



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI  
March 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, MARCH 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 FEBRUARY 7, 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:

New Employee Introduction :

Mrs. Latice Fisher, as a Starkville Police Radio Operator/Record's Clerk

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A. SCOTT PRIDMORE, VICE PRESIDENT OF MID-SOUTH SIGNS - SIGN FACE CHANGE AT SPRINTMART STORE, 101 ACADEMY ROAD.

B. PRESENTATION BY DR. STEVE DEMARAIS ON THE URBAN DEER STUDY.

**VIII. PUBLIC HEARING**

PUBLIC HEARING ON CU 17-02 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR AN ACCESSORY DWELLING UNIT TO BE CONSTRUCTED AT 405 GILLESPIE STREET ON A PARCEL THAT IS CURRENTLY ZONED R-2 WITH THE PROPERTY # 102A-00-149.00.

**IX. MAYOR'S BUSINESS**

A. PROCLAMATION.

B. CONSIDERATION OF NAMING WEATHERS CONSTRUCTION A PURCHASING AGENT FOR THE CITY OF STARKVILLE FOR THE POLICE DEPARTMENT RENOVATION UNDER THE DIRECTION OF SHAFFER AND ASSOCIATES, STARKVILLE POLICE CHIEF R. FRANK NICHOLS, MAYOR PARKER WISEMAN, CITY CLERK / CFO LESA HARDIN AND TECHNOLOGY DIRECTOR JOEL CLEMENTS.

- C. REQUEST APPROVAL TO PURCHASE A HALF PAGE AD IN THE AMOUNT OF \$25.00 FOR THE B.L. MOOR SIXTH BIENNIAL SCHOOL REUNION CELEBRATION SOUVENIR BOOKLET SCHEDULED FOR SEPTEMBER 8-10, 2017.

**X. BOARD BUSINESS**

- A. UPDATE ON POLICE DEPARTMENT RENOVATION.
- B. CONSIDERATION OF APPOINTMENT OF JEREMIAH DUMAS TO PLANNING AND ZONING COMMISSION WITH A SIX YEAR TERM SET TO START JULY 1, 2017 AND EXPIRE JUNE 30, 2023.

**XI. DEPARTMENT BUSINESS**

**A. AIRPORT**

- 1. REQUEST APPROVAL TO ADVERTISE TO LEASE AIRPORT TILLABLE LAND LOCATED SOUTH OF THE RUNWAY AND TAXIWAY AND INSIDE THE FENCED AREA FOR ONE YEAR FOR FARMLAND AT GEORGE M. BRYAN FIELD.
- 2. REQUEST APPROVAL TO PURCHASE AN AUTOMATIC GATE CONTROLLER FOR THE CANTILEVER GATE LOCATED AT THE SOUTH END OF GRETA LANE ON GEORGE M. BRYAN FIELD FROM COLUMBUS FENCE IN THE AMOUNT OF \$6,685.00.
- 3. REQUEST APPROVAL FOR (4) AIRPORT BOARD MEMBERS AND AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO BAY ST. LOUIS, MS ON APRIL 19-21, 2017 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE.
- 4. REQUEST APPROVAL OF CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION 17-02 FOR ENGINEERING SERVICES FOR THE 2014 FAA AIP PROJECT- ENVIRONMENTAL ASSESSMENT.

**B. COMMUNITY DEVELOPMENT DEPARTMENT**

**1. CODE ENFORCEMENT**

*THERE ARE NO ITEMS FOR THIS AGENDA*

**2. PLANNING**

- a. DISCUSSION AND CONSIDERATION OF CU 17-02: A CONDITIONAL USE REQUEST TO ALLOW FOR AN ACCESSORY DWELLING UNIT TO BE CONSTRUCTED AT 405 GILLESPIE STREET ON A PARCEL THAT IS CURRENTLY ZONED R-2 WITH

THE PROPERTY # 102A-00-149.00 WITH THE CONDITION THAT ANY FAÇADE FACING GILLESPIE ST. SHOULD BE ARTICULATED WITH FEATURES TO SHOW DEPTH AND CHARACTER.

- b. DISCUSSION AND CONSIDERATION OF A CERTIFICATE OF APPROPRIATENESS FOR A FENCE REPLACEMENT AND ENTRY STEPS LOCATED AT 111 N. NASH STREET.
- c. DISCUSSION AND CONSIDERATION OF A CONTRACT FOR ARCHITECTURAL SERVICES BETWEEN THE CITY AND THE MISSISSIPPI STATE UNIVERSITY CARL SMALL TOWN CENTER TO DEVELOP DESIGN STANDARDS FOR A UNIFORM BILLBOARD BASE TO BE INCLUDED IN A NEW BILLBOARD ORDINANCE.
- d. CONSIDERATION OF REQUEST FROM EMERSON FAMILY CENTER FOR THE PLACEMENT OF BANNERS AND BLUE RIBBONS FOR CHILD ABUSE PREVENTION AWARENESS DURING THE MONTH OF APRIL 2017 WITH CONDITION.

#### C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

#### D. ENGINEERING

- 1. REQUEST AUTHORIZATION TO SPEND UP TO \$10,000 TO REPAIR, REPLACE OR MODIFY EXISTING INLETS LOCATED ON YORKSHIRE DRIVE WITH FUNDS COMING FROM THE STREET IMPROVEMENT FUND.
- 2. ACCEPT THE QUOTE FROM TERRY STIDHAM CONSTRUCTION IN THE AMOUNT OF \$4,942.50 TO COMPLETE THE PLUM ROAD DRAINAGE IMPROVEMENT PROJECT WITH PROJECT FUNDS TO BE PAID FROM WARD 1 DISCRETIONARY FUNDS.

#### E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 28, 2017 FOR FISCAL YEAR ENDING 9/30/17.

#### F. FIRE DEPARTMENT

- 1. REQUEST PERMISSION TO ACCEPT A \$8,030.00 DONATION FROM FOUR COUNTY, IN ORDER TO PURCHASE A FIRE SAFETY INFLATABLE HOUSE FOR FIRE PREVENTION EVENTS.

2. REQUEST PERMISSION TO ALLOW FIRE MARSHALS STEIN MCMULLEN AND MARK MCCURDY TO ATTEND THE MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION SEMINAR FROM MARCH 29-31, 2017 IN BILOXI, MS, WITH ADVANCED TRAVEL NOT TO EXCEED \$675.00 (HOTEL, REGISTRATION, AND MEALS).

#### G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

#### H. PARKS

1. DISCUSSION AND CONSIDERATION OF THE APPROVAL TO PURCHASE PLAYGROUND EQUIPMENT FROM J.A. DAWSON & COMPANY IN THE AMOUNT OF \$10,133.12 WITH THE CITY OF STARKVILLE TO PAY \$9,133.12 AND THE STARKVILLE JR. AUXILIARY TO PAY \$1,000.00.
2. REPORT ON MUSCO LIGHTING SYSTEM FOR ALL FIELDS AND PARKS.

#### I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF MANAGER OF ACCOUNTING & FINANCE IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF ACCOUNTING CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE KATIE GENT, TO FILL A TEMPORARY, PART-TIME POSITION AS THE MANAGER OF ACCOUNTING & FINANCE, IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JARED BAILEY, AS A SYSTEM ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE SHERRING T. GOODWIN, AS A OPERATOR 1, IN THE STARKVILLE UTILITIES DEPARTMENT UNDER THE DRINKING WATER DIVISION.
6. REQUEST AUTHORIZATION TO HIRE SAMUEL RYAN FLIPPEN, AS A WASTEWATER OPERATOR III, IN THE STARKVILLE UTILITIES DEPARTMENT UNDER THE WASTEWATER DIVISION.
7. REQUEST AUTHORIZATION TO HIRE IVAN D. HUDSON AND RAHSHUAN X. RANDLE, AS A MAINTENANCE WORKER I, IN THE

LANDSCAPE DIVISION OF THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

8. REQUEST AUTHORIZATION TO RE-ADVERTISE TO FILL THE VACANT POSITION, OF A RADIO OPERATOR/RECORDS CLERK (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE DONNIE SCALES AS AN EQUIPMENT OPERATOR 1 IN THE STARKVILLE STREET DEPARTMENT, WITH A STANDARD ONE YEAR PROBATION
10. REQUEST AUTHORIZATION TO HIRE WILL MCREYNOLDS AS A CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT AND AUTHORIZATION TO HIRE CHARLES BOWEN AND BRANDON CRANE AS ENTRY LEVEL FIREFIGHTERS, IN THE STARKVILLE FIRE DEPARTMENT WITH A STANDARD ONE YEAR PROBATION PERIOD AND AUTHORIZATION TO RETAIN CANDIDATES FROM THE SELECTION PROCESS HELD FEBRUARY 16TH, 2017 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIREFIGHTER CLASSIFICATION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO LEASE PURCHASE OF FOUR (4) PICKUP TRUCKS OFF OF STATE CONTRACT FROM BUTCH OUSTALET FORD IN THE AMOUNT OF \$103,228 TO BE USED BY THE SANITATION AND LANDSCAPE DIVISIONS AND AUTHORIZATION TO OBTAIN THE LOWEST QUOTE FOR FINANCING OF SAID VEHICLES.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO USE MIDSOUTH-FISHER & ARNOLD PLANNING TEAM TO CONDUCT A ONE OWNERSHIP STUDY FOR THE PROPOSED SOUTHWEST SUBSTATION.

**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 MARCH 21, 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.*



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

**AGENDA ITEM: MINUTES  
AGENDA DATE: 3-7-2017  
PAGE: 1 of 121**

**SUBJECT:** Request approval of the minutes of the February 7, 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

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**SUGGESTED MOTION:** Approval of the minutes of the February 7, 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  
February 7, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on February 7, 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:**

**Mayor Wiseman** requested the addition of Items IX. K and L which were received late Friday:

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, MS relating to road maintenance and mosquito abatement dated October 3, 2016.

**Alderman Maynard** requested the following changes to the published February 7, 2017 Official Agenda:

**Remove Agenda Item XI. H. 2.** Request approval and adopt the job description for an Assistant Police Chief, and authorization to advertise to fill the vacant position of Assistant Police Chief, in the Starkville Police Department.

**Remove Agenda Item XI. H. 5.** Request approval and adopt the job description for an Assistant Fire Chief, and authorization to advertise to fill the vacant position, of Assistant Fire Chief, in the Starkville Fire Department.

**Amend Item XI. B. 2. i.** to remove any travel authorization after July 1, 2017.

**Add Public Hearing for Item XI. B. 2. c.** "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."

**Alderman Walker** requested the following changes to the published February 7, 2017 Official Agenda:

**Move Agenda Items XI. B. 2. a,b,c,d,e,f,g,h,i and j to immediately under Mayor's Business as items A-J and renumbering the current IX. A to J as XI. K to V.**

The Mayor asked for further revisions to the published February 7, 2017 Official Agenda. There were no further revisions.

**1. A MOTION TO APPROVE THE OFFICIAL AGENDA.**

Alderman Maynard offered a motion, duly seconded by Alderman Little, to approve the February 7, 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, 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, c, d, e, h, i and j.

**IX. MAYOR'S BUSINESS**

- 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. PUBLIC HEARING 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. REPORT ON THE STATUS OF THE NSPARC RETAIL SURVEY.
- L. CONSIDERATION OF FIXED BASE OPERATOR PROPOSAL(S) FROM AMS.
- M. 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.

- N. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 TO POLICE RENOVATION CONTRACT IN THE AMOUNT OF \$150,664.01.
- O. 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.
- P. 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.
- Q. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF FANNIE DALE ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- R. 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.
- S. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF ROUNDHOUSE ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- T. 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.
- U. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF HENDRIX ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- V. 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**

**A. 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.

**B. PLANNING**

- a. UPDATE ON STATUS OF PROPERTY LOCATED AT 711 VINE STREET.
- b. DISCUSSION AND CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND TWO 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 ADDITIONAL ELECTIVE CLASSES TO BE REQUIRED.

**A. 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.

B. 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.

C. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. 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 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.

3. REQUEST AUTHORIZATION TO HIRE TWO (2) INTERNS, TO WORK WITH STARKVILLE UTILITIES DEPARTMENT, DURING THE SPRING AND SUMMER.

G. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. 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.**

*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 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.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to approve 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, the Board voted as follows:

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

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

## **ANNOUNCEMENTS AND COMMENTS:**

**MAYOR'S COMMENTS:** None

## **BOARD OF ALDERMEN COMMENTS:**

Alderman Vaughn noted that thirteen items under Community Development were too many for one agenda.

Alderman Perkins noted that Mr. Wendell Gibson had passed away and requested the Mayor prepare a Proclamation on behalf of the City. Mr. Gibson served eight years on the Starkville Board of Aldermen and sixteen years on the board for the Starkville Parks and Recreation.

Alderman Wynn addressed the lack of a consent agenda and noted how long the meeting would be.

## **CITIZEN COMMENTS:**

Alvin Turner, Ward 7, asked that the City and all Democratic candidates be sure there are no problems with the upcoming election.

Kay Brocatto, Ward 6, noted that a residence in her neighborhood was recently sold to a business. She wanted the Board to be aware of this and asked that Starkville continue to be the best it can be.

Jeffery Collier, asked that the City look into his address problem. The City says he is not inside the City limits, but he feels he is inside the City limits. Mr. Collier brought this issue before the Board a year ago and says he has not had a satisfactory answer.

William Clark Ellis, Mayor's Youth Council, updated the Board on the group's activities. Recently the group held a clothing drive among other volunteer activities. There is an upcoming state conference in Cleveland, MS in March and the group is collecting towards a high school senior scholarship.

Chris Taylor, asked to address various agenda items in that he is leaving to attend the SHS basketball game. He asked when the landfill would reopen. Mayor Wiseman responded that the landfill cannot open until additional space is opened. He then asked where the money for the new public roads would be found. The Mayor stated that will depend on the Board when the item is discussed. Mr. Taylor then inquired as to the progression pay chart. He asked that if a person comes in with a Class C license, would he automatically be a supervisor over someone that had worked a long time for the City. Alderman Maynard responded not necessarily, it depended on the position and the skills. The progression chart allows employees to work toward additional certifications and licenses with a plan for promotions. The Mayor noted this was meant to be an incentive plan not punishment for those who cannot obtain licenses and certifications.

Pam Waldrup, expressed concern with the landfill situation. Items that would normally be taken to the landfill are being left on the side of the roads, etc and will become an eyesore if the landfill does not reopen soon.

## **PUBLIC APPEARANCES:**

### **ATMOS ENERGY – ON-GOING & UPCOMING PROJECTS IN STARKVILLE, ROBERT LESLEY.**

Robert Lesley, Public Affairs Director for ATMOS Energy displayed a map of the City of Starkville and located areas ATMOS will be replacing gas infrastructure dating back to the 1940's. This is a two million dollar project to provide safer, more dependable service to citizens. Mr. Lesley addressed concerns of city staff and pledged to provide more communication with the City and citizens in the future. A consumer hotline number will be posted on signage throughout work zones and the company will notify the City as soon as work areas are identified.

## **KENNETH AASAND – AIRPORT ISSUES.**

Mr. Aasand read a statement on the history of GrassRoots Aviation, Inc. He left the Starkville Airport February 29, 2016, but stated the name of his company continued to appear on several credit card receipts at the Airport.

### **3. 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 Wynn, seconded by Alderman Carver, 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.

### **4. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF A PERSONNEL MATTER.**

Alderman Perkins offered a motion to enter 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. Following a second by Alderman Little, the Board voted as follows to enter Executive Session:

|                            |               |
|----------------------------|---------------|
| Alderman Ben Carver        | Voted: Absent |
| 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.

### **5. A MOTION TO RETURN TO OPEN SESSION.**

Upon the motion of Alderman Little, 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 no action in Executive Session.

## **PUBLIC HEARINGS**

**PUBLIC HEARINGS** All Public Hearings were held in conjunction with their related topics as listed under Mayor's Business Items A – J.

### **6. 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.**

Alderman Carver offered a motion to approve a Special Event request by Starkville Area Arts Council to hold the 2017 Cotton District Arts Festival scheduled for April 8, 2017 and have City participation with in-kind services. 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.

### **7. 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.**

Emily Corban presented the history of the request. 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. Twenty one 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 or letters for or against.

Alderman Maynard inquired as to the driveway being in compliance. Daniel Havelin replied that it was. Alderman Walker inquired as to adequate setbacks. Daniel Havelin confirmed they were in compliance.

Mayor Wiseman opened the Public Hearing and called for public comments. There being none, he announced the public hearing closed.

Alderman Maynard offered a motion to approve the request 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 on a finding of fact that the proposed use meets the five-factor criteria outlined in the

City's Conditional Use Ordinance and contained in the Board packets. Alderman Carver seconded the motion and the Board voted as follows:

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

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

**8. PUBLIC HEARING 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.**

Daniel Havelin presented the history of the request. 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. Thirty 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 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.

Mr. Havelin noted several zoning changes in adjoining properties as detailed in the staff report contained in the Board packets, and Mr. Ramsey addressed the public need for residential estate lots in the Starkville real estate market. Alderman Maynard thanked Mr. Ramsey for his work in communicating this request to the neighborhood.

Mayor Wiseman then opened the Public Hearing and called for public comments. There being none, he announced the public hearing closed.

Alderman Maynard offered a motion to approve the request 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 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. 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.

**9. 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.**

Daniel Havelin presented the history of the request. 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. 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.

Alderman Walker inquired as to the number and definition of units. Mr. Sanders Ramsey noted the intent is not to exceed four bedrooms per unit with a maximum of thirty two persons per building.

Mayor Wiseman opened the Public Hearing and called for public comments. There being none, he announced the public hearing closed.

Alderman Maynard offered a motion to approve the request 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 on a finding of fact that an error had occurred in previous split zoning of the neighborhood to such an extent as to justify the proposed rezoning with the following three 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 with no more than four bedrooms per unit.

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.

**10. 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.**

Emily Corban presented the history of the request. 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. Twelve 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. 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.

Alderman Maynard confirmed that all adjoining properties are zoned T-5 except one property across the street which is C-2. Alderman Walker explained why he thought this qualifies as a true T-5 zone. Mr. Ramsey discussed the need for additional affordable housing of this type as the population continues to grow as well as a need for community improvement.

Mayor Wiseman opened the Public Hearing and called for public comments. There being none, he announced the public hearing closed.

Alderman Maynard offered a motion to approve the 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. 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.

# **11. DISCUSSION AND CONSIDERATION OF PP 16-19 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.**

Daniel Havelin presented the history of the request. 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 tabled this item until the rezoning case could be heard.

Alderman Maynard offered a motion to approve 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:

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.

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.

**12. 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.**

Daniel Havelin presented the history of the request. 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.

Alderman Walker inquired as to PP 17-01 and FP 17-01 being presented at the same meeting. Mr. Buddy Sanders explained that the preliminary plat went before the Planning and Zoning Board which then recommended changes. Once the changes were made, both the preliminary plat and final plat ended up for approval at same time.

Alderman Maynard offered a motion to approve 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 with five 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.

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.

**13. 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.**

Emily Corban presented the history of the request. 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.

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.

Mayor Wiseman opened the Public Hearing and called for public comments. There being no public comments, he announced the public hearing closed.

Alderman Little offered a motion to approve 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 the one condition that Academy Sports be allowed no more banner permits for 12 months.

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.

**14. 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.**

Daniel Havelin presented the history of the request. 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. 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.

Mayor Wiseman opened the Public Hearing and called for public comments. There being none, he announced the public hearing closed.

Alderman Walker offered a motion to approve 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.

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.

**15. 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.**

Daniel Havelin presented the history of the request. 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. 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.

Mayor Wiseman opened the Public Hearing and called for public comments. There being none, he announced the public hearing closed.

Alderman Walker offered a motion to approve VA 17-03 a Request for Variance from the front setback requirements for the proposed Marigny Subdivision on Yellow Jacket Road. 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.

#### **16. REPORT ON THE STATUS OF THE NSPARC RETAIL SURVEY.**

Mayor Wiseman discussed the NSPARC retail study. The purpose of the study was to show true retail spending trends and why Starkville is a good location for retail businesses to locate. 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.

#### **17. CONSIDERATION OF FIXED BASE OPERATOR PROPOSAL(S) FROM AMS.**

Corey Gillard, President of Airline Maintenance Service, Inc. (AMS) and Erick Larson, Director of Business Development presented a video which explained their business. The video is located on their website: [www.airlinems.com](http://www.airlinems.com). They provided references and information packets to the Mayor and Board. They addressed quality control issues, safety, training and overall management of the George M. Bryan Airport. They proposed taking over all airport management for a cost of \$25,000 per quarter plus 40% of net profit after audit. The initial contract would be for one year with a four year extension option. Following questions and comments from the Board and Trey Breckenridge, Airport President, the Board decided to take the proposal under advisement.

#### **18. 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.**

A motion was offered by Alderman Carver to place an insert provided by the Oktibbeha County Humane Society, a non-profit organization, in Starkville Utilities February or March utility bills. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

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

Gary Shafer addressed the proposed changes to the Renovation Contract. \$119,237.00 will remain in contingency after these changes. The proposed changes totaling \$150,664.01 are:

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



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

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

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

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

Questions and discussion followed as to total changes thus far, maintenance costs of the doors recommended in PCO-4.5, and any future changes or unexpected needs, etc. The new contract sum after Change Order #3 is \$4,650,071.01 and the completion date remains at May 20, 2017.

A motion was offered by Alderman Maynard to approve Change Order #3 to the Police Renovation Contract in the amount of \$15,664.01. 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.

# SHAFAER & ASSOCIATES

## OFFICE OF ARCHITECTURE

### LETTER OF TRANSMITTAL

TO: Mr. Parker Wiseman, Mayor  
City of Starkville  
110 West Main Street  
Starkville, MS 39759

FROM: /Lauren Sims  
Shafer & Associates, PLLC

DATE: February 21, 2017

JOB NO.: SA#1518  
Rebid Renovation to Starkville Police Department  
Starkville, MS

RE: Change Order #3

We are sending you ☒ Attached ☐ Under separate cover via \_\_\_\_\_ the following item(s).

☐ Shop Drawings    ☐ Prints    ☐ Plans    ☐ Specifications  
☐ Copy of Letter    ☒ Change Order    ☐ Other Submittals  
☐ Copy of Fax    ☐ Application for Payment    ☐ Other

| COPIES | DATE             | DESCRIPTION     |
|--------|------------------|-----------------|
| 1      | January 23, 2017 | Change Order #3 |

These are transmitted as noted below:

☐ For Approval    ☐ Approved as Submitted    ☐ For Review and Comment  
☐ As Requested    ☐ Approved as Noted    ☒ For Your Use  
☐ Returned for Corrections    ☐ Submitted for Payment

REMARKS: \_\_\_\_\_

For your files. Thank you.



# Document G701™ – 2001

## Change Order

|                                                                                                                                             |                                                                                                                               |                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT</b> (Name and address):<br>Rebid Renovations to Starkville Police<br>Department<br>101 E. Lampkin Street<br>Starkville, MS 39759 | <b>CHANGE ORDER NUMBER:</b> 003<br><b>DATE:</b> January 23, 2017                                                              | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> (Name and address):<br>Weathers Construction, Inc.<br>1396 Hwy. 69 South<br>Columbus, MS 39702                         | <b>ARCHITECT'S PROJECT NUMBER:</b> 1518<br><b>CONTRACT DATE:</b> August 17, 2016<br><b>CONTRACT FOR:</b> 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

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

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

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

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

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)

1/23/17

DATE

City of Starkville

OWNER (Firm name)

110 West Main Street, Starkville, MS  
39759

ADDRESS



BY (Signature)

Mr. Parker Wiseman, Mayor

(Typed name)

2/8/17

DATE



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---

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](mailto: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 Lamplin 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 include any allowance for engraving of names on pavers

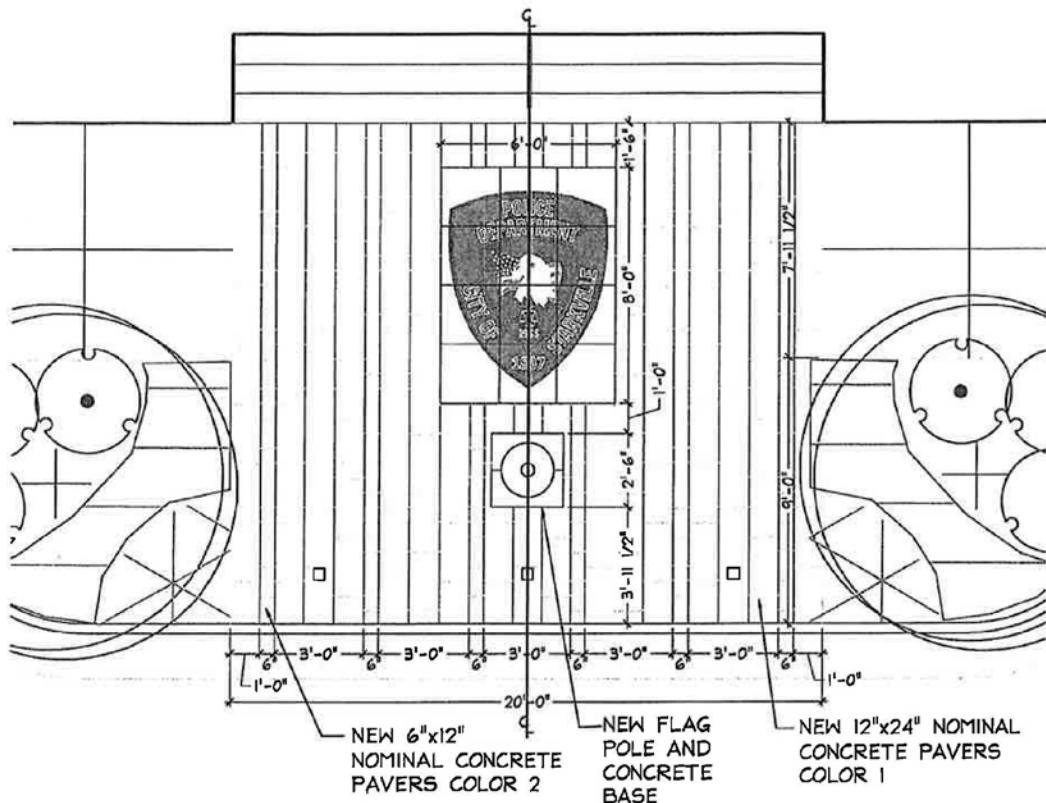
If you have any questions, please don't hesitate to contact us.

Thanks,



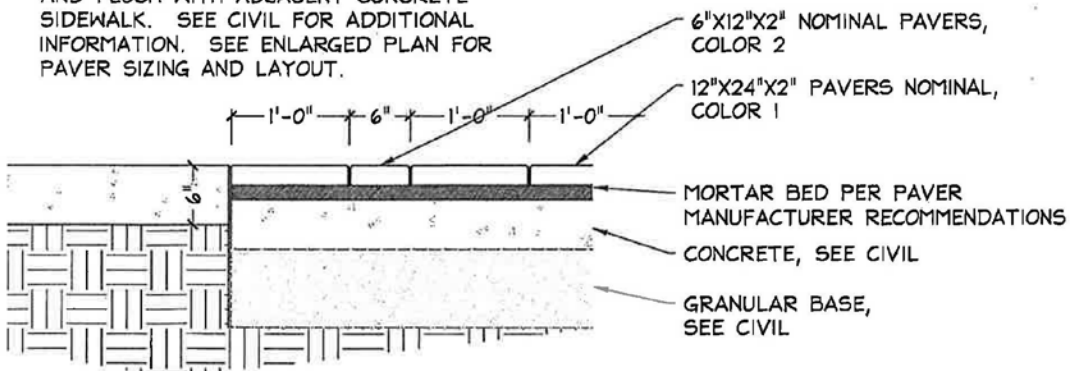
Mark Maloy, NCIDQ, LEED AP BD&C  
Project Manager

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 PAVER SIZING AND LAYOUT.



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

**EXHIBIT "A"**

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.

THE WAUSAU TILE INC. BRANDS



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---

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](mailto: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



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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](mailto: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;

- o Safety Equipment  
\$2,444.20 - Material
- o Shoring / Bracing Floor and Roof  
\$4,463.93 Material / \$3,691.71 – Labor WCI
- o Earthwork – excavation of footing trench in confined space  
\$362.81 – Equipment / \$9,153.65 – Labor - WCI
- o Division 3 - Concrete  
\$8,262.85 Material / \$2,662.00 – Equipment / \$3,661.46 – Labor WCI
- o Division 5 – Metals – Cold-Form Framing  
\$3,182.79 – Material / \$874.71 – Fasteners / \$2,461.14 – Labor - WCI
- o 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](mailto: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](mailto:szahner@shafer-architecture.com)

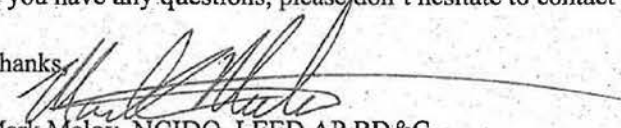
Re: PCO4.2 – Flooring Material Upgrades - Revised  
WCI Project Number 7996  
Renovation Starkville Police Department  
101 East Lampkin Street  
Starkville, MS 39759

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





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---

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](mailto: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







"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: [szalner@shafer-architecture.com](mailto:szalner@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<br>20% | 1,955           |
|                                                           |                | <b>Total PCO #5</b>    | <b>\$11,730</b> |

We exclude the following:

1. Tax
2. Bond

Our MS Certificate of Responsibility No.: 01738-MC





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---

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](mailto:szalner@shafer-architecture.com)

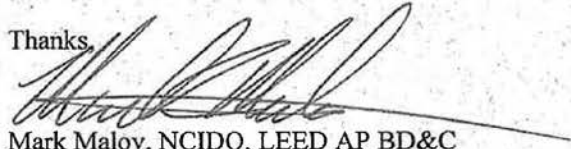
Re: PC05.0 – Revised HVAC – Booking Area - Revised  
WCI Project Number 7996  
Renovation Starkville Police Department  
101 East Lampkin Street  
Starkville, MS 39759

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            |
|                                                                         | <b>TOTAL PCO#2</b> |       | <b>\$3,840</b> |

We exclude the following:

1. Tax
2. Bond





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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](mailto:szalner@shafer-architecture.com)

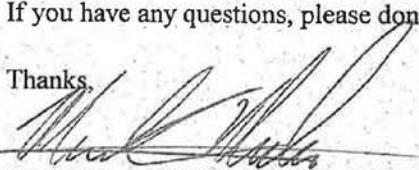
Re: PCO-012 – Ceiling Hanger Wire  
WCI Project Number 7996  
Renovation Starkville Police Department  
101 East Lampkin Street  
Starkville, MS 39759

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



OFFICE OF ARCHITECTURE

### 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,

Sally Zahner AIA, LEED AP BD+C  
Architect

SHAHER  
ZAHNER  
ZAHNER

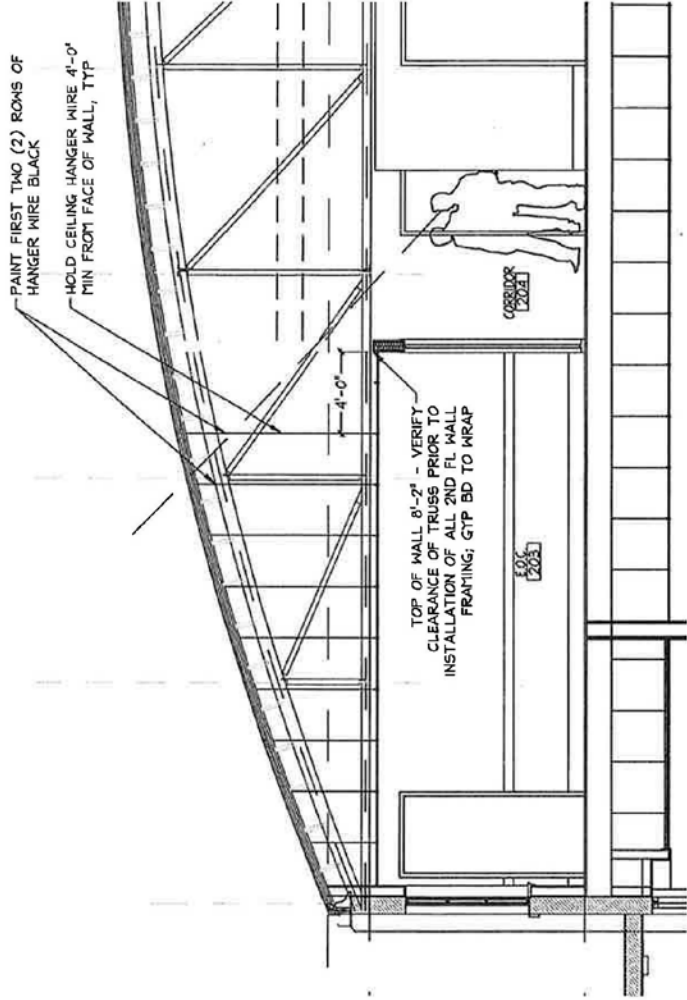
OFFICE OF ARCHITECTURE



Renovations to Starkville Police Department  
CITY OF STARKVILLE ■ STARKVILLE, MS  
SHAHER | ZAHNER | ZAHNER  
OFFICE OF ARCHITECTURE  
210 UNIVERSITY DRIVE ■ STARKVILLE, MISSISSIPPI 39201-1000 ■ PHONE: (662) 320-1234 ■ FAX: (662) 320-1235

SHEET  
ASI 8

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



1 BUILDING SECTION  
ASI8 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](mailto: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







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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](mailto: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;

- |                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"><li>o Routing of FDC<br/>    <b>\$10,091.40 – Brislin</b></li><li>o MPC and bond.<br/>    <b>\$426.40 – WCI</b></li></ul> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

Thanks,

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



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---

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: [szahner@shafer-architecture.com](mailto:szahner@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"><li>○ Structure demolition<br/>    <b>\$12,100.00 – Copper Top Sheet Metal, Inc.</b></li><li>○ MPC and bond.<br/>    <b>\$510.00 – WCI</b></li></ul> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

Thanks,

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

**20. 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.**

A motion was offered by Alderman Carver 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. 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. 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.**

A motion was offered by Alderman Carver to approve a resolution to request a \$500,000 appropriation from the Mississippi Legislature to help fund the police headquarters renovation project. 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.

**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 Carver moved and Alderman Wynn 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: 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 |

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 7<sup>th</sup> day of February, 2017.

City of Starkville, Mississippi

---

Parker Wiseman, Mayor

ATTEST:

---

Lesa Hardin, City Clerk

## **22. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF FANNIE DALE ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.**

A motion was offered by Alderman Maynard to approve the Warranty Deed facilitating dedication and acceptance of Fannie Dale Road as a public road in the City of Starkville, Mississippi. The motion was seconded by Alderman Walker and the Board voted as follows:

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

Alderman Roy A'. Perkins Voted: Yea

Alderman Henry Vaughn, Sr. Voted: Yea

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

Book 2017 Page 1477  
Deed  
02/15/2017 09:41:14 AM  
Oktober County, MS  
Sharon Livingston, Interim Chancery  
Clerk

**WARRANTY DEED**

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

**This document prepared by:**

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

**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

**Grantee's Address:**

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

Jacqueline Neely Randle  
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



**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 24<sup>th</sup> day of January, 2017.

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

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

Julia Neely  
JULIA NEELY

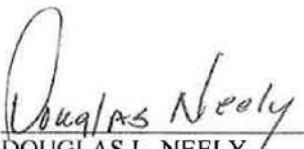
Jacqueline Randle  
JACQUELINE NEELY RANDLE

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

Book 2017 Page 1481  
Deed  
02/15/2017 09:41:14 AM

**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*  
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-<sup>Randle</sup>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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**  
Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 24<sup>th</sup> day of January, 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**  
Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

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



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STATE OF Mississippi  
COUNTY OF Quitman

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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 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 26<sup>th</sup> day of JANUARY 2017.



Roy A. Perkins  
NOTARY PUBLIC

**This document prepared by:**  
Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 JULIA 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, 26<sup>th</sup> day of JANUARY, 2017.



Roy A. Perkins  
NOTARY PUBLIC

My Commission Expires:

**This document prepared by:**  
Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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,  
Joella Randle Shields  
the within named ~~JOSEPHINE RANDLE~~, 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 26<sup>th</sup> day of JANUARY, 2017.



Roy A. Perkins  
NOTARY PUBLIC

**This document prepared by:**  
Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> St. N.  
P.O. Box 1366  
Columbus, MS 39701  
(662)-232-3208  
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STATE OF

Mississippi  
OkTibbeha

COUNTY OF

Personally appeared before me, the undersigned authority in and for the said jurisdiction,  
the within named Douglas Neely 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 26th day of JANUARY 2017.



Roy A. Perkins  
NOTARY PUBLIC

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



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Oktibbeha County, MS  
I certify this instrument was filed  
on 02/15/2017 09:41:14 AM  
and recorded in the  
Deed  
Book 2017 Page 1477 - 1491  
Sharon Livingston, Interim Chancery  
Clerk

**23. 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.**

A motion was offered by Alderman Maynard, duly seconded by Alderman Wynn, to approve the grading and graveling of 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. Alderman Little asked what funds were being used to pay for these improvements. The Mayor suggested using the \$50,000 budgeted under Street Improvements. Alderman Little asked the City Engineer for a cost estimate for 50% of the materials needed to grade and gravel these roads. Edward Kemp estimated \$40,000 in City materials. Alderman Little then asked why this money was not divided between the discretionary ward accounts earlier in the year instead of taking money from the ending balance. Mayor Wiseman then stressed the need for the repairs to this area. Alderman Carver noted his ward as well as others had needs as well, but he had addressed the most needed with his discretionary money. Aldermen Wynn also expressed concern that that her ward also had needs this money could have helped. Alderman Little asked that in the future a better plan be developed for capital improvements in that more can be done together than separately. The Board then 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.

**24. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF ROUNDHOUSE ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.**

A motion was offered by Alderman Walker to approve the Warranty Deed facilitating dedication and acceptance of Round House road as a public road in the City of Starkville, Mississippi. 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.



**STATE OF MISSISSIPPI  
COUNTY OF OKTIBBEHA**

Book 2017 Page 1351  
Deed  
02/08/2017 03:02:13 PM  
Oktibbeha County, MS  
Sharon Livingston, Interim Chancery  
Clerk

**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 24<sup>th</sup> day of January, 2017.

SL- Sun Kong  
SHUT 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 for loss of 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 24<sup>th</sup> day of January, 2017.

SL- Sun Kong  
SHUI SUN KONG

(X)  
JAMES MACON

DEVRIE L. BROWN

Justin Mandel Crapps  
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

Adriana Michelle Crapps  
ADRIANA MICHELLE CRAPPS

Fannie Fulton  
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.

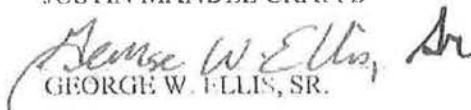
WITNESS OUR SIGNATURES this the 24<sup>th</sup> day of January, 2017.

  
SHUI SUN KONG

  
JAMES MACON

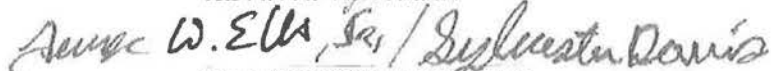
DEVRIE L. BROWN

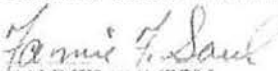
JUSTIN MANDEL CRAPPS

  
GEORGE W. ELLIS, SR.

  
VICKI S. CUMMINGS

  
KEVIN A. YATMAN

  
EL-DAV PROPERTIES, LLC

  
FANNIE FULTON

**Grantors' Addresses:**

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

Vicki S. Cummings / Coleman  
~~990 Southgate Dr~~ 56 CR 202  
~~Starkville, MS 39759~~ Oxford, MS 38655  
~~(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~~ 26106 W. Lovegrass Lane  
~~Las Alamos, NM 87544~~ Spring, Texas 77386  
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

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02/08/2017 03:02:13 PM

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

Book 2017 Page 1356  
Deed  
02/08/2017 03:02:13 PM

STATE OF Mississippi

COUNTY OF Oktobeha

Book 2017 Page 1357  
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02/08/2017 03:02:13 PM

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 24<sup>th</sup> day of January, 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

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



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STATE OF

Mississippi  
Oktibbeha

COUNTY OF

Book 2017 Page 1358

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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 24<sup>th</sup> day of January, 2017.

Roy A. Perkins  
NOTARY PUBLIC



This document prepared by:

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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

Book 2017 Page 1359

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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 24<sup>th</sup> day of JANUARY, 2017.



My Commission Expires

Roy A. Perkins  
NOTARY PUBLIC

This document prepared by:

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

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STATE OF TEXAS

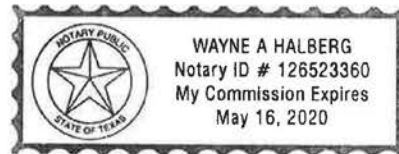
COUNTY OF MONTGOMERY

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named 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 5<sup>th</sup> St. N.  
P.O. Box 1366  
Columbus, MS 39701  
(662)-232-3208  
MS Bar #101549

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STATE OF TEXAS

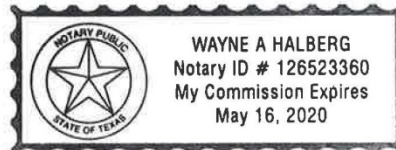
COUNTY OF MONTGOMERY

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named Adriana M. Gage, 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 5<sup>th</sup> 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

Book 2017 Page 1362  
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02/08/2017 03:02:13 PM

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.

Les Davis Hardin  
NOTARY PUBLIC



**My Commission Expires:**

**This document prepared by:**

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

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Book 2017 Page 1363  
Deed  
02/08/2017 03:02:13 PM

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 1<sup>st</sup> day of February, 2017.



*Margina Work*  
NOTARY PUBLIC

My Commission Expires:

**This document prepared by:**  
Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 DeKalb

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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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

Book 2017 Page 1365  
Deed  
02/08/2017 03:02:13 PM

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 24<sup>th</sup> 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 5<sup>th</sup> 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 Oktober

Book 2017 Page 1366  
Deed  
02/08/2017 03:02:13 PM

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 2nd day of January, 2017.

Lesa Hardin  
NOTARY PUBLIC



**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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.



Oktibbeha County, MS  
I certify this instrument was filed  
on 02/08/2017 03:02:13 PM  
and recorded in the  
Deed  
Book 2017 Page 1351 - 1366  
Sharon Livingston, Interim Chancery  
Clerk

**25. 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.**

A motion was offered by Alderman Maynard 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. 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.

**26. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF HENDRIX ROAD AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.**

A motion was offered by Alderman Maynard to approve the Warranty Deed facilitating dedication and acceptance of Hendrix Road as a public road in the City of Starkville, Mississippi. 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.



STATE OF MISSISSIPPI  
COUNTY OF OKTIBBEHA

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02/08/2017 02:25:41 PM  
Oktibbeha County, MS  
Sharon Livingston, Interim Chancery  
Clerk

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 24<sup>th</sup> day of January, 2017.

  
LARRY DONIELL WARE

  
ANNIE YOUNG

  
CHARLES HENDRIX

  
WADE PETTY

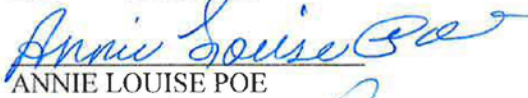
  
JESSIE MAE FAIR

  
ETHEL WILLIAMS

  
DOROTHY BUSH

  
GENEVA AUSTIN

  
LAVON WILLIAMS

  
ANNIE LOUISE POE

  
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

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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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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

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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 24<sup>th</sup> day of January 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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

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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 24<sup>th</sup> day of January, 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 24<sup>th</sup> day of January, 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

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

COUNTY OF Oktibbeha

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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 24<sup>th</sup> day of January, 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

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

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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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 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 24<sup>th</sup> day of January, 2017.

Lesa Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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 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 24<sup>th</sup> day of January, 2017.

Lesa Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

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

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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 24<sup>th</sup> day of January, 2017.

Lesa Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

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

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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 24<sup>th</sup> day of January, 2017.

Les Davis Hardin  
NOTARY PUBLIC

**My Commission Expires:**

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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

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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

My Commission Expires:

**This document prepared by:**

Chris Latimer  
Mitchell McNutt & Sams PA  
215 5<sup>th</sup> 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.



Oktibbeha County, MS  
I certify this instrument was filed  
on 02/08/2017 02:25:41 PM  
and recorded in the  
Deed  
Book 2017 Page 1334 - 1348  
Sharon Livingston, Interim Chancery  
Clerk

**27. 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.**

A motion was offered by Alderman Maynard, duly seconded by Alderman Vaughn, to approve the grading and graveling of 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. Alderman Vaughn addressed the conditions of these roads were questionable as to whether fire trucks, ambulances and other emergency vehicles could provide services to these residents and was glad to see something being done. Alderman Carver noted he previously lived on Round House Road and agrees these upgrades are necessary and past due, but would like to see a better plan in future years for planning repair work. 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.

**28. 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.**

Emma Gandy addressed the issue of the Starkville Oktibbeha Landfill. Permit regulations and requests have all been issued to the MS Department of Environmental Quality. All documents are pending notification from DEQ at this time. Alderman Perkins noted this is the first time the landfill has been closed in twenty four years to his knowledge and asked that all steps possible be taken to re-open the landfill as quickly as possible.

**29. DISCUSSION AND CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR POTENTIAL CANDIDATES FOR VACANCIES FOR WARD 6 AND WARD 7 FOR PLANNING AND ZONING COMMISSION.**

A motion was offered by Alderman Carver to authorize the advertising for potential candidates for vacancies for Ward 6 and Ward 7 for the Planning and Zoning Commission to fill five year terms beginning July 1, 2017. 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.

**30. 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.**

Buddy Sanders presented the item and read the proposed Ordinance as follows.

**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.

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

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

A motion was offered by Alderman Maynard to advertise for a second public hearing to be held on February 21, 2017 to consider design requirements for retaining walls. The motion was seconded by Alderman Carver 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.

**31. 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.**

A motion was offered by Alderman Carver to issue a commercial burn permit to Randy Whitbeck to burn cleared debris associated with a future construction project at 303 Lynn Ln with the burn to occur behind Starkville Christian School. The motion was seconded by Alderman Little and the Board voted as follows:

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

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

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

### **32. CONSIDERATION 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.**

A motion was offered by Alderman Carver to approve travel and training for Jeff Lyles to attend the Mississippi Association of Code Enforcement Educational Conference in Meridian, MS March 8 – 10, 2017, with cost not to exceed \$450.00. 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.

### **33. UPDATE ON STATUS OF PROPERTY LOCATED AT 711 VINE STREET.**

Buddy Sanders updated the Mayor and the Board of the status of construction at 711 Vine Street. On October 16, 2016 improper and unpermitted construction activity was discovered. The Board of Aldermen gave a directive to the Sonic on November 15, 2016. In December of 2016 staff met with Sonic officials and progress is slowly being made with conditional use being discussed.

### **34. CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND TWO 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 ADDITIONAL ELECTIVE CLASSES TO BE REQUIRED.**

A motion was offered by Alderman Carver to approve travel and training for Buddy Sanders to attend two 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 and two additional elective classes as well as the third set of core classes will be required.) Classes and costs approved:

IEDC – Real Estate Development and Reuse – New Orleans, LA – March 9th – 10<sup>th</sup>:

|               |             |
|---------------|-------------|
| 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 – 20<sup>th</sup>:

Registration: \$ 595.00  
Meals: \$ 236.00  
Hotel: \$ 436.00  
Air: \$ 411.00 (subject to change)  
\$ 1,678.00

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.

### **35. CONSIDERATION OF A CONSENT AGENDA.**

A motion was offered by Alderman Little to add a consent agenda for the following items:

**CONSENT AGENDA OF  
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**

## **XI. DEPARTMENT BUSINESS**

### **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

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.

#### 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 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.
3. REQUEST AUTHORIZATION TO HIRE TWO (2) INTERNS, TO WORK WITH STARKVILLE UTILITIES DEPARTMENT, DURING THE SPRING AND SUMMER.

#### J. 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.

Mayor Wiseman called for any objections. There being none, he declared the consent agenda approved.

**36. CONSIDERATION 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the "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 fund" is enumerated, this consent item is thereby approved.

**37. CONSIDERATION 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

**38. CONSIDERATION 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

**39. CONSIDERATION 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the "approval of 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" is enumerated, this consent item is thereby approved.

Three quotes were received as follows:

|                            |             |
|----------------------------|-------------|
| Prairie Construction       | \$49,870.00 |
| Groundstone Construction   | \$29,707.50 |
| Terry Stidham construction | \$27,760.00 |

**40. CONSIDERATION 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " 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" is enumerated, this consent item is thereby approved.

**41. 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   | \$ 258,092.13   |
| Airport Fund                   | 015   | 16,195.37       |
| Restricted Airport             | 016   | 5,268.84        |
| Sanitation                     | 022   | 54,774.41       |
| Landfill                       | 023   | 13,543.87       |
| Computer Assessments           | 107   | 175.00          |
| Police Dept Renovations        | 135   | 294,577.59      |
| Park and Rec Tourism           | 375   | 340,908.97      |
| Trust & Agency                 | 610   | 21,790.99       |
| Economic Dev, Tourism & Conv   | 630   | 77,138.45       |
| Sub Total Before Stk Utilities | Sub   | \$ 1,082,465.62 |
| Utilities Dept.                | SED   | 2,868,670.63    |
| Total Claims                   | Total | \$ 3,951,136.25 |

**42. REQUEST APPROVAL OF THE LIST OF STARKVILLE POLICE DEPARTMENT UNMARKED CARS FOR FISCAL YEAR 2017 AS REQUIRED BY MS CODE 25-1-87.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " approval of Starkville Police Department unmarked cars for Fiscal Year 2015 as required by MS Code 25-1-87" is enumerated, this consent item is thereby approved.

| <u>Make and Model</u> | <u>VIN</u>         | <u>Tag #</u> |
|-----------------------|--------------------|--------------|
| 2003 Ford Crown Vic   | 2FAFPZ1WA43X113530 | KTE-847      |
| 2007 Ford Crown Vic   | 2FAFP71W67X151895  | KTE-657      |
| 2010 Ford Crown Vic   | 2FABP7BV0AX117334  | G53366       |
| 2011 Chevrolet Tahoe  | IGNLC2EOSBR362260  | G57625       |
| 2016 Ford Explorer    | 1FM5K8AR2GGB65931  | KTT-351      |

|                          |                    |          |
|--------------------------|--------------------|----------|
| 2016 Ford Explorer       | 1FM5K8AR4GGB65932  | KTT-301  |
| 2007 Chevrolet Silverado | 3GCEC13GX7G55663   | KT6-720  |
| 2013 Ford Taurus         | 1FAHP2M80DG221115  | G64081   |
| 2013 Ford Taurus         | 1FAHP2M80DG221114  | G69002   |
| 2006 Jeep Commander      | U8HH48K46C248602   | KTB- 315 |
| 2010 Hyundai Genesis     | KMHHTQ02AUD35098   | KTA-162  |
| 2006 Dodge Charger       | 2B3LA53426H47858IX | KT7-451  |
| 2013 Ford Explorer       | 1FM5K8AR3DGC06899  | G63223   |

**43. 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.



# 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:** City of Starkville

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, sub 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.

Lisa Hardin

Signature

2-9-17

Date





THE NATIONAL CAUCUS AND CENTER ON BLACK AGING, INC.  
SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM  
HOST AGENCY APPLICATION AND WORKER REQUEST FORM

A. Starkville / MS (CITY) (STATE) 2-8-17 APPLICATION DATE  
City of Starkville (662) 323-2525  
Name of Applicant (Agency) Telephone Number  
110 West Main Street (662) 323-4961  
Mailing Address: Fax Number  
Starkville Okibbeha MS 39759  
City County State Zip Code  
B. Lesia Hardin City Clerk / CFO  
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: 3 Job code 2: 13 Job code 3: 11 (?)  
1. Art, Design, Entertainment, Sport and Media 7. Farming, Fishing, and Forestry 13. Office and Administrative Support  
2. Business and Financial 8. Food Preparation and Service 14. Personal Care and Service  
3. Community and Social Services 9. Healthcare 15. Production, Assembly, Light Industrial  
4. Computer and Mathematical 10. Legal 16. Protective Service  
5. Construction, Installation, and Repair 11. Maintenance and Custodial 17. Retail, Sales, and Related  
6. Education, Training, and Library 12. Management 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)  
506 S Washington St (662) 323-2652  
Starkville, Okibbeha MS 39759 Phone Number  
City County State Zip Code (662) 324-4013 Fax Number  
G. Name of Supervisor at Worksite: Emma Gandy  
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 0 MON 5 TUE 5 WED 5 THUR 5 FRI — SAT 0  
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: Lesia Hardin  
L. E-Mail Addresses: l.hardin@cityofstarkville.org / emma@cityofstarkville.org  
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: Starkville Parks & Rec

Street Address: 405 Lynn Lane ( 662 ) 323-2294  
Phone Number

Starkville MS 39759 ( 662 ) 324-4028  
City State Zip Code Fax Number

Worksite Supervisor's Name: Herman Peters E-Mail: hpeters@starkvilleparks.com  
\*\*\*\*\*

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: \_\_\_\_\_

**44. 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " 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" is enumerated, this consent item is thereby approved.

## **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.

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Chairman, Republican Executive Committee

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City Clerk, City of Starkville, MS

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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:

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 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.

Section 5: Canvas of returns and announcement of results by the Starkville Democratic Executive Committee: (Section 23-15-597, MS Code)

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.

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Chairman, Democratic Executive Committee

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City Clerk, City of Starkville, MS

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Chairman, Starkville Election Commission

**45. 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " 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" is enumerated, this consent item is thereby approved.

**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 word 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.

**46. 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " approval reorganize the City's Drinking Water Division, by allowing Sean Johnson to oversee both the Water O&M and the Drinking Water Division with a ten percent increase in pay and approval 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 with a fifteen percent increase in pay, as needed" is enumerated, this consent item is thereby approved.

**47. AUTHORIZATION TO HIRE TWO (2) INTERNS, TO WORK WITH STARKVILLE UTILITIES DEPARTMENT, DURING THE SPRING AND SUMMER.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " approval to hire two (2) interns, to work with Starkville Utilities Department, during the spring and summer to 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 with this position not eligible for benefits." is enumerated, this consent item is thereby approved.

**48. 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.**

Upon the motion of Alderman Little and adopted by the Board to approve February 7, 2017 items for Consent, whereby the " 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" is enumerated, this consent item is thereby approved.

**49. 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.

**50. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING A PERSONNEL MATTER RELATING TO THE JOB PERFORMANCE OF A SPECIFIC EMPLOYEE AT THE AIRPORT, PROSPECTIVE LITIGATION RELATING TO THE BUFFER AREA AND REZONING OF THE RIDDLE RUN DEVELOPMENT AND POTENTIAL LAND ACQUISITION TO EXPAND THE CITY'S LANDFILL.**

Alderman Maynard offered a motion to enter Executive Session for the purpose of discussing a personnel matter related to the job performance of a specific employee at the Airport, prospective litigation relating to the buffer area and rezoning of the Riddle Run development, and potential land acquisition to expand the City's landfill on a finding that the proposed topics 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 discussing a personnel matter related to the job performance of a specific employee at the Airport, prospective litigation relating to the buffer area and rezoning of the Riddle Run development, and potential land acquisition to expand the City's landfill on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

#### **51. A MOTION TO RETURN TO OPEN SESSION.**

Upon the motion of Alderman Little, 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: Absent |

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.

#### **52. MOTION TO REPEAL AND REPLACE THE BOARD'S ORDER OF APPROVAL OF RZ 15-02.**

Upon the motion of Alderman Wynn, duly seconded by Alderman Perkins, to repeal and replace the Board's previous Order relating to RZ 15-02 as follows: approve the rezoning as recommended by the Planning and Zoning Commission in their meeting of June 9, 2015, adopting the five conditions proposed by the Planning and Zoning Commission with the exception that as to Condition No.4, the buffer on the upper and lower northern borders of the property be reduced from 20 to 10 feet, the buffer on the upper eastern border of the property be reduced from 20 to 10 feet, the buffer on the lower eastern border of the property be reduced from 20 to 10 feet, and that a privacy screen in average height of 7 to 8 feet with a maximum of 20% transparency be installed along all northern and eastern borders of the property, 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: Absent |

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

Conditions:

1. Rezoning contingent upon subdividing proposed rezoned area from the rest of the parcel within 90 days of the approval for rezoning.
2. Each unit shall be single family owner occupied
3. No more than 12 dwelling units
4. Buffer on the upper and lower northern borders of the property be reduced from 20 to 10 feet, the buffer on the upper eastern border of the property be reduced from 20 to 10 feet, the buffer on the lower eastern border of the property be reduced from 20 to 10 feet, and that a privacy screen in average height of 7 to 8 feet with a maximum of 20% transparency be installed along all northern and eastern borders of the property.
5. Require adherence to HOA Covenants

### **53. MOTION TO AUTHORIZE APPRAISAL.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to authorize an appraisal of the surveyed territory needed to expand the City landfill, 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: Absent |

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

### **54. MOTION TO RECESS UNTIL FEBRUARY 21, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, for the Board of Aldermen to recess the meeting until February 21, 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: Absent |

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)



## **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, Scott Pridmore, Vice President of Mid-South Signs request a Public Appearance at the next available Board Meeting.

Topic of appearance: Sign face change at Sprintmart Store located at 101 Academy Road.

#### **Contact Information:**

Name: Scott Pridmore

Group Representing: Midsouth Signs and Dutch Oil Company

Address: 8643 Hwy 182 E  
Columbus, MS 39702

Phone: 1-800-728-8869 phone 1-662-327-7585 Fax

Email: scott-mss@cableone.net





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

**AGENDA ITEM DEPT.:** Mayor  
**AGENDA DATE:** 3/7/2017  
**PAGE:** 1

**SUBJECT:** Discussion and Consideration of naming Weathers Construction a purchasing agent for the City of Starkville for the Police Department renovation under the direction of Shaffer and Associates, Starkville Police Chief R. Frank Nichols, Mayor Parker Wiseman, City Clerk / CFO Lesa Hardin and Technology Director Joel Clements.

**AMOUNT & SOURCE OF FUNDING:** N/A

**AUTHORIZATION HISTORY:** By naming Weathers Construction a Purchasing Agent for the City of Starkville for the Police Department Renovation, Weathers may contract and order equipment as well as contract wiring before substantial completion of the renovation. No equipment or services will be authorized without prior approval of the Police Chief, Mayor, City Clerk / CFO and / or Technology Director. This is being done with the complete cooperation of Weathers Construction in an effort to allow Starkville Police to occupy the new space several weeks earlier than waiting for a substantial completion deadline.

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Mayor Parker Wiseman

**FOR MORE INFORMATION, CONTACT:** Chief R. Frank Nichols or City Clerk / CFO Lesa Hardin

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**SUGGESTED MOTION:** Approval of naming Weathers Construction a purchasing agent for the City of Starkville for the Police Department renovation under the direction of Shaffer and Associates, Starkville Police Chief R. Frank Nichols, Mayor Parker Wiseman, City Clerk / CFO Lesa Hardin and Technology Director Joel Clements.



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

**AGENDA ITEM DEPT.:** Mayor's Office  
**AGENDA DATE:** 03/07/2017  
**PAGE:** 1 of 1

**SUBJECT:** Request approval to purchase a half page ad in the amount of \$25.00 for the B.L. Moor Sixth Biennial School Reunion Celebration Souvenir booklet. The event is scheduled for September 8-10, 2017.

**AMOUNT & SOURCE OF FUNDING**

001-120-691-550 (Miscellaneous-Advertising)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Mayor's office

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION, CONTACT:** Mayor Parker Wiseman, Vickie Hampton, Administrative Assistant

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**SUGGESTED MOTION:**

Move to approve purchase of a half page ad in the amount of \$25.00 for the B.L. Moor Sixth Biennial School Reunion Celebration Souvenir booklet. The event is scheduled for September 8-10, 2017.

B. L. MOOR SCHOOL REUNION COMMITTEE  
P. O. BOX 463  
STARKVILLE, MS 39759

DEAR CHURCHES, BUSINESSES, AND INDIVIDUALS,

WE, THE B. L. MOOR REUNION COMMITTEE SOLICIT YOUR SUPPORT AS WE PREPARE FOR THE SIXTH BIENNIAL SCHOOL REUNION CELEBRATION. WE ARE SELLING ADS FOR OUR SOUVENIR BOOKLET. AN AD MAY BE USED TO ADVERTISE, CONGRATULATE, OR TELL OF YOUR MOST MEMORABLE MOMENT WHILE AT MOOR. HUNDREDS OF FORMER GRADUATES WILL CONVENE HERE ON SEPTEMBER 8-10, 2017. THEY HAVE ALREADY RECOGNIZED THE RAPID GROWTH AND DEVELOPMENT OF OUR AREA. WE HOPE TO MAKE THIS THEIR MOST MEMORABLE VISIT TO OUR CITY. PLEASE HELP US BY PURCHASING A HALF PAGE AD FOR ONLY \$25.00. YOU MAY DETERMINE THE TEXT OF YOUR AD.

SINCERELY YOURS,

ALLEN LANDFAIR, COMMITTEE CHAIRMAN

*Allen Landfair*

H 323 7515

email: allenlandfair@hotmail.  
com



*John Michelle White*  
2/22/2017



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

**AGENDA ITEM DEPT.: Board of Aldermen  
AGENDA DATE: 3.7.17  
PAGE: 1**

**SUBJECT:** Update on the renovation of the Starkville Police Department

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Chief R. Nichols

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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** March 7, 2017  
**PAGE:** Page 1 of 2

**SUBJECT:**

Discussion and Consideration of the appointment of Aldermen Jeremiah Dumas to the Starkville Planning and Zoning Commission with a six year term set to start July 1, 2017 and expire on June 30, 2023.

**AUTHORIZATION HISTORY:**

The Planning and Zoning Commission currently has two members (Wards 6 & 7) whose terms expire June 30, 2017. There are also two Planning and Zoning Commission members who are seeking elected positions (Wards 1 & 5). If the Commission members who server for Wards 1 and 5 are elected, there will be two additional openings on the Planning and Zoning Commission starting July 5, 2017.

**REQUESTING**

**DEPARTMENT:** Vice-Mayor Roy A'. Perkins, Esq.

**DIRECTOR'S**

**AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:**

Buddy Sanders @ 662-323-2525 ext 3119

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**SUGGESTED MOTION:**

Move approval of the appointment of Aldermen Jeremiah Dumas to the Planning and Zoning Commission with a term set to start July 1, 2017 and expire on June 20, 2023.

Jeremiah Dumas

153 Cherokee Drive • Starkville, Mississippi 39759  
Phone: 662.312.2412 • E-Mail: jpd1@msstate.edu

Date: February 12, 2017

Roy A. Perkins, Esquire  
Mayor Pro Tempore and Alderman Ward Six  
City Of Starkville  
110 West Main Street  
Starkville, Mississippi  
39759

Dear Honorable Perkins:

I pen this letter hoping that it finds you well. I also write requesting that you consider me for the pending vacancy of the Ward Six representative on the City of Starkville Planning and Zoning Commission.

Since moving to Starkville in 2006, I have worked hard to better the community that we both love and call home. I've enjoyed leading and participating in several community development activities in our community, but the most rewarding community service of my over ten years here, was my time spent serving along side you as Alderman of Ward Five. During this time I focused my efforts on several planning and zoning activities, including leading the effort to develop our Form-Based Code. Not only were these efforts due to my love of Starkville, but due to my educational and professional experience in the design and planning realm. Since the end of my term as Alderman, I have continued to be involved while serving on the Comprehensive Plan and Bullyvard Executive Committees. On a daily basis, as the Director of Parking and Transit Services at Mississippi State University, I work on issues related to growth, development, and infrastructure.

It would be a distinct honor for me to serve your Ward as your representative to the Planning and Zoning Commission. Not only will I bring experience and knowledge to the table, I will bring a passion and ethic that will be unmatched when working to better our community.

Sincerely,

  
Jeremiah Dumas



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

**AGENDA ITEM DEPT.: AIRPORT  
AGENDA DATE: March 7, 2017  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL TO ADVERTISE TO LEASE AIRPORT TILLABLE LAND LOCATED SOUTH OF THE RUNWAY AND TAXIWAY AND INSIDE THE FENCED AREA FOR ONE YEAR FOR FARMLAND AT GEORGE M. BRYAN FIELD

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:** Approved by Starkville Airport Board on February 20, 2017

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT: Airport**

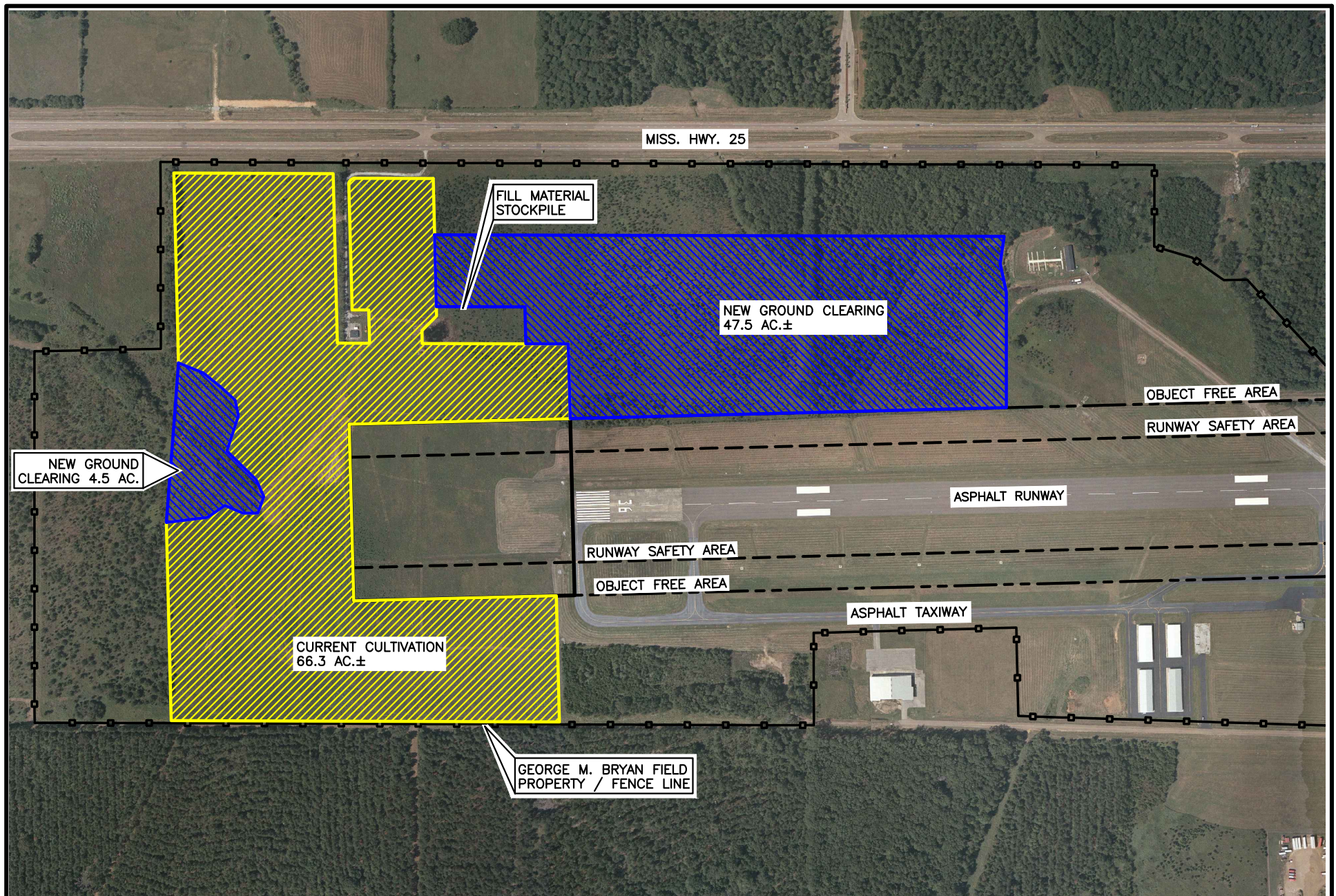
**DIRECTOR'S  
AUTHORIZATION: Rodney Lincoln**

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln 418-5900

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**SUGGESTED MOTION:** Move approval to advertise for leasing airport tillable land located south of the runway and taxiway and inside the fenced area for one year for farmland at George M. Bryan Field





CLEARWATER CONSULTANTS, INC.  
STARKVILLE, MISSISSIPPI

GEORGE M. BRYAN FIELD  
STARKVILLE, MISSISSIPPI

SCALE: 1" = 600'±  
DATE: FEBRUARY 2017

LAND AVAILABLE FOR  
AGRICULTURAL LEASE

FIGURE  
1





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

**AGENDA ITEM DEPT.:** AIRPORT  
**AGENDA DATE:** March 7, 2017  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL TO PURCHASE AN AUTOMATIC GATE CONTROLLER FOR THE CANTILEVER GATE LOCATED AT THE SOUTH END OF GRETA LANE ON GEORGE M. BRYAN FIELD FROM COLUMBUS FENCE IN THE AMOUNT OF \$6,685.00

**AMOUNT & SOURCE OF FUNDING:** 90% from the 2017 FAA Grant, 5% from the MDOT 2017 Grant and 5% (\$334.25) from 015-505-918-805

(The total amount of \$6,685.00 may need to be paid from 015-505-918-805 and reimbursed from the FAA and MDOT after the grants are received)

**FISCAL NOTE:** Approved by Starkville Airport Board on February 20, 2017

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Rodney Lincoln

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln 418-5900

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**SUGGESTED MOTION:** MOVE TO APPROVE TO PURCHASE AN AUTOMATIC GATE CONTROLLER FOR THE CANTILEVER GATE LOCATED AT THE SOUTH END OF GRETA LANE ON GEORGE M. BRYAN FIELD FROM COLUMBUS FENCE IN THE AMOUNT OF \$6,685.00



P.O. BOX 2246  
COLUMBUS, MS 39704  
PH: 662-328-6203  
FAX: 662-328-1285

## MODIFIED PROPOSAL

Proposal To: City of Starkville Airport

Date: February 20, 2017

Attention:

Phone #:

Mailing Address:

Fax #:

City: Starkville

State: MS

e-mail: [rlincoln@cityofstarkville.org](mailto:rlincoln@cityofstarkville.org)

Zip Code:

Install at: Operator for east gate on Greta Lane  
Starkville, MS

Style / Fabric / Gauge and Mesh: Viking H10 1 HP operator

Total Height: Height of Fabric: Erected in Place: yes

Line Post Spaced: Top Rail: Line Post:

Corner Post: Walk Gate Post: Drive Gate Post:

Gate Frame: Concrete/Driven Post:

### TAX STATUS:

### PURCHASE ORDER NUMBER:

| LABOR AND MATERIALS TO INSTALL |       |     |                                                                                                                                                                                                                                                                                                                                                                                                            |              |                    |
|--------------------------------|-------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| LINE ITEM #                    | UNITS | U/M | ITEMS/DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                          | UNIT PRICE   | AMOUNT             |
| 1                              | 1     | EA  | Install Viking H10 1 HP slide gate operator to existing 18' cantilever chain link gate; price includes stand for operator, exit and safety loops, loop detectors, lighted keypad, 42" gooseneck stand, receiver, five transmitters, photo eye with hood, and SOS system for emergency vehicles; price also includes two 4" bollards filled with concrete and painted for keypad and adjust rollers of gate |              |                    |
|                                |       |     |                                                                                                                                                                                                                                                                                                                                                                                                            | <b>TOTAL</b> | <b>\$ 6,685.00</b> |

*\*Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. **Customers choosing to pay by credit card will be charged an additional 3% of the total estimate.** If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.*

**\*CUSTOMER TO PROVIDE POWER TO GATE OPERATORS.**

**\*Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.**

**\*\*PLEASE NOTE\*\*QUOTE IS VALID FOR 30 DAYS**

*We appreciate the opportunity to submit this quote.*

Acceptance Signature and Date: \_\_\_\_\_ Estimator: Lance Holder 2/20/17

# The Fix-It Shoppe

100 South 23<sup>rd</sup> Street  
Columbus, Mississippi  
39701

2/12/2017

Mr. Ronnie Lincoln  
City of Starkville Airport  
Starkville, MS 39773

## Estimate

Supply and install ½ HP electric gate operator on existing 14' chain link gate.

Supply and install auxiliary power supply for operator. This will allow operator to function without normal power connected, for several operations of the gate.

Supply and install siren sensor that will open gate for emergency vehicles.

Supply and install safety beam across opening to prevent gate closing on a vehicle in gate path.

Supply and install 1 Safety loop with free exit enabled on inside of gate in gravel drive. This loop device will be constructed of schedule 40 pvc conduit complete to operator.

Supply and install 1 pedestal mounted, programmable key pad with protection post on out side of gate. Key pad has capacity of 1000, 4-6 digit codes.

Supply and install 1 safety edge on leading edge of gate with transmitter and receiver.

This unit will be capable of using handheld remote openers with only programming required and a transmitter.

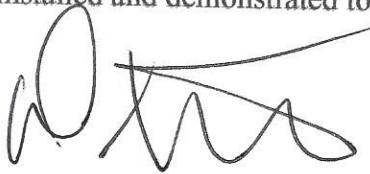
Prices listed here in will be honored for 30 days and price is accurate as long as existing gate operates smoothly and is plumb and level. Installation time will be within 3 weeks of received purchase order adding for weather delays. Operator can be installed up to 18" above grade without additional cost. Owner is to provide electric power to operator area.

**AUTOMATED GATES ARE NOT SAFE FOR PEDESTRIAN TRAFFIC!**

Complete unit is covered by 1 year warranty.

Total charge for above listed items, installed and demonstrated to owners. \$8188.00

Dale Fulton  
662-327-4800  
[Info@TheFix-ItShoppe.Com](mailto:Info@TheFix-ItShoppe.Com)  
TheFix-ItShoppe.Com



Phone 662-327-4800  
Fax 662-328-6122  
E-mail [Info@TheFix-ItShoppe.Com](mailto:Info@TheFix-ItShoppe.Com)  
Web TheFix-ItShoppe.Com



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Airports District Office  
100 West Cross Street, Suite B  
Jackson, Mississippi 39208-2307

February 9, 2017

Mr. Rodney Lincoln  
Airport Manager  
George M. Bryan Field  
Post Office Box 1424  
Starkville, MS 39760

Re: AIP Project in FY 2017

Dear Mr. Lincoln:

This fiscal year, we expect to fund the following project for \$256,410 at the George M. Bryan Field Airport and are asking that you get started now. This amount is contingent upon Congress passing legislation to reauthorize the Airport Improvement Program when the current AIP authorization expires. The planned Federal participation rate is 90 percent.

| Project Items                                                                   |
|---------------------------------------------------------------------------------|
| Install airfield guidance signs; install perimeter fencing; remove obstructions |

**Safety Plan:** Your proposed FY 2017 project includes development on the airside of your airport and will require submission of a safety plan. If you have not already submitted your safety plan, please do so as soon as possible. You should file your plan electronically at <https://oeaaa.faa.gov/oeaaa/external/portal.jsp>. Make sure you indicate that the construction is "on airport" so it will be coordinated with this office.

**Plans and Specifications:** A certification of the plans and specifications is required for all construction and equipment purchase projects. A review of the plans and specifications will be required for certain construction and equipment purchase projects. Your program manager will coordinate with you when plans and specifications review is required.

**SAM Registration:** All grant recipients must be registered in the System for Award Management (SAM) and the correct DUNS number shown on all project applications. Registration must be renewed annually at <https://www.sam.gov>. You are registered in SAM under DUNS 095707444. Your registration in SAM is current through April 22, 2017.

**It is important that you take all actions that will enable you to submit a grant application for your project by June 15, 2017**, so please work closely with your Program Manager, David Shumate at 601-664-9882.

Sincerely,

Rans D. Black  
Manager

e-copy:  
Mr. Carey Hardin  
MDOT



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

**AGENDA ITEM DEPT.:** AIRPORT  
**AGENDA DATE:** March 7, 2017  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL FOR (4) AIRPORT BOARD MEMBERS AND AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO BAY ST. LOUIS, MS ON APRIL 19-21, 2017 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE

**AMOUNT & SOURCE OF FUNDING:** Estimated cost of \$2,477.12 from 015-550-610-350 Travel Expenses

Registration \$175.00 per person x 5 = \$875.00

Hotel: \$198 for two nights x 5 rooms = \$990.00

Friday Lunch \$12.00 per person x 5 = \$60.00

Travel by POV (2 vehicles) round trip each 516 miles estimated = 1,032 miles x .535 per mile = \$552.12

**FISCAL NOTE:** Approved by Starkville Airport Board on February 20, 2017

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Rodney Lincoln

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln 418-5900

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**SUGGESTED MOTION:** MOVE TO APPROVE FOR (4) AIRPORT BOARD MEMBERS AND AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO BAY ST. LOUIS, MS ON APRIL 19-21, 2017 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE





**AGENDA**  
**Mississippi Airports Association Annual Conference**  
**Wednesday, April 19 - Friday, April 21, 2017**  
**Bay St. Louis, MS**

**Wednesday, APRIL 19**

9:00 am – 5:30 pm Exhibitors set up at the Hollywood Casino Conference Center

12:00 pm – Lunch and Golf at The Bridges Golf Course at Hollywood Casino

1:30 pm – Three Gun Shoot at Tyonek Shooting Range at Stennis International Airport

6:00 pm – Opening Reception at the Hollywood Casino Exhibitors' Room

**Thursday, APRIL 20**

7:00 – 8:00 am Breakfast – Exhibitors' Room

8:00 - 8:15 am “Welcome & Introductions”

8:15 – 9:00 am FAA presentation

9:00 – 9:45 am “Contract Tower Funding and Other D.C. Legislative Issues” Spencer Dickerson,  
Senior Vice President - Global Operations, American Association of Airport Executives

9:45 – 9:55 am Sponsor Presentation

9:55 – 10:25 am Break– Exhibitors' Room

10:00 am Spouses depart from the casino lobby for the Infinity Science Center and Lunch

10:25 – 11:10 am “Military Aircraft Collision Avoidance and FAA Flight Standards District  
Office – First Responders Training for Aircraft Accidents/Incidents” Keesler Air Force Base

11:10 – 11:50 am “Pilot Shortage” Jeffrey Mulder, Executive Director, Southwest Florida  
International Airport

11:50 – 1:20 pm Lunch Speaker TBA

1:20 – 1:30 pm Sponsor Presentation

1:30 – 2:10 pm “Foreign Trade Zone Impacts and Benefits” Greg Jones, Co-Founder, Foreign  
Trade Zone Corporation

2:10 – 2:12 pm Sponsor Presentation

2:12 – 2:55 pm “P-601 Asphalt” Tommy Booth, MDOT; Mike Bogue, APAC; Ken Gilbert,

Neel-Schaffer; FAA representative TBA

2:55 – 3:20 pm Break

3:20 – 4:00 pm Airport Directors Round Table

4:00 – 5:00 pm Board Meeting

5:45 pm Buses depart for Stennis International Airport

6:00 pm Evening Event

**Friday, APRIL 21**

7:00 – 8:00 am Breakfast

8:00-8:30 am General Membership Meeting

8:30 – 9:00 am “State of Transportation in Mississippi” Mike Tagert, Northern District Transportation Commissioner and Tom King, Southern District Transportation Commissioner

9:00 – 9:45 am “Fuel Farms”

9:45 – 9:47 am Sponsor presentation

9:47 – 10:20 am The Pilot Shortage--Solutions From Aviation Universities" Bill Hutto, Director of the Airport & Aviation Center, Auburn University

10:20 - 10:45 am Break

10:45 – 11:30 am “New Uses and Applications for Drones”

11:30 – 11:40 am “Legislative Report” Jeff Wagner, Shareholder, Baker Donelson

11:40 – 11:50 pm “MDOT Report” Tommy Booth, State Aeronautics Director, MDOT

11:50 pm – 12:00 am “FAA Report” Rans Black, ADO

12:00 am – 12:15 pm “TSA Report” David Wynn, Federal Security Director, TSA

12:15 pm – 12:20 pm “Closing Remarks” Bill Cotter, MAA President



# Mississippi Airports Association

CONFERENCE REGISTRATION FORM – APRIL 19-21, 2017

Name \_\_\_\_\_ Company \_\_\_\_\_

Spouse/Guest (if attending) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Office Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

E-mail \_\_\_\_\_

**MEMBER conference registration fee - \$175. Due Monday, March 20.** \$ \_\_\_\_\_

**Late registration fee** - For applications received after March 20, please add \$25 for conference attendees, spouses and guests. \$ \_\_\_\_\_

**NONMEMBER conference registration fee - \$200. Due Monday, March 20.** \$ \_\_\_\_\_

**Late registration fee** - For applications received after March 20, please add \$100 for conference attendees, spouses and guests. \$ \_\_\_\_\_

**Conference Attire** - *Dress is business casual.*

I would like to register \_\_\_\_\_ people for **golf** and lunch at The Bridges Golf Course on Wednesday. \$ \_\_\_\_\_  
\$55 each. Lunch at 12:00 pm. Tee off at 12:30 pm. Names & Handicaps \_\_\_\_\_

I would like to register \_\_\_\_\_ people for the **three gun shoot** on Wednesday at 1:30 pm at the Tyonek Shooting range at Stennis Airport. \$65 each. Names \_\_\_\_\_ \$ \_\_\_\_\_

My spouse will attend. Fee includes all meals, parties/events, and spouses' activities on Thursday. (\$125) \_\_\_\_\_ \$ \_\_\_\_\_  
My spouse *will* attend the spouses' activities on Tuesday. Spouses will visit Infinity Science Center then enjoy lunch by the Gulf.

I would like to bring a guest(s) to a single event. Please write in a number of guests by all that apply.  
(\$40 per person per event) \$ \_\_\_\_\_  
\_\_\_\_\_ Wednesday night reception \_\_\_\_\_ Thursday lunch \_\_\_\_\_ Thursday night party

**TOTAL** \$ \_\_\_\_\_

\_\_\_\_\_ Please send me information about being a sponsor or exhibitor.

**EARLY REGISTRATION DEADLINE IS MONDAY, MARCH 20, 2017.**

**Please return this form and a check made payable to the Mississippi Airports Association to:**

**Mississippi Airports Association  
P.O. Box 16803  
Jackson, MS 39236**

MAA Contact: Kathy Kenne, [kathy@telloscreative.com](mailto:kathy@telloscreative.com)

MAA Phone: 877/397-3929

Fax: 662/324-2486

-----  
Conference Dates: APRIL 19-21, 2017

Location: Hollywood Casino, 711 Hollywood Blvd., Bay St. Louis, MS

Phone: 800.946.2442 Ask for the MS Airports Association group rate (MAA0419).

**Room reservations must be made by 3/19/17 to receive the group rate.**





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

**AGENDA ITEM DEPT.:** AIRPORT  
**AGENDA DATE:** March 7, 2017  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF CLEARWATER CONSULTANTS, INC. WORK  
AUTHORIZATION 17-02 FOR ENGINEERING SERVICES FOR THE 2014 FAA AIP PROJECT-  
ENVIRONMENTAL ASSESSMENT

**AMOUNT & SOURCE OF FUNDING:** \$69,500 – 90% (\$62,550) from FAA Project 3-28-0068-019-2014  
account 016-000-240-663, 5% (\$3,475) from MDOT 2014 Matching Grant account 016-000-250-669 and  
5% (\$3,475) from account 015-505-720-805

**FISCAL NOTE:** Approved by Starkville Airport Board on February 20, 2017

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Rodney Lincoln

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln 418-5900

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**SUGGESTED MOTION:** MOVE TO APPROVE OF CLEARWATER CONSULTANTS, INC.  
WORK AUTHORIZATION 17-02 FOR ENGINEERING SERVICES FOR THE 2014 FAA AIP  
PROJECT- ENVIROMENTAL ASSESSMENT

**EXHIBIT A**

**CITY OF STARKVILLE - GEORGE M. BRYAN FIELD**

**STARKVILLE, MISSISSIPPI**

**WORK AUTHORIZATION Number 17-02**

**2014 AIP Project – Environmental Assessment**

Project Identification No. 3-28-0068-019-2014

Date: February 28, 2017

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi (“Owner”) and Clearwater Consultants, Inc. (“ENGINEER”) dated October 19, 2011.

**Scope of Services**

The Engineer shall provide Professional Services for the 2014 AIP Project which shall be comprised of an Environmental Assessment for the proposed extension of Runway 18. See attached Exhibit “B” for a more detailed description of services to be provided.

**Time of Performance**

Time of performance will be 150 days from execution of the Work Authorization.

**Compensation**

1. Basic Services: Total compensation for Basic Services is a lump sum of \$69,500.
2. Special Services: Actual compensation for Special Services will be invoiced according to the Rate Schedule presented as Exhibit “C.”

Agree as to Scope of Services, Time of Performance and Compensation:

**City of Starkville**

**Clearwater Consultants, Inc.**

---

Honorable Parker Wiseman, Mayor

---

Carey Hardin, P.E., President

**EXHIBIT B – SCOPE OF SERVICES**  
**CITY OF STARKVILLE - GEORGE M. BRYAN FIELD**  
**STARKVILLE, MISSISSIPPI**  
**WORK AUTHORIZATION Number 17-02**  
**2014 AIP Project – Environmental Assessment**

**SECTION I – BASIC SERVICES**

A. PROJECT DEVELOPMENT PHASE: After written authorization to proceed the ENGINEER shall:

1. Consult with FAA planner to define required scope of work.
2. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.
3. Prepare drawings, sketches and forms as appropriate for submission to government agencies.

B. PREPARATION OF ENVIRONMENTAL ASSESSMENT:

**PROJECT DESCRIPTION:**

An Environmental Assessment (EA) of the area impacted by construction of the proposed extension of Runway 18 and related improvements will be conducted. All required documentation for the EA will be performed in accordance with the National Environmental Policy Act (NEPA) of 1969, 40 CFR Parts 1500 – 1508 Council on Environmental Quality (CEQ). Federal Aviation Administration (FAA) National Environmental Policy Act Implementing Instructions for Airport Actions Order 5050.4B and Environmental Impacts: Policies and Procedures FAA Order 1050.1E.

The purpose of this EA is to identify any environmental issues that might subsequently become factors in the construction of the proposed improvements. The EA will provide a detailed assessment and evaluation of likely impacts associated with the proposed project

The EA will provide the basis for recommendation of issuance of a Finding of No Significant Impact (FONSI) in accordance with the NEPA. Following is a list of the anticipated sections that will comprise the EA.

- Applicability
- Project Location and Sponsorship
- Proposed Development Action
- Purpose of and Need for Project
- Alternatives to the Project
- Affected Environment
- Environmental Consequences:

- Noise
- Compatible Land Use
- Social Impacts
- Induced Socioeconomic Impacts
- Air Quality
- Water Quality
- Department of Transportation Section
- Historic, Architectural, Archeological and Cultural Resources
- Biotic Communities
- Federal and State-Listed Endangered and Threatened Species
- Wetlands
- Floodplains
- Coastal Zone Management Program
- Coastal Barriers
- Wild and Scenic Rivers
- Farmland
- Energy Supply and Natural Resources
- Light Emissions
- Solid Waste
- Construction Impacts
- Other Considerations
- Hazardous Sites/Materials
- Permits
- Environmental Justice
- Cumulative Impacts
- Mitigation
- Public Involvement
- Prepares & Sponsor Certifications
- Cumulative Impact Analysis
- Agencies and People Consulted

## **SECTION II – SPECIAL SERVICES**

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Assistance to the OWNER regarding archaeological, wetlands, biological, noise or other mitigation issues required for approval of the EA.

### SECTION III – OWNER’S RESPONSIBILITIES

- A. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to the PROJECT.
- B. Examine all studies, reports, sketches, drawings and other documents presented and recommended by the ENGINEER.
- C. Access to the Site/Jobsite Safety. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services. The OWNER understands that the ENGINEER is not responsible in any way for the means, methods, sequence, procedures, techniques, scheduling of construction or jobsite safety.

### SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.
- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Non-Compliance. In the event of the ENGINEER’s non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
2. Cancellation, termination, or suspension of the Agreement in whole or in part.

F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.

G. DBE Assurances:

1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

## **Clearwater Consultants, Inc.**

### **Rate Schedule - 2016**

|                                |                |
|--------------------------------|----------------|
| Project Manager                | \$ 155.00/Hour |
| Project Engineer III           | \$ 135.00/Hour |
| Project Engineer II            | \$ 125.00/Hour |
| CAD Draftsman                  | \$ 85.00/Hour  |
| Field Technician III (RPR)     | \$ 85.00/Hour  |
| Field Technician II (RPR)      | \$ 55.00/Hour  |
| Clerical/Admin/Data Processing | \$ 45.00/Hour  |

#### ***Travel***

|                 |                                                                  |
|-----------------|------------------------------------------------------------------|
| Auto            | \$ 0.50/Mile (Auto)                                              |
| Aircraft        | Lower of actual cost or<br>equivalent cost of<br>common carrier. |
| Lodging & Meals | Actual Cost                                                      |

|                                     |                   |
|-------------------------------------|-------------------|
| <b><i>Other Direct Expenses</i></b> | Actual Cost + 15% |
|-------------------------------------|-------------------|



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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** March 7, 2017  
**PAGE:** Page 1 of 18

**SUBJECT:**

Discussion and Consideration of CU 17-02 a request for Conditional Use to allow for an Accessory Dwelling Unit to be constructed at 405 Gillespie Street on a parcel that is currently zoned R-2 with the property # 102A-00-149.00.

**AMOUNT & SOURCE OF FUNDING**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

The applicant is requesting a Conditional Use to construct an Accessory Dwelling on a vacant parcel on Gillespie Street where the Applicant is planning to construct their primary residence. The property is zoned R-2 Single Family/Duplex and in order to construct a "Accessory Dwelling Unit", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. On February 14, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Any façade facing Gillespie St. should be articulated with features to show depth and character.

**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

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**SUGGESTED MOTION:**

Move approval of CU 17-02 a Conditional Use request to allow for an Accessory Dwelling Unit to be constructed at 405 Gillespie Street on a parcel that is currently zoned R-2 with the property # 102A-00-149.00 with the following condition:

Any façade facing Gillespie St. should be articulated with features to show depth and character.



**HISTORIC**  
**STARKVILLE**  
MISSISSIPPI'S COLLEGE TOWN  
**THE CITY OF STARKVILLE**  
**COMMUNITY DEVELOPMENT DEPT**  
CITY HALL, 110 WEST MAIN STREET  
STARKVILLE, MISSISSIPPI 39759

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**STAFF REPORT**

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**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: Dan and Mary Pat Templeton

**SUBJECT:** CU 17-02 Conditional Use Request by Dan and Mary Pat Templeton to allow for an Accessory Dwelling Unit to be constructed at 405 Gillespie Street on a parcel that is currently zoned R-2 with the property # 102A-00-149.00.

**DATE:** February 14, 2017

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The purpose of this report is to provide information regarding the Conditional Use Request by Dan and Mary Pat Templeton to allow for an Accessory Dwelling Unit to be constructed at 405 Gillespie Street on a parcel that is currently zoned R-2 with the property # 102A-00-149.00. Please see attachments 1-8.

**BACKGROUND INFORMATION**

The applicant is requesting a Conditional Use to construct an Accessory Dwelling on a vacant parcel on Gillespie Street where the Applicant is planning to construct their primary residence. The property is zoned R-2 Single Family/Duplex and in order to construct a "Accessory Dwelling Unit", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

**Scale and intensity of use.**

The size of the proposed structure is a one bedroom one-bathroom guest house with +/-727 sq. ft.

**On- or off-site improvement needs.**

The existing public sidewalk will have to be brought into compliance

**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     | R2     | Residential               |
| East      | R2     | Residential               |
| South     | R5     | Residential- Multi-Family |
| West      | R2     | Residential               |

## **NOTIFICATION**

23 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News 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 three phone calls against, one emails against, one email requesting a condition and one in person office visits 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 an accessory dwelling in an R-2 could be considered compatible. Other R-2 properties in the area have accessory dwellings.

### **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

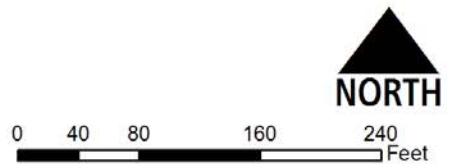
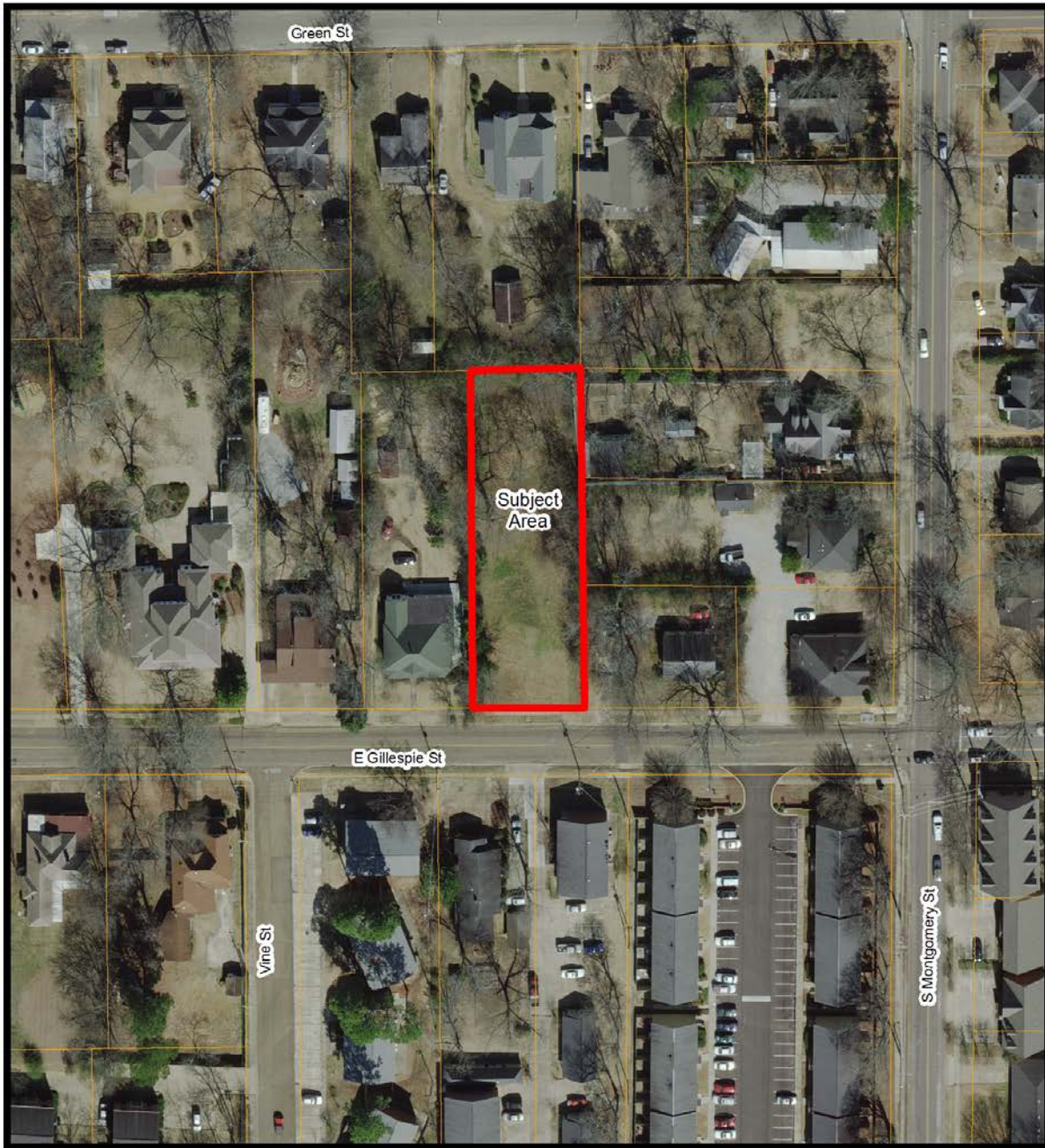
### **Compliance with applicable laws and ordinances.**

Building Permits will be required.

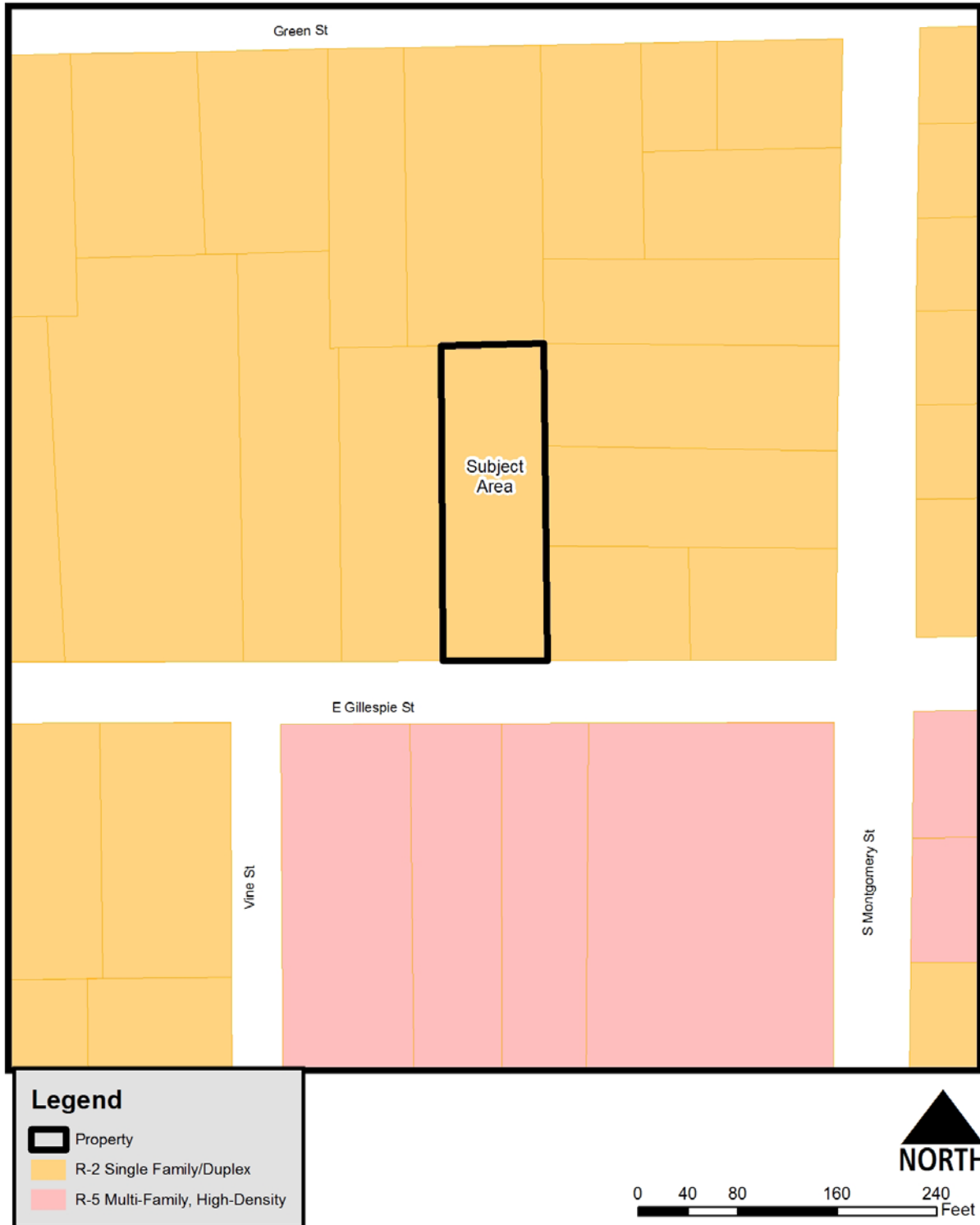
### **Recommended Condition:**

- ~~To blend into the existing character of the neighborhood, the proposed main house shall match the front setback of the neighboring houses and have the front door of the house located on Gillespie Street.~~
- Any façade facing Gillespie St. should be articulated with features to show depth and character.

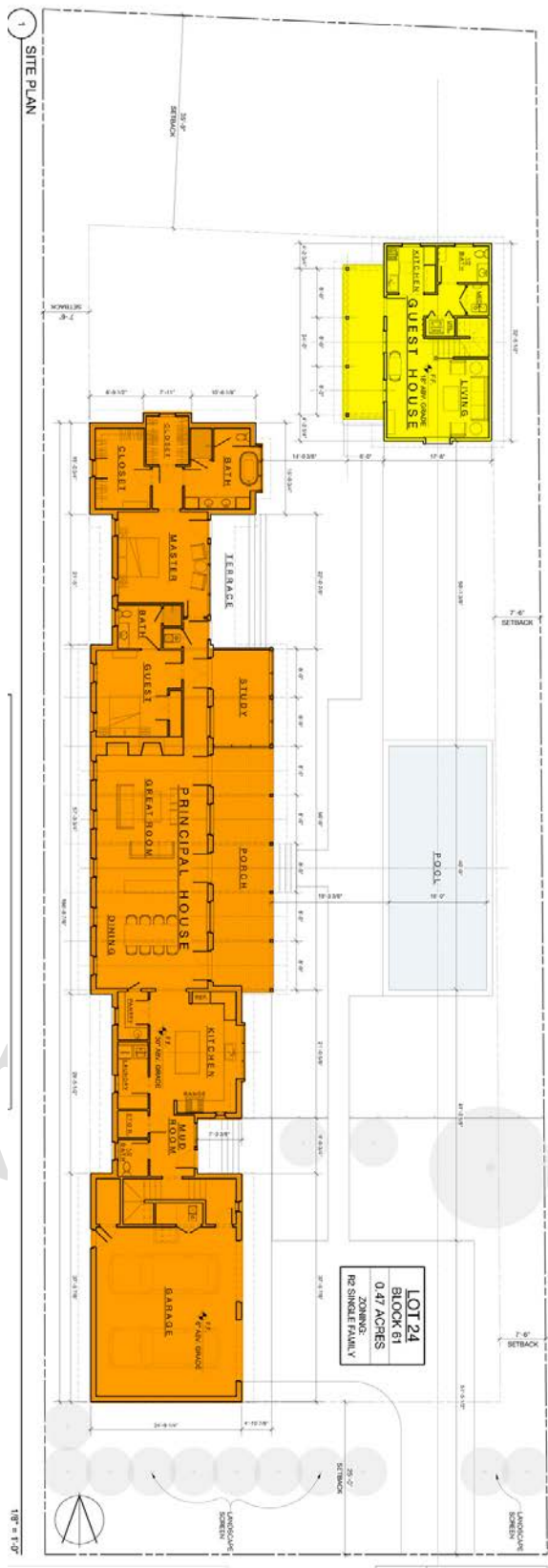
Attachment 1  
CU 17-02 Aerial



# Attachment 2 CU 17-02 Zoning



Attachment 3- Proposed Site Plan



## Attachment 4- Letter Against

**Daniel Havelin**

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**From:** Robert McMillen <robert.mcmillen@gmail.com>  
**Sent:** Tuesday, January 17, 2017 9:33 AM  
**To:** d.havelin@cityofstarkville.org  
**Subject:** Conditional use consideration of 403 Gillespie property

Mr. Havelin, I am writing regarding the proposed conditional use of 403 Gillespie. The owner has shown a complete disregard for Starkville codes and to the curb appeal of our central neighborhood over the past year. Despite several requests, Mr Templeton has refused to take down his ugly and out-of-code chainlink fence. I'm requesting that this city protect our central neighborhoods and deny the request of some guy from Atlanta to irrevocably change the nature of the north side of Gillespie, which is home to some very nice houses in this central neighborhood.

Regards,

Robert McMillen

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<http://www.google.com/profiles/robert.mcmillen>



## Attachment 5- Letter Requesting Condition

**Daniel Havelin**

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**From:** Alice Carol Caldwell <alicecarol66@gmail.com>  
**Sent:** Friday, February 10, 2017 12:24 AM  
**To:** Daniel Havelin  
**Subject:** Please add to the packet for the Planning and Zoning Committee 405 E. Gillespie Street proposal for Accessory Dwelling

Please add this to the packet for the Planning and Zoning Committee.

I wish the Templetons well in the construction of their primary dwelling located at 405 E. Gillespie Street. Their e-mail response to my question about the use of the "guest house" is satisfactory. I trust that they will uphold their promise that it is to be used SOLELY for occasional visitors for special events/holidays. The plans show a guest house that could well be used as a permanent dwelling place. Is there a way to make sure in the "request" that it is stipulated that the guest house/accessory dwelling NOT be used as a permanent residence. I am out of the country and cannot be at the hearing.

Alice Carol Caldwell  
403 E. Gillespie Street

## Attachment 6- Letter for- submitted at table during P&Z

### Emily Corban

---

**From:** Tricia Buckner <triciabuckner4@gmail.com>  
**Sent:** Tuesday, February 14, 2017 6:20 PM  
**To:** Emily Corban  
**Subject:** Re: Zoning change

I appreciate your clarification, thx

Sent from my iPhone

> On Feb 14, 2017, at 3:38 PM, Emily Corban <e.corban@cityofstarkville.org> wrote:

>

> Ms. Buckner,

>

> The Templeton's are going to the Planning and Zoning Board tonight for  
> a Conditional Use request to allow for an accessory dwelling on their  
> property, not a rezoning.

>

> Just wanted to make sure we are on the same page about their request.

>

> Best,

>

> Emily Corban

>

> -----Original Message-----

> From: Tricia Buckner [mailto:triciabuckner4@gmail.com]

> Sent: Tuesday, February 14, 2017 3:20 PM

> To: e.corban@cityofstarkville.org

> Subject: Zoning change

>

> Emily, This is Tricia Buckner.

> Dan and Mary Pat Templeton are hoping to build on the lot just east of  
> my home on Gillespie Street. The lot is being considered for zoning  
> change. I have no objection to their plans.

>

> Best regards, Tricia Buckner

> 305 E Gillespie Street.

> Sent from my iPhone=

>



Attachment 7- submitted at table during P&Z

Acknowledgement of Request for Conditional Use

To: Starkville Planning and Zoning Committee and Board of Aldermen,

We, the neighbors of Mary Pat and Dan Templeton, support them in their application for Conditional Use of their property at 405 Gillespie Street in Starkville. Such use shall include the construction of an accessory /ancillary building (i.e. guest house) to be used during the completion of their home and to remain on the property.

Thank you for your consideration of the Templeton's application. We urge you to approve their request.

Caroline Harnberger 1/16/2017 406 S. Montgomery  
Name Date Address Starkville MS 39759

Jocia Buckner 1/16/17 305 E. Gillespie St  
Name Date Address

Kim Stearns 1/16/17 400 Hogan St. 39759  
Name Date Address

[Signature] 1/16/17 408 Hogan St 39759  
Name Date Address

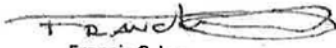
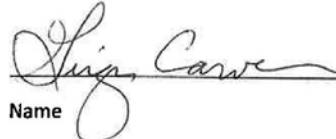
[Signature] 1/16/17 220 S. Montgomery 39759  
Name Date Address

Acknowledgement of Request for Conditional Use

To: Starkville Planning and Zoning Committee and Board of Aldermen

We, the neighbors of Dan and Mary Pat Templeton, support them in their application for Conditional Use of their property at 405 Gillespie Street in Starkville. Such use shall include the construction of an accessory/ancillary building (i.e. guest house) to be used during the completion of their home and to remain on the property.

Thank you for your consideration of the Templeton's application. We urge you to approve their request.

|                                                                                                        |         |                                 |
|--------------------------------------------------------------------------------------------------------|---------|---------------------------------|
| <br>Francis C. Lee    | 2/13/17 | 202 E. Gillespie St, Starkville |
| Name                                                                                                   | Date    | Address                         |
| <br>Shig Carver     | 2/13/17 | 309 Green St.                   |
| Name                                                                                                   | Date    | Address                         |
| <br>James C. Carver | 2-13-17 | 309 GREEN ST.                   |
| Name                                                                                                   | Date    | Address                         |
| <br>Kenneth A. Lane | 2/13/17 | 403 S. JACKSON ST.              |
| Name                                                                                                   | Date    | Address                         |

### Acknowledgement of Request for Conditional Use

We, the neighbors of Dan and Mary Pat Templeton, support them in their application for Conditional Use of their property at 405 Gillespie Street in Starkville. Such use shall include the construction of an accessory/ancillary building (i.e. guest house) to be used during the completion of their home and to remain on the property.

Thank you for your consideration of the Templeton's application. We urge you to approve their request.

| Name               | Date    | Address                                  |
|--------------------|---------|------------------------------------------|
| Everett Kennard    | 2/11/17 | 401 E. Gillespie St. Starkville MS 39759 |
| Ernesto Copeland   |         |                                          |
| Paula Albritton    | 2/14/17 | 107 GARDEN LANE                          |
| Bob Reeves         | 2/12/17 | 109 GARDEN LANE                          |
| Jane Hawkins Smith | 2/12/17 | 106 GARDEN LANE                          |

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Acknowledgement of Request for Conditional Use

To: Starkville Planning and Zoning Committee and Board of Aldermen

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Thank you for your consideration of the Templeton's application. We urge you to approve their request.

|                |         |                                           |
|----------------|---------|-------------------------------------------|
| Name           | Date    | Address                                   |
| PATSY HAMILTON | 2/11/17 | 311 South Montgomery St.                  |
| Daniel Maxwell | 2/11/17 | 311 S Montgomery St.                      |
| Mary Trachs    | 2/12/17 | 210 Forest Meadow Lane AND 310 Montgomery |
| Chris D...     | 2-12-17 | 210 Forest Meadow                         |

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# Auxiliary Buildings in the area

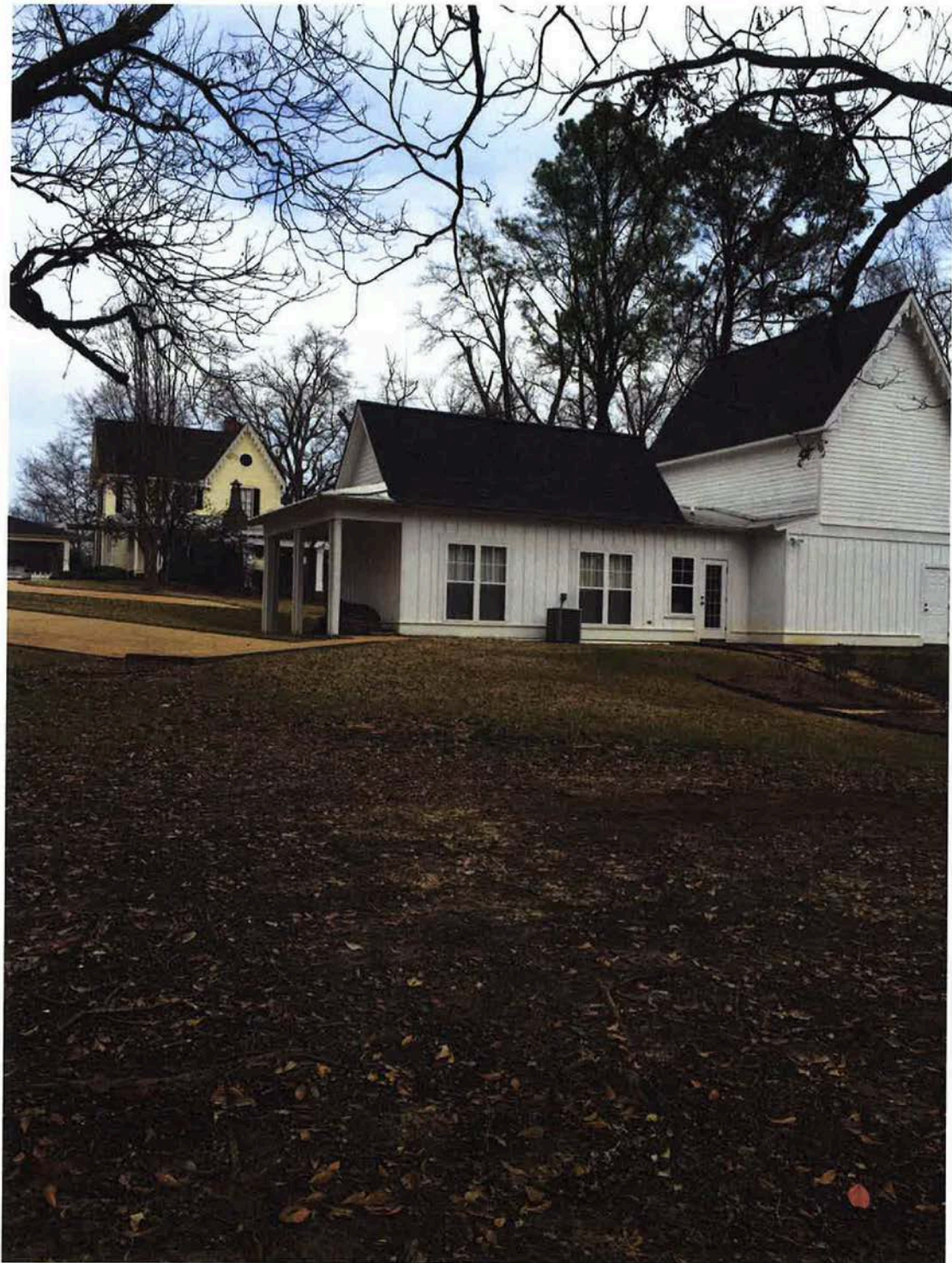


402 S. Montgomery





309 Green Street



202 Gillopie St. Property





CE Gay House Property



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

**AGENDA ITEM DEPT.:** Board Business

**AGENDA DATE:** March 07, 2017

**PAGE:** Page 1 of 7

**SUBJECT:**

Consideration of approval of a Certificate of Appropriateness for a fence replacement and entry steps located at 111 N. Nash Street.

**AMOUNT & SOURCE OF FUNDING**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

The Historic Preservation Commission recommended approval of CA 17-01 Certificate of Appropriateness for 111 N. Nash Street at their Tuesday, February 28, 2017.

**REQUESTING**

**DEPARTMENT:** Community Development

**DIRECTOR'S**

**AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:**

Buddy Sanders @ 662-323-2525 ext 3119

Emily Corban @662-323-2525 ext 3138

---

**SUGGESTED MOTION:**

Move approval of the Certificate of Appropriateness request CA 17-01 for 111 N. Nash Street

**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 Historic Preservation Commission

**FROM:** Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

**CC:** Applicant: Debbie Mahoney Nettles

**SUBJECT:** CA 17-01 Certificate of Appropriateness Request by Debbie Mahoney Nettles for Minor Exterior Changes to a fence, porches, and awnings at 1111 N. Nash Street on a parcel that is currently zoned R-3 with the property # 117M-00-222.00

**DATE:** February 14, 2017

---

The purpose of this report is to provide information regarding the Certificate of Appropriateness Request by Debbie Mahoney Nettles to for Minor Exterior Changes to a fence, porches, and awnings at 1111 N. Nash Street on a parcel that is currently zoned R-3 with the property # 117M-00-222.00

**COA Request:**

The applicant is requesting a Certificate of Appropriateness Request to:

1. Replace a damaged chain link fence (cyclone). The applicant is proposing to replace it with a 4-ft. wood picket fence
2. Construct a 4'x 6' deck with steps on the north and south side entrances to remedy safety hazards. The applicant is also considering adding rails to give balance and secure the entrance.
3. ~~To construct an awning over the north and south side entrances. The applicant is proposing to construct a metal or canvas awning depending on cost and design. A wood gable roof is their first choice. tabled by applicant at meeting~~

**COA History:**

CA 15-02 -carport improvement- approved 8/25/15

**NOTIFICATION**

23 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News February 04, 2017. As of this date, the Planning Office has received no phone calls against the request.

**ANALYSIS**

Chapter 67- Historic Preservation, Section 32-34 of the City's Code of Ordinances provides criteria for granting a Certificate of Appropriateness request:

### **Sec. 67-33. - Criteria for issuance of certificates of appropriateness.**

The commission and the city shall use the following criteria in granting or denying certificates of appropriateness:

*(a) General factors:*

- (1) Architectural design of existing building, structure, or appurtenance and proposed alteration;
- (2) Historical significance of the resource;
- (3) General appearance of the resource;
- (4) Condition of the resource;
- (5) Materials composing the resource;
- (6) Size of the resource;
- (7) The relationship of the above factors to, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

*(c) Exterior alteration:*

- (1) All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the resource itself and other resources with which it is related, as is provided in [section 67-33](#)(a) and (b), and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
- (2) Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

### **Starkville Historic Preservation Design Guidelines recommend:**

#### **FENCES AND WALLS**

##### **REPLACEMENT, ALTERATION, AND INSTALLATION**

Replace deteriorated or missing historic fencing and walls with new fencing or walls to match the original as documented by

surviving physical evidence, in historic photographs, or in drawings. Choose new treated wood for its resistance to rot and insect infestation. Painted aluminum may be substituted for iron, as it has the same appearance. Picket and rail fencing is also available in vinyl, but the vinyl products do not have the same appearance and are not recommended.

If no documentation exists for the design of original fencing or walls, new designs should be based on surviving or documented original fencing or walls at a neighborhood house of similar style. Fences and walls that are inappropriate in design and materials detract from the historic character of the property. Vertical board fences and masonry walls taller than three feet are not appropriate for front yards of historic buildings. Be wary of fence designs that mix construction materials, unless documented by physical evidence or historic photographs and drawings. Popular, but inappropriate, are fences constructed of vertical

brick piers that are spanned by vertical boards, pickets, or panels of wrought iron. These materials were not historically combined for fencing, and fences with this design are more appropriate for modern subdivisions. In general, metal fences should have metal posts and wood fences should have wood posts. Chain-link fencing is not appropriate for historic properties and should be used only where it is not visible from the street.

Install new fences to screen parking areas, mechanical equipment, garbage cans, or other unsightly areas. Such fences may be composed of pickets, vertical board, or lattice. New fences should harmonize with the architectural style of the house. Install new board fences with framing members facing inward and the smooth surface facing outward.

## **ENTRY STEPS**

Entry steps, like entrances themselves, can be character defining features of a historic building. Nineteenth-century houses generally have wood or stuccoed-brick entry steps. Because entry steps are normally exposed to the weather, few historic houses retain original wood entry steps. Most wood entry steps built for today's historic houses are crude imitations of the original entry steps. Historic architectural pattern books and historic photographs can provide design resources for building appropriate entry steps. The main components of entry steps are treads, risers and stringers. Treads are the flat boards of the stairs. Risers are the upright boards beneath the treads. Stringers are the diagonal boards along the sides that the treads and risers are connected to. The overhang of the tread above both the riser and stringer should be about equal. Correctly detailed wood steps for a nineteenth-century house will have bull-nosed treads, a beaded stringer, and a bed mould beneath the tread.

### **MAINTENANCE AND REPAIR**

If possible original entry steps with their associated components and detailing should be maintained and repaired.

### **REPLACEMENT, ALTERATION, AND INSTALLATION**

If original entry steps are too deteriorated to repair, replacement steps should match the original as closely as possible. If no evidence exists to document the original entry steps, new steps should be based on the architectural style of the building. Avoid installing entry steps that are incompatible with the age and style of the building. Simple entry steps with open risers are not appropriate for more sophisticated historic buildings, as they were generally found on historic dependency buildings, country stores, or other vernacular buildings. Concerns about maintenance have caused many owners of historic homes to replace wood steps with brick steps. The color, texture, and pattern of exposed brick can be visually disruptive and overwhelm the historic character of a building. In the nineteenth and early-twentieth century, brick steps on historic buildings were traditionally stuccoed.

## **AWNINGS AND CANOPIES**

Awnings on commercial and residential buildings have been popular since the nineteenth century. Historic photographs of many Mississippi cities illustrate the commercial use of canvas awnings to help control temperature, prevent merchandise from fading in display windows, and protect customers from sun and rain. Some twentieth-century commercial buildings, particularly those dating to 1920 and later, originally featured metal or wood canopies suspended from buildings. Canvas awnings were not as widely used on residential



buildings, but historic photographs document operable awnings on late-nineteenth- and early-twentieth-century houses, particularly in coastal areas.

### MAINTENANCE AND REPAIR

Original awnings and canopies of wood or metal should be preserved and repaired where possible.

### REPLACEMENT, ALTERATION, AND INSTALLATION

Original awnings and canopies of wood or metal that are missing or too deteriorated to repair should be replaced to match the original as existing or documented in historic photographs. Install new awnings without damaging window trim or other architectural components. Take care to ensure that the awning does not become a source of water infiltration.

### Types of Awnings:

#### *Metal and Wood Awnings*

Metal and wood awnings are not appropriate for historic buildings unless they were an original design feature of the building as evidenced by historic photographs.

#### *Vinyl Awnings*

Vinyl awnings are not appropriate for historic buildings.

#### *Pole-supported Awnings*

Pole-supported awnings are appropriate for entrances on certain commercial buildings to provide protection from rain. A pole-supported, canvas awning is preferable to the addition of a non-historic porch, vinyl or metal awning, or porte-cochere. Pole supported awnings should not be used to shade individual windows.

#### *Traditional Canvas Awnings - Residential*

Although canvas awnings were not widely used on residential buildings, they are preferable to metal awnings. Install canvas awnings to emphasize rather than obscure the architectural detailing of a building.

- Install individual awnings over each window rather than spanning two windows with a single awning.
- Adding a canvas awning to shelter an entrance of a house is preferable to the addition of a structural porch canopy or porte cochere.
- Choose colors, patterns, and designs that are subdued to avoid disrupting the character of the neighborhood

Attachment 1  
CA 17-01 Aerial



| Legend                                                                              |                               |
|-------------------------------------------------------------------------------------|-------------------------------|
| Name                                                                                |                               |
|  | Nash Street Historic District |
|  | Property                      |



Attachment 2  
Southern entrance









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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** March 7, 2017  
**PAGE:** Page 1 of 8

**SUBJECT:**

Discussion and Consideration of a contract for architectural services between the City and the Mississippi State University Carl Small Town Center to develop design standards for a uniform billboard base to be included in a new billboard ordinance.

**AMOUNT & SOURCE OF FUNDING**

Cost: \$4,978.00 Source: Various budget lines from Community Development

**AUTHORIZATION HISTORY:**

January 17, 2017: Board of Aldermen enacts a moratorium on billboards.

**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 a contract for architectural services relating to a uniform billboard base design with the Mississippi State University Carl Small Town Center.



January 20, 2017

Buddy Sanders  
110 West Main Street  
Starkville, MS 39759  
662-323-4583

RE: Billboard Base Design  
Starkville, Mississippi

Dear Buddy,

I enjoyed meeting with you this week and am pleased to offer the following proposal of services for the City of Starkville.

Our scope of work would accomplish the following goals:

- 1) Research and develop schematic drawings of a proposed billboard base to be incorporated into the City of Starkville sign ordinance. The drawings will include a list of materials.
- 2) Develop a rendering of a proposed billboard base.
- 3) Develop language for the proposed billboard bases to be incorporated into the sign ordinance.

Based on your accelerated timeline incorporating a due date in late April, we can begin work once the contract is signed.

Please see the attached budget for the proposed scope of work. We look forward to the opportunity to work with you. Please do not hesitate to contact me with any questions about this proposal.

Thank you,

Leah F. Kemp, AIA NCARB  
Interim Director  
Carl Small Town Center  
662.325.8671

Cc: Tracy Quinn, CSTC

### City of Starkville- Billboard Bases

| Schematic Design                      |             |       |                   |             |           |          |
|---------------------------------------|-------------|-------|-------------------|-------------|-----------|----------|
| Personnel                             | Hourly Rate | Hours | Salary/Wage Total | Fringe Rate | Fringe    |          |
| Director, Leah Kemp                   | 22.22       | 60    | \$ 1,333.20       | 35.96%      | \$ 478.42 | \$ 1,813 |
| Architecture Student Intern           | \$ 10.00    | 55    | \$ 550.00         | 0.54%       | \$ 2.97   | \$ 553   |
| Sub-Total                             |             |       |                   |             |           | \$ 2,366 |
| Contractual                           | Hourly Rate | Hours | Salary/Wage Total | Fringe Rate | Fringe    |          |
| Consultant Emily Elliott              | \$ 15.00    | 65    | \$ 975.00         | 0.54%       | \$ 5.27   | \$ 980   |
| Sub-Total                             |             |       |                   |             |           | \$ 980   |
| Materials and Supplies                | Unit Cost   |       | Amount            |             |           | Subtotal |
| Printing (B&W)                        | \$ 0.05     |       | 100               |             |           | \$ 5     |
| Printing (Color)                      | \$ 150.00   |       | 4                 |             |           | \$ 600   |
| Sub-Total                             |             |       |                   |             |           | \$ 605   |
| SUB-TOTAL                             |             |       |                   |             |           | \$ 3,951 |
| MSU Facilities & Administrative Costs |             |       |                   |             | 26.0%     | \$ 1,027 |
| PROJECT TOTAL                         |             |       |                   |             |           | \$ 4,978 |

Agreement Face Sheet  
Between  
***City of Starkville***  
And  
MISSISSIPPI STATE UNIVERSITY

Type of Contract: Fixed Price Research Agreement

Project Period: February 20, 2017-April 30, 2017

Sponsor: City of Starkville  
110 West Main Street  
Starkville, MS 39759

Subject: Billboard Base Design

Contract Amount: \$4,978

Remit Payment to: Mississippi State University  
Sponsored Programs Accounting  
PO Box 6156  
Mississippi State, MS 39762  
662-325-7404

Type of Funds: Please indicate whether or not you will be using any Federal Funds to pay MSU \_\_\_\_\_. (Yes or No). If yes, please indicate the CFDA # \_\_\_\_\_ (Catalog of Federal Domestic Assistance)

Mississippi State University agrees to perform under this Agreement as outlined in the Schedule attached hereto. The rights and obligations of the parties to this Agreement shall be subject to and governed by this Agreement. The parties hereby acknowledge that this Agreement sets forth the entire Agreement and understanding of the parties hereto as to the subject matter hereof and constitutes the full and complete Agreement in this matter by and between the parties hereto, and shall not be subject to any change or modification except by the execution of a written instrument subscribed to by the parties hereto.

**MISSISSIPPI STATE UNIVERSITY**

**CITY OF STARKVILLE**

\_\_\_\_\_  
Signed Date

\_\_\_\_\_  
Signed Date

Jennifer Easley, Office of Sponsored Projects  
Name and Title

\_\_\_\_\_  
Name and Title

**Schedule**  
**SPONSORED AGREEMENT**  
*(Fixed Price)*  
**BETWEEN**  
**CITY OF STARKVILLE**  
**AND**  
**Mississippi State University**

**WHEREAS:** This contract is entered into between the City of Starkville, hereinafter referred to as "Sponsor", and Mississippi State University, an institution of higher education of the state of Mississippi, located in Starkville, Mississippi, hereinafter referred to as "University".

**WHEREAS:** The Sponsor desires research services in accordance with the scope of work outlined within this agreement, and

**WHEREAS:** The performance of such research is consistent, compatible and beneficial to the academic role and mission of the University as an institution of higher education and, in consideration of the mutual premises and covenants contained herein, the parties hereto agree as follows:

**1. SCOPE OF WORK**

The University agrees to provide its best efforts in performing the work set forth herein and within the estimates provided below.

The University will assist the Sponsor in the conduct of the programs and projects of the Sponsor in accordance with the University's proposal as described in Appendix A which is attached hereto and by reference incorporated herein.

**2. PERIOD OF PERFORMANCE**

The period of performance of this contract shall begin on **February 20, 2017** and shall not extend beyond **April 30, 2017** unless such period is extended in writing by both parties.

**3. COMPENSATION**

A. The Sponsor agrees to compensate the University for the performance of work

under Article 1 above, in a cost reimbursable amount of \$4,978 during the period of performance of this contract set forth in Article 2 above.

B. The University shall submit invoices to the Sponsor as follows:

**Upon deliverable**

Invoices will be sent to:

**City of Starkville**  
**110 West Main Street**  
**Starkville, MS 39759**

Compensation shall be in the form of checks made payable to:

**"Mississippi State University"**

And mailed to:  
**Ms. Denise Peeples**  
**Assistant Controller**  
**Sponsored Programs Accounting**  
**P.O. Box 5227**  
**Mississippi State, MS 39762**

**4. AUDIT**

Notwithstanding any other conditions of this contract, the books and records of the University will be made available upon request at the University's regular place of business, for audit by personnel authorized by the Sponsor. Additionally, financial records, supporting documents and other records pertinent to this contract shall be retained by the University for a period of three (3) years from the date of submission of the final expenditure report. The period of access and examination described above for the records which relate to (1) litigation or settlement, or (2) costs and expenses of this contract as to when exception has been taken by any of the organizations named above shall continue until such litigation, claims or exceptions have been disposed. The provisions of OMB Circular A-110 and A-133 are applicable to this contract and are incorporated herein by reference.

5. **KEY PERSONNEL**

**Leah Kemp** shall be designated as the University's Principal Investigator and shall be responsible for the conduct of the work by the University and shall not be replaced without the prior written approval of the Sponsor.

6. **CONTROL OF RESEARCH**

Control of research will rest entirely with University. However, it is agreed that University, through its Principal Investigator, will maintain continuing communication with a designated liaison for the Sponsor. The frequency and nature of these communications will be mutually defined by University's Principal Investigator and the Sponsor's liaison person.

The University's Principal Investigator is not authorized to change any element of this contract. All changes shall be consummated by formal written amendment signed by the authorized signatory of both parties to this contract.

7. **REPORTS AND PUBLICATIONS**

A. The University through the assigned Principal Investigator or designee is responsible for communicating with Sponsor for all necessary forms and materials to complete this project by the stated date.

B. In all publications resulting from research performed under the contract, the University agrees to acknowledge the support of the Sponsor.

C. Sponsor shall be entitled to a royalty free right to make, use and sell product(s) or service(s) embodying Intellectual Property, as defined below, which is not (i) patented or otherwise protected by a patent application or trade secret status; (ii) for computer software, protected by copyright. Accordingly, Sponsor shall have

the right to freely use or otherwise exploit any and all unprotected data and other contents of the final Technical Report for any purpose

8. **RESERVED**

9. **INSPECTION**

Designated representatives of the Sponsor (and for the Government, if appropriate) shall have the right to inspect and review the progress of work performed pursuant to this contract. Access shall be granted to facilities used or otherwise associated with the work performed and to all relevant data, test results, computations, or analyses used or generated under this contract when such inspections are conducted. All such inspections shall be conducted in such a manner as to not unduly delay the progress of work and the Sponsor shall give the University reasonable notice prior to conducting any such inspections. Inspection by the Sponsor shall not relieve the University of its responsibility to fully and formally report the details of the work set forth herein.

10. **RESERVED**

11. **INTELLECTUAL PROPERTY**

Definitions - Intellectual Property - means individually and collectively all inventions, improvements, or discoveries and all works of authorship, excluding Scholarly Works, as defined below, which are generated in the performance of the research agreement during the Contract Period.

**Patents, Inventions or Computer Software**

Mississippi State University retains ownership of all intellectual property, including copyrights, of schematic drawings, lists of materials, and any associated renderings of the billboard base created in the scope of the agreement. Permission from MSU is required for the City of Starkville to reproduce the work, prepare derivative works, distribute copies of the work or display the work publicly. City of Starkville understands and agrees to provide the

appropriate copyright notice associated with the copyrighted works.

Scholarly Works

Under University policy, the investigators own copyright in their Scholarly Works. Scholarly Works resulting from the research program are not subject to the term of this section. As used herein, Scholarly Works shall mean articles, dissertations, theses, and books which may be published or otherwise disposed by the authors.

12. **EQUAL EMPLOYMENT OPPORTUNITY**

The University agrees to comply with the provisions of Executive Order 11246 "Equal Employment Opportunity" as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity" and as supplemented by regulations at 41CFR part 60 to "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, and Department of Labor."

13. **INDEPENDENT PARTIES**

The University is and will be acting as an independent party in the performance of this work and the University will be responsible for official actions of university employees or agents in the scope of their official employment. The University, by State law, maintains worker's compensation insurance covering all university employees.

It is not intended that the University would become liable to third parties by virtue of this agreement, nor does the University waive, hereby, any immunity it may have, including sovereign immunity and immunity arising under the 11th amendment of the United States Constitution.

14. **TERMINATION**

This agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already

incurred for performance or failure to perform prior to the date of termination.

15. **DISPUTES**

Any dispute concerning a question of fact arising under this contract shall be resolved in the following manner: In the event of disagreement, the University and the Sponsor shall present their position in detail to the other party in writing, and both the University and the Sponsor hereby agree to negotiate in good faith to effect an equitable voluntary settlement.

16. **LOBBYING**

Funds awarded under this contract cannot be used by the University, or any agent acting for the University, to engage in any activities designed to influence the legislation or appropriations pending before Congress. Costs associated with such activity (commonly referred to as "lobbying") are unallowable as charges to this contract.

17. **PROCUREMENT AND FINANCIAL MANAGEMENT STANDARDS**

The University's financial management and procurement standards shall meet the requirements of Subpart C to OMB Circular A-110.

18. **DRUG FREE WORKPLACE**

The University certifies that it is in compliance with the provisions of the Drug Free Workplace Act (PL100-690).

19. **DEBARMENT**

The University certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Prime. The University shall comply with the regulations found at 45CFR Part 620, "Government-wide Debarment and Suspension (Non-procurement)."

**20.     APPLICABLE LAW**

This agreement shall be construed in accordance with the laws of the State of Mississippi.

--END--





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 03/07/2017  
PAGE: 1 of 3**

**SUBJECT:** Request from Emerson Family Center for the placement of banners and Blue Ribbons for Child Abuse Prevention awareness during the month of April 2017.

**INFORMATION:**

**Prevent Child Abuse/Neglect Awareness Banners – April 2017**

Dates in use: April 1, 2017 to May 1, 2017

Locations:       1.) Pecan Acres  
                      2.) Long Street Police Substation

**Prevent Child Abuse/Neglect Awareness Blue Ribbons in City Right of Ways Downtown – April 2017**

Dates in use: April 1, 2017 to May 1, 2017

Locations:       1.) Streetlights – Downtown

**Suggested Condition:** With approval of the Starkville Housing Authority Director, Chief of Police, and Greater Starkville Development Partnership Director

**REQUESTING  
DEPARTMENT:** Community Development

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

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**ADDITIONAL INFORMATION:**

Move approval of banners and blue ribbons for prevent child abuse/neglect awareness with condition.

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CODE ENFORCEMENT DIVISION  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944  
Phone: (662) 323-2525 ext. 130

## BANNER PERMIT APPLICATION

Today's Date: 2/22/2017 Proposed Dates of Use: 4/1/2017 to 5/1/2017

Name of Applicant: Starkville Oktibbeha School District: Emerson Family R. Center: Elmarie Carr Brooks

Name of Property Owner (if not applicant): City Properties

Address: In process of getting permission from private property owners Zoning:

Location of Banner: Pecan Acres, Long Street COPS, Ribbons downtown Street lights

Size of Banner: 4 (H) x 8 (W) =  Square Feet

Phone Number: (662) 320-4607 Application Fee: \$ 0.00

### BANNER INFORMATION

- **Banner** means a display, informational sign or other advertising device constructed of cloth, canvas, fabric, wood, foam-core or fiber-board, or other temporary material, with or without a structural frame, and intended for a limited period of display and used to advertise an event, product, business or service.
- Banners displaying commercial advertisements are allowed by permit in the following zoning districts: C-1, C-2, C-3, B-1, PUD, R-5, R-6 and R-M.
- The cost of all banner, temporary signage and grand opening permits is **\$15.00**.
- A. All banners displaying commercial advertisements shall be displayed for a maximum of fifteen (15) calendar days.
- B. Banners are permitted for only six (6) periods per location per calendar year.
- C. Banners shall not be affixed to poles, trees, wire utility lines or any City owned property.
- D. A banner shall not exceed twenty-four (24) square feet in size.
- E. Banners shall not be placed within ten (10) feet of the edge of the paved road or the right-of-way line, whichever is greater.
- F. Banners shall not advertise alcohol or tobacco products.
- G. Banners are allowed one time only for a change in use or a change in occupancy of the premises from fourteen (14) days prior to the change in use or occupancy until thirty (30) days after the change in use, ownership or occupancy. This use of a banner shall be referred to as a "**grand opening banner**" and shall require a permit. The grand opening banner shall not count as one of the six periods allowed for banners per year.

- H. One banner sign is allowed per premises during any period of road construction projected to last for a period of six (6) months or more and involving more than one (1) continuous mile of roadway. Such banner signs are allowed only for the duration of the roadway construction. Such banner signs shall not exceed twelve (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.

# **ENFORCEMENT**

- A. The City of Starkville City Planner and Code Enforcement Inspector shall be directed to enforce all of the provisions of this ordinance.
- B. Any signs not complying with this section shall be collected by the Code Enforcement Inspector and stored at City Hall for a period not to exceed ten (10) days, at which time the signs shall be disposed of.
- C. Any person violating any provision of this ordinance shall, upon conviction, be fined and also pay any administrative costs for each offense and each day such violation continues, shall constitute a separate offense. These fines and costs shall be determined by Resolution of the Mayor and Board of Aldermen.
- D. The Administrative Adjudication Process shall be the preferred method of prosecuting violations of this ordinance for the City of Starkville.

| Fine Amounts for Violations of Sign Ordinance |                         |                         |                         |                         |                                             |
|-----------------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------------------------|
| Violation Type                                | 1 <sup>st</sup> Offense | 2 <sup>nd</sup> Offense | 3 <sup>rd</sup> Offense | 4 <sup>th</sup> Offense | 5 <sup>th</sup> and All Additional Offenses |
| Signage                                       | Warning                 | \$15                    | \$35                    | \$65                    | \$100                                       |

**I CERTIFY THAT THE INFORMATION PROVIDED ON THIS APPLICATION IS TRUE AND CORRECT AND THAT I UNDERSTAND ALL OF THE ABOVE INFORMATION.**

Applicant: Elmarie Carr Brooks Date: 2/22/2017

## **OFFICIAL USE ONLY—DO NOT WRITE BELOW THIS LINE**

Ward: \_\_\_\_\_ Number of banner permits for this location since January 1<sup>st</sup> \_\_\_\_\_

Code Violation? ☐ YES ☐ NO Permit Amount: \$\_\_\_\_\_ Permit Number: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Notes/Special Instructions: \_\_\_\_\_

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

**AGENDA ITEM DEPT.:** Board Business  
**AGENDA DATE:**03.07.17  
**PAGE:** 1

**SUBJECT:** Authorization to spend up to \$10,000 to repair, replace or modify existing inlets located on Yorkshire Drive with funds coming from the Street Improvement Fund.

**AMOUNT & SOURCE OF FUNDING**  
001-600-912-808 Street Improvements

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

Attached is a proposed plan which indicates insufficient or inadequate storm drainage inlets located along Yorkshire Drive. The cost estimate to replace all inlets that are poorly functioning is \$17,500, however, it is proposed to spend up to \$10,000 to repair, replace or modify the worst of these existing inlets.

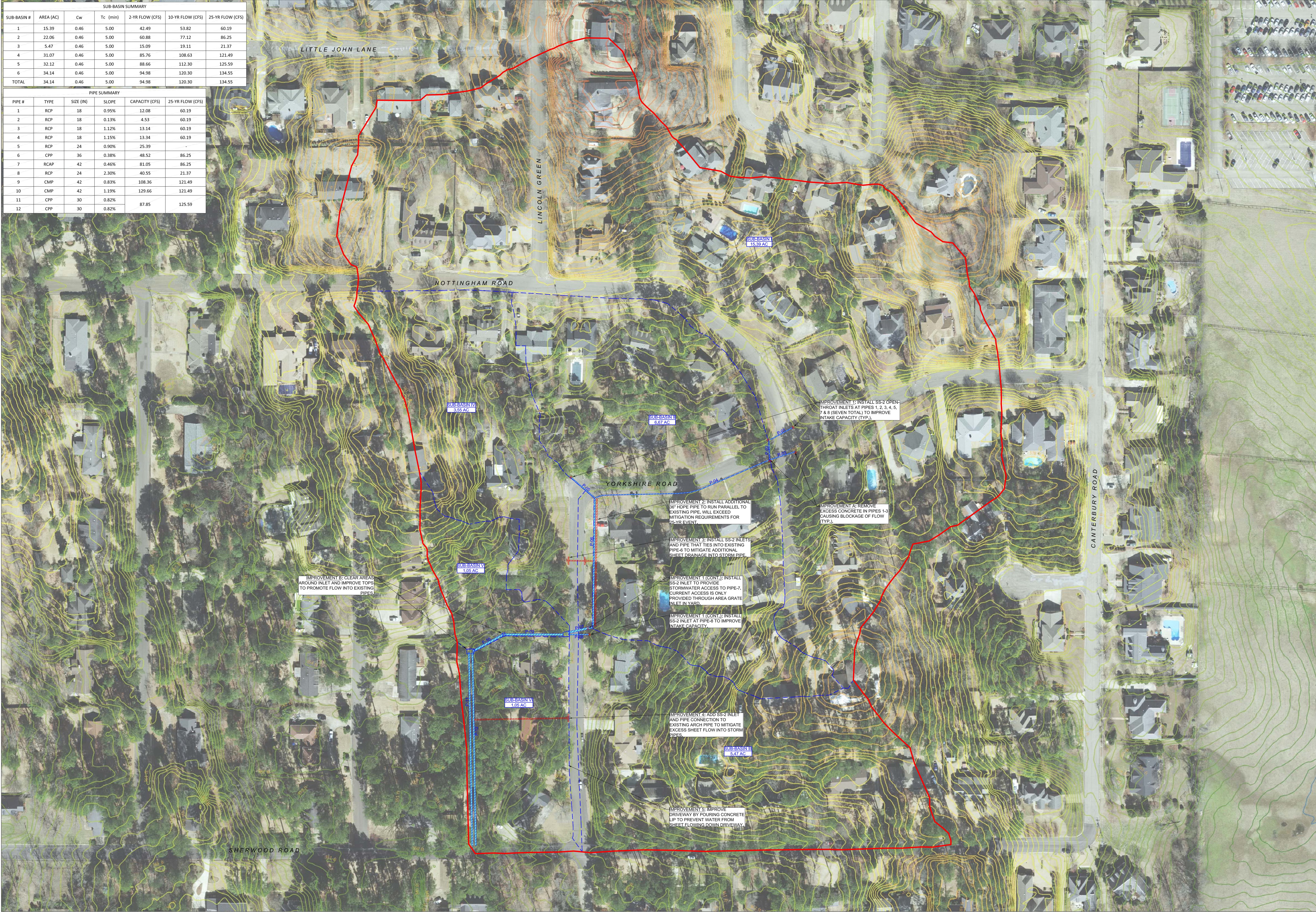
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**SUGGESTED MOTION:** Move for approval to spend up to \$10,000 to repair, replace or modify existing inlets located on Yorkshire Drive with funds coming from the Street Improvement Fund.



| SUB-BASIN SUMMARY |           |      |          |                 |                  |                  |
|-------------------|-----------|------|----------|-----------------|------------------|------------------|
| SUB-BASIN #       | AREA (AC) | Cw   | Tc (min) | 2-YR FLOW (CFS) | 10-YR FLOW (CFS) | 25-YR FLOW (CFS) |
| 1                 | 15.39     | 0.46 | 5.00     | 42.49           | 53.82            | 60.19            |
| 2                 | 22.06     | 0.46 | 5.00     | 60.88           | 77.12            | 86.25            |
| 3                 | 5.47      | 0.46 | 5.00     | 15.09           | 19.11            | 21.37            |
| 4                 | 31.07     | 0.46 | 5.00     | 85.76           | 108.63           | 121.49           |
| 5                 | 32.12     | 0.46 | 5.00     | 88.66           | 112.30           | 125.59           |
| 6                 | 34.14     | 0.46 | 5.00     | 94.98           | 120.30           | 134.55           |
| TOTAL             | 34.14     | 0.46 | 5.00     | 94.98           | 120.30           | 134.55           |

| PIPE SUMMARY |      |           |       |                |                  |
|--------------|------|-----------|-------|----------------|------------------|
| PIPE #       | TYPE | SIZE (IN) | SLOPE | CAPACITY (CFS) | 25-YR FLOW (CFS) |
| 1            | RCP  | 18        | 0.95% | 12.08          | 60.19            |
| 2            | RCP  | 18        | 0.13% | 4.53           | 60.19            |
| 3            | RCP  | 18        | 1.12% | 13.14          | 60.19            |
| 4            | RCP  | 18        | 1.15% | 13.34          | 60.19            |
| 5            | RCP  | 24        | 0.90% | 25.39          | -                |
| 6            | CPP  | 36        | 0.38% | 48.52          | 86.25            |
| 7            | RCAP | 42        | 0.46% | 81.05          | 86.25            |
| 8            | RCP  | 24        | 2.30% | 40.55          | 21.37            |
| 9            | CMP  | 42        | 0.83% | 108.36         | 121.49           |
| 10           | CMP  | 42        | 1.19% | 129.66         | 121.49           |
| 11           | CPP  | 30        | 0.82% | -              | -                |
| 12           | CPP  | 30        | 0.82% | 87.85          | 125.59           |







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

**AGENDA ITEM DEPT.:** Engineering and Street  
**AGENDA DATE:** 03.07.17  
**PAGE:** 1

**SUBJECT:** Accept the quote from Terry Stidham Construction in the amount of \$4,942.50 to complete the Plum Road drainage improvement project with project funds to be paid from Ward 1 discretionary funds.

**AMOUNT & SOURCE OF FUNDING**  
001-600-948-871 Ward 1 discretionary

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**  
**DEPARTMENT:** Engineering and Street

**DIRECTOR'S**  
**AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

See the attached plan of the proposed drainage improvements. Currently, one section of storm drainage has collapsed and is causing a section of Plum Road to regularly flood after rain events. This proposed plan replaces an antiquated inlet and reroutes the storm drainage to a larger capacity pipe.

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**SUGGESTED MOTION:** Move to accept the quote from Terry Stidham Construction in the amount of \$4,942.50 to complete the Plum Road drainage improvement project with project funds to be paid from Ward 1 discretionary funds.





REVISIONS:

DATE: FEBRUARY, 2017  
DESIGNED BY: ECK  
DRAWN BY: CAB  
CHECKED BY: ECK  
SCALE: 1" = 20'  
PROJECT # 17005  
SHEET NUMBER #

C1.0

PLUM ROAD  
DRAINAGE IMPROVEMENTS  
STARKVILLE, MS  
PROPOSED IMPROVEMENTS







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

**AGENDA ITEM DEPT.:** Finance

**AGENDA DATE:** 03-7-2017

**PAGE:** 1 of several

**SUBJECT:** Claims Docket through February 28, 2017

**AMOUNT & SOURCE OF FUNDING:** FY 2016 – 2017 Budget

**FISCAL NOTE:** Total Claims for the Claims Docket Ending February 28, 2017 is \$3,860,657.64  
Of which the claims amount for Starkville Utilities is \$3,088,461.85

**REQUESTING**

**DEPARTMENT:** Finance and Administration

**DIRECTOR'S**

**AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin

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**SUGGESTED MOTION:** Approval of Claims Docket for claims from all departments through February 28, 2017 as listed.





City of Starkville, MS

# Expense Approval Report

## By Fund

Post Dates 02/18/2017 - 02/28/2017

| Vendor Name                                      | Payable Number | Post Date  | Description (Item)                            | Account Number  | Amount          |
|--------------------------------------------------|----------------|------------|-----------------------------------------------|-----------------|-----------------|
| <b>Fund: 001 - GENERAL FUND</b>                  |                |            |                                               |                 |                 |
| <b>Department: 000 - UNDESIGNATED</b>            |                |            |                                               |                 |                 |
| <b>Outstanding</b>                               |                |            |                                               |                 |                 |
| STARKVILLE HIGH SCHOOL BASKETBALL BOOSTER CLUB   | 020617         | 02/18/2017 | DONATION                                      | 001-000-160-698 | 150.00          |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.       | 5183           | 02/21/2017 | FEB2017 TESTING                               | 001-000-053-206 | 12.00           |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.       | 5183           | 02/21/2017 | FEB2017 TESTING                               | 001-000-053-206 | 10.00           |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.       | 5183           | 02/21/2017 | FEB2017 TESTING                               | 001-000-053-206 | 4.00            |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.       | 5183           | 02/21/2017 | FEB2017 TESTING                               | 001-000-053-206 | 4.00            |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.       | 5183           | 02/21/2017 | FEB2017 TESTING                               | 001-000-054-205 | 24.00           |
| CSPIRE WIRELESS                                  | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265                 | 001-000-053-206 | 72.75           |
| ACE BAIL BONDING-SHARON WILLIAMS                 | INV0021055     | 02/28/2017 | 1330235 1330237 REMISSION OF BOND JON GRISSOM | 001-000-149-691 | 1,832.00        |
| SIERRA ADAMS                                     | INV0021056     | 02/28/2017 | 1000019633 RESTITUTION FRM MICHAEL DAVIS      | 001-000-330-135 | 50.00           |
| DEVON GARRARD                                    | INV0021057     | 02/28/2017 | 1343118 OVER PAID TICKET                      | 001-000-149-691 | 15.00           |
| <b>Outstanding Total:</b>                        |                |            |                                               |                 | <b>2,173.75</b> |
| <b>Paid</b>                                      |                |            |                                               |                 |                 |
| CYNTHIA HUNT BAIL BONDIN                         | INV0021007     | 02/22/2017 | 1329177 REMISSION OF BOND - KIMVAGUAS HUDSON  | 001-000-149-691 | 594.25          |
| CYNTHIA HUNT BAIL BONDIN                         | INV0021008     | 02/22/2017 | 1335702 REMISSION OF BOND - TERRENCE SAVAGE   | 001-000-149-691 | 444.25          |
| AMANDA SUE GRACE                                 | INV0021009     | 02/22/2017 | 1307062 OVER PAID CASH BOND                   | 001-000-149-691 | 225.00          |
| COURTLAND MACKBEE                                | INV0021010     | 02/22/2017 | 1309955 OVER PAID CASH BOND                   | 001-000-149-691 | 7.00            |
| DOUGLAS VIRGEL                                   | INV0021011     | 02/22/2017 | 1000029326 RESTITUTION JESSIE VIRGIL          | 001-000-330-135 | 25.00           |
| APRIL WINTERS                                    | INV0021012     | 02/22/2017 | 1325427 OVER PAID CASH BOND                   | 001-000-149-691 | 227.00          |
| <b>Paid Total:</b>                               |                |            |                                               |                 | <b>1,522.50</b> |
| <b>Department 000 - UNDESIGNATED Total:</b>      |                |            |                                               |                 | <b>3,696.25</b> |
| <b>Department: 100 - BOARD OF ALDERMEN</b>       |                |            |                                               |                 |                 |
| <b>Outstanding</b>                               |                |            |                                               |                 |                 |
| CSPIRE WIRELESS                                  | INV0020953     | 02/21/2017 | 0030343986 ACCT#                              | 001-100-604-330 | 216.18          |
| VERIZON WIRELESS                                 | 9779680516     | 02/21/2017 | 523561109-00001 ACCT#                         | 001-100-604-330 | 280.07          |
| CSPIRE WIRELESS                                  | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265                 | 001-100-604-330 | 72.75           |
| <b>Outstanding Total:</b>                        |                |            |                                               |                 | <b>569.00</b>   |
| <b>Department 100 - BOARD OF ALDERMEN Total:</b> |                |            |                                               |                 | <b>569.00</b>   |
| <b>Department: 110 - MUNICIPAL COURT</b>         |                |            |                                               |                 |                 |
| <b>Outstanding</b>                               |                |            |                                               |                 |                 |
| STRICKLAND COMPANIES                             | 441310-0       | 02/28/2017 | K1450 OFFICE SUPPLIES                         | 001-110-501-200 | 636.89          |
| STRICKLAND COMPANIES                             | 441576-0       | 02/28/2017 | K1450 OFFICE SUPPLIES                         | 001-110-501-200 | 36.70           |
| UNISTAR-SPARCO COMPUTERS, INC                    | 1235274        | 02/21/2017 | K1451 EPSON RIBBON                            | 001-110-501-200 | 60.72           |
| VERIZON WIRELESS                                 | 9779680516     | 02/21/2017 | 523561109-00001 ACCT#                         | 001-110-604-330 | 142.06          |
| CANON FINANCIAL SERVICES, INC                    | 17022766       | 02/21/2017 | HTT26292 / UCORU                              | 001-110-604-330 | 115.00          |

## Expense Approval Report

Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                   | Payable Number | Post Date  | Description (Item)                 | Account Number  | Amount |
|-------------------------------|----------------|------------|------------------------------------|-----------------|--------|
| CANON FINANCIAL SERVICES, INC | 17022772       | 02/21/2017 | QLA19783                           | 001-110-604-330 | 180.35 |
| CSPIRE WIRELESS               | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265      | 001-110-604-330 | 72.75  |
| STRICKLAND COMPANIES          | C 441310-0     | 02/28/2017 | K1450 RETURNED RIBBON INV 441310-0 | 001-110-501-200 | -18.60 |

Outstanding Total: 1,225.87

Department 110 - MUNICIPAL COURT Total: 1,225.87

## Department: 120 - MAYORS OFFICE

## Outstanding

|                            |            |            |                               |                 |        |
|----------------------------|------------|------------|-------------------------------|-----------------|--------|
| CSPIRE WIRELESS            | INV0020953 | 02/21/2017 | 0030343986 ACCT#              | 001-120-604-330 | 50.20  |
| BELL BUILDING SUPPLY, INC. | 182581     | 02/21/2017 | I4524 KEY                     | 001-120-691-550 | 1.50   |
| VERIZON WIRELESS           | 9779680516 | 02/21/2017 | 523561109-00001 ACCT#         | 001-120-604-330 | 185.19 |
| CSPIRE WIRELESS            | 1018947    | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 001-120-604-330 | 72.75  |
| PETTY CASH VOUCHERS        | INV0020959 | 02/21/2017 | ALDERMAN SNACKS               | 001-120-503-202 | 20.50  |

Outstanding Total: 330.14

## Paid

|                                         |            |            |                |                 |        |
|-----------------------------------------|------------|------------|----------------|-----------------|--------|
| DISTINGUISHED YOUNG WOMEN of STARKVILLE | INV0021018 | 02/22/2017 | BRONZE SPONSOR | 001-120-610-350 | 250.00 |
|-----------------------------------------|------------|------------|----------------|-----------------|--------|

Paid Total: 250.00

Department 120 - MAYORS OFFICE Total: 580.14

## Department: 123 - IT

## Outstanding

|                            |             |            |                               |                 |          |
|----------------------------|-------------|------------|-------------------------------|-----------------|----------|
| EQUINOX CORPORATION        | 5549        | 02/28/2017 | OCTOBER 2016                  | 001-123-600-300 | 971.12   |
| CSPIRE WIRELESS            | INV0020953  | 02/21/2017 | 0030343986 ACCT#              | 001-123-604-330 | 170.93   |
| WAUKAWAY DISTRIBUTORS, INC | 33193       | 02/28/2017 | COOLER                        | 001-123-691-550 | 23.85    |
| VERIZON WIRELESS           | 9779680516  | 02/21/2017 | 523561109-00001 ACCT#         | 001-123-604-330 | 1,371.12 |
| DELL MARKETING L.P.        | 10148081287 | 02/21/2017 | ADAPTER                       | 001-123-918-805 | 28.32    |
| CSPIRE WIRELESS            | 1018947     | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 001-123-604-330 | 72.75    |
| EQUINOX CORPORATION        | 5853        | 02/28/2017 | MARCH 2017                    | 001-123-600-300 | 967.44   |

Outstanding Total: 3,605.53

Department 123 - IT Total: 3,605.53

## Department: 145 - OTHER ADMINISTRATIVE

## Outstanding

|                                  |            |            |                                                   |                 |        |
|----------------------------------|------------|------------|---------------------------------------------------|-----------------|--------|
| CSPIRE WIRELESS                  | INV0020953 | 02/21/2017 | 0030343986 ACCT#                                  | 001-145-604-330 | 72.95  |
| VERIZON WIRELESS                 | 9779680516 | 02/21/2017 | 523561109-00001 ACCT#                             | 001-145-604-330 | 40.01  |
| CANON FINANCIAL SERVICES, INC    | 17022766   | 02/21/2017 | HTT26292 / UCORU                                  | 001-145-604-330 | 115.00 |
| CSPIRE WIRELESS                  | 1018947    | 02/21/2017 | CSBS-643956 CIRCUIT #11011265                     | 001-145-604-330 | 72.75  |
| SULLIVAN'S OFFICE SUPPLY, INC.   | 20036      | 02/27/2017 | INK /OFFICE SUPPLIES                              | 001-145-501-200 | 73.28  |
| SULLIVAN'S OFFICE SUPPLY, INC.   | 20043      | 02/27/2017 | PRIC. LIC PAPER                                   | 001-145-501-200 | 12.34  |
| LASHONDA WILSON                  | INV0021052 | 02/28/2017 | MS MUNICIPAL DEPUTY CLERK - SPRING H,BURG 2017    | 001-145-610-350 | 62.22  |
| LASHONDA WILSON                  | INV0021052 | 02/28/2017 | MS MUNICIPAL DEPUTY CLERK - SPRING H,BURG 2017    | 001-145-610-350 | 101.00 |
| HOLIDAY INN & SUITES             | INV0021053 | 02/28/2017 | LASHONDA WILSON 6816212                           | 001-145-610-350 | 273.00 |
| CENTER FOR GOVERNMENT TECHNOLOGY | INV0021054 | 02/28/2017 | LaShonda Wilson - H'BURG SPRING 2017 REGISTRATION | 001-145-610-350 | 200.00 |
| TOWNEPLACE SUITES                | INV0021058 | 02/28/2017 | JAMEIKA SMITH 82458377                            | 001-145-610-350 | 321.00 |
| OXFORD/MARRIOTT                  |            |            |                                                   |                 |        |
| JAMEIKA SMITH                    | INV0021059 | 02/28/2017 | MS MUNICIPAL DEPUTY CLERK - OXFORD SPRING 2017    | 001-145-610-350 | 101.00 |

Outstanding Total: 1,444.55

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| Vendor Name                                                    | Payable Number | Post Date  | Description (Item)                            | Account Number  | Amount          |
|----------------------------------------------------------------|----------------|------------|-----------------------------------------------|-----------------|-----------------|
| <b>Paid</b>                                                    |                |            |                                               |                 |                 |
| CENTER FOR GOVERNMENT TECHNOLOGY                               | INV0021002     | 02/22/2017 | REGISTRATION - LASHONDA WILSON                | 001-145-610-350 | 200.00          |
| CENTER FOR GOVERNMENT TECHNOLOGY                               | INV0021003     | 02/22/2017 | REGISTRATION - JAMEIKA SMITH                  | 001-145-610-350 | 200.00          |
| HOLIDAY INN TRUSTMARK PARK                                     | INV0021005     | 02/22/2017 | 66953173 A WIGELSWORTH                        | 001-145-610-350 | 389.97          |
| ASHLEY WIGELSWORTH                                             | INV0021006     | 02/22/2017 | MUNICIPAL SPRING 2017 CLERK TRAINING PER DIEM | 001-145-610-350 | 101.00          |
| <b>Paid Total:</b>                                             |                |            |                                               |                 | <b>890.97</b>   |
| <b>Department 145 - OTHER ADMINISTRATIVE Total:</b>            |                |            |                                               |                 | <b>2,335.52</b> |
| <b>Department: 159 - BONDING-CITY EMPLOYEES</b>                |                |            |                                               |                 |                 |
| <b>Outstanding</b>                                             |                |            |                                               |                 |                 |
| REYNOLDS/RENASANT INSURANCE AGENCY                             | 797103         | 02/28/2017 | CITY OF STARKV 68707436 POLICE                | 001-159-620-371 | 197.50          |
| <b>Outstanding Total:</b>                                      |                |            |                                               |                 | <b>197.50</b>   |
| <b>Department 159 - BONDING-CITY EMPLOYEES Total:</b>          |                |            |                                               |                 | <b>197.50</b>   |
| <b>Department: 169 - LEGAL</b>                                 |                |            |                                               |                 |                 |
| <b>Outstanding</b>                                             |                |            |                                               |                 |                 |
| SCHILLING & ASHLEY, PLLC                                       | INV0020961     | 02/21/2017 | VS JERMAINE LUCIOUS                           | 001-169-600-309 | 200.00          |
| STEPHANIE MALLETT, ATTORNEY AT LA                              | INV0020960     | 02/21/2017 | VS. MARQUETA COX                              | 001-169-600-309 | 200.00          |
| <b>Outstanding Total:</b>                                      |                |            |                                               |                 | <b>400.00</b>   |
| <b>Department 169 - LEGAL Total:</b>                           |                |            |                                               |                 | <b>400.00</b>   |
| <b>Department: 180 - HUMAN RESOURCES</b>                       |                |            |                                               |                 |                 |
| <b>Outstanding</b>                                             |                |            |                                               |                 |                 |
| VERIZON WIRELESS                                               | 9779680516     | 02/21/2017 | 523561109-00001 ACCT#                         | 001-180-604-330 | 255.90          |
| WATERMARK PRINTERS LLC                                         | 10498          | 02/21/2017 | I4303 ENVELOPES                               | 001-180-501-200 | 162.00          |
| <b>Outstanding Total:</b>                                      |                |            |                                               |                 | <b>417.90</b>   |
| <b>Department 180 - HUMAN RESOURCES Total:</b>                 |                |            |                                               |                 | <b>417.90</b>   |
| <b>Department: 190 - CITY PLANNER</b>                          |                |            |                                               |                 |                 |
| <b>Outstanding</b>                                             |                |            |                                               |                 |                 |
| CSPIRE WIRELESS                                                | INV0020953     | 02/21/2017 | 0030343986 ACCT#                              | 001-190-604-330 | 317.83          |
| VERIZON WIRELESS                                               | 9779680516     | 02/21/2017 | 523561109-00001 ACCT#                         | 001-190-604-330 | 240.06          |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.                     | 5183           | 02/21/2017 | FEB2017 TESTING                               | 001-190-525-231 | 6.00            |
| CSPIRE WIRELESS                                                | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265                 | 001-190-604-330 | 72.75           |
| PETTY CASH VOUCHERS                                            | INV0021047     | 02/27/2017 | DEED - ACADEMY SPORTS                         | 001-190-604-330 | 12.00           |
| THE WALKER COLLABORATIVE                                       | 2-17           | 02/28/2017 | PROFESSIONAL FEES                             | 001-190-600-300 | 5,533.00        |
| <b>Outstanding Total:</b>                                      |                |            |                                               |                 | <b>6,181.64</b> |
| <b>Paid</b>                                                    |                |            |                                               |                 |                 |
| BUDDY SANDERS                                                  | INV0021013     | 02/22/2017 | EDUCATION TRAINING                            | 001-190-690-553 | 128.00          |
| BUDDY SANDERS                                                  | INV0021013     | 02/22/2017 | EDUCATION TRAINING                            | 001-190-690-553 | 94.40           |
| InterContinental New Orleans                                   | INV0021014     | 02/22/2017 | BUDDY SANDERS 63149358                        | 001-190-690-553 | 410.00          |
| <b>Paid Total:</b>                                             |                |            |                                               |                 | <b>632.40</b>   |
| <b>Department 190 - CITY PLANNER Total:</b>                    |                |            |                                               |                 | <b>6,814.04</b> |
| <b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>       |                |            |                                               |                 |                 |
| <b>Outstanding</b>                                             |                |            |                                               |                 |                 |
| CINTAS                                                         | 215209369      | 02/21/2017 | CITY HALL                                     | 001-192-510-220 | 24.64           |
| CINTAS                                                         | 215212764      | 02/21/2017 | CITY HALL                                     | 001-192-510-220 | 300.91          |
| <b>Outstanding Total:</b>                                      |                |            |                                               |                 | <b>325.55</b>   |
| <b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b> |                |            |                                               |                 | <b>325.55</b>   |
| <b>Department: 197 - ENGINEERING</b>                           |                |            |                                               |                 |                 |
| <b>Outstanding</b>                                             |                |            |                                               |                 |                 |
| RACKLEY OIL INC.                                               | 000450436      | 02/21/2017 | I4525 GAS                                     | 001-197-525-231 | 19.88           |

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| Vendor Name                                | Payable Number | Post Date  | Description (Item)            | Account Number  | Amount |
|--------------------------------------------|----------------|------------|-------------------------------|-----------------|--------|
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183           | 02/21/2017 | FEB2017 TESTING               | 001-197-525-231 | 2.00   |
| CSPIRE WIRELESS                            | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 001-197-604-330 | 72.75  |
| MS ENGINEERING SOCIETY                     | INV0020954     | 02/21/2017 | EDWARD KEMP REGIATRATIO       | 001-197-600-308 | 375.00 |
| EDWARD KEMP                                | 3322098226     | 02/27/2017 | MS ENG SOCIETY - HOTEL ROOM   | 001-197-610-350 | 118.83 |
| PETTY CASH VOUCHERS                        | INV0021048     | 02/27/2017 | DEED                          | 001-197-501-200 | 12.00  |
| Outstanding Total:                         |                |            |                               |                 | 600.46 |

Department 197 - ENGINEERING Total: 600.46

## Department: 201 - POLICE DEPARTMENT

## Outstanding

|                                      |                  |            |                           |                 |          |
|--------------------------------------|------------------|------------|---------------------------|-----------------|----------|
| THE SOUTHERN CONNECTION              | 7421             | 02/18/2017 | M11298 COMPUTER EQUIPMENT | 001-201-918-805 | 648.00   |
| POLICE SUPPLIES, LLC                 |                  |            | EMPLOYEE DATA CALENDAR    | 001-201-501-200 | 46.00    |
| EMPLOYEE DATA FORMS, INC.            | 17-31510         | 02/28/2017 | ALIGNMENT S-24            | 001-201-630-360 | 45.00    |
| R&M TIRES                            | 1112045          | 02/27/2017 | INSTALL BATTERY           | 001-201-630-360 | 10.00    |
| R&M TIRES                            | 1112089          | 02/27/2017 | OIL CHANGE S-58           | 001-201-630-360 | 52.50    |
| R&M TIRES                            | 1112098          | 02/27/2017 | M12309 GAS                | 001-201-525-231 | 18.44    |
| RACKLEY OIL INC.                     | 000448838        | 02/18/2017 | M12309 GAS                | 001-201-525-231 | 28.45    |
| RACKLEY OIL INC.                     | 000449166        | 02/18/2017 | FUEL 0476-00-791150-6     | 001-201-525-231 | 248.59   |
| WRIGHT EXPRESS FSC                   | 48425208         | 02/18/2017 | M12313 GAS                | 001-201-525-231 | 2,167.07 |
| RACKLEY OIL INC.                     | 000449235        | 02/18/2017 | WIPER BLADES & MOTOR      | 001-201-630-360 | 132.11   |
| IVY AUTO PARTS, LLC.                 | 550457           | 02/28/2017 | WIPER MOTOR #2432 M1234   | 001-201-630-360 | 170.00   |
| TRI-STARR MUFFLER & BRAKE            | 067916           | 02/27/2017 | STARTER 2008 VIC          | 001-201-630-360 | 147.08   |
| IVY AUTO PARTS, LLC.                 | 550628           | 02/28/2017 | COMBO SWITCH              | 001-201-630-360 | 73.66    |
| IVY AUTO PARTS, LLC.                 | 550641           | 02/28/2017 | 0030343986 ACCT#          | 001-201-604-330 | 2,605.92 |
| CSPIRE WIRELESS                      | INV0020953       | 02/21/2017 | #7333 ALTERNATOR          | 001-201-630-360 | 45.00    |
| TRI-STARR MUFFLER & BRAKE            | 067922           | 02/27/2017 | ALTERNATOR                | 001-201-630-360 | 121.50   |
| IVY AUTO PARTS, LLC.                 | 550711           | 02/28/2017 | REPAIR POLICE BADGE       | 001-201-600-300 | 45.38    |
| MID-SOUTH UNIFORM & SUPPLY           | 557731           | 02/28/2017 | ENTRY LEVEL POLICE        | 001-201-501-200 | 199.07   |
| IPMA-HR                              | INV-25910-P2G0F2 | 02/28/2017 | M12284 OFFICE SUPPLIES    | 001-201-501-200 | 35.18    |
| SULLIVAN'S OFFICE SUPPLY, INC.       | 19135            | 02/18/2017 | M12348 GAS                | 001-201-525-231 | 2,689.48 |
| RACKLEY OIL INC.                     | 000449694        | 02/27/2017 | WAN CIRCUIT               | 001-201-600-300 | 224.00   |
| INFORMATION TECHNOLOGY SVCS.         | COZ13213237382   | 02/18/2017 | SIGN & LETTERING          | 001-201-556-251 | 60.00    |
| PITTS SIGN COMPANY                   | INV0020952       | 02/18/2017 | SIGN & LETTERING          | 001-201-630-360 | 105.00   |
| PITTS SIGN COMPANY                   | INV0020952       | 02/18/2017 | M12287 EASEL              | 001-201-501-200 | 29.99    |
| SULLIVAN'S OFFICE SUPPLY, INC.       | 19281            | 02/18/2017 | ANALYTICAL FEES           | 001-201-600-300 | 480.00   |
| DPS CRIME LAB                        | 90058419         | 02/28/2017 | ARMORALL /K TOWELS        | 001-201-556-251 | 195.69   |
| BASICS, INC. A Trade America Company | 21467            | 02/18/2017 | 523561109-00001 ACCT#     | 001-201-604-330 | 1,801.57 |
| VERIZON WIRELESS                     | 9779680516       | 02/21/2017 | M12305 GAS                | 001-201-525-231 | 29.39    |
| RACKLEY OIL INC.                     | 000450134        | 02/18/2017 | 8282 41 101 0487537       | 001-201-600-300 | 161.44   |
| MAXXSOUTH BROADBAND                  | INV0021051       | 02/28/2017 | NARCOTICS POLICE          | 001-201-600-300 | 540.00   |
| CITY OF COLUMBUS                     | SPD-001336-0217  | 02/27/2017 | FORENSIC ANALYSIS         | 001-201-501-200 | 84.80    |
| SULLIVAN'S OFFICE SUPPLY, INC.       | 19509            | 02/18/2017 | COOLER                    | 001-201-501-200 | 30.00    |
| MAGNOLIA BOTTLED WATER CO            | 24724            | 02/18/2017 | CAR 1897 RADITOR FAN ASSY | 001-201-630-360 | 195.39   |
| IVY AUTO PARTS, LLC.                 | 551592           | 02/28/2017 | NAPA EXT LIFE GAL         | 001-201-630-360 | 9.99     |
| IVY AUTO PARTS, LLC.                 | 551601           | 02/28/2017 | M12315 GAS                | 001-201-525-231 | 2,249.53 |
| RACKLEY OIL INC.                     | 000450250        | 02/18/2017 | #1897 OIL                 | 001-201-630-360 | 117.95   |
| TRI-STARR MUFFLER & BRAKE            | 167815           | 02/27/2017 | CHANGE /COOLANT M12343    | 001-201-630-360 | 38.95    |
| TRI-STARR MUFFLER & BRAKE            | 167821           | 02/18/2017 | #55 OIL CHANGE            | 001-201-501-200 | 155.00   |
| BASICS, INC. A Trade America Company | 21491            | 02/18/2017 | COPY PAPER                |                 |          |

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| Vendor Name                                | Payable Number | Post Date  | Description (Item)            | Account Number  | Amount    |
|--------------------------------------------|----------------|------------|-------------------------------|-----------------|-----------|
| R&M TIRES                                  | 1112475        | 02/27/2017 | OIL CHANGE /OIL S-38          | 001-201-630-360 | 35.00     |
| CANON FINANCIAL SERVICES, INC              | 17022770       | 02/21/2017 | JMQ18879 / JMQ18878           | 001-201-635-369 | 402.00    |
| MID-SOUTH UNIFORM & SUPPLY                 | 558411         | 02/28/2017 | M 12302 POLICE BADGES         | 001-201-535-233 | 1,194.40  |
| SCOTT PETROLEUM DIV. #15                   | 832659         | 02/27/2017 | 560707-1 GAS FOR POLICE RANGE | 001-201-525-231 | 195.84    |
| STARKVILLE FORD-LINCOLN MERCURY, IN        | 010299         | 02/27/2017 | TOW TO CITY IMPOUND           | 001-201-600-300 | 253.00    |
| THE SUITCASE LTD                           | 31106          | 02/27/2017 | POLICE UNIFORMS               | 001-201-535-233 | 500.00    |
| STARKVILLE FORD-LINCOLN MERCURY, IN        | 010301         | 02/27/2017 | TOW TO CITY IMPOUND           | 001-201-630-360 | 220.00    |
| CINTAS FIRST AID & SAFETY                  | 5007164897     | 02/27/2017 | M12319 FIRST AID              | 001-201-501-200 | 207.63    |
| RACKLEY OIL INC.                           | 000450624      | 02/27/2017 | M12349 GAS                    | 001-201-525-231 | 2,200.95  |
| RACKLEY OIL INC.                           | 000450677      | 02/27/2017 | M12342 GAS                    | 001-201-525-231 | 19.23     |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183           | 02/21/2017 | FEB2017 TESTING               | 001-201-525-231 | 30.00     |
| GEIGER                                     | 3264047        | 02/27/2017 | COFFEE WITH A COP STICKER     | 001-201-501-200 | 295.57    |
| IVY AUTO PARTS, LLC.                       | 552475         | 02/28/2017 | S35 BATTERY                   | 001-201-630-360 | 176.10    |
| TRI-STARR MUFFLER & BRAKE                  | 394225         | 02/18/2017 | BRAKE/ ROTOR REPAIRS          | 001-201-630-360 | 157.50    |
| TRI-STARR MUFFLER & BRAKE                  | 394231         | 02/18/2017 | REPLACED REAR BRAKES          | 001-201-630-360 | 112.50    |
| TRI-STARR MUFFLER & BRAKE                  | 394237         | 02/18/2017 | #58 INSTALL THROTTLE          | 001-201-630-360 | 72.00     |
| TRI-STARR MUFFLER & BRAKE                  | 485460         | 02/18/2017 | #8 OIL CHANGE                 | 001-201-630-360 | 38.95     |
| TRI-STARR MUFFLER & BRAKE                  | 485467         | 02/18/2017 | #60 OIL CHANGE                | 001-201-630-360 | 38.95     |
| TRI-STARR MUFFLER & BRAKE                  | 485473         | 02/18/2017 | #1901 OIL CHANGE              | 001-201-630-360 | 38.95     |
| TRI-STARR MUFFLER & BRAKE                  | 487436         | 02/18/2017 | #44 STEERING COL              | 001-201-630-360 | 556.00    |
| TRI-STARR MUFFLER & BRAKE                  | 494261         | 02/18/2017 | #65 BATTERY                   | 001-201-630-360 | 231.45    |
| TRI-STARR MUFFLER & BRAKE                  | 509178         | 02/18/2017 | OIL CHANGE                    | 001-201-630-360 | 42.95     |
| TRI-STARR MUFFLER & BRAKE                  | 509183         | 02/18/2017 | WIPERS /BULB                  | 001-201-630-360 | 15.00     |
| TRI-STARR MUFFLER & BRAKE                  | 974055         | 02/18/2017 | #15 AC COMPRESSOR             | 001-201-630-360 | 257.00    |
| TRI-STARR MUFFLER & BRAKE                  | 974067         | 02/18/2017 | #22 BELT TRANSMISSION         | 001-201-630-360 | 137.22    |
| DANNY MCCLUSKEY TOWING                     | 12075          | 02/28/2017 | P-30 TOW TO TRI-STARR         | 001-201-600-300 | 55.00     |
| CSPIRE WIRELESS                            | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 001-201-604-330 | 72.75     |
| MAGNOLIA BOTTLED WATER CO                  | 25167          | 02/27/2017 | COOLER                        | 001-201-501-200 | 52.50     |
| CSPIRE WIRELESS                            | CM0000407      | 02/21/2017 | 0030343986 ACCT#              | 001-201-604-330 | -2,083.36 |
| STARKVILLE UTILITIES                       | INV0020998     | 02/21/2017 | SED BILLS BY DEPT             | 001-201-625-380 | 9.65      |
| RACKLEY OIL INC.                           | 000451026      | 02/27/2017 | M12346 GAS                    | 001-201-525-231 | 2,086.03  |
| R&M TIRES                                  | 1112583        | 02/27/2017 | REPAIR FLAT S-18              | 001-201-630-360 | 15.00     |
| PHILLIPS TOWING                            | 632616         | 02/27/2017 | TOW TO IMPOUND LOT            | 001-201-600-300 | 200.00    |
| TRI-STARR MUFFLER & BRAKE                  | 167844         | 02/27/2017 | #25 BATTERY M12343            | 001-201-630-360 | 255.76    |
| Outstanding Total:                         |                |            |                               |                 | 24,128.64 |

Department 201 - POLICE DEPARTMENT Total: 24,128.64

## Department: 215 - CUSTODY OF PRISONERS

## Outstanding

|                                   |            |            |                              |                 |           |
|-----------------------------------|------------|------------|------------------------------|-----------------|-----------|
| OKTIBBEHA COUNTY SHERIFF'S OFFICE | INV0020951 | 02/18/2017 | FEEDING INMATES JAN2017      | 001-215-541-237 | 11,070.00 |
| STARKVILLE SMILES                 | D0220      | 02/18/2017 | ANTHONY CANNON DR. BILL      | 001-215-541-237 | 22.00     |
| STARKVILLE SMILES                 | D7210      | 02/18/2017 | ANTHONY CANNON DR. BILL      | 001-215-541-237 | 210.00    |
| OKTIBBEHA COUNTY COOPERATIVE      | 180496     | 02/27/2017 | M12327 SAFE-T-VEST           | 001-215-541-237 | 65.94     |
| CLAY COUNTY SHERIFF DEPARTMENT    | INV0021050 | 02/27/2017 | HOUSING CITY INMATES JAN2017 | 001-215-541-237 | 2,345.00  |

Outstanding Total: 13,712.94

Department 215 - CUSTODY OF PRISONERS Total: 13,712.94

## Department: 230 - POLICE TRAINING

## Outstanding

|                    |        |            |                                           |                 |        |
|--------------------|--------|------------|-------------------------------------------|-----------------|--------|
| FIT-TO-ENFORCE.COM | 170130 | 02/28/2017 | FITNESS INSTRUCTOR COURSE - DAVIS & BROWN | 001-230-690-552 | 990.00 |
|--------------------|--------|------------|-------------------------------------------|-----------------|--------|



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| Vendor Name                                              | Payable Number | Post Date  | Description (Item)                   | Account Number  | Amount          |
|----------------------------------------------------------|----------------|------------|--------------------------------------|-----------------|-----------------|
| PROFESSIONAL DISPATCH MANAGEMENT                         | 2017-1-29-2    | 02/18/2017 | ALEX NASH CERTIFICATION              | 001-230-690-552 | 395.00          |
| PROFESSIONAL DISPATCH MANAGEMENT                         | 2017-2-7-8     | 02/18/2017 | OFFICER DOWN & SUICIDE INTERV COURSE | 001-230-690-552 | 1,500.00        |
| <b>Outstanding Total:</b>                                |                |            |                                      |                 | <b>2,885.00</b> |
| <b>Paid</b>                                              |                |            |                                      |                 |                 |
| COURTYARD BY MARRIOTT PEARL, MS                          | INV0021015     | 02/22/2017 | 86875741 MARK BALLARD                | 001-230-690-552 | 91.00           |
| MS FBINAA                                                | INV0021016     | 02/22/2017 | CONFERENCE FEE - FRANK NICHOLAS      | 001-230-690-552 | 150.00          |
| FRANK NICHOLS                                            | INV0021017     | 02/22/2017 | MS FBI NAA PER DIEM                  | 001-230-690-552 | 15.00           |
| <b>Paid Total:</b>                                       |                |            |                                      |                 | <b>256.00</b>   |
| <b>Department 230 - POLICE TRAINING Total:</b>           |                |            |                                      |                 | <b>3,141.00</b> |
| <b>Department: 237 - FIRING RANGE</b>                    |                |            |                                      |                 |                 |
| <b>Outstanding</b>                                       |                |            |                                      |                 |                 |
| LIVE WIRE ELECTRIC, LLC                                  | 020917         | 02/18/2017 | LIGHT REPAIRS FIRING RANGE           | 001-237-545-238 | 1,239.12        |
| <b>Outstanding Total:</b>                                |                |            |                                      |                 | <b>1,239.12</b> |
| <b>Department 237 - FIRING RANGE Total:</b>              |                |            |                                      |                 | <b>1,239.12</b> |
| <b>Department: 240 - POLICE-COMMUNICATION SERV</b>       |                |            |                                      |                 |                 |
| <b>Outstanding</b>                                       |                |            |                                      |                 |                 |
| MSU FACILITES MANAGEMEN                                  | INV0021045     | 02/27/2017 | POLICE: ANNUAL RADIO TOWER FEE       | 001-240-630-404 | 5,425.00        |
| BOB'S MOBILE RADIO                                       | INV0021039     | 02/27/2017 | MARCH 2017                           | 001-240-630-404 | 406.00          |
| <b>Outstanding Total:</b>                                |                |            |                                      |                 | <b>5,831.00</b> |
| <b>Department 240 - POLICE-COMMUNICATION SERV Total:</b> |                |            |                                      |                 | <b>5,831.00</b> |
| <b>Department: 250 - NARCOTICS BUREAU</b>                |                |            |                                      |                 |                 |
| <b>Outstanding</b>                                       |                |            |                                      |                 |                 |
| CSPIRE WIRELESS                                          | INV0020953     | 02/21/2017 | 0030343986 ACCT#                     | 001-250-604-330 | 143.30          |
| SYNERGETICS DIVERSIFIED COMP,INC                         | INV0002502     | 02/18/2017 | FEB2017 RENT                         | 001-250-635-368 | 950.00          |
| SYNERGETICS DIVERSIFIED COMP,INC                         | INV0002521     | 02/18/2017 | FEB2017 RENT                         | 001-250-635-368 | 550.00          |
| CSPIRE WIRELESS                                          | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265        | 001-250-604-330 | 72.75           |
| <b>Outstanding Total:</b>                                |                |            |                                      |                 | <b>1,716.05</b> |
| <b>Department 250 - NARCOTICS BUREAU Total:</b>          |                |            |                                      |                 | <b>1,716.05</b> |
| <b>Department: 261 - FIRE DEPARTMENT</b>                 |                |            |                                      |                 |                 |
| <b>Outstanding</b>                                       |                |            |                                      |                 |                 |
| WENDELLS                                                 | 2128141        | 02/28/2017 | FIRE DEPT SUPPLIES                   | 001-261-555-250 | 478.23          |
| EMERGENCY EQUIPMENT PROFESSIONALS                        | 327288         | 02/28/2017 | H15925 ROPE RESCUE EQUIPMENT         | 001-261-555-261 | 8,845.30        |
| H&O TRUCKS & TRAILER REPAIR L.L.C.                       | 56076          | 02/18/2017 | REPAIR LADDER #1                     | 001-261-630-360 | 1,715.72        |
| MED-TECH RESOURCE INC.                                   | 69644          | 02/28/2017 | H15989 COMPASS                       | 001-261-555-261 | 394.71          |
| NESCO ELECTRICAL DISTRIBUTORS                            | S2153785.001   | 02/21/2017 | H16031 HAL LAMP                      | 001-261-555-250 | 21.27           |
| B&T ENTERPRISES LLC                                      | 2604           | 02/28/2017 | MAKO FILL STATION - FIRE RESCUE TRK  | 001-261-630-360 | 3,500.00        |
| RACKLEY OIL INC.                                         | 000450622      | 02/28/2017 | H15753 FUEL FF TRKS                  | 001-261-525-231 | 230.47          |
| RACKLEY OIL INC.                                         | 000450638      | 02/18/2017 | H16053 FUEL                          | 001-261-525-231 | 42.15           |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.               | 5183           | 02/21/2017 | FEB2017 TESTING                      | 001-261-525-231 | 12.00           |
| CITY ALIGNMENT SERVICE                                   | 63934          | 02/18/2017 | REPAIR 2002 FORD F150                | 001-261-630-360 | 508.40          |
| SUNBELT FIRE APPARATUS                                   | 303106         | 02/18/2017 | MASK CLEANING SOLUTION               | 001-261-630-360 | 123.00          |
| LANDS' END BUSINESS OUTFITTERS                           | SIN4733370     | 02/28/2017 | H14995 UNIFORMS                      | 001-261-535-233 | 93.58           |
| IAFC - INTERNATIONAL ASSOC of FIRE CHIEFS, INC.          | INV0020950     | 02/18/2017 | 116226 CHARLES YARBROUG              | 001-261-690-555 | 219.00          |

