



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 4, 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

RECESS MEETING OF TUESDAY, APRIL 4, 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 MARCH 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:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. PUBLIC HEARING OF VA 17-06, A REQUEST FOR VARIANCE FROM THE EXISTING LOT DIMENSIONS, EXISTING LOT SIZE AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED ADDITION AT 413 MCKEE STREET IN AN R-2 ZONE WITH THE PARENT PARCEL # 102B-00-096.00.

B. PUBLIC HEARING OF RZ 17-04 A REQUEST TO REZONE ONE LOT LOCATED AT 114 MILL STREET FROM R-2 TO T-4 WITH THE PROPERTY # 101D-00-322.00.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF CHANGE ORDER #4 IN THE AMOUNT OF \$27,942.42 TO THE POLICE RENOVATION CONTRACT.

B. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FROM SULLIVAN'S IN THE AMOUNT OF \$3,966.00 FOR 4 ADDITIONAL SECURITY BENCHES FOR HOLDING CELLS FOR SPD.

C. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FROM GARNER COMPUTER SERVICES IN THE AMOUNT OF \$8,148.00 FOR 42 SAMSUNG – I6010 IP PHONES FOR STARKVILLE POLICE DEPT.

- D. CONSIDERATION OF THE LOWER QUOTE FROM FROM TIFFIN METAL PRODUCTS IN THE AMOUNT OF \$17,761.00 FOR A PASS-THRU EVIDENCE LOCKER W/ REFRIGERATED COMPONENT AND A DRYING CABINET,

X. BOARD BUSINESS

- A. CONSIDERATION AND APPROVAL OF ON STREET PARKING FOR THE MID TOWN MIX USE PROJECT AT THE NOTHEAST INTERSECTION OF UNIVERSITY DRIVE AND N MONTGOMERY STREET.
- B. UPDATE ON THE RENOVATION OF THE STARKVILLE POLICE DEPARTMENT.
- C. CONSIDERATION OF ADVANCED COLLISION REPAIR BUILDING ORDINANCE VARIANCE REQUEST.
- D. CONSIDERATION OF ADVANCED COLLISION REPAIR SIDEWALK ORDINANCE VARIANCE REQUEST.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. CONSIDERATION OF VA 17-06, A REQUEST FOR VARIANCE FROM THE EXISTING LOT DIMENSIONS, EXISTING LOT SIZE AND SIDE SETBACK REQUIREMENTS FOR THE PROPOSED ADDITION AT 413 MCKEE STREET IN AN R-2 ZONE WITH THE PARENT PARCEL # 102B-00-096.00.
- b. CONSIDERATION OF RZ 17-04 A REQUEST TO REZONE ONE LOT LOCATED AT 114 MILL STREET FROM R-2 TO T-4 WITH THE PROPERTY # 101D-00-322.00.
- c. CONSIDERATION OF APPROVAL OF A CERTIFICATE OF APPROPRIATENESS FOR A PROPOSED ADDITION LOCATED AT 508 GREENSBORO STREET WITH ONE CONDITION.
- d. DISCUSSION AND CONSIDERATION OF TRAVEL TO TUSCALOOSA, AL FOR DANIEL HAVELIN AND EMILY CORBAN

TO MEET WITH THE CITY OF TUSCALOOSA'S COMMUNITY DEVELOPMENT DEPARTMENT REGARDING BILLBOARD REGULATIONS WITH A COST NOT TO EXCEED \$125.

- e. CONSIDERATION OF TRAVEL AND TRAINING FOR BUDDY SANDERS TO ATTEND THE INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL ELECTIVE NEIGHBORHOOD DEVELOPMENT STRATEGIES CLASS JUNE 15 AND 16 WITH COST NOT TO EXCEED \$900.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. ACCEPT THE LOW QUOTE FROM LEE'S PRECAST IN THE AMOUNT OF \$6,600.00 FOR TWO INLET BOXES FOR THE COUNTRY CLUB ESTATES DRAINAGE PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE CITY ENGINEER TO PURCHASE SAID INLET BOXES.
- 2. ACCEPT THE LOW QUOTE FROM FORTERRA PIPE AND PRECAST IN THE AMOUNT OF \$12,554.08 FOR 58"X36" ARCH RCP FOR THE COUNTRY CLUB ESTATES DRAINAGE PROJECT TO BE PAID FROM WARD 3 DISCRETIONARY FUNDS AND AUTHORIZATION FOR THE CITY ENGINEER TO PURCHASE 176 LINEAR FEET OF SAID PIPE.

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 22, 2016 FOR FISCAL YEAR ENDING 9/30/17.
- 2. REQUEST APPROVAL OF CONSIDERATION OF APPROVING THE CITY CLERK'S OFFICE TO HAVE MADE RESERVATIONS FOR EIGHT (8) ROOMS FOR THE MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE TO BE HELD JULY 24-26, 2017 IN BILOXI, MS AT THE (HOST HOTEL) BEAU RIVAGE.

F. FIRE DEPARTMENT

- 1. REQUEST PERMISSION FOR CHIEF CHARLES YARBROUGH TO ATTEND THE 80TH MISSISSIPPI FIRE CHIEFS CONFERENCE ON JUNE 2 - 4, 2017, AT THE VICKSBURG CONVENTION CENTER, VICKSBURG, MS, WITH ADVANCE TRAVEL, FOR AN APPROXIMATE COST OF \$350.00.

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF LOWEST QUOTE IN THE AMOUNT OF \$14,580 FOR 2 CISCO SWITCHES AND RELATED EQUIPMENT REQUIRