60	Irby	\$3.44	Garner-Lumley Electric Supply Co.	\$4.30
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$0.14	Garner-Lumley Electric Supply Co.	\$0.14	Arkansas Electric Cooperative, Inc.	\$0.14
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$0.20	Garner-Lumley Electric Supply Co.	\$0.21	Arkansas Electric Cooperative, Inc.	\$0.21
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$0.40	Arkansas Electric Cooperative, Inc.	\$0.41	Garner-Lumley Electric Supply Co.	\$0.44
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.54	GRESKO Utility Supply, Inc.	\$0.54	Arkansas Electric Cooperative, Inc.	\$0.59
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.83	GRESKO Utility Supply, Inc.	\$0.91	Irby	\$0.98

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	Irby	\$1.08	Utility Power Inc.	\$1.15	Garner-Lumley Electric Supply Co.	\$1.19
3-Layer 15 kV ACSR Tree Wire. 1477 kcmil , 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	Irby	\$1.74	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc.	\$0.20	GRESKO Utility Supply, Inc.	\$0.32	Irby	\$0.36
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc.	\$0.38	GRESKO Utility Supply, Inc.	\$0.54	Irby	\$0.60
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$1.13	GRESKO Utility Supply, Inc.	\$1.22	Border States	\$1.26
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Utility Power Inc.	\$1.13	Irby	\$1.60	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Utility Power Inc.	\$1.90	Border States	\$1.90	GRESKO Utility Supply, Inc.	\$1.95
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Utility Power Inc.	\$1.90	Irby	\$2.61	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$1.70	GRESKO Utility Supply, Inc.	\$1.86	Garner-Lumley Electric Supply Co.	\$1.92
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Utility Power Inc.	\$1.70	Irby	\$2.22	NO	BID
#350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$2.60	GRESKO Utility Supply, Inc.	\$3.15	Irby	\$3.47
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Utility Power Inc.	\$2.60	Irby	\$3.58	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	Irby	\$2.52	Utility Power Inc.	\$2.61	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite, Kerite or Southwire Only. Price per Foot.	Irby	\$6.66	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite, Kerite or Southwire Only. Price per Foot. 1400 ft reels only.	Irby	\$7.39	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Irby	\$0.45	Garner-Lumley Electric Supply Co.	\$0.55	Utility Power Inc.	\$0.61
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Irby	\$0.49	Garner-Lumley Electric Supply Co.	\$0.52	Border States	\$0.56
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Utility Power Inc.	\$0.28	Garner-Lumley Electric Supply Co.	\$0.32	Irby	\$0.32
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Irby	\$46,987.00	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	\$63,469.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4..	GRESKO Utility Supply, Inc.	\$20.80	Anixter, Inc	\$21.59	Irby	\$22.72
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Elastimold 166LRJS-C-5240 or Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$28.75	Garner-Lumley Electric Supply Co.	\$29.50	Anixter, Inc	\$30.64
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$74.25	Arkansas Electric Cooperative, Inc.	\$75.32	Irby	\$79.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$109.00	Arkansas Electric Cooperative, Inc.	\$110.42	Utility Power Inc.	\$144.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc.	\$17.80	GRESKO Utility Supply, Inc.	\$19.90	Garner-Lumley Electric Supply Co.	\$21.00
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	Garner-Lumley Electric Supply Co.	\$167.50	GRESKO Utility Supply, Inc.	\$170.00	Irby	\$199.00
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold 675ETPSP.	GRESKO Utility Supply, Inc.	\$184.00	Garner-Lumley Electric Supply Co.	\$280.00	Irby	\$304.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Utility Power Inc.	\$7.95	Border States	\$8.97	GRESKO Utility Supply, Inc.	\$9.10
Polywater Cable Lubricant J or Eq. In 5 Gallon Pails. Cat# J-640.	Irby	\$28.23	Border States	\$64.00	GRESKO Utility Supply, Inc.	\$65.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Garner-Lumley Electric Supply Co.	\$7.34	Border States	\$7.46	GRESKO Utility Supply, Inc.	\$7.50
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	GRESKO Utility Supply, Inc.	\$22.50	Arkansas Electric Cooperative, Inc.	\$22.85	Irby	\$23.94
Raychem 050920-000 TFT-153E	GRESKO Utility Supply, Inc.	\$30.35	Arkansas Electric Cooperative, Inc.	\$30.43	Irby	\$41.90
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Irby	\$74.21	GRESKO Utility Supply, Inc.	\$105.00	NO	BID
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	GRESKO Utility Supply, Inc.	\$285.00	Irby	\$293.30	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$101.80	Arkansas Electric Cooperative, Inc.	\$107.34	Garner-Lumley Electric Supply Co.	\$119.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	GRESKO Utility Supply, Inc.	\$220.00	Irby	\$232.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	GRESKO Utility Supply, Inc.	\$203.00	Irby	\$212.90	Border States	\$214.00
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	GRESKO Utility Supply, Inc.	\$1,412.00	Garner-Lumley Electric Supply Co.	\$1,415.00	Irby	\$1,671.04
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	GRESKO Utility Supply, Inc.	\$2,220.00	Garner-Lumley Electric Supply Co.	\$2,245.00	Irby	\$2,618.60
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	GRESKO Utility Supply, Inc.	\$313.00	Garner-Lumley Electric Supply Co.	\$316.00	Irby	\$366.22
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$680.00	GRESKO Utility Supply, Inc.	\$680.00	Irby	\$781.10
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$729.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$366.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$364.00	NO	BID	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	NO	BID	NO	BID	NO	BID
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	\$1.16	Garner-Lumley Electric Supply Co.	\$1.19	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Ribs. Arnco or Eq. Per FT.	#NUM!	#NUM!	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	\$2.29	NO	BID	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall Outside With Oscillating Internal Friction Reducing Spiral Rings. Arnco or Eq. Per FT.	#NUM!	#NUM!	NO	BID	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$3.55	Irby	\$3.85	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	GRESKO Utility Supply, Inc.	\$0.25	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	GRESKO Utility Supply, Inc.	\$0.50	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Garner-Lumley Electric Supply Co.	\$109.00	NO	BID	NO	BID
Bonduit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bonduit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc.	\$103.65	Garner-Lumley Electric Supply Co.	\$119.00	Irby	\$125.01
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$11.25	Garner-Lumley Electric Supply Co.	\$11.30	Irby	\$11.90
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$33.50	Garner-Lumley Electric Supply Co.	\$34.00	Irby	\$38.00
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Withc EZ Mud. Gold 10 Lb. Dry Polymer Bucket	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	Golden Triangle Ready-Mix Concrete	\$125.00	NO	BID	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Irby	\$5.70	NO	BID	NO	BID
3 Amp	Irby	\$5.70	NO	BID	NO	BID
5 Amp	Irby	\$5.70	NO	BID	NO	BID
7 Amp	Irby	\$5.70	NO	BID	NO	BID
10 Amp	Irby	\$6.18	NO	BID	NO	BID
15 Amp	Irby	\$6.18	NO	BID	NO	BID
20 Amp	Irby	\$6.18	NO	BID	NO	BID
25 Amp	Irby	\$6.55	NO	BID	NO	BID
30 Amp	Irby	\$6.55	NO	BID	NO	BID
40 Amp	Irby	\$6.55	NO	BID	NO	BID
50 Amp	Irby	\$7.78	NO	BID	NO	BID
60 Amp	Irby	\$9.42	NO	BID	NO	BID
75 Amp	Irby	\$9.42	NO	BID	NO	BID
100 Amp	Irby	\$11.75	NO	BID	NO	BID
125 Amp	Irby	\$13.40	NO	BID	NO	BID
150 Amp	Irby	\$18.80	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse						
1 Amp	GRESKO Utility Supply, Inc.	\$4.95	Arkansas Electric Cooperative, Inc.	\$8.33	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$4.80	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.39	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Other Protective Equipment						
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 20 Amps, Cooper FAK23W20 Only.	GRESKO Utility Supply, Inc.	\$150.00	Arkansas Electric Cooperative, Inc.	\$156.44	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 30 Amps, Cooper FAK23W30 Only.	GRESKO Utility Supply, Inc.	\$155.00	Arkansas Electric Cooperative, Inc.	\$159.85	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 50 Amps, Cooper FAK23W50 Only.	Arkansas Electric Cooperative, Inc.	\$240.68	GRESKO Utility Supply, Inc.	\$245.00	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 65 Amps, Cooper FAK23W65 Only.	GRESKO Utility Supply, Inc.	\$200.00	NO	BID	NO	BID
Cooper Power Systems Type L Cutout with Tandem ELF Fuse and No Fuse Link, 15 kV, 95 kV BIL, with Parallel Groove Connector and NEMA Type B Crossarm Mounting Bracket, Cooper L4ATP1A20 Only.	GRESKO Utility Supply, Inc.	\$211.00	NO	BID	NO	BID
Cooper Power Systems ELF Tandem Fuse Assembly, 15 kV, Cooper T4B25 Only.	GRESKO Utility Supply, Inc.	\$151.75	NO	BID	NO	BID
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$52.00	NO	BID	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	GRESKO Utility Supply, Inc.	\$150.00	Irby	\$271.52	NO	BID
Fuse Cutout, 15 kV, 100 A Continuous, 16 kA Interrupting, Loadbuster, Silicone Rubber, ABB X1JCLNLM11 or Eq.	GRESKO Utility Supply, Inc.	\$56.50	Garner-Lumley Electric Supply Co.	\$68.50	Irby	\$70.32
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10 or Eq.	GRESKO Utility Supply, Inc.	\$18.00	Irby	\$21.00	NO	BID
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11. S&C or Eq.	Irby	\$43.90	NO	BID	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10. S&C or Eq.	GRESKO Utility Supply, Inc.	\$32.50	Garner-Lumley Electric Supply Co.	\$33.00	Irby	\$39.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$137.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNOA12. ABB only.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 167E5A10.	GRESKO Utility Supply, Inc.	\$55.50	Utility Power Inc.	\$62.82	Arkansas Electric Cooperative, Inc.	\$69.13
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$128.00	Garner-Lumley Electric Supply Co.	\$134.00	Irby	\$149.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$26.50	Border States	\$27.70	Utility Power Inc.	\$28.09
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States	\$112.47	Irby	\$144.33	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance. S&C Cat. # 147442R2-H	Irby	\$3,998.21	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby	\$3,245.80	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Irby	\$3,519.17	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAA1A3311BXXX	Power Connections, Inc.	\$16,313.00	Irby	\$20,245.00	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAA1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc.	\$4,513.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc.	\$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc.	\$212.00	Irby	\$235.80	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc.	\$109.00	Irby	\$120.99	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc.	\$158.00	Irby	\$176.54	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022X41A11X1XXX Control.	Power Connections, Inc.	\$5,694.00	Irby	\$7,027.00	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C740-152PB only.	Arkansas Electric Cooperative, Inc.	\$736.00	Border States	\$759.00	Utility Power Inc.	\$769.55
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Arkansas Electric Cooperative, Inc.	\$758.00	Utility Power Inc.	\$769.55	Border States	\$782.00
Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$417.00	Garner-Lumley Electric Supply Co.	\$420.00	Arkansas Electric Cooperative, Inc.	\$443.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Garner-Lumley Electric Supply Co.	\$445.00	GRESKO Utility Supply, Inc.	\$446.00	Arkansas Electric Cooperative, Inc.	\$534.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$555.00	Garner-Lumley Electric Supply Co.	\$559.00	Arkansas Electric Cooperative, Inc.	\$590.00
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$663.00	Garner-Lumley Electric Supply Co.	\$669.00	Border States	\$748.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control. ABB Cat # PS15-120M-BC or Edison ECSA111BA1.	GRESKO Utility Supply, Inc.	\$1,065.00	Garner-Lumley Electric Supply Co.	\$1,178.00	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc.	\$1,700.00	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340S9F1D1626HXXAD3A6000.	#NUM!	#NUM!	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc.	\$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX	Power Connections, Inc.	\$5,680.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	Garner-Lumley Electric Supply Co.	\$2,150.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	Garner-Lumley Electric Supply Co.	\$2,190.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	Garner-Lumley Electric Supply Co.	\$190.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	\$539.51	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Irby	\$144.26	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Irby	\$18.75	Midsun Group	\$19.75	Arkansas Electric Cooperative, Inc.	\$21.23
E/FTP-250G. Price per Roll.	Irby	\$46.30	Midsun Group	\$49.00	Arkansas Electric Cooperative, Inc.	\$52.68
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Midsun Group	\$4.60	Arkansas Electric Cooperative, Inc.	\$4.96	Garner-Lumley Electric Supply Co.	\$5.60
E/INS-50. Price per Ft.	Midsun Group	\$4.90	Arkansas Electric Cooperative, Inc.	\$5.28	Garner-Lumley Electric Supply Co.	\$5.90
E/INS-075. Price per Ft.	Midsun Group	\$5.50	Arkansas Electric Cooperative, Inc.	\$5.92	Garner-Lumley Electric Supply Co.	\$6.50
E/INS-100. Price per Ft.	Midsun Group	\$6.00	Arkansas Electric Cooperative, Inc.	\$6.45	Garner-Lumley Electric Supply Co.	\$7.00
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Midsun Group	\$57.75	Arkansas Electric Cooperative, Inc.	\$62.09	Garner-Lumley Electric Supply Co.	\$68.00
E/Bush CV-Full	Midsun Group	\$35.00	Arkansas Electric Cooperative, Inc.	\$37.63	Irby	\$43.21
E/Bush CV-Small	Midsun Group	\$14.00	Arkansas Electric Cooperative, Inc.	\$15.05	Irby	\$17.28
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Midsun Group	\$45.00	Arkansas Electric Cooperative, Inc.	\$50.80	Garner-Lumley Electric Supply Co.	\$58.00
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Arkansas Electric Cooperative, Inc.	\$4.30	Irby	\$4.94	Garner-Lumley Electric Supply Co.	\$5.00
E/DL-LA-Recloser Cover	Midsun Group	\$14.70	Arkansas Electric Cooperative, Inc.	\$15.80	Irby	\$18.15
E/Pole Top Lightning Arrestor Cap	Midsun Group	\$7.50	Arkansas Electric Cooperative, Inc.	\$8.07	Irby	\$9.26
Metering Equipment						
Single Phase, Solid State Electronic WattHour Meters, With Customer Supplied Company Number.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Yellow Nameplate, Catalog # ZFA3K000000.	Garner-Lumley Electric Supply Co.	\$75.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with White Nameplate, Catalog # ZFCWM000000.	Garner-Lumley Electric Supply Co.	\$75.00	NO	BID	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with Disconnect, with White Nameplate, Catalog # ZFCWMA00000.	Garner-Lumley Electric Supply Co.	\$110.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog # ZFCYM000000.	Garner-Lumley Electric Supply Co.	\$80.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 3S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFA2M000000.	Garner-Lumley Electric Supply Co.	\$80.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000000.	Garner-Lumley Electric Supply Co.	\$80.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF5YK000000.	Garner-Lumley Electric Supply Co.	\$90.00	NO	BID	NO	BID
Three Phase Solid State Electronic WattHour Meters						
Elster Energyaxis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3410P80LM.	Garner-Lumley Electric Supply Co.	\$327.00	NO	BID	NO	BID
Elster Energyaxis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3210P80LM.	Garner-Lumley Electric Supply Co.	\$327.00	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Irby	\$321.00	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Irby	\$484.00	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	\$83.20	Garner-Lumley Electric Supply Co.	\$132.00	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	\$87.15	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	\$96.25	Garner-Lumley Electric Supply Co.	\$108.00	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	\$87.15	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	\$71.75	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	\$85.25	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co.	\$105.00	NO	BID	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	\$115.00	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$986.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$967.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$1,095.00	NO	BID	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,055.00	Garner-Lumley Electric Supply Co.	\$1,280.00	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc.	\$12.65	Irby	\$14.51	Border States	\$15.69
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc.	\$60.37	Garner-Lumley Electric Supply Co.	\$95.00	Border States	\$98.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc.	\$213.18	Irby	\$217.90	Garner-Lumley Electric Supply Co.	\$280.00
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID
Lights and Lighting Equipment						
Misc. Specialty Lighting						
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 4000K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS1015E1X40AGRAY ONLY.	Border States	\$440.00	NO	BID	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..	Howard Lighting Products	\$129.95	GRESKO Utility Supply, Inc.	\$185.00	Garner-Lumley Electric Supply Co.	\$222.00
LED Roadway to Replace 250W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eaton VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..	Howard Lighting Products	\$179.95	Garner-Lumley Electric Supply Co.	\$288.00	GRESKO Utility Supply, Inc.	\$293.00
LED Roadway to Replace 400W HID. 120-277 Volt,. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATBMBFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$263.95	Arkansas Electric Cooperative, Inc.	\$285.00	GRESKO Utility Supply, Inc.	\$399.00
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or GE EFNA0ES5405TDKBZ or Eaton UFLD-A25-D-U-66-T-BZ-4N7-10K ONLY.	GRESKO Utility Supply, Inc.	\$384.00	Garner-Lumley Electric Supply Co.	\$510.00	Irby	\$592.59
LED Floodlight to Replace 400W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K ONLY.	GRESKO Utility Supply, Inc.	\$452.00	Border States	\$598.00	Garner-Lumley Electric Supply Co.	\$675.00

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	\$575.00	NO	BID	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$732.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Ammerican Electric Cat # 285 40S CA MT1 R3 DA GY.	Arkansas Electric Cooperative, Inc.	\$429.47	Garner-Lumley Electric Supply Co.	\$442.00	GRESKO Utility Supply, Inc.	\$442.00
Street Light Arms						
6' Pole Mount 2" Steel	Irby	\$38.30	GRESKO Utility Supply, Inc.	\$39.00	Border States	\$39.70
10' Pole Mount 2" Steel	Irby	\$76.83	Border States	\$77.59	GRESKO Utility Supply, Inc.	\$79.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESKO Utility Supply, Inc.	\$3.80	Arkansas Electric Cooperative, Inc.	\$4.15	Garner-Lumley Electric Supply Co.	\$4.30
105-305 vac, 50/60 Hz, 1000W, 1800VA, DTL LED Long Life Photocontrol. Part#DSS124N-1.5TJJE Only.	Garner-Lumley Electric Supply Co.	\$15.40	Arkansas Electric Cooperative, Inc.	\$15.45	Anixter, Inc	\$15.56
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	Irby	\$8.20	Howard Lighting Products	\$18.35	Garner-Lumley Electric Supply Co.	\$32.00
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Garner-Lumley Electric Supply Co.	\$6.75	Irby	\$7.82	Howard Lighting Products	\$8.75
432-528 VAC, 50/60Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6394L Only.	Irby	\$12.10	Garner-Lumley Electric Supply Co.	\$36.50	Howard Lighting Products	\$39.25
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$3.25	Border States	\$5.00	Irby	\$5.91
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$5.25	Utility Power Inc.	\$6.68	Border States	\$9.60
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.75	Utility Power Inc.	\$8.43	Border States	\$12.00
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.90	Utility Power Inc.	\$8.24	Border States	\$12.00
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B//EN Only.	Garner-Lumley Electric Supply Co.	\$79.80	Irby	\$88.87	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$17.25	Garner-Lumley Electric Supply Co.	\$22.00	Border States	\$22.60
1500 Watt Metal Halide	Howard Lighting Products	\$22.65	Irby	\$26.36	Border States	\$28.95
LED NEMA Head						
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.	Howard Lighting Products	\$89.00	Arkansas Electric Cooperative, Inc.	\$111.10	GRESKO Utility Supply, Inc.	\$113.00
Decorative Street Light						
Sternberg A652 Princeton Fixture with LED Retrofit and Scottsdale Pole. Sternberg Part # A653A/5P/PT-S/6312FP5/XRLED-A653-12L45T5-MDL21/SBA/CSBAR-5/BK. Sternberg Only.	NO	BID	NO	BID	NO	BID

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STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	Low Bid		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	\$96.00	Baldwin Pole and Piling Co., Inc.	\$111.00	NO	BID
40 ft Class 2	Brown Wood Preserving Company	\$252.00	Baldwin Pole and Piling Co., Inc.	\$283.00	NO	BID
40 ft Class 4	Brown Wood Preserving Company	\$195.00	Baldwin Pole and Piling Co., Inc.	\$212.00	NO	BID
45 ft Class 2	Brown Wood Preserving Company	\$307.00	Baldwin Pole and Piling Co., Inc.	\$342.00	NO	BID
50 ft Class 2	Brown Wood Preserving Company	\$366.00	Baldwin Pole and Piling Co., Inc.	\$415.00	NO	BID
55 ft Class 2	Brown Wood Preserving Company	\$432.00	Baldwin Pole and Piling Co., Inc.	\$496.00	NO	BID
60 ft. Class 1	Brown Wood Preserving Company	\$643.00	Baldwin Pole and Piling Co., Inc.	\$748.00	NO	BID
65 ft Class 1	Brown Wood Preserving Company	\$930.00	Baldwin Pole and Piling Co., Inc.	\$1,195.00	NO	BID
70 ft Class 1	Brown Wood Preserving Company	\$1,110.00	Baldwin Pole and Piling Co., Inc.	\$1,495.00	NO	BID
75 ft class 1	Brown Wood Preserving Company	\$1,400.00	Baldwin Pole and Piling Co., Inc.	\$1,753.00	NO	BID
80 ft class 1	Brown Wood Preserving Company	\$1,520.00	Baldwin Pole and Piling Co., Inc.	\$2,068.00	NO	BID
85 ft class 1	Brown Wood Preserving Company	\$1,790.00	Baldwin Pole and Piling Co., Inc.	\$2,300.00	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$783.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$945.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$893.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,071.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,197.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co., Inc.	\$2,258.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,334.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,561.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,450.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,764.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,601.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,916.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,712.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,074.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,208.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,434.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,479.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,632.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,188.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,624.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,039.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,459.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,759.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,231.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,709.00	NO	BID	NO	BID

Jan-June 2017

STARKVILLE ELECTRIC DEPARTMENT GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$368.00	Irby	\$500.00	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$431.00	Irby	\$581.41	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	Irby	\$193.00	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	Irby	\$490.00	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Howard Industries	\$586.00				
5 kVA	Howard Industries	\$443.00	Gresco Ermco Direct	\$497.00	Garner Lumley	\$610.00
10 kVA	Howard Industries	\$493.00	Gresco Ermco Direct	\$591.00	Garner Lumley	\$665.00
15 kVA	Howard Industries	\$564.00	Gresco Ermco Direct	\$641.00	Garner Lumley	\$742.00
25 kVA	Howard Industries	\$729.00	Gresco Ermco Direct	\$771.00	Garner Lumley	\$867.00
37.5 kVA	Gresco Ermco Direct	\$873.00	Howard Industries	\$900.00	Garner Lumley	\$1,218.00
50 kVA	Gresco Ermco Direct	\$1,109.00	Howard Industries	\$1,177.00	Garner Lumley	\$1,367.00
75 kVA	Howard Industries	\$1,547.00	Gresco Ermco Direct	\$1,599.00	Garner Lumley	\$1,884.00
100 kVA	Gresco Ermco Direct	\$1,962.00	Howard Industries	\$2,092.00	IRBY	\$2,346.98
167 kVA	Gresco Ermco Direct	\$2,868.00	Howard Industries	\$3,266.00	IRBY	\$3,950.60
250 kVA	Gresco Ermco Direct	\$4,320.00	Howard Industries	\$4,715.00	Garner Lumley	\$6,450.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco Ermco Direct	\$1,020.00	Howard Industries	\$1,134.00	Garner Lumley	\$1,279.00
75 kVA	Gresco Ermco Direct	\$1,382.00	Howard Industries	\$1,540.00	Garner Lumley	\$1,710.00
100 kVA	Gresco Ermco Direct	\$1,771.00	Howard Industries	\$1,989.00	IRBY	\$2,196.38
167 kVA	Gresco Ermco Direct	\$2,468.00	Howard Industries	\$2,811.00	IRBY	\$3,672.29
250 kVA	Howard Industries	\$3,871.00	Gresco Ermco Direct	\$3,931.00	Garner Lumley	\$5,100.00
333 kVA	Howard Industries	\$5,781.00	Garner Lumley	\$6,100.00	Gresco Ermco Direct	\$6,819.00
500 kVA	Howard Industries	\$8,406.00	Gresco Ermco Direct	\$8,486.00	IRBY	\$9,503.61
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Howard Industries	\$4,072.00	Gresco Ermco Direct	\$4,128.00	Garner Lumley	\$5,300.00
333 kVA	Howard Industries	\$6,010.00	Garner Lumley	\$6,300.00	IRBY	\$6,807.23
500 kVA	Howard Industries	\$7,980.00	Gresco Ermco Direct	\$8,521.00	IRBY	\$9,577.11
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Howard Industries	\$1,258.00	Gresco Ermco Direct	\$1,280.00	Garner Lumley	\$1,467.00
37.5 kVA	Howard Industries	\$1,350.00	Gresco Ermco Direct	\$1,381.00	Garner Lumley	\$1,570.00
50 kVA	Gresco Ermco Direct	\$1,496.00	Howard Industries	\$1,556.00	Garner Lumley	\$1,750.00
75 kVA	Gresco Ermco Direct	\$1,844.00	Howard Industries	\$1,868.00	Garner Lumley	\$1,990.00
100 kVA	Howard Industries	\$2,234.00	Gresco Ermco Direct	\$2,309.00	Garner Lumley	\$2,336.00
167 kVA	Garner Lumley	\$2,865.00	Howard Industries	\$3,168.00	Gresco Ermco Direct	\$3,283.00
250 kVA	Garner Lumley	\$3,880.00	Howard Industries	\$4,188.00	Gresco Ermco Direct	\$4,352.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Howard Industries	\$5,212.00	Gresco Ermco Direct	\$5,448.00	Garner Lumley	\$6,400.00
150 kVA	Howard Industries	\$6,450.00	Gresco Ermco Direct	\$6,549.00	Garner Lumley	\$7,950.00
225 kVA	Howard Industries	\$7,339.00	Gresco Ermco Direct	\$7,570.00	Garner Lumley	\$9,300.00
300 kVA	Howard Industries	\$8,636.00	Gresco Ermco Direct	\$8,725.00	Garner Lumley	\$10,400.00
500 kVA	Howard Industries	\$11,810.00	Gresco Ermco Direct	\$12,209.00	Garner Lumley	\$12,767.00
750 kVA	Howard Industries	\$18,007.00	Gresco Ermco Direct	\$19,975.00		
1000 kVA	Howard Industries	\$27,866.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco Ermco Direct	\$6,148.00	Howard Industries	\$6,709.00	Garner Lumley	\$7,100.00
300 kVA	Gresco Ermco Direct	\$8,017.00	Howard Industries	\$8,491.00	Garner Lumley	\$9,950.00
500 kVA	Gresco Ermco Direct	\$9,917.00	Garner Lumley	\$11,600.00	Howard Industries	\$11,681.00
750 kVA	Gresco Ermco Direct	\$14,510.00	Howard Industries	\$15,700.00		
1000 kVA	Howard Industries	\$18,675.00				
1500 kVA	Howard Industries	\$25,739.00				
2000 kVA	Howard Industries	\$33,896.00				
2500 kVA	Howard Industries	\$44,948.00				
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	Howard Industries	\$10,473.00				

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	4-Way Electric, Inc.	\$383.00	NO	BID	NO	BID