## Expense Approval Report

Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                                    | Payable Number | Post Date  | Description (Item)  | Account Number  | Amount           |
|------------------------------------------------|----------------|------------|---------------------|-----------------|------------------|
| INTERSTATE BATTERY OF CNTRL MS                 | 78928          | 02/28/2017 | H16060 BATTERY      | 001-261-630-360 | 114.95           |
| RACKLEY OIL INC.                               | 000451024      | 02/28/2017 | H15753 FUEL FF TRKS | 001-261-525-231 | 315.43           |
| <b>Outstanding Total:</b>                      |                |            |                     |                 | <b>16,614.21</b> |
| <b>Department 261 - FIRE DEPARTMENT Total:</b> |                |            |                     |                 | <b>16,614.21</b> |

## Department: 263 - FIRE TRAINING

## Outstanding

|                           |            |            |          |                 |               |
|---------------------------|------------|------------|----------|-----------------|---------------|
| JOSHUA COX                | INV0021061 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| CHRISTOPHER GRIFFIN       | INV0021062 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| CHRISTOPHER GRIFFIN       | INV0021063 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| KEN BRITT                 | INV0021064 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| RYAN SHAW                 | INV0021065 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| RYAN SHAW                 | INV0021066 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| TYLER DAVIS               | INV0021067 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| TYLER DAVIS               | INV0021068 | 02/28/2017 | TRAINING | 001-263-600-390 | 112.00        |
| <b>Outstanding Total:</b> |            |            |          |                 | <b>896.00</b> |

## Paid

|               |            |            |                                 |                 |         |
|---------------|------------|------------|---------------------------------|-----------------|---------|
| KEN BRITT     | INV0020949 | 02/18/2017 | TRAINING                        | 001-263-600-390 | 112.00  |
| RYAN SHAW     | CM0000408  | 02/22/2017 | wrong vendor                    | 001-263-600-390 | -84.00  |
| RYAN SHAW     | CM0000408  | 02/22/2017 | wrong vendor                    | 001-263-600-390 | -30.00  |
| KEN BRITT     | CM0000409  | 02/22/2017 | void 78587 / 78536 wrong vendor | 001-263-600-390 | -112.00 |
| KEN BRITT     | CM0000410  | 02/22/2017 | wrong vendor                    | 001-263-600-390 | -112.00 |
| RYAN SHAW     | CM0000411  | 02/22/2017 | wrong vendor                    | 001-263-600-390 | -84.00  |
| RYAN SHAW     | CM0000411  | 02/22/2017 | wrong vendor                    | 001-263-600-390 | -30.00  |
| JEREMY WEAVER | INV0020999 | 02/22/2017 | TRAINING                        | 001-263-600-390 | 84.00   |
| JEREMY WEAVER | INV0020999 | 02/22/2017 | TRAINING                        | 001-263-600-390 | 30.00   |
| JOSHUA COX    | INV0021000 | 02/22/2017 | TRAINING                        | 001-263-600-390 | 112.00  |
| RYAN SHAW     | INV0021001 | 02/22/2017 | TRAINING                        | 001-263-600-390 | 114.00  |

**Paid Total: 0.00****Department 263 - FIRE TRAINING Total: 896.00**

## Department: 264 - FIRE COMMUNICATIONS

## Outstanding

|                         |            |            |                               |                 |          |
|-------------------------|------------|------------|-------------------------------|-----------------|----------|
| CSPIRE WIRELESS         | INV0020953 | 02/21/2017 | 0030343986 ACCT#              | 001-264-604-330 | 178.39   |
| VERIZON WIRELESS        | 9779680516 | 02/21/2017 | 523561109-00001 ACCT#         | 001-264-604-330 | 160.04   |
| CSPIRE WIRELESS         | 1018947    | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 001-264-604-330 | 72.75    |
| MSU FACILITES MANAGEMEN | INV0021046 | 02/27/2017 | FIRE : ANNUAL RADIO TOWER FE  | 001-264-630-404 | 5,425.00 |
| BOB'S MOBILE RADIO      | INV0021039 | 02/27/2017 | MARCH 2017                    | 001-264-630-404 | 310.00   |

**Outstanding Total: 6,146.18****Department 264 - FIRE COMMUNICATIONS Total: 6,146.18**

## Department: 267 - FIRE STATIONS AND BUILDINGS

## Outstanding

|                           |             |            |                      |                 |                 |
|---------------------------|-------------|------------|----------------------|-----------------|-----------------|
| DIRECTV                   | 30650230305 | 02/18/2017 | 010315788            | 001-267-625-380 | 194.03          |
| ATMOS ENERGY              | INV0020964  | 02/21/2017 | 3020829684 FIRE ST#3 | 001-267-625-380 | 420.24          |
| STARKVILLE UTILITIES      | INV0020998  | 02/21/2017 | SED BILLS BY DEPT    | 001-267-625-380 | 706.64          |
| ATMOS ENERGY              | INV0021060  | 02/28/2017 | 3018177204 FIRE ST#4 | 001-267-625-380 | 453.71          |
| <b>Outstanding Total:</b> |             |            |                      |                 | <b>1,774.62</b> |

## Paid

|              |            |            |                     |                 |        |
|--------------|------------|------------|---------------------|-----------------|--------|
| ATMOS ENERGY | INV0021038 | 02/27/2017 | 3015511080 FIREST#1 | 001-267-625-380 | 992.34 |
| ATMOS ENERGY | INV0021038 | 02/27/2017 | 3015511080 FIREST#1 | 001-267-625-380 | 336.78 |
| ATMOS ENERGY | INV0021038 | 02/27/2017 | 3015511080 FIREST#1 | 001-267-625-380 | 64.14  |
| ATMOS ENERGY | INV0021038 | 02/27/2017 | 3015511080 FIREST#1 | 001-267-625-380 | 506.18 |

**Paid Total: 1,899.44****Department 267 - FIRE STATIONS AND BUILDINGS Total: 3,674.06**

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Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                                                 | Payable Number | Post Date  | Description (Item)                         | Account Number  | Amount        |
|-------------------------------------------------------------|----------------|------------|--------------------------------------------|-----------------|---------------|
| <b>Department: 281 - BUILDING/CODES OFFICE</b>              |                |            |                                            |                 |               |
| <b>Outstanding</b>                                          |                |            |                                            |                 |               |
| CSPIRE WIRELESS                                             | INV0020953     | 02/21/2017 | 0030343986 ACCT#                           | 001-281-604-330 | 100.52        |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.                  | 5183           | 02/21/2017 | FEB2017 TESTING                            | 001-281-525-231 | 4.00          |
| CSPIRE WIRELESS                                             | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265              | 001-281-604-330 | 72.75         |
| R&M TIRES                                                   | 1112581        | 02/21/2017 | Q1429 REPAIR FLAT                          | 001-281-630-360 | 20.00         |
| TRUSTMARK NATIONAL BANK                                     | INV0021042     | 02/27/2017 | 98905 TACOMAS/ F250 3/18/2017              | 001-281-820-874 | 390.67        |
| TRUSTMARK NATIONAL BANK                                     | INV0021042     | 02/27/2017 | 98905 TACOMAS/ F250 3/18/2017              | 001-281-830-873 | 60.71         |
| <b>Outstanding Total:</b>                                   |                |            |                                            |                 | <b>648.65</b> |
| <b>Department 281 - BUILDING/CODES OFFICE Total:</b>        |                |            |                                            |                 | <b>648.65</b> |
| <b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>       |                |            |                                            |                 |               |
| <b>Outstanding</b>                                          |                |            |                                            |                 |               |
| STARKVILLE UTILITIES                                        | INV0020998     | 02/21/2017 | SED BILLS BY DEPT                          | 001-290-625-380 | 51.06         |
| <b>Outstanding Total:</b>                                   |                |            |                                            |                 | <b>51.06</b>  |
| <b>Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b> |                |            |                                            |                 | <b>51.06</b>  |
| <b>Department: 301 - STREET DEPARTMENT</b>                  |                |            |                                            |                 |               |
| <b>Outstanding</b>                                          |                |            |                                            |                 |               |
| STARKVILLE AUTO PARTS                                       | 5151-99071     | 02/21/2017 | A1655 GEAR OIL                             | 001-301-630-400 | 11.98         |
| STARKVILLE AUTO PARTS                                       | 5151-99072     | 02/21/2017 | A1655 GEAR OIL                             | 001-301-630-400 | 31.98         |
| STARKVILLE AUTO PARTS                                       | 5151-99074     | 02/21/2017 | INV 99071 GEAR OIL RETURNED - CREDIT A1665 | 001-301-630-400 | -11.98        |
| STARKVILLE AUTO PARTS                                       | 5151-99077     | 02/21/2017 | INV 99072 GEAR OIL RETURN - CREDIT A1665   | 001-301-630-400 | -31.98        |
| STARKVILLE AUTO PARTS                                       | 5151-99104     | 02/21/2017 | A1665 PS STOP LEAK                         | 001-301-630-400 | 21.98         |
| STARKVILLE AUTO PARTS                                       | 5151-99272     | 02/21/2017 | A1665 RELAY                                | 001-301-630-400 | 22.99         |
| STARKVILLE AUTO PARTS                                       | 5151-99274     | 02/21/2017 | INV 99272 RETURN RELAY CREDIT A1655        | 001-301-630-400 | -22.99        |
| CSPIRE WIRELESS                                             | INV0020953     | 02/21/2017 | 0030343986 ACCT#                           | 001-301-604-330 | 52.26         |
| VERIZON WIRELESS                                            | 9779680516     | 02/21/2017 | 523561109-00001 ACCT#                      | 001-301-604-330 | 150.81        |
| ADREIAL HICKMAN                                             | 204334         | 02/21/2017 | APPLICATION FEE - REIMBURS                 | 001-301-691-550 | 25.00         |
| CUSTOM PRODUCTS CORPORATION                                 | 284991         | 02/21/2017 | A1678 STREET SIGNS                         | 001-301-565-272 | 1,625.85      |
| CINTAS                                                      | 215209354      | 02/21/2017 | STREET DEPT                                | 001-301-535-233 | 105.08        |
| FASTENAL COMPANY                                            | MSSTA69680     | 02/21/2017 | A1693 TOOLS                                | 001-301-555-250 | 487.15        |
| CUSTOM PRODUCTS CORPORATION                                 | 285406         | 02/21/2017 | A1678 STREET SIGNS                         | 001-301-565-272 | 220.19        |
| RACKLEY OIL INC.                                            | 000450604      | 02/21/2017 | A1696 GAS                                  | 001-301-525-231 | 32.41         |
| RACKLEY OIL INC.                                            | 000450605      | 02/21/2017 | A1696 GAS                                  | 001-301-525-231 | 43.32         |
| RACKLEY OIL INC.                                            | 000450633      | 02/21/2017 | A1696 GAS                                  | 001-301-525-231 | 73.31         |
| RACKLEY OIL INC.                                            | 000450634      | 02/21/2017 | A1696 NRLM DYED 15 PPM SULFUR #2           | 001-301-525-231 | 85.84         |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.                  | 5183           | 02/21/2017 | FEB2017 TESTING                            | 001-301-525-231 | 16.00         |
| RACKLEY OIL INC.                                            | 000450706      | 02/21/2017 | A1696 DIESEL                               | 001-301-525-231 | 37.77         |
| RACKLEY OIL INC.                                            | 000450751      | 02/21/2017 | A1696 GAS                                  | 001-301-525-231 | 40.69         |
| ADREIAL HICKMAN                                             | 08998250       | 02/21/2017 | CDL LIC - REIMBURSE                        | 001-301-691-550 | 16.00         |
| GATEWAY TIRE & SERVICE CENTER                               | I103546468     | 02/21/2017 | A1699 TIRES BACK HOE CATIPILLAR            | 001-301-630-400 | 517.77        |
| GATEWAY TIRE & SERVICE CENTER                               | I103547676     | 02/21/2017 | A1699 REPAIR FLAT                          | 001-301-630-400 | 47.00         |
| UNITED RENTALS (NORTH AMERICA), INC.                        | CM0000405      | 02/18/2017 | A1540 STREET                               | 001-301-560-270 | -228.95       |
| CSPIRE WIRELESS                                             | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265              | 001-301-604-330 | 72.75         |
| TRUSTMARK NATIONAL BANK                                     | INV0021042     | 02/27/2017 | 98905 TACOMAS/ F250 3/18/2017              | 001-301-820-874 | 390.67        |

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| Vendor Name                               | Payable Number | Post Date  | Description (Item)               | Account Number  | Amount   |
|-------------------------------------------|----------------|------------|----------------------------------|-----------------|----------|
| TRUSTMARK NATIONAL BANK                   | INV0021042     | 02/27/2017 | 98905 TACOMAS/ F250<br>3/18/2017 | 001-301-830-873 | 60.70    |
| Outstanding Total:                        |                |            |                                  |                 | 3,893.60 |
| Department 301 - STREET DEPARTMENT Total: |                |            |                                  |                 | 3,893.60 |

## Department: 360 - ANIMAL CONTROL

## Outstanding

|                                            |            |            |                               |                 |          |
|--------------------------------------------|------------|------------|-------------------------------|-----------------|----------|
| RACKLEY OIL INC.                           | 000449235  | 02/18/2017 | M12313 GAS                    | 001-360-525-231 | 35.49    |
| CSPIRE WIRELESS                            | INV0020953 | 02/21/2017 | 0030343986 ACCT#              | 001-360-604-330 | 38.66    |
| RACKLEY OIL INC.                           | 000450250  | 02/18/2017 | M12315 GAS                    | 001-360-525-231 | 36.47    |
| ANIMAL CARE EQUIPMENT & SVS                | 50577      | 02/18/2017 | M12299 SUPPLIES               | 001-360-555-250 | 199.08   |
| ANIMAL CARE EQUIPMENT & SVS                | 50625      | 02/27/2017 | ANIMAL TRAPS                  | 001-360-555-250 | 88.04    |
| ANIMAL CARE EQUIPMENT & SVS                | 50635      | 02/27/2017 | ANIMAL TRAPS                  | 001-360-555-250 | 26.65    |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183       | 02/21/2017 | FEB2017 TESTING               | 001-360-525-231 | 2.00     |
| CSPIRE WIRELESS                            | 1018947    | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 001-360-604-330 | 72.75    |
| STARKVILLE UTILITIES                       | INV0020998 | 02/21/2017 | SED BILLS BY DEPT             | 001-360-625-380 | 1,015.92 |
| RACKLEY OIL INC.                           | 000451026  | 02/27/2017 | M12346 GAS                    | 001-360-525-231 | 34.26    |
| BOB'S MOBILE RADIO                         | INV0021039 | 02/27/2017 | MARCH 2017                    | 001-360-630-404 | 9.00     |
| Outstanding Total:                         |            |            |                               |                 | 1,558.32 |
| Department 360 - ANIMAL CONTROL Total:     |            |            |                               |                 | 1,558.32 |

## Department: 550 - PARKS AND REC DEPARTMENT

## Outstanding

|                                            |            |            |                                         |                 |          |
|--------------------------------------------|------------|------------|-----------------------------------------|-----------------|----------|
| G&K SERVICES                               | 1231288580 | 02/21/2017 | N13161 MAT SERVICES<br>2/01/2017        | 001-550-501-220 | 36.20    |
| VERIZON WIRELESS                           | 9779680516 | 02/21/2017 | 523561109-00001 ACCT#                   | 001-550-600-330 | 40.01    |
| ATMOS ENERGY                               | INV0020962 | 02/21/2017 | 3019958172 PARKS & REC                  | 001-550-600-340 | 165.65   |
| G&K SERVICES                               | 1231291688 | 02/21/2017 | N13161 MAT SERVICES 2/8/1               | 001-550-501-220 | 36.20    |
| CANON FINANCIAL SERVICES, INC              | 17022769   | 02/21/2017 | JMQ12482                                | 001-550-501-200 | 382.00   |
| SULLIVAN'S OFFICE SUPPLY, INC.             | 19678      | 02/21/2017 | CALCULATOR N13142                       | 001-550-501-200 | 23.96    |
| OKTIBBEHA COUNTY COOPERATIVE               | 177775     | 02/21/2017 | N13144 TOOLS                            | 001-550-501-220 | 10.39    |
| SULLIVAN'S OFFICE SUPPLY, INC.             | 19679      | 02/21/2017 | MAGNETIC BOARD / DRY ERASE BOARD N13142 | 001-550-501-200 | 676.21   |
| SPORTS CENTER                              | 2004       | 02/21/2017 | PARK & REC SUPPLIES "LIGHT EM UP"       | 001-550-600-300 | 420.00   |
| CINTAS FIRST AID & SAFETY                  | 5007164896 | 02/21/2017 | N13146 FIRST AID                        | 001-550-501-220 | 178.79   |
| VOWELL'S MARKET PLACE #3                   | K2294      | 02/21/2017 | PARK & REC SUPPLIES #6944 N13145        | 001-550-501-220 | 83.32    |
| G&K SERVICES                               | 1231294773 | 02/21/2017 | N13161 MAT SERVICES<br>2/15/17          | 001-550-501-220 | 36.20    |
| OKTIBBEHA COUNTY COOPERATIVE               | 178232     | 02/21/2017 | N13143 TOOLS                            | 001-550-501-220 | 9.84     |
| SULLIVAN'S OFFICE SUPPLY, INC.             | 19751      | 02/21/2017 | ADAPTER FOR CALCULATORS                 | 001-550-501-200 | 6.00     |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183       | 02/21/2017 | FEB2017 TESTING                         | 001-550-501-204 | 8.00     |
| ATMOS ENERGY                               | INV0020963 | 02/21/2017 | 3015219110                              | 001-550-600-340 | 195.52   |
| CINTAS FIRST AID & SAFETY                  | 5007299424 | 02/21/2017 | N13152 FIRST AID                        | 001-550-501-220 | 54.03    |
| POWER CLEAN JANITORIAL SERVICES            | 1091       | 02/21/2017 | N13155 PARK & REC JANITORIAL SRVS       | 001-550-501-208 | 1,585.00 |
| SCHRONDA FAYE EDDINS                       | INV0020967 | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017         | 001-550-600-320 | 600.00   |
| ANTHONY STEVENSON                          | INV0020968 | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017         | 001-550-600-320 | 800.00   |
| ERIC HENDERSON                             | INV0020969 | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017         | 001-550-600-320 | 10.00    |

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| Vendor Name                                      | Payable Number | Post Date  | Description (Item)              | Account Number  | Amount   |
|--------------------------------------------------|----------------|------------|---------------------------------|-----------------|----------|
| KEVIN WARE                                       | INV0020970     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 270.00   |
| CHARLES R. TILLERY II                            | INV0020971     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 180.00   |
| RONALD JOHNSON JR.                               | INV0020972     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 180.00   |
| KENNEDI AKINS                                    | INV0020973     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 162.00   |
| VERLEAN AKINS                                    | INV0020974     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 380.00   |
| DIANE CLARK                                      | INV0020975     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 100.00   |
| MARION WATSON                                    | INV0020976     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 350.00   |
| NICK CALLAHAN                                    | INV0020977     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 500.00   |
| RICHARD HILL                                     | INV0020978     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 255.00   |
| CALVIN.WARE                                      | INV0020979     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 255.00   |
| ZEBEDEE RICE                                     | INV0020980     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 165.00   |
| GWENDOLYN JOHNSON                                | INV0020981     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 150.00   |
| COURTNEY CANNON                                  | INV0020982     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 140.00   |
| CODY ROMAN                                       | INV0020983     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 140.00   |
| BRUCE HARRIS                                     | INV0020984     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 120.00   |
| NATHAN BOWMAN                                    | INV0020985     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 110.00   |
| LYNN LEONARD                                     | INV0020986     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 105.00   |
| JAMES YARBROUGH                                  | INV0020987     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 105.00   |
| BRYAN J. RICHEY                                  | INV0020988     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 100.00   |
| ANITA JOHNSON                                    | INV0020989     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 90.00    |
| TROY LAIRD                                       | INV0020990     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 80.00    |
| RICHARD HILL JR                                  | INV0020991     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 60.00    |
| DARRIN WOLFE                                     | INV0020992     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 60.00    |
| ANDREW MOCK                                      | INV0020993     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 45.00    |
| TRACIE FOX                                       | INV0020994     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 40.00    |
| RACHEL LAMBERT                                   | INV0020995     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 40.00    |
| TAYLOR BRIANNE CAMPBELL                          | INV0020996     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 30.00    |
| WADE LEE                                         | INV0020997     | 02/21/2017 | UMPIRES & REFEREES<br>2/21/2017 | 001-550-600-320 | 15.00    |
| STARKVILLE UTILITIES                             | INV0020998     | 02/21/2017 | SED BILLS BY DEPT               | 001-550-600-340 | 31.39    |
| BANKFIRST-VISA PAYMENT                           | INV0021043     | 02/27/2017 | TRASH CAN /LOCK                 | 001-550-501-208 | 59.70    |
| BANKFIRST-VISA PAYMENT                           | INV0021044     | 02/27/2017 | RETURNED KEYS                   | 001-550-501-208 | -9.90    |
| Outstanding Total:                               |                |            |                                 |                 | 9,665.51 |
| Department 550 - PARKS AND REC DEPARTMENT Total: |                |            |                                 |                 | 9,665.51 |



## Expense Approval Report

Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                                    | Payable Number | Post Date  | Description (Item)                     | Account Number  | Amount            |
|------------------------------------------------|----------------|------------|----------------------------------------|-----------------|-------------------|
| <b>Department: 800 - DEBT SERVICE</b>          |                |            |                                        |                 |                   |
| <b>Outstanding</b>                             |                |            |                                        |                 |                   |
| OKTIBBEHA COUNTY                               | 24072          | 02/28/2017 | NEEL SCHAFER -IND.PARK                 | 001-800-890-850 | 26,370.48         |
| OKTIBBEHA COUNTY                               | 24072.         | 02/28/2017 | HEADWATERS - IND.PARK                  | 001-800-890-850 | 19,079.06         |
| OKTIBBEHA COUNTY                               | 24072..        | 02/28/2017 | LINK -IND.PARK                         | 001-800-890-850 | 10,000.00         |
| OKTIBBEHA COUNTY                               | 24072...       | 02/28/2017 | OCEDA -IND.PARK                        | 001-800-890-850 | 52,637.77         |
| <b>Outstanding Total:</b>                      |                |            |                                        |                 | <b>108,087.31</b> |
| <b>Department 800 - DEBT SERVICE Total:</b>    |                |            |                                        |                 | <b>108,087.31</b> |
| <b>Fund 001 - GENERAL FUND Total:</b>          |                |            |                                        |                 | <b>221,771.41</b> |
| <b>Fund: 015 - AIRPORT FUND</b>                |                |            |                                        |                 |                   |
| <b>Department: 505 - AIRPORT</b>               |                |            |                                        |                 |                   |
| <b>Outstanding</b>                             |                |            |                                        |                 |                   |
| CSPIRE WIRELESS                                | INV0020953     | 02/21/2017 | 0030343986 ACCT#                       | 015-505-604-330 | 50.26             |
| MAXXSOUTH BROADBAND                            | INV0020966     | 02/21/2017 | 8282 41 101 0438241 AIRPOR             | 015-505-600-338 | 105.65            |
| CSPIRE WIRELESS                                | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT<br>#11011265       | 015-505-604-330 | 72.75             |
| GENTRY SIGNS                                   | INV0020965     | 02/21/2017 | J1820 SIGNS                            | 015-505-691-550 | 56.00             |
| STARKVILLE UTILITIES                           | INV0020998     | 02/21/2017 | SED BILLS BY DEPT                      | 015-505-625-380 | 1,179.27          |
| <b>Outstanding Total:</b>                      |                |            |                                        |                 | <b>1,463.93</b>   |
| <b>Department 505 - AIRPORT Total:</b>         |                |            |                                        |                 | <b>1,463.93</b>   |
| <b>Fund 015 - AIRPORT FUND Total:</b>          |                |            |                                        |                 | <b>1,463.93</b>   |
| <b>Fund: 022 - SANITATION</b>                  |                |            |                                        |                 |                   |
| <b>Department: 322 - SANITATION DEPARTMENT</b> |                |            |                                        |                 |                   |
| <b>Outstanding</b>                             |                |            |                                        |                 |                   |
| CSPIRE WIRELESS                                | INV0020953     | 02/21/2017 | 0030343986 ACCT#                       | 022-322-604-330 | 150.66            |
| MGM,INC.                                       | 006331         | 02/18/2017 | SANITATION TRK# 92A MAINT              | 022-322-630-360 | 252.07            |
| GATEWAY TIRE & SERVICE<br>CENTER               | I103530272     | 02/18/2017 | B4664 TRK#92A REPAIRS                  | 022-322-630-360 | 537.12            |
| GATEWAY TIRE & SERVICE<br>CENTER               | I103530353     | 02/18/2017 | B4644 TRK#94 REPAIRS                   | 022-322-630-360 | 579.45            |
| RACKLEY OIL INC.                               | 000450030      | 02/18/2017 | B4645 CAM 46 AW HYD OIL<br>PAIL        | 022-322-525-231 | 153.80            |
| HOLMAN TRANSMISSION, INC                       | 0027650        | 02/18/2017 | TRK #99 TRANSMISSION<br>REBUILD        | 022-322-630-360 | 1,819.56          |
| COURTNEY ROSS                                  | 08948039       | 02/18/2017 | CDL REIMBURSEMENT                      | 022-322-691-550 | 25.00             |
| GATEWAY TIRE & SERVICE<br>CENTER               | I103533838     | 02/18/2017 | B4644 OIL CHANGE #97                   | 022-322-630-360 | 41.90             |
| GATEWAY TIRE & SERVICE<br>CENTER               | I103534148     | 02/18/2017 | B4644 TRK#98 REPAIRS                   | 022-322-630-360 | 28.50             |
| RACKLEY OIL INC.                               | 000450186      | 02/18/2017 | B4645 CHEVRON AW 46 5/1<br>PAIL        | 022-322-525-231 | 1,614.90          |
| CINTAS                                         | 215209357      | 02/21/2017 | SANITATION                             | 022-322-535-233 | 203.12            |
| RACKLEY OIL INC.                               | 004502220      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 36.59             |
| RACKLEY OIL INC.                               | 004502230      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 38.12             |
| RACKLEY OIL INC.                               | 004502240      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 36.62             |
| BULLDOG TOWING &<br>RECOVERY                   | 35428          | 02/18/2017 | B4652 TOW MACK                         | 022-322-630-360 | 450.00            |
| GATEWAY TIRE & SERVICE<br>CENTER               | I103538561     | 02/18/2017 | B4651 #42 REPAIR TIRES                 | 022-322-630-360 | 1,136.26          |
| RACKLEY OIL INC.                               | 000450424      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 90.47             |
| COURTNEY ROSS                                  | 801958262      | 02/18/2017 | CDL REIMBURSEMENT                      | 022-322-691-550 | 16.00             |
| NORTHEAST EXTERMINATING                        | 302440         | 02/18/2017 | 743 SANITATION                         | 022-322-600-300 | 30.00             |
| BULLDOG TOWING &<br>RECOVERY                   | 36171          | 02/18/2017 | 92A TOW B4656                          | 022-322-630-360 | 300.00            |
| FASTENAL COMPANY                               | MSSTA69759     | 02/18/2017 | B4654 GLOVES                           | 022-322-555-250 | 14.44             |
| CITY ALIGNMENT SERVICE                         | 63930          | 02/18/2017 | REPLACED POWER STEERING<br>DURANGO #99 | 022-322-630-360 | 592.23            |
| RACKLEY OIL INC.                               | 000450632      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 80.90             |
| RACKLEY OIL INC.                               | 000450637      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 35.13             |
| RACKLEY OIL INC.                               | 000450642      | 02/18/2017 | B4650 GAS                              | 022-322-525-231 | 43.53             |

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Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                                | Payable Number | Post Date  | Description (Item)            | Account Number  | Amount    |
|--------------------------------------------|----------------|------------|-------------------------------|-----------------|-----------|
| RACKLEY OIL INC.                           | 000450645      | 02/18/2017 | B4650 GAS                     | 022-322-525-231 | 85.46     |
| RACKLEY OIL INC.                           | 000450646      | 02/18/2017 | B4650 GAS                     | 022-322-525-231 | 59.86     |
| RACKLEY OIL INC.                           | 000450653      | 02/18/2017 | B4650 GAS                     | 022-322-525-231 | 119.80    |
| RACKLEY OIL INC.                           | 000450656      | 02/18/2017 | B4650 GAS                     | 022-322-525-231 | 56.73     |
| RACKLEY OIL INC.                           | 000450662      | 02/18/2017 | B4650 GAS                     | 022-322-525-231 | 36.50     |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183           | 02/21/2017 | FEB2017 TESTING               | 022-322-525-231 | 42.00     |
| FASTENAL COMPANY                           | MSSTA69798     | 02/18/2017 | B4654 GLOVES                  | 022-322-555-250 | 69.31     |
| COURTNEY ROSS                              | 09003266       | 02/18/2017 | CDL REIMBURSEMENT             | 022-322-691-550 | 16.00     |
| UNITED RENTALS (NORTH AMERICA), INC.       | 139917841-003  | 02/18/2017 | CREDIT SANITATION             | 022-322-551-239 | -1,112.55 |
| CSPIRE WIRELESS                            | 1018947        | 02/21/2017 | CSBS-643956 CIRCUIT #11011265 | 022-322-604-330 | 72.75     |
| CINTAS                                     | 215212753      | 02/21/2017 | SANITATION                    | 022-322-535-233 | 384.33    |
| TRUSTMARK NATIONAL BANK                    | INV0021041     | 02/27/2017 | 90090 FRONT LOADERS 3/18/17   | 022-322-820-874 | 6,347.78  |
| TRUSTMARK NATIONAL BANK                    | INV0021041     | 02/27/2017 | 90090 FRONT LOADERS 3/18/17   | 022-322-830-873 | 842.77    |

Outstanding Total: 15,327.11

Department 322 - SANITATION DEPARTMENT Total: 15,327.11

## Department: 325 - RUBBISH

## Outstanding

|                                            |       |            |                      |                 |        |
|--------------------------------------------|-------|------------|----------------------|-----------------|--------|
| TERRY'S GARAGE, INC                        | 40074 | 02/18/2017 | TRK #38 TRANSMISSION | 022-325-630-360 | 818.96 |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183  | 02/21/2017 | FEB2017 TESTING      | 022-325-525-231 | 4.00   |

Outstanding Total: 822.96

Department 325 - RUBBISH Total: 822.96

## Department: 341 - LANDSCAPING

## Outstanding

|                                            |            |            |                              |                 |          |
|--------------------------------------------|------------|------------|------------------------------|-----------------|----------|
| PARKER-McGILL CHRYSLER                     | 101811     | 02/18/2017 | 10133 SANITATION L1246       | 022-341-630-360 | 56.25    |
| DODGE JEEP                                 |            |            | 2003 DODG RAM 2500 MAIN      |                 |          |
| CINTAS                                     | 215209357  | 02/21/2017 | LANDSCAPE                    | 022-341-535-233 | 53.66    |
| STARKVILLE AUTO PARTS                      | 5151-99929 | 02/18/2017 | BEARING                      | 022-341-501-200 | 43.99    |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183       | 02/21/2017 | FEB2017 TESTING              | 022-341-525-231 | 12.00    |
| CINTAS                                     | 215212753  | 02/21/2017 | LANDSCAPE                    | 022-341-535-233 | 53.66    |
| TRUSTMARK NATIONAL BANK                    | INV0021040 | 02/27/2017 | 90089 STREET SWEEPER         | 022-341-820-874 | 3,304.82 |
| TRUSTMARK NATIONAL BANK                    | INV0021040 | 02/27/2017 | 90089 STREET SWEEPER 3/18/17 | 022-341-830-873 | 438.77   |

Outstanding Total: 3,963.15

Department 341 - LANDSCAPING Total: 3,963.15

Fund 022 - SANITATION Total: 20,113.22

## Fund: 023 - LANDFILL ACCOUNT

## Department: 323 - STARKVILLE LANDFILL

## Outstanding

|                                            |             |            |                       |                 |          |
|--------------------------------------------|-------------|------------|-----------------------|-----------------|----------|
| H & R AGRI-POWER                           | SN09151     | 02/18/2017 | TRACTOR REPAIRS       | 023-323-630-360 | 1,168.59 |
| H&O TRUCKS & TRAILER REPAIR L.L.C.         | 55991       | 02/18/2017 | NUWAY HYD FILTER      | 023-323-630-360 | 1,021.12 |
| RACKLEY OIL INC.                           | 000449337   | 02/18/2017 | TRACTOR HYD FLUID     | 023-323-630-360 | 898.00   |
| STARKVILLE AUTO PARTS                      | 5151-99687  | 02/18/2017 | AIR HOSE /TOOLS       | 023-323-555-250 | 59.76    |
| VERIZON WIRELESS                           | 9779680516  | 02/21/2017 | 523561109-00001 ACCT# | 023-323-604-330 | 80.02    |
| GATEWAY TIRE & SERVICE CENTER              | I103533820  | 02/18/2017 | P452 #55A TIRES       | 023-323-630-360 | 140.16   |
| CINTAS                                     | 215209356   | 02/21/2017 | LANDFILL              | 023-323-535-233 | 35.00    |
| STARKVILLE AUTO PARTS                      | 5151-100057 | 02/18/2017 | TRANSPORT CHAIN /HOOK | 023-323-555-250 | 103.94   |
| PETROLEUM EQUIPMENT SERVICE & REPAIR, INC. | 5183        | 02/21/2017 | FEB2017 TESTING       | 023-323-535-233 | 8.00     |