5 kVA	4-Way Electric, Inc.	\$353.00	NO	BID	NO	BID
10 kVA	4-Way Electric, Inc.	\$434.00	NO	BID	NO	BID
15 kVA	4-Way Electric, Inc.	\$510.00	NO	BID	NO	BID
25 kVA	4-Way Electric, Inc.	\$616.00	NO	BID	NO	BID
37.5 kVA	4-Way Electric, Inc.	\$763.00	NO	BID	NO	BID
50 kVA	4-Way Electric, Inc.	\$933.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,324.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,543.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,143.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,093.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	4-Way Electric, Inc.	\$933.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,324.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,543.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,198.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,148.00	NO	BID	NO	BID
333 kVA	4-Way Electric, Inc.	\$3,997.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$5,359.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
500 kVA	4-Way Electric, Inc.	\$3,148.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$3,997.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$5,359.00	NO	BID	NO	BID
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	4-Way Electric, Inc.	\$958.00	NO	BID	NO	BID
37.5 kVA	4-Way Electric, Inc.	\$1,075.00	NO	BID	NO	BID
50 kVA	4-Way Electric, Inc.	\$1,256.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,580.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,925.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,405.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,415.00	NO	BID	NO	BID
333 kVA	4-Way Electric, Inc.	\$0.00	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	4-Way Electric, Inc.	\$3,795.00	NO	BID	NO	BID
150 kVA	4-Way Electric, Inc.	\$4,663.00	NO	BID	NO	BID
225 kVA	4-Way Electric, Inc.	\$6,345.00	NO	BID	NO	BID
300 kVA	4-Way Electric, Inc.	\$6,740.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$8,830.00	NO	BID	NO	BID
750 kVA	4-Way Electric, Inc.	\$11,695.00	NO	BID	NO	BID
1000 kVA	4-Way Electric, Inc.	\$14,270.00	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	4-Way Electric, Inc.	\$4,663.00	NO	BID	NO	BID
225 kVA	4-Way Electric, Inc.	\$6,740.00	NO	BID	NO	BID
300 kVA	4-Way Electric, Inc.	\$8,830.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$11,315.00	NO	BID	NO	BID
750 kVA	4-Way Electric, Inc.	\$12,905.00	NO	BID	NO	BID
1000 kVA	4-Way Electric, Inc.	\$17,711.00	NO	BID	NO	BID
1500 kVA	4-Way Electric, Inc.	\$22,215.00	NO	BID	NO	BID
2500 kVA	4-Way Electric, Inc.	\$26,850.00	NO	BID	NO	BID

Jan-June 2017

Starkville Electric Department Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4014, 1F 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$7,725.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4008, 1F 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,475.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4008, 1F 4001A, 1F 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$10,495.00	NO	BID	NO	BID
Priority Control Products						
Four Channel Phase Selector	Temple, Inc.	\$2,439.00	NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	\$1,625.00	NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	\$369.00	NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	\$416.00	NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	\$595.00	NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	\$150.00	NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	\$799.00	NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	\$4,415.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	\$4,271.00	NO	BID	NO	BID
Traffic Signals (Polycarbonate Vehicle Signals (must be Eagle Brand W/Lumination GT-1 LEDs)						
SA101A 12" Signal Section Signal	Temple, Inc.	\$96.00	NO	BID	NO	BID
SA102D 12" Two Section Play Signal	Temple, Inc.	\$182.00	NO	BID	NO	BID
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	\$191.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	\$263.00	NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$277.00	NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$351.00	NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	\$351.00	NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$581.00	NO	BID	NO	BID
Pedestrian Signal Head (with Dialight Countdown Pedestrian Signals Included)						
12" X 12" Aluminum Head	Temple, Inc.	\$351.00	NO	BID	NO	BID
12" X 12" Polycarbonate Head	Temple, Inc.	\$325.00	NO	BID	NO	BID
16" X 18" Polycarbonate Head	Temple, Inc.	\$234.00	NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)						
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$16.00	NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$20.00	NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$53.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$122.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$165.00	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$172.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$28.25	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	\$278.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	\$122.00	NO	BID	NO	BID

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Starkville Electric Department Traffic Light Equipment

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$50.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$62.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$116.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$113.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$42.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$469.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,139.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	Temple, Inc.	\$619.00	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	\$295.00	NO	BID	NO	BID
R920 RRF8 Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$4,589.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,679.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,625.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	\$2,825.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$1,655.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$624.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$695.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$826.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$172.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$19.50	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$20.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$89.50	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$179.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$292.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$199.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$346.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$285.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$319.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$642.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	Temple, Inc.	\$65.00	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	\$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$31.55	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$87.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$90.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$104.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$193.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$236.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$110.00	NO	BID	NO	BID

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	Temple, Inc.	\$190.00	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	\$121.00	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	\$310.00	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	\$1,035.00	NO	BID	NO	BID
LED Signal Modules...Must meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$68.25	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$136.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.52	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	\$58.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$165.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	\$3,029.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$11,789.00	NO	BID	NO	BID

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Starkville Electric Department Traffic Light Equipment

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$1,915.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,210.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,730.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,787.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,655.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$655.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$151.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	\$3,949.00	NO	BID	NO	BID
MSEDCO 4 Output Detector Card	Temple, Inc.	\$415.00	NO	BID	NO	BID
MSEDCO ESX Unit Card	Temple, Inc.	\$535.00	NO	BID	NO	BID
MSEDCO Install Kit	Temple, Inc.	\$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,439.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,289.00	NO	BID	NO	BID
ITERIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,475.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,600.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,869.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,145.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,549.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,689.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,952.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,269.00	NO	BID	NO	BID