## Expense Approval Report

Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                                            | Payable Number | Post Date  | Description (Item)                  | Account Number  | Amount     |
|--------------------------------------------------------|----------------|------------|-------------------------------------|-----------------|------------|
| CINTAS                                                 | 215212752      | 02/21/2017 | LANDFILL                            | 023-323-535-233 | 47.08      |
| Outstanding Total:                                     |                |            |                                     |                 | 3,561.67   |
| Department 323 - STARKVILLE LANDFILL Total:            |                |            |                                     |                 | 3,561.67   |
| Fund 023 - LANDFILL ACCOUNT Total:                     |                |            |                                     |                 | 3,561.67   |
| Fund: 135 - POLICE BUIDLING RENOVATION BONDS           |                |            |                                     |                 |            |
| Department: 201 - POLICE DEPARTMENT                    |                |            |                                     |                 |            |
| Outstanding                                            |                |            |                                     |                 |            |
| SHAFFER & ASSOCIATES, PLLC                             | 1518-10        | 02/21/2017 | CONST ADMIN                         | 135-201-600-300 | 6,797.26   |
| Outstanding Total:                                     |                |            |                                     |                 | 6,797.26   |
| Department 201 - POLICE DEPARTMENT Total:              |                |            |                                     |                 | 6,797.26   |
| Department: 655 - MIDDLETON MARKETPLACE PROJ TIF       |                |            |                                     |                 |            |
| Outstanding                                            |                |            |                                     |                 |            |
| WEATHERS CONSTRUCTION INC                              | 006            | 02/21/2017 | POLICE RENOVATIONS                  | 135-655-901-925 | 413,607.87 |
| Outstanding Total:                                     |                |            |                                     |                 | 413,607.87 |
| Department 655 - MIDDLETON MARKETPLACE PROJ TIF Total: |                |            |                                     |                 | 413,607.87 |
| Fund 135 - POLICE BUIDLING RENOVATION BONDS Total:     |                |            |                                     |                 | 420,405.13 |
| Fund: 375 - PARK AND REC TOURISM                       |                |            |                                     |                 |            |
| Department: 551 - PARK & REC TOURISM                   |                |            |                                     |                 |            |
| Outstanding                                            |                |            |                                     |                 |            |
| T.L. LOWERY                                            | 093676         | 02/21/2017 | WEST SIDE PARK / McKEE PARK REPAIRS | 375-551-907-942 | 4,065.00   |
| FASTENAL COMPANY                                       | MSSTA69602     | 02/21/2017 | N13121 SAFETY WEAR                  | 375-551-907-942 | 364.24     |
| BIDDO SAW WORKS, INC.                                  | 206719         | 02/21/2017 | MOWER 7598 REPAIRS                  | 375-551-907-942 | 8,546.23   |
| OKTIBBEHA COUNTY COOPERATIVE                           | 177337         | 02/21/2017 | N13140 MULCH /TOOLS                 | 375-551-907-942 | 206.97     |
| OKTIBBEHA COUNTY COOPERATIVE                           | 177339         | 02/21/2017 | N13104 TOOLS                        | 375-551-907-942 | 26.99      |
| BIDDO SAW WORKS, INC.                                  | 206833         | 02/21/2017 | LXS35BV725 MOWER REPAIR             | 375-551-907-942 | 476.88     |
| BIDDO SAW WORKS, INC.                                  | 206834         | 02/21/2017 | BACK PACK BLOWER                    | 375-551-907-942 | 78.45      |
| BERRY ELECTRIC, LLC                                    | 004013         | 02/27/2017 | PARKING LOT LIGHT REPAIRS N13163    | 375-551-907-942 | 345.00     |
| BIDDO SAW WORKS, INC.                                  | 207002         | 02/21/2017 | N13149 OIL /TOOLS                   | 375-551-907-942 | 239.29     |
| GUARDIAN LOCK AND KEY                                  | 4130           | 02/21/2017 | SERVICE CALL                        | 375-551-907-942 | 490.70     |
| BERRY ELECTRIC, LLC                                    | 004014         | 02/27/2017 | INSTALL NEW J-BOX & TAP N13163      | 375-551-907-942 | 633.00     |
| OKTIBBEHA COUNTY COOPERATIVE                           | 180508         | 02/21/2017 | N13153 TOOLS                        | 375-551-907-942 | 235.17     |
| SHERWIN WILLIAMS CO.                                   | 8429-7         | 02/21/2017 | N13154 PAINT SUPPLIES               | 375-551-907-942 | 406.46     |
| UNITED RENTALS (NORTH AMERICA), INC.                   | 142913124-001  | 02/24/2017 | N13059 PARK                         | 375-551-907-942 | 883.60     |
| REGIONS FINANCIAL CORPORATION                          | 790309         | 02/27/2017 | 001-0007521-007 PARK & REC POOL     | 375-551-840-880 | 1,261.55   |
| REGIONS FINANCIAL CORPORATION                          | 790309         | 02/27/2017 | 001-0007521-007 PARK & REC POOL     | 375-551-840-881 | 49.70      |
| Outstanding Total:                                     |                |            |                                     |                 | 18,309.23  |
| Department 551 - PARK & REC TOURISM Total:             |                |            |                                     |                 | 18,309.23  |
| Fund 375 - PARK AND REC TOURISM Total:                 |                |            |                                     |                 | 18,309.23  |
| Fund: 610 - TRUST & AGENCY                             |                |            |                                     |                 |            |
| Department: 000 - UNDESIGNATED                         |                |            |                                     |                 |            |
| Outstanding                                            |                |            |                                     |                 |            |
| STARKVILLE CONVENTIONS/VISITORS BUR                    | INV0020958     | 02/21/2017 | 2% HOTEL / MOTEL TAX                | 610-000-147-656 | 13,704.01  |
| Outstanding Total:                                     |                |            |                                     |                 | 13,704.01  |
| Department 000 - UNDESIGNATED Total:                   |                |            |                                     |                 | 13,704.01  |
| Fund 610 - TRUST & AGENCY Total:                       |                |            |                                     |                 | 13,704.01  |

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Post Dates: 02/18/2017 - 02/28/2017

| Vendor Name                                         | Payable Number | Post Date  | Description (Item)      | Account Number  | Amount    |
|-----------------------------------------------------|----------------|------------|-------------------------|-----------------|-----------|
| <b>Fund: 630 - ECONOMIC DEV, TOURISM &amp; CONV</b> |                |            |                         |                 |           |
| <b>Department: 000 - UNDESIGNATED</b>               |                |            |                         |                 |           |
| <b>Outstanding</b>                                  |                |            |                         |                 |           |
| O.C.E.D.A                                           | INV0020955     | 02/21/2017 | 2% FOOD & BEV TAX (15%) | 630-000-148-655 | 21,860.16 |
| MSU                                                 | INV0020956     | 02/21/2017 | 2% FOOD & BEV TAX (20%) | 630-000-147-657 | 29,146.87 |
| STARKVILLE                                          | INV0020957     | 02/21/2017 | 2% FOOD & BEV TAX (15%) | 630-000-147-664 | 21,860.16 |
| CONVENTIONS/VISITORS BUR                            |                |            |                         |                 |           |

Outstanding Total: 72,867.19

Department 000 - UNDESIGNATED Total: 72,867.19

Fund 630 - ECONOMIC DEV, TOURISM &amp; CONV Total: 72,867.19

Grand Total: 772,195.79

## Report Summary

## Fund Summary

| Fund                                   | Expense Amount    | Payment Amount  |
|----------------------------------------|-------------------|-----------------|
| 001 - GENERAL FUND                     | 221,771.41        | 5,451.31        |
| 015 - AIRPORT FUND                     | 1,463.93          | 0.00            |
| 022 - SANITATION                       | 20,113.22         | 0.00            |
| 023 - LANDFILL ACCOUNT                 | 3,561.67          | 0.00            |
| 135 - POLICE BUIDLING RENOVATION BONDS | 420,405.13        | 0.00            |
| 375 - PARK AND REC TOURISM             | 18,309.23         | 0.00            |
| 610 - TRUST & AGENCY                   | 13,704.01         | 0.00            |
| 630 - ECONOMIC DEV, TOURISM & CONV     | 72,867.19         | 0.00            |
| <b>Grand Total:</b>                    | <b>772,195.79</b> | <b>5,451.31</b> |

## Account Summary

| Account Number  | Account Name          | Expense Amount | Payment Amount |
|-----------------|-----------------------|----------------|----------------|
| 001-000-053-206 | DUE FROM WATER & SE   | 102.75         | 0.00           |
| 001-000-054-205 | DUE FROM STARKVILLE   | 24.00          | 0.00           |
| 001-000-149-691 | MUNICIPAL COURT BON   | 3,344.50       | 1,497.50       |
| 001-000-160-698 | DONATION POLICE       | 150.00         | 0.00           |
| 001-000-330-135 | COURT CLERK SETTLEME  | 75.00          | 25.00          |
| 001-100-604-330 | COMMUNICATIONS        | 569.00         | 0.00           |
| 001-110-501-200 | SUPPLIES              | 715.71         | 0.00           |
| 001-110-604-330 | COMMUNICATIONS        | 510.16         | 0.00           |
| 001-120-503-202 | COMMITTEE SUPPORT     | 20.50          | 0.00           |
| 001-120-604-330 | COMMUNICATIONS        | 308.14         | 0.00           |
| 001-120-610-350 | TRAVEL                | 250.00         | 250.00         |
| 001-120-691-550 | MISCELLANEOUS         | 1.50           | 0.00           |
| 001-123-600-300 | PROFESSIONAL SERVICE  | 1,938.56       | 0.00           |
| 001-123-604-330 | COMMUNICATIONS        | 1,614.80       | 0.00           |
| 001-123-691-550 | MISCELLANEOUS         | 23.85          | 0.00           |
| 001-123-918-805 | MACHINERY AND EQUIP   | 28.32          | 0.00           |
| 001-145-501-200 | SUPPLIES              | 85.62          | 0.00           |
| 001-145-604-330 | COMMUNICATIONS        | 300.71         | 0.00           |
| 001-145-610-350 | TRAVEL                | 1,949.19       | 890.97         |
| 001-159-620-371 | BONDING-CITY EMPLOY   | 197.50         | 0.00           |
| 001-169-600-309 | LEGAL EXPENSES        | 400.00         | 0.00           |
| 001-180-501-200 | SUPPLIES/MISC         | 162.00         | 0.00           |
| 001-180-604-330 | COMMUNICATIONS        | 255.90         | 0.00           |
| 001-190-525-231 | GAS & OIL             | 6.00           | 0.00           |
| 001-190-600-300 | PROF. SVCS/ COMP PLA  | 5,533.00       | 0.00           |
| 001-190-604-330 | COMMUNICATIONS        | 642.64         | 0.00           |
| 001-190-690-553 | TRAINING              | 632.40         | 632.40         |
| 001-192-510-220 | SUPPLIES - TOOLS      | 325.55         | 0.00           |
| 001-197-501-200 | SUPPLIES              | 12.00          | 0.00           |
| 001-197-525-231 | GAS & OIL             | 21.88          | 0.00           |
| 001-197-600-308 | ENGINEERING SERVICES  | 375.00         | 0.00           |
| 001-197-604-330 | COMMUNICATIONS        | 72.75          | 0.00           |
| 001-197-610-350 | TRAVEL                | 118.83         | 0.00           |
| 001-201-501-200 | SUPPLIES              | 1,135.74       | 0.00           |
| 001-201-525-231 | GAS & OIL             | 11,963.00      | 0.00           |
| 001-201-535-233 | UNIFORMS              | 1,694.40       | 0.00           |
| 001-201-556-251 | POLICE SUPPLIES       | 255.69         | 0.00           |
| 001-201-600-300 | PROFESSIONAL SERVICE  | 1,958.82       | 0.00           |
| 001-201-604-330 | COMMUNICATIONS        | 2,396.88       | 0.00           |
| 001-201-625-380 | UTILITIES             | 9.65           | 0.00           |
| 001-201-630-360 | VEHICLE REPAIRS & MAI | 3,664.46       | 0.00           |
| 001-201-635-369 | COPIER RENTAL         | 402.00         | 0.00           |
| 001-201-918-805 | MACHINERY AND EQUIP   | 648.00         | 0.00           |
| 001-215-541-237 | PRISONER EXPENSES     | 13,712.94      | 0.00           |
| 001-230-690-552 | POLICE TRAINING & EDU | 3,141.00       | 256.00         |

## Account Summary

| Account Number  | Account Name           | Expense Amount | Payment Amount |
|-----------------|------------------------|----------------|----------------|
| 001-237-545-238 | FIRING RANGE SUPPLIES  | 1,239.12       | 0.00           |
| 001-240-630-404 | RADIO MAINTENANCE /    | 5,831.00       | 0.00           |
| 001-250-604-330 | COMMUNICATIONS         | 216.05         | 0.00           |
| 001-250-635-368 | RENT                   | 1,500.00       | 0.00           |
| 001-261-525-231 | GAS & OIL              | 600.05         | 0.00           |
| 001-261-535-233 | UNIFORMS               | 93.58          | 0.00           |
| 001-261-555-250 | SUPPLIES & SMALL TOO   | 499.50         | 0.00           |
| 001-261-555-261 | FIRE HOMELAND SECURI   | 9,240.01       | 0.00           |
| 001-261-630-360 | SHOP REPAIRS & MAINT   | 5,962.07       | 0.00           |
| 001-261-690-555 | DUES                   | 219.00         | 0.00           |
| 001-263-600-390 | FIRE TRAINING          | 896.00         | 0.00           |
| 001-264-604-330 | COMMUNICATIONS         | 411.18         | 0.00           |
| 001-264-630-404 | RADIO MAINTENANCE /    | 5,735.00       | 0.00           |
| 001-267-625-380 | UTILITIES              | 3,674.06       | 1,899.44       |
| 001-281-525-231 | GAS & OIL              | 4.00           | 0.00           |
| 001-281-604-330 | COMMUNICATIONS         | 173.27         | 0.00           |
| 001-281-630-360 | SHOP REPAIRS & MAINT   | 20.00          | 0.00           |
| 001-281-820-874 | PRINCIPAL (VEHICLES)   | 390.67         | 0.00           |
| 001-281-830-873 | INTEREST (VEHICLES)    | 60.71          | 0.00           |
| 001-290-625-380 | UTILITIES              | 51.06          | 0.00           |
| 001-301-525-231 | GAS & OIL              | 329.34         | 0.00           |
| 001-301-535-233 | UNIFORMS               | 105.08         | 0.00           |
| 001-301-555-250 | SUPPLIES & SMALL TOO   | 487.15         | 0.00           |
| 001-301-560-270 | CONSTRUCTION MATERI    | -228.95        | 0.00           |
| 001-301-565-272 | STREETS SIGNS & PAINT  | 1,846.04       | 0.00           |
| 001-301-604-330 | COMMUNICATIONS         | 275.82         | 0.00           |
| 001-301-630-400 | EQUIPMENT REPAIR &     | 586.75         | 0.00           |
| 001-301-691-550 | MISCELLANEOUS          | 41.00          | 0.00           |
| 001-301-820-874 | PRINCIPAL              | 390.67         | 0.00           |
| 001-301-830-873 | INTEREST               | 60.70          | 0.00           |
| 001-360-525-231 | GAS & OIL              | 108.22         | 0.00           |
| 001-360-555-250 | SUPPLIES & SMALL TOO   | 313.77         | 0.00           |
| 001-360-604-330 | COMMUNICATIONS         | 111.41         | 0.00           |
| 001-360-625-380 | UTILITIES              | 1,015.92       | 0.00           |
| 001-360-630-404 | RADIO MAINTENANCE /    | 9.00           | 0.00           |
| 001-550-501-200 | OFFICE SUPPLIES        | 1,088.17       | 0.00           |
| 001-550-501-204 | GAS & OIL              | 8.00           | 0.00           |
| 001-550-501-208 | JANITORIAL SUPPLIES    | 1,634.80       | 0.00           |
| 001-550-501-220 | MISC SUPPLIES / TRAVEL | 444.97         | 0.00           |
| 001-550-600-300 | MISC SERVICES          | 420.00         | 0.00           |
| 001-550-600-320 | CONTRACT LABOR, UMP    | 5,637.00       | 0.00           |
| 001-550-600-330 | COMMUNICATIONS         | 40.01          | 0.00           |
| 001-550-600-340 | UTILITIES              | 392.56         | 0.00           |
| 001-800-890-850 | IND PARK EXPENSES      | 108,087.31     | 0.00           |
| 015-505-600-338 | CONTRACT SERVICES      | 105.65         | 0.00           |
| 015-505-604-330 | COMMUNICATIONS         | 123.01         | 0.00           |
| 015-505-625-380 | UTILITIES              | 1,179.27       | 0.00           |
| 015-505-691-550 | MISCELLANEOUS          | 56.00          | 0.00           |
| 022-322-525-231 | GAS & OIL              | 2,530.41       | 0.00           |
| 022-322-535-233 | UNIFORMS               | 587.45         | 0.00           |
| 022-322-551-239 | GARBAGE BAGS           | -1,112.55      | 0.00           |
| 022-322-555-250 | SUPPLIES & SMALL TOO   | 83.75          | 0.00           |
| 022-322-600-300 | PROFESSIONAL SERVICE   | 30.00          | 0.00           |
| 022-322-604-330 | COMMUNICATIONS/AD      | 223.41         | 0.00           |
| 022-322-630-360 | SHOP REPAIRS & MAINT   | 5,737.09       | 0.00           |
| 022-322-691-550 | MISCELLANEOUS          | 57.00          | 0.00           |
| 022-322-820-874 | PRINCIPAL-2 FRONT LOA  | 6,347.78       | 0.00           |
| 022-322-830-873 | INTEREST               | 842.77         | 0.00           |



**Account Summary**

| Account Number  | Account Name           | Expense Amount    | Payment Amount  |
|-----------------|------------------------|-------------------|-----------------|
| 022-325-525-231 | GAS & OIL              | 4.00              | 0.00            |
| 022-325-630-360 | SHOP REPAIRS & MAINT   | 818.96            | 0.00            |
| 022-341-501-200 | SUPPLIES               | 43.99             | 0.00            |
| 022-341-525-231 | GAS & OIL              | 12.00             | 0.00            |
| 022-341-535-233 | UNIFORMS               | 107.32            | 0.00            |
| 022-341-630-360 | SHOP REPAIRS & MAINT   | 56.25             | 0.00            |
| 022-341-820-874 | PRINCIPAL-SWEEPER/F2   | 3,304.82          | 0.00            |
| 022-341-830-873 | INTEREST               | 438.77            | 0.00            |
| 023-323-535-233 | UNIFORMS               | 90.08             | 0.00            |
| 023-323-555-250 | SUPPLIES & SMALL TOO   | 163.70            | 0.00            |
| 023-323-604-330 | COMMUNICATIONS         | 80.02             | 0.00            |
| 023-323-630-360 | SHOP REPAIRS & MAINT   | 3,227.87          | 0.00            |
| 135-201-600-300 | PROFESSIONAL SERVICE   | 6,797.26          | 0.00            |
| 135-655-901-925 | CONSTRUCTION EXPENS    | 413,607.87        | 0.00            |
| 375-551-840-880 | Principal - Pool       | 1,261.55          | 0.00            |
| 375-551-840-881 | Interest - Pool        | 49.70             | 0.00            |
| 375-551-907-942 | PARK IMP/CAPITAL PROJ  | 16,997.98         | 0.00            |
| 610-000-147-656 | DUE TO GOVERNMENT      | 13,704.01         | 0.00            |
| 630-000-147-657 | DUE TO MISSISSIPPI STA | 29,146.87         | 0.00            |
| 630-000-147-664 | DUE TO VISITORS/CONV   | 21,860.16         | 0.00            |
| 630-000-148-655 | DUE TO EDA             | 21,860.16         | 0.00            |
|                 | <b>Grand Total:</b>    | <b>772,195.79</b> | <b>5,451.31</b> |

**Project Account Summary**

| Project Account Key | Expense Amount    | Payment Amount  |
|---------------------|-------------------|-----------------|
| **None**            | 772,195.79        | 5,451.31        |
| <b>Grand Total:</b> | <b>772,195.79</b> | <b>5,451.31</b> |

| INVOICE          | DATE     | PO NBR                      | DESCRIPTION              | TEMPL INV     | AP DATE  | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ ACH | SEQ |
|------------------|----------|-----------------------------|--------------------------|---------------|----------|----------------|------------|---------|-------------|----------------|------------|-----|
| VENDOR:          | 76       | APAC                        | MISSISSIPPI, INC.        |               |          |                |            |         |             |                |            |     |
| 2681744;2681767  | 03/02/17 | 916                         | Asphalt Patches          |               | 03/08/17 | 902.59         | .00        | ACH     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 902.59         |            |         |             |                |            |     |
| VENDOR:          | 184      | BOB WEINING                 |                          |               |          |                |            |         |             |                |            |     |
| 02/25/17         | 03/02/17 | 0                           | CDL Training             |               | 03/08/17 | 315.00         | .00        | CHK     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 315.00         |            |         |             |                |            |     |
| VENDOR:          | 186      | BRENNTAG MID-SOUTH          |                          |               |          |                |            |         |             |                |            |     |
| BMS59287-592890  | 03/02/17 | 968                         | Drinking Water Chemicals |               | 03/08/17 | 4472.28        | .00        | CHK     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 4472.28        |            |         |             |                |            |     |
| VENDOR:          | 202      | BELL BUILDING SUPPLY        |                          |               |          |                |            |         |             |                |            |     |
| 185010           | 03/02/17 | 990                         | PVC Sewer Clean Out Caps |               | 03/08/17 | 13.70          | .00        | CHK     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 13.70          |            |         |             |                |            |     |
| VENDOR:          | 220      | CENTRAL PIPE SUPPLY         |                          |               |          |                |            |         |             |                |            |     |
| S1000090534.001  | 02/28/17 | 984                         | Inventory                |               | 03/08/17 | 953.74         | .00        | ACH     |             |                |            |     |
| S100089660.001   | 02/28/17 | 965                         | Inventory                |               | 03/08/17 | 995.58         | .00        | ACH     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 1949.32        |            |         |             |                |            |     |
| VENDOR:          | 251      | COBURN SUPPLY COMPANY, INC. |                          |               |          |                |            |         |             |                |            |     |
| 649788903        | 02/28/17 | 966                         | Inventory                |               | 03/08/17 | 243.58         | .00        | CHK     |             |                |            |     |
| 929795786        | 03/02/17 | 972                         | Tapping Sleeves          |               | 03/08/17 | 1278.36        | .00        | CHK     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 1521.94        |            |         |             |                |            |     |
| VENDOR:          | 303      | C SPIRE                     |                          |               |          |                |            |         |             |                |            |     |
| 01/2017 30343986 | 03/01/17 | 0                           | Phone Bill               |               | 03/08/17 | 315.07         | .00        | CHK     |             |                |            |     |
|                  |          |                             |                          | VENDOR TOTAL: |          | 315.07         |            |         |             |                |            |     |
| VENDOR:          | 305      | DIXIE WHOLESALE WATERWORKS  |                          |               |          |                |            |         |             |                |            |     |
| 470856           | 02/28/17 | 924                         | Inventory                |               | 03/08/17 | 363.19         | .00        | ACH     |             |                |            |     |
| 470857           | 02/28/17 | 878                         | Small tools              |               | 03/08/17 | 375.00         | .00        | ACH     |             |                |            |     |
| 471078           | 02/28/17 | 951                         | Inventory                |               | 03/08/17 | 343.06         | .00        | ACH     |             |                |            |     |

| INVOICE         | DATE     | PO NBR DESCRIPTION             | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|-----------------|----------|--------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR TOTAL:   |          |                                |              |            | 1081.25           |               |            |                |                   |                   |
| VENDOR:         | 307      | CITY OF STARKVILLE             |              |            |                   |               |            |                |                   |                   |
| 2/28/17         | 02/28/17 | 0 Due to City of Starkville    |              | 03/08/17   | 16447.88          | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 16447.88          |               |            |                |                   |                   |
| VENDOR:         | 308      | CITY OF STARKVILLE             |              |            |                   |               |            |                |                   |                   |
| 2/22/17         | 03/01/17 | 0 Fuel Bill - December/January |              | 03/08/17   | 6240.61           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 6240.61           |               |            |                |                   |                   |
| VENDOR:         | 450      | ENVIRO-LABS, INC.              |              |            |                   |               |            |                |                   |                   |
| 1355            | 02/28/17 | 0 Oil & Grease Influent        |              | 03/08/17   | 69.00             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 69.00             |               |            |                |                   |                   |
| VENDOR:         | 604      | FASTENAL                       |              |            |                   |               |            |                |                   |                   |
| MSSTA69595      | 03/02/17 | 995 Small Tools & Supplies     |              | 03/08/17   | 450.03            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 450.03            |               |            |                |                   |                   |
| VENDOR:         | 620      | G & C SUPPLY CO., INC.         |              |            |                   |               |            |                |                   |                   |
| 6647605         | 02/28/17 | 958 Meter Boxes & Pump         |              | 03/08/17   | 1325.20           | .00           | ACH        |                |                   |                   |
| 6647795         | 02/28/17 | 950 Safety Supplies            |              | 03/08/17   | 560.52            | .00           | ACH        |                |                   |                   |
| 6647894;6647606 | 02/28/17 | 987 Inventory                  |              | 03/08/17   | 702.46            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 2588.18           |               |            |                |                   |                   |
| VENDOR:         | 639      | GOLDEN TRIANGLE                |              |            |                   |               |            |                |                   |                   |
| 1510; 1511      | 02/28/17 | 0 Billing Services             |              | 03/08/17   | 30.50             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 30.50             |               |            |                |                   |                   |
| VENDOR:         | 691      | GATEWAY TIRE&SERVICE CENTER    |              |            |                   |               |            |                |                   |                   |
| I103545492      | 02/28/17 | 959 Backhoe Tire               |              | 03/08/17   | 101.00            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:   |          |                                |              |            | 101.00            |               |            |                |                   |                   |

| INVOICE                                  | DATE     | PO NBR | DESCRIPTION                  | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------------------------------|----------|--------|------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR: 734 GREEN EQUIPMENT COMPANY      |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 34717                                    | 02/28/17 | 716    | Locator Balls                |              | 03/08/17   | 1865.59           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 1865.59           |               |            |                |                   |                   |
| VENDOR: 1392 NUNLEY TRUCKING CO., INC.   |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 21878                                    | 02/28/17 | 906    | Gravel                       |              | 03/08/17   | 1972.37           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 1972.37           |               |            |                |                   |                   |
| VENDOR: 1525 OKTIBBEHA COUNTY COOP       |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 158662; 160841                           | 02/28/17 | 821    | Uniform Purchase             |              | 03/08/17   | 1990.58           | .00           | ACH        |                |                   |                   |
| 178661                                   | 02/28/17 | 971    | Uniform Purchase             |              | 03/08/17   | 107.38            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 2097.96           |               |            |                |                   |                   |
| VENDOR: 1680 PURCHASE POWER              |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 03/03/17                                 | 03/03/17 | 0      | Account # 8000-9090-0917-983 |              | 03/08/17   | 641.97            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 641.97            |               |            |                |                   |                   |
| VENDOR: 1800 RACKLEY OIL, INC.           |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 450664                                   | 02/28/17 | 960    | Fuel - City Pumps Down       |              | 03/08/17   | 8.74              | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 8.74              |               |            |                |                   |                   |
| VENDOR: 1810 REGIONS COMMERCIAL BANKCARD |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 2/22/17                                  | 02/28/17 | 0      | AWWA Membership Dues         |              | 03/08/17   | 215.00            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 215.00            |               |            |                |                   |                   |
| VENDOR: 1850 RG-3 UTILITIES              |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 1622; CM1512                             | 02/28/17 | 0      | AMI Installation             |              | 03/08/17   | 6205.50           | .00           | ACH        |                |                   |                   |
| 1631                                     | 02/28/17 | 0      | AMI Installation             |              | 03/08/17   | 6705.00           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 12910.50          |               |            |                |                   |                   |
| VENDOR: 1884 STARKVILLE GARBAGE          |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 02/24/17                                 | 03/02/17 | 0      | Garbage Disposal             |              | 03/08/17   | 184.50            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 184.50            |               |            |                |                   |                   |

| INVOICE                                  | DATE     | PO NBR | DESCRIPTION                 | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------------------------------|----------|--------|-----------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR: 1905 STARKVILLE AUTO PARTS       |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 100324;100308                            | 03/02/17 | 929    | Auto Maintenance            |              | 03/08/17   | 149.89            | .00           | CHK        |                |                   |                   |
| 5151-100305                              | 02/28/17 | 840    | Auto Maintenance            |              | 03/08/17   | 16.99             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 166.88            |               |            |                |                   |                   |
| VENDOR: 1910 STARKVILLE UTILITIES        |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 03/02/17                                 | 02/28/17 | 0      | Due to Electric             |              | 03/08/17   | 27707.64          | .00           | CHK        |                |                   |                   |
| 2/10-2/24/17                             | 02/28/17 | 0      | Utility Bills               |              | 03/08/17   | 9720.95           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 37428.59          |               |            |                |                   |                   |
| VENDOR: 1917 RONNIE JONES CONST., INC.   |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 2017532                                  | 02/28/17 | 930    | Clay Gravel - Trim Cane     |              | 03/08/17   | 1020.00           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 1020.00           |               |            |                |                   |                   |
| VENDOR: 1924 SERVPRO                     |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 5198817                                  | 02/28/17 | 0      | Sewer Back-up Damages       |              | 03/08/17   | 3951.55           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 3951.55           |               |            |                |                   |                   |
| VENDOR: 1937 SOUTHERN PIPE & SUPPLY      |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 483185-00                                | 03/02/17 | 844    | Inventory Items             |              | 03/08/17   | 162.20            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 162.20            |               |            |                |                   |                   |
| VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 1/30/17 #2490                            | 02/28/17 | 0      | Phone Bill                  |              | 03/08/17   | 451.62            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 451.62            |               |            |                |                   |                   |
| VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY    |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 16144                                    | 02/28/17 | 728    | Office Supplies             |              | 03/08/17   | 92.97             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                             |              |            | 92.97             |               |            |                |                   |                   |
| VENDOR: 2018 TRADE AMERICA               |          |        |                             |              |            |                   |               |            |                |                   |                   |
| 21478                                    | 02/28/17 | 932    | Lab Supplies                |              | 03/08/17   | 25.00             | .00           | ACH        |                |                   |                   |
| 21492                                    | 02/28/17 | 947    | Lab and Janitorial Supplies |              | 03/08/17   | 919.45            | .00           | ACH        |                |                   |                   |
| 21518                                    | 02/28/17 | 980    | Chemicals                   |              | 03/08/17   | 1563.36           | .00           | ACH        |                |                   |                   |

| INVOICE          | DATE     | PO NBR                       | DESCRIPTION                      | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------|----------|------------------------------|----------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR TOTAL:    |          |                              |                                  |              |            | 2507.81           |               |            |                |                   |                   |
| VENDOR:          | 2104     | UPS                          |                                  |              |            |                   |               |            |                |                   |                   |
| 24W1X6077;6067   | 02/28/17 |                              | 0 Postage                        |              | 03/08/17   | 40.05             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                              |                                  |              |            | 40.05             |               |            |                |                   |                   |
| VENDOR:          | 2203     | VACUUM TRUCK SALES & SERVICE |                                  |              |            |                   |               |            |                |                   |                   |
| AL9231           | 02/28/17 |                              | 970 Light Housing - Vacuum Truck |              | 03/08/17   | 228.47            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                              |                                  |              |            | 228.47            |               |            |                |                   |                   |
| VENDOR:          | 2210     | VERIZON WIRELESS             |                                  |              |            |                   |               |            |                |                   |                   |
| 9779680516       | 02/28/17 |                              | 0 Phone Bill                     |              | 03/08/17   | 340.05            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                              |                                  |              |            | 340.05            |               |            |                |                   |                   |
| VENDOR:          | 9909810  | LESLIE DEAN                  |                                  |              |            |                   |               |            |                |                   |                   |
| 433-34;436-37;44 | 02/28/17 |                              | 0 Yard Repairs                   |              | 03/08/17   | 775.00            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                              |                                  |              |            | 775.00            |               |            |                |                   |                   |
| GRAND TOTAL:     |          |                              |                                  |              |            | 103560.17         |               |            |                |                   |                   |



| INVOICE                            | DATE     | PO NBR | DESCRIPTION                       | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------------------------|----------|--------|-----------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR: 100 APPA                   |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 2/13/17 291858                     | 03/02/17 |        | 0 CEO Round Table 2017            |              | 03/08/17   | 1145.00           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 1145.00           |               |            |                |                   |                   |
| VENDOR: 125 AT & T                 |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 2/22/17 5039;360                   | 03/02/17 |        | 0 Phone Bill                      |              | 03/08/17   | 417.37            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 417.37            |               |            |                |                   |                   |
| VENDOR: 131 ALTEC INDUSTRIES, INC. |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 8171376B                           | 03/03/17 |        | 7276 Service Truck                |              | 03/08/17   | 2262.27           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 2262.27           |               |            |                |                   |                   |
| VENDOR: 134 ATWELL & GENT, P.A.    |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 7968-7972; 8004                    | 03/02/17 |        | 0 Consulting Services             |              | 03/08/17   | 5920.00           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 5920.00           |               |            |                |                   |                   |
| VENDOR: 139 ACC BUSINESS           |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 17041881                           | 03/02/17 |        | 0 Internet Services               |              | 03/08/17   | 1439.20           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 1439.20           |               |            |                |                   |                   |
| VENDOR: 146 AT&T                   |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 278269371737X217                   | 03/02/17 |        | 0 Phone Bill                      |              | 03/08/17   | 97.11             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 97.11             |               |            |                |                   |                   |
| VENDOR: 190 BALDWIN LIGHTING, INC. |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 15174; 165; 155                    | 02/28/17 |        | 7210 Wood Pole Order              |              | 03/08/17   | 23050.00          | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 23050.00          |               |            |                |                   |                   |
| VENDOR: 208 BERRY ELECTRIC, LLC    |          |        |                                   |              |            |                   |               |            |                |                   |                   |
| 004008; 004010                     | 02/28/17 |        | 7264 Contract Work - Electrical W |              | 03/08/17   | 900.00            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                      |          |        |                                   |              |            | 900.00            |               |            |                |                   |                   |

| INVOICE                              | DATE     | PO NBR | DESCRIPTION                  | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|--------------------------------------|----------|--------|------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR: 227 BULLDOG TOWING, LLC      |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 36172                                | 02/28/17 | 7252   | Tow Truck - #39              |              | 03/08/17   | 450.00            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 450.00            |               |            |                |                   |                   |
| VENDOR: 307 CITY OF STARKVILLE       |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 5/1/16                               | 02/28/17 | 0      | 2013 Bond Interest           |              | 03/08/17   | 19350.00          | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 19350.00          |               |            |                |                   |                   |
| VENDOR: 308 CITY OF STARKVILLE       |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 02/22/17                             | 03/02/17 | 0      | Monthly Fuel Bill - 12/16;01 |              | 03/08/17   | 7865.51           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 7865.51           |               |            |                |                   |                   |
| VENDOR: 318 CLAYTON VILLAGE MINI STG |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 2/25/17                              | 03/02/17 | 0      | Storage Unit Rental          |              | 03/08/17   | 190.00            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 190.00            |               |            |                |                   |                   |
| VENDOR: 344 COLUMBUS RUBBER & GASKET |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 534361-001 DI                        | 02/28/17 | 7138   | Hose - Nitrogent Tanks @ Sub |              | 03/08/17   | 24.41             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 24.41             |               |            |                |                   |                   |
| VENDOR: 400 IVY AUTO PARTS           |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 551709                               | 02/28/17 | 7228   | Floor Dry Absorbent - Wareho |              | 03/08/17   | 33.45             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 33.45             |               |            |                |                   |                   |
| VENDOR: 696 GARNER LUMLEY ELECTRIC   |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 533524                               | 02/28/17 | 7156   | Jiffy Locks, Meter Rings, Bu |              | 03/08/17   | 1019.00           | .00           | ACH        |                |                   |                   |
| 533787; 534067                       | 02/28/17 | 7223   | Transformer, Capacitor Test, |              | 03/08/17   | 4210.00           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 5229.00           |               |            |                |                   |                   |
| VENDOR: 721 GOLDEN TRIANGLE          |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 220116; 220232                       | 02/28/17 | 7258   | Commerical Waste             |              | 03/08/17   | 136.62            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                        |          |        |                              |              |            | 136.62            |               |            |                |                   |                   |

| INVOICE          | DATE     | PO NBR                      | DESCRIPTION                  | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------|----------|-----------------------------|------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR:          | 730      | GRESKO UTILITY SUPPLY, INC. |                              |              |            |                   |               |            |                |                   |                   |
| 50010786-01      | 02/28/17 | 7020                        | Fuses, 50 AMP                |              | 03/08/17   | 3000.00           | .00           | ACH        |                |                   |                   |
| 50011342-00      | 02/28/17 | 7251                        | Stock Material               |              | 03/08/17   | 3930.00           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 6930.00           |               |            |                |                   |                   |
| VENDOR:          | 907      | INDOFF, INC.                |                              |              |            |                   |               |            |                |                   |                   |
| 2920914; 2922529 | 02/28/17 | 7233                        | Office Supplies              |              | 03/08/17   | 130.41            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 130.41            |               |            |                |                   |                   |
| VENDOR:          | 1010     | J.T. RAY COMPANY            |                              |              |            |                   |               |            |                |                   |                   |
| 170215-0366      | 03/02/17 | 0                           | Copier Service               |              | 03/08/17   | 47.58             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 47.58             |               |            |                |                   |                   |
| VENDOR:          | 1205     | LOWE'S                      |                              |              |            |                   |               |            |                |                   |                   |
| 9922;9552;2018;1 | 02/28/17 | 7263                        | Small Tools & Supplies       |              | 03/08/17   | 154.20            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 154.20            |               |            |                |                   |                   |
| VENDOR:          | 1217     | LIGHTS AND BALLASTS LLC     |                              |              |            |                   |               |            |                |                   |                   |
| 299.00           | 03/02/17 | 0                           | Light Replacements           |              | 03/08/17   | 299.00            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 299.00            |               |            |                |                   |                   |
| VENDOR:          | 1231     | TERRY KEMP                  |                              |              |            |                   |               |            |                |                   |                   |
| FEB 12-15, 2017  | 02/28/17 | 0                           | APPA Roundtable Reimbursemen |              | 03/08/17   | 1305.99           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 1305.99           |               |            |                |                   |                   |
| VENDOR:          | 1319     | MONTS PAPER & PACKAGING     |                              |              |            |                   |               |            |                |                   |                   |
| 302402           | 02/28/17 | 7238                        | Uniform Purchase             |              | 03/08/17   | 234.06            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 234.06            |               |            |                |                   |                   |
| VENDOR:          | 1392     | NAVITABS                    |                              |              |            |                   |               |            |                |                   |                   |
| 41891A           | 02/28/17 | 0                           | Office Supplies              |              | 03/08/17   | 85.00             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 85.00             |               |            |                |                   |                   |

| INVOICE          | DATE     | PO NBR                      | DESCRIPTION                  | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------|----------|-----------------------------|------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR:          | 1400     | NESCO                       |                              |              |            |                   |               |            |                |                   |                   |
| S2154355.001     | 02/28/17 | 7219                        | Lummi Drive - URD Repair     |              | 03/08/17   | 416.52            | .00           | ACH        |                |                   |                   |
| S2155557.001;215 | 02/28/17 | 7241                        | Pipe for Lummi Drive         |              | 03/08/17   | 395.91            | .00           | ACH        |                |                   |                   |
| S2157235.001     | 02/28/17 | 7241                        | Lummi Drive - Supplies       |              | 03/08/17   | 66.50             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 878.93            |               |            |                |                   |                   |
| VENDOR:          | 1406     | NORTHEAST EXTERMINATING     |                              |              |            |                   |               |            |                |                   |                   |
| 2/8/17           | 02/28/17 | 7256                        | Monthly Pest Control         |              | 03/08/17   | 105.00            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 105.00            |               |            |                |                   |                   |
| VENDOR:          | 1531     | MDR CONSTRUCTION, INC.      |                              |              |            |                   |               |            |                |                   |                   |
| 29-19931; 19949  | 02/28/17 | 7262                        | Contractor - Powerline Distr |              | 03/08/17   | 30172.00          | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 30172.00          |               |            |                |                   |                   |
| VENDOR:          | 1536     | PALMER'S SERVICE CENTER     |                              |              |            |                   |               |            |                |                   |                   |
| 2/24/17          | 02/28/17 | 7266                        | Maintenance - Truck Fleet    |              | 03/08/17   | 5095.49           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 5095.49           |               |            |                |                   |                   |
| VENDOR:          | 1544     | THE PEOPLE'S BANK           |                              |              |            |                   |               |            |                |                   |                   |
| STARGORF11 3202  | 03/02/17 | 0                           | 2011 Bond Principle & Intere |              | 03/08/17   | 292987.50         | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 292987.50         |               |            |                |                   |                   |
| VENDOR:          | 1623     | POWERSTROKE EQUIPMENT SALES |                              |              |            |                   |               |            |                |                   |                   |
| 2044             | 02/28/17 | 7265                        | Chainsaw Chains              |              | 03/08/17   | 53.98             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 53.98             |               |            |                |                   |                   |
| VENDOR:          | 1790     | R & F COMFORT SYSTEMS       |                              |              |            |                   |               |            |                |                   |                   |
| 18049            | 02/28/17 | 7090                        | HVAC Service                 |              | 03/08/17   | 75.00             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 75.00             |               |            |                |                   |                   |
| VENDOR:          | 1800     | RACKLEY OIL, INC.           |                              |              |            |                   |               |            |                |                   |                   |
| 450636;450639;45 | 02/28/17 | 7246                        | Fuel - City Pumps Down       |              | 03/08/17   | 191.71            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:    |          |                             |                              |              |            | 191.71            |               |            |                |                   |                   |

| INVOICE                                  | DATE     | PO NBR | DESCRIPTION                  | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------------------------------|----------|--------|------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR: 1887 S & S LINE SERVICE          |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 1792-1795                                | 02/28/17 |        | 0 Right of Way Clearing      |              | 03/08/17   | 9677.76           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 9677.76           |               |            |                |                   |                   |
| VENDOR: 1893 SCHWEITZER ENGINEERING LAB  |          |        |                              |              |            |                   |               |            |                |                   |                   |
| INV-000121293                            | 02/28/17 | 7202   | Fiber Optic Cable            |              | 03/08/17   | 1900.00           | .00           | ACH        |                |                   |                   |
| INV-000122731                            | 02/28/17 | 7212   | V-Pin Connecors - Substation |              | 03/08/17   | 208.00            | .00           | ACH        |                |                   |                   |
| INV-000125212                            | 02/28/17 | 7220   | Small Tools & Supplies       |              | 03/08/17   | 74.54             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 2182.54           |               |            |                |                   |                   |
| VENDOR: 1910 STARKVILLE UTILITIES        |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 15943; 42218                             | 02/28/17 |        | 0 Utility Bill               |              | 03/08/17   | 167.76            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 167.76            |               |            |                |                   |                   |
| VENDOR: 1940 STUART C. IRBY              |          |        |                              |              |            |                   |               |            |                |                   |                   |
| S009820808.005                           | 02/28/17 | 6878   | Class 2 20,000 Volt Rubber G |              | 03/08/17   | 192.00            | .00           | ACH        |                |                   |                   |
| S010028641.002                           | 02/28/17 | 7216   | Poles - 18ft Fiberglass      |              | 03/08/17   | 1990.00           | .00           | ACH        |                |                   |                   |
| S0100467171.001                          | 02/28/17 | 7236   | Deadend Suspension Insulator |              | 03/08/17   | 1255.50           | .00           | ACH        |                |                   |                   |
| S010046762.001                           | 02/28/17 | 7192   | 3-Phase Air Break Switch     |              | 03/08/17   | 3998.21           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 7435.71           |               |            |                |                   |                   |
| VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 1/30/17 #2460                            | 02/28/17 |        | 0 Phone Bill                 |              | 03/08/17   | 677.95            | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 677.95            |               |            |                |                   |                   |
| VENDOR: 1945 SULLIVAN'S                  |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 19098;19102;1924                         | 02/28/17 | 7209   | Office Supplies - Main & Ops |              | 03/08/17   | 468.12            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 468.12            |               |            |                |                   |                   |
| VENDOR: 2010 TVA-TREASURER               |          |        |                              |              |            |                   |               |            |                |                   |                   |
| E17-01-0214                              | 01/31/17 |        | 0 January Power Invoice      |              | 03/06/17   | 2542742.79        | .00           | DFT        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 2542742.79        |               |            |                |                   |                   |

| INVOICE                                  | DATE     | PO NBR | DESCRIPTION                  | TEMPL<br>INV | AP<br>DATE | INVOICE<br>AMOUNT | TAX<br>AMOUNT | PMT<br>TYP | PAID<br>AMOUNT | PAID/VOID<br>DATE | CHECK/<br>ACH SEQ |
|------------------------------------------|----------|--------|------------------------------|--------------|------------|-------------------|---------------|------------|----------------|-------------------|-------------------|
| VENDOR: 2040 TVPPA EDUCATION & TRAIN.    |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 91405                                    | 02/28/17 | 0      | DIC Safety Meeting           |              | 03/08/17   | 500.00            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 500.00            |               |            |                |                   |                   |
| VENDOR: 2116 UTILITECH                   |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 2003                                     | 02/28/17 | 0      | Product Development & Suppor |              | 03/08/17   | 500.00            | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 500.00            |               |            |                |                   |                   |
| VENDOR: 2118 BORDER STATES ELECTRIC      |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 912581424                                | 02/28/17 | 7214   | Stock Material               |              | 03/08/17   | 1325.80           | .00           | ACH        |                |                   |                   |
| 912587726                                | 02/28/17 | 6465   | Transformers - Primary CT's  |              | 03/08/17   | 1964.00           | .00           | ACH        |                |                   |                   |
| 912594280                                | 02/28/17 | 7162   | Stock Material               |              | 03/08/17   | 795.00            | .00           | ACH        |                |                   |                   |
| 912600794                                | 02/28/17 | 7247   | Stock - cable                |              | 03/08/17   | 3800.00           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 7884.80           |               |            |                |                   |                   |
| VENDOR: 2300 WALMART COMMUNITY BRC       |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 703000029491;705                         | 02/28/17 | 7261   | Substation Cleaner/Preservat |              | 03/08/17   | 44.88             | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 44.88             |               |            |                |                   |                   |
| VENDOR: 2319 WESCO                       |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 024288; 025020                           | 02/28/17 | 7164   | Stock Material               |              | 03/08/17   | 3039.73           | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 3039.73           |               |            |                |                   |                   |
| VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC. |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 33797                                    | 02/28/17 | 0      | Water                        |              | 03/08/17   | 23.85             | .00           | ACH        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 23.85             |               |            |                |                   |                   |
| VENDOR: 99009713 TERRY STIDHAM           |          |        |                              |              |            |                   |               |            |                |                   |                   |
| 897797                                   | 02/28/17 | 0      | Concrete Repair              |              | 03/08/17   | 2300.00           | .00           | CHK        |                |                   |                   |
| VENDOR TOTAL:                            |          |        |                              |              |            | 2300.00           |               |            |                |                   |                   |
| GRAND TOTAL:                             |          |        |                              |              |            | 2984901.68        |               |            |                |                   |                   |





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

**AGENDA ITEM DEPT.:** Fire Department  
**AGENDA DATE:** 03-07-17  
**PAGE:** 1

**SUBJECT:** Request permission to SFD to accept a \$8,030.00 donation from Four County, in order to purchase a Fire Safety Inflatable House for fire prevention events.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Fire Department

**DIRECTOR'S  
AUTHORIZATION:** Fire Chief Yarbrough

**FOR MORE INFORMATION CONTACT:** Chief Yarbrough @ 662-769-3048

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**SUGGESTED MOTION:** Move approval to allow SFD to accept a \$8,030.00 donation from Four County, in order to purchase a Fire Safety Inflatable House for fire prevention events.



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

**AGENDA ITEM DEPT.:** Fire  
**AGENDA DATE:** March 7, 2017  
**PAGE:** 1 of 1

**SUBJECT:** Request permission to allow Fire Marshals Stein McMullen and Mark McCurdy to attend the Mississippi Fire Investigators Association Seminar from March 29-31, 2017 in Biloxi, MS, with advanced travel not to exceed \$675.00 (hotel, registration, and meals).

**AMOUNT & SOURCE OF FUNDING:** \$ -----\$675.00-line item # 001-263-600-390

**FISCAL NOTE:** NA

**AUTHORIZATION HISTORY:** NA

**REQUESTING  
DEPARTMENT:** Fire

**DIRECTOR'S  
AUTHORIZATION:** Chief Charles Yarbrough

**FOR MORE INFORMATION CONTACT:** Chief Charles Yarbrough at 662-769-3048

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**SUGGESTED MOTION:** Move approval, authorizing, allow Fire Marshals Stein McMullen and Mark McCurdy to attend the Mississippi Fire Investigators Association Seminar from March 29-31, 2017 in Biloxi, MS, with advanced travel not to exceed \$675.00 (hotel, registration, and meals).

PI



TORS

ON

SEMINAR

1, 2017

M.F.I.A.

711 Camp Dantzler RD  
Hattiesburg, MS 39401



JONATHAN WADE  
503 E. LAMPKIN  
STARKVILLE, MS 39759

## OFFICERS

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Dennis Welch



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

**AGENDA ITEM DEPT.:** Parks and Recreation

**AGENDA DATE:**

**PAGE:** 1 of 2

**SUBJECT:** Discussion and Consideration of the approval to purchase Playground equipment from J.A. Dawson & Company in the amount of \$10,133.12. The City of Starkville will pay \$9,133.12 and the Starkville Jr. Auxiliary will pay \$1,000.00.

**AMOUNT & SOURCE OF FUNDING:**

Line item number: 375-551-907-942

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Starkville Parks and Recreation  
323-2294

**DIRECTOR'S**

**AUTHORIZATION:** (Herman Peters) Office: 662-  
Cell: 662-251-7582- Email: [hpeters@starkvilleparks.com](mailto:hpeters@starkvilleparks.com)

**FOR MORE INFORMATION CONTACT:** Herman Peters 662-323-2294

---

**SUGGESTED MOTION:**

Move approval to purchase Playground equipment from J.A. Dawson & Company in the amount of \$10,133.12 The City of Starkville will pay \$9,133.12 and the Starkville Jr. Auxiliary will pay \$1,000.00. The City funding would come from line item 375-551-907-942.

# J.A. Dawson & Company

Your Total Recreation Resource

P.O. Box 1178  
Pelham, AL 35124  
P:205.663.5058 F:205.663.5012  
www.jadawsonco.com

QUOTE  
#64872

02/23/2017

## McKee Park Improvements

City of Starkville Parks and Recreation  
Attn: Herman Peters  
405 Lynn Lane  
Starkville, MS 39759  
Phone: 662-323-2294 Ext. 5  
hpeters@starkvilleparks.com

Ship To Zip: 39759

| Quantity | Part #       | Description                                                                                                                                                                        | Unit Price | Amount     |
|----------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1        | 8556         | Game Time - 2 3/8" Zero-G Chair (5-12)-Galv Chain                                                                                                                                  | \$454.00   | \$454.00   |
| 1        | 8560         | Game Time - 2 3/8" Zero-G Chair (2-5)-Galv Chain                                                                                                                                   | \$440.00   | \$440.00   |
| 1        | Installation | JA Dawson & Co. - Playground Improvements Installation -<br><i>Includes spreading wood mulch surfacing, playground border installation and hanging (2) new ZeroG swing chairs.</i> | \$4,100.00 | \$4,100.00 |
| 100      | EWf          | Other Manufacturer - Wood Mulch<br>Playground Safety Surfacing                                                                                                                     | \$17.25    | \$1,725.00 |
| 1        | APSR         | Other Manufacturer - ADA Ramp, Black Plastic                                                                                                                                       | \$425.00   | \$425.00   |
| 48       | APSB         | Other Manufacturer - APS Border, Black Plastic 12" Ht. w/ 30" Spikes                                                                                                               | \$32.00    | \$1,536.00 |

SubTotal: \$8,680.00  
Freight: \$1,453.22  
**Total Amount: \$10,133.22**

UNLESS SPECIFICALLY INCLUDED, THIS QUOTATION EXCLUDES ALL EQUIPMENT ASSEMBLY AND INSTALLATION; SAFETY SURFACING; BORDERS AND DRAINAGE PROVISIONS, ALL SITE WORK AND LANDSCAPING; REMOVAL OF EXISTING EQUIPMENT; ACCEPTANCE OF EQUIPMENT AND OFF-LOADING AND STORAGE OF GOODS PRIOR TO INSTALLATION. SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF TERMS AND CONDITIONS ON ATTACHED PAGE. TERMS: NET 30 DAYS



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

**AGENDA ITEM DEPT.:** Parks and Recreation

**AGENDA DATE:**

**PAGE:** 1 of 3

**SUBJECT:** Report on Musco lighting system for all fields and parks.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Starkville Parks and Recreation  
323-2294      Cell: 662-251-7582- Email: [hpeters@starkvilleparks.com](mailto:hpeters@starkvilleparks.com)

**DIRECTOR'S**

**AUTHORIZATION:** (Herman Peters) Office: 662-

**FOR MORE INFORMATION CONTACT:** Herman Peters 662-323-2294

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**SUGGESTED MOTION:**



# Musco Systems to Meet Your Sports-Lighting Needs

## Light-Structure Green™

### Outdoor: New Lighting Applications

Still engineered as 5 Easy Pieces™, Light-Structure Green™ offers unequaled performance for your budget, for the environment.

- Cuts operating costs in half
- Reduces off-site spill light by 50%
- Eliminates 100% maintenance costs for 25 years, including lamp replacements
- Provides guaranteed Constant Light™ levels

## SportsCluster Green™

### Outdoor & Indoor: Retrofit Applications

A modular photometric unit, factory aimed and tested, to perform from your choice of structures, making retrofit of old equipment easy.

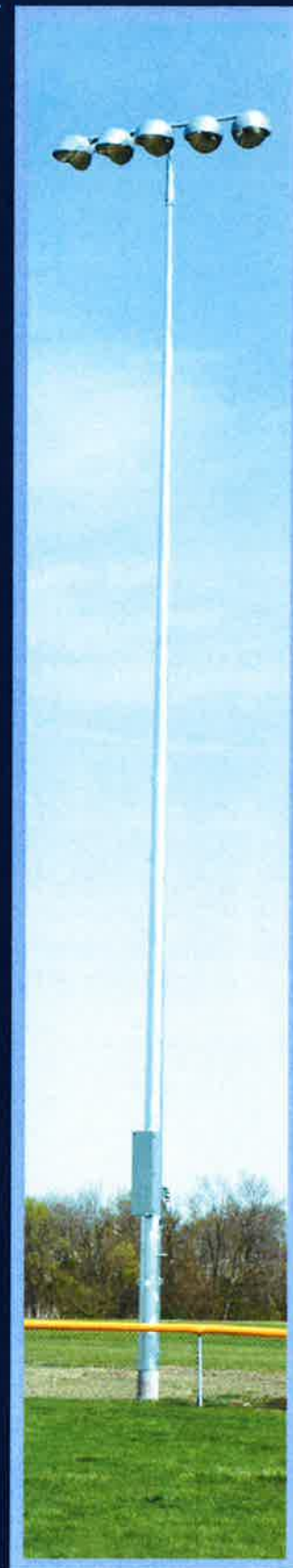
- Cuts operating costs in half
- Reduces off-site spill light by 50%
- Eliminates 100% maintenance costs for 10 years, including lamp replacements
- Provides guaranteed Constant Light™ levels

## Light-Pak™

### Indoor: New and Retrofit Applications

Energy-efficient, indoor sports lighting that operates at your choice of two energy levels for improved cost control.

- Saves energy costs over alternative systems



**We Make It Happen.**

**800/825-6020**

[www.musco.com](http://www.musco.com)

e-mail: [finance@musco.com](mailto:finance@musco.com)

100 1st Avenue West / PO Box 808  
Oskaloosa, Iowa 52577  
641/673-0411 • Fax: 641/673-4852

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United States Patents: D411096, D567422, D567433, D573752, D574098, D577149, D593883, 5398478, 5426577, 5600537, 6036338, 6203176, 6250596, 6969034, 7059572, 7176635, 7452108, 7500764, 7527393, 7547118, 7675251, 7600901, 7736024, 7740381. China Patents: ZL200530139426.7, ZL200680008460.2, ZL200680008829.X, ZL200680008830.2, ZL200680008832.1. U.S. and foreign patents pending.

# Municipal Lease-Purchase Program

## The flexible and affordable way to finance your lighting project today

### Make your project happen

The municipal lease-purchase program, offered by Musco Finance™, provides the funding opportunity many public entities need for facility improvements such as sports lighting and other equipment.

The program provides a flexible, cost-effective means of funding essential renovations and, in many areas, may eliminate much of the time and expense associated with selling bonds for a project.

A known set expense can be budgeted annually; freeing you from budget uncertainties and lowering cash flow impact.

### Start seeing the benefits now

- Added revenue from expanded use of your facility can help make next year's payment
- Lower energy and operating costs with upgraded, energy-efficient Musco systems
- Avoid inflationary pressures by completing your project at current prices

### The program makes funding easy

- No down payment required
- No payments for up to one year
- Fund up to 100% of project costs, including installation
- Low, fixed interest rates
- Flexible payment schedules with terms of up to 10 years
- No bond election, simply an agenda item for board/council approval
- Does not constitute debt or encumber future councils
- Ability to finance other improvements under one lease-purchase agreement

#### Example of Financing Structure

|                      |           |
|----------------------|-----------|
| Project total:       | \$100,000 |
| Down payment:        | \$0       |
| Annual payments (5): | \$23,508  |

*Example based on a 5.5% interest rate. Interest rates are subject to change without notice.*

### Make your recreation dreams a reality now

Musco Finance can tailor a funding solution to suit your needs. Your organization can begin to enjoy new lighting at your facility now, and you'll have the peace of mind knowing you have provided a quality system that will last for many years to come.

**Call 800/825-6020 today to make your  
sports-lighting dreams a reality.**

*Some restrictions may apply. All financing is subject to credit approval and the completion of mutually acceptable documentation.*



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:** Request authorization to advertise to fill the upcoming vacant position of Manager of Accounting & Finance, in the Starkville Utilities Department.

**AMOUNT & SOURCE OF FUNDING:**

Salary Grade 15, Salary Range of \$50,514.70 (\$24.29) - \$67,228.44 (\$32.32) based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position, is currently held by Mr. Adam Gough. Mr. Gough, is resigning on March 9th, 2017 and he's already submitted his resignation documents.

**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 advertise to fill the upcoming vacant position of Manager of Accounting & Finance in the Starkville Utilities Department.

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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:** Request authorization to advertise to fill the upcoming vacant position of Accounting Clerk, in the Starkville Utilities Department.

**AMOUNT & SOURCE OF FUNDING:**

Salary Grade 11, Salary Range of \$34,502.23 (\$16.59) - \$45,917.92 (\$22.08) based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position, is currently held by Mrs. Kristen Odom. Mrs. Odom, is resigning on March 17th, 2017 and she's already submitted her resignation documents.

**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 advertise to fill the upcoming vacant position of Accounting Clerk, in the Starkville Utilities Department.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** March 1, 2016  
**Page: 1**

**SUBJECT:**

Request authorization to hire Katie Gent, to fill a temporary, part-time position as the Manager of Accounting & Finance, in the Starkville Utilities Department.

**AMOUNT & SOURCE OF FUNDING**

This position will be paid only for actual hours worked, not to exceed twenty (20) hours per week at \$25.00 per hour and authorized only until the Manager of Accounting & Finance position is filled and trained. This position, will not be eligible for benefits.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position, is currently held by Mr. Adam Gough. Mr. Gough, is resigning on March 9th, 2017 and he's already submitted his resignation documents.

Ms. Katie Gent, served in this role, prior to her retirement on 6/30/14. She's very familiar with Starkville's electrical system, operating procedures and standards and would be able to assume all required duties with very little transition time. She would be a great asset to the team, while we search for a full-time employee.

**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 Katie Gent, to fill a temporary, part-time position as the Manager of Accounting & Finance, in the Starkville Utilities Department.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:**

Request authorization to hire Jared Bailey, as a System Engineer, in the Starkville Utilities Department.

**AMOUNT & SOURCE OF FUNDING:**

Grade 14, Annual Salary of \$50,000 (\$24.04 per hour) based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position was previously held by Alex R. Davis. Mr. Davis, resigned in January of 2017.

**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 Jared Bailey, as a System Engineer, in the Starkville Utilities Department. Subject to one (1) year probationary period.





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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:**

Request authorization to hire Sherring T. Goodwin, as a Operator 1, in the Starkville Utilities Department under the Drinking Water Division.

**AMOUNT & SOURCE OF FUNDING:**

Grade 11, Annual Salary of \$32,240 (\$15.50 per hour), based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position, was previously held by Casey Johnson. Mr. Johnson, switched roles and transitioned as the Warehouse Manager in April of 2016.

**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 Sherring T. Goodwin, as a Operator 1, in the Starkville Utilities Department under the Drinking Water Division. Subject to one (1) year probationary period.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:**

Request authorization to hire Samuel Ryan Flippen, as a Wastewater Operator III, in the Starkville Utilities Department under the Wastewater Division.

**AMOUNT & SOURCE OF FUNDING:**

Grade 11, Annual Salary of \$42,640 (\$20.50 per hour), based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position, was previously held by Thomas Ware. Mr. Ware, has recently been promoted to Wastewater Operator Level IV.

**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 Samuel Ryan Flippen, as a Wastewater Operator III, in the Starkville Utilities Department under the Wastewater Division. Subject to one (1) year probationary period.

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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:** Request authorization to hire Ivan D. Hudson and Rahshuan X. Randle, as a Maintenance Worker I, in the Landscape Division of the Sanitation Environmental Services Department.

**AMOUNT & SOURCE OF FUNDING:**

Grade 4, Annual Salary of \$19,614.40 (\$9.43 per hour) based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

These position are replacing Antonio Hill, who was promoted to the Street Sweeper Driver, in the SES Department and Jamaal Jones, who voluntarily resigned.

**REQUESTING DEPARTMENT:**

Sanitation Environment Services Department

**DIRECTOR'S AUTHORIZATION:**

Emma Gandy, Director

**FOR MORE INFORMATION CONTACT:**

Nav Ashford, Human Resources Director

**SUGGESTED MOTION:**

Move approval, to hire Ivan D. Hudson and Rahshuan X. Randle, as a Maintenance Worker I, in the Landscape Division of the Sanitation Environmental Services Department. Subject to one (1) year probationary period.

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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:**

Request authorization to re-advertise to fill the vacant position, of a Radio Operator/Records Clerk (Dispatcher), in the Starkville Police Department.

**AMOUNT & SOURCE OF FUNDING:**

Salary Grade 6, Salary range of \$21,423.16 (\$10.30) - \$28,511.43 (\$13.71), based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position was previously advertised and a recommendation was made February 21, 2017, but the chosen candidate later declined. This position, will replace Cassandra Roberson, who's recently voluntarily resigned.

**REQUESTING DEPARTMENT:**

Starkville Police Department

**DIRECTOR'S AUTHORIZATION:**

Chief R. Frank Nicholas, Police Chief

**FOR MORE INFORMATION CONTACT:**

Nav Ashford, Human Resources Director

**SUGGESTED MOTION:**

Move approval to advertise to fill the vacant position of Radio Operator/Records Clerk (Dispatcher), in the Starkville Police Department.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:**

Request authorization to hire Donnie Scales, as an Equipment Operator 1, in the Starkville Streets Department.

**AMOUNT & SOURCE OF FUNDING:**

Grade 6, \$26,000.00 (\$12.50 per hour) based on 2080 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

This position was previously held by Tony Sykes. Mr. Sykes, was promoted to a Foreman in May of 2013. This position has been advertised several time before, but it hasn't been filled, because of a lack of applicants or qualified candidates.

**REQUESTING DEPARTMENT:**

Starkville Streets Department

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, City Engineer

**FOR MORE INFORMATION CONTACT:**

Nav Ashford, Human Resources Director

**SUGGESTED MOTION:**

Move approval to hire Donnie Scales, as an Equipment Operator 1, in the Starkville Streets Department. Subject to one (1) year probationary period.

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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** March 7, 2017  
**Page:** 1

**SUBJECT:** Request authorization to hire Will McReynolds, as a Certified Firefighter in the Starkville Fire Department and authorization to hire Charles Bowen and Brandon Crane, as an Entry Level Firefighter's, in the Starkville Fire Department.

Also request authorization to retain candidates from the selection process, held on February 16<sup>th</sup>, 2017 for consideration to fill any additional vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days.

**AMOUNT & SOURCE OF FUNDING:**

Will McReynolds - Grade 5, Annual Salary of \$29,258.04 (\$9.78 per hour) for certified, based on 2990 hours.

Charles Bowen and Brandon Crane - Grade 5, Annual Salary of \$28,405.88 (\$9.50 per hour) for entry level, based on 2990 hours.

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

These positions are replacing Trent Helms, who was recently promoted to the Director of Maintenance, in the Parks and Recreational Department and Michael Edwards and Stephen Garcia, who both voluntarily resigned.

**REQUESTING DEPARTMENT:**

Starkville Fire Department

**DIRECTOR'S AUTHORIZATION:**

Chief Charles Yarbrough, Fire Chief

**FOR MORE INFORMATION CONTACT:**

Nav Ashford, Human Resources Director

**SUGGESTED MOTION:**

Move approval, to hire Will McReynolds, as a Certified Firefighter and Charles Bowen and Brandon Crane, as an Entry Level Firefighter's, in the Starkville Fire Department. Subject to one (1) year probationary period.





**CITY OF STARKVILLE**

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT:** Sanitation & Environmental

**AGENDA DATE:** March 7, 2017

**PAGE:** 1 of 3

**SUBJECT:** Consideration of approving the lease purchase of four (4) pickup trucks off of State Contract from Butch Oustalet Ford in the amount of \$103,228 to be used by the Sanitation and Landscape Divisions.

**AMOUNT & SOURCE OF FUNDING:** 2016/2017 Fiscal Budget – Debt Services  
Sanitation 022-322-820-874  
Landscape 022-341-820-874

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** In May 2016 the Board purchased two (2) pick-up trucks which replace four (4) that had been declared surplus property in September 2015 for the Landscaping Division. The requested purchases will replenish the fleet for the Landscape Division and provide vehicles need for litter control and special services in the Sanitation Division.

**REQUESTING  
DEPARTMENT:** SES

**DIRECTOR'S  
AUTHORIZATION:** Emma Gibson-Gandy

**FOR MORE INFORMATION CONTACT:** Emma Gibson-Gandy

---

**SUGGESTED MOTION:** Move approval to lease purchase of four (4) pickup trucks off of State Contract from Butch Oustalet Ford in the amount of \$ to be used by the Sanitation and Landscape Divisions and authorization to obtain the lowest quote for financing of said vehicles.

**STANDARD/OPTIONAL EQUIPMENT FORM**

**DESCRIPTION:** Truck, Pick-up, 3/4 Ton, Crew Cab, 2 Wheel Drive

**VENDOR:** Butch Oustalet Ford

**ITEM NO.:** 070-48-52361-2

**MAKE/MODEL:** Ford F-250 XL Crew Cab 2wd

**ENGINE:** 6.2L V-8

**PRICE INCLUDING TITLE FEE:** \$24,190.00

| Miles Per Gallon |     |
|------------------|-----|
| City             | N/A |
| Hwy              | N/A |
| Combined         | N/A |

Contract No: 8200028654

Butch Oustalet Ford  
9274 Hwy 49  
Gulfport, MS 39503  
Erich Anderson  
E-mail: [butchoustaletfleet@gmail.com](mailto:butchoustaletfleet@gmail.com)  
Phone: 228-863-5525 ext 231  
Toll Free: 800-880-2446  
Fax: 866-594-7169

**LIST FACTORY COLORS AVAILABLE AT NO CHARGE:**

Oxford White, Ingot Silver, White Gold, Race Red, Blue Jeans, Magnetic, Bronze Fire, Caribou, Shadow Black

Please Call Dealer For Pickup Bed Delete Options

| ITEM                                         | OPTION CODE | DEALER COST | OPTION CODE |
|----------------------------------------------|-------------|-------------|-------------|
| List optional engines:                       |             |             |             |
| 6.7L Turbo Diesel V-8                        | 99T         | \$7,908     |             |
| Air Conditioning                             | INC.        |             |             |
| 6-Speed Automatic Transmission               | INC.        |             |             |
| Vinyl 40/20/40 Split Bench Seat, Vinyl Floor | INC.        |             |             |
| AM/FM Radio, Digital Clock                   | INC.        |             |             |
| Air Bags - Driver, Passenger, Side Curtain   | INC.        |             |             |
| Tilt/Cruise                                  | INC.        |             |             |
| Trailer Towing Package                       | INC.        |             |             |
| Telescoping Trailer Tow Mirrors              | INC.        |             |             |
| Power Equipment Group                        | 90L         | \$1,035     |             |
| All Terrain Tires                            | TCD         | \$419       |             |
| Pickup Bed Delete                            | 66D/176     | \$(386.00)  |             |
| 17" Steel Wheels                             | INC.        |             |             |
| AdvanceTrak w/Roll Stability Control         | INC.        |             |             |
| Electronic Locking Rear Axle                 | X3E         | \$359       |             |
| Long Wheelbase - 8' Pickup Bed               | 176         | \$189       |             |
| Trailer Brake Controller                     | 52B         | \$249       |             |
| Daytime Running Lights                       | 942         | \$41        |             |
| Running Boards                               | 18B         | \$341       |             |

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

## STANDARD/OPTIONAL EQUIPMENT FORM

## DESCRIPTION:

Truck, Pick-up, 1 Ton, Crew Cab With Dual Wheels, 4 Wheel Drive

## VENDOR:

Butch Oustalet Ford

## ITEM NO.:

070-4852467-7

## MAKE/MODEL

Ford F-350 XL Crew Cab DRW 4x4

## ENGINE:

6.2L V-8

PRICE INCLUDING TITLE FEE: \$30,658.00

Contract No: 8200028654

Butch Oustalet Ford E-mail: [butchoustaletfleet@gmail.com](mailto:butchoustaletfleet@gmail.com)

9274 Hwy 49 Phone: 228-863-5525 ext 231

Gulfport, MS 39503 Toll Free: 800-880-2446

Erich Anderson Fax: 866-594-7169

## LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

Oxford White, Ingot Silver, White Gold, Race Red, Blue Jeans, Magnetic, Bronze Fire, Caribou,

Shadow Black

## Please Call Dealer For Pickup Bed Delete Options

## ITEM OPTION CODE DEALER COST OPTION CODE

## List optional engines:

|                                              |      |             |  |
|----------------------------------------------|------|-------------|--|
| 6.7L Turbo Diesel V-8                        | 99T  | \$7,908     |  |
| Air Conditioning                             | INC. |             |  |
| 6-Speed Automatic Transmission               | INC. |             |  |
| Vinyl 40/20/40 Split Bench Seat, Vinyl Floor | INC. |             |  |
| AM/FM Radio, Digital Clock                   | INC. |             |  |
| Air Bags - Driver, Passenger, Side Curtain   | INC. |             |  |
| Cruise Control                               | 525  | \$216       |  |
| Trailer Towing Package                       | INC. |             |  |
| Telescoping Trailer Tow Mirrors              | INC. |             |  |
| Power Equipment Group                        | 90L  | \$1,035     |  |
| All Terrain Tires                            | TBL  | \$231       |  |
| Pickup Bed Delete                            | 66D  | \$ (575.00) |  |
| 17" Steel Wheels                             | INC  |             |  |
| AdvanceTrak w/Roll Stability Control         | INC  |             |  |
| Limited Slip Rear Axle                       | INC  |             |  |
| Skid Plates                                  | 41P  | \$92        |  |
| Electronic Shift 4x4                         | 213  | \$171       |  |
| Trailer Brake Controller                     | 52B  | \$249       |  |
| Running Boards                               | INC  |             |  |
| Daytime Running Lights                       | 942  | \$41        |  |

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.



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

**AGENDA ITEM NO:**  
**AGENDA DATE:** March 7, 2017  
**PAGE:** 1 of 1

**SUBJECT:** Request authorization for Starkville Utilities to use MidSouth-Fisher & Arnold planning team to conduct a one ownership study for the proposed Southwest Substation.

Starkville Utilities is in the process of rebuilding the Southwest Substation with interconnection to TVA. A one ownership study is required as part of this project.

**AMOUNT & SOURCE OF FUNDING:** estimated cost will be between \$15,000 and \$25,000, FY 2017 budget

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Utilities

**DIRECTOR'S  
AUTHORIZATION:** Terry Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

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**SUGGESTED MOTION:** Request authorization for Starkville Utilities to use MidSouth-Fisher & Arnold planning team to conduct a one ownership study for the proposed Southwest Substation.

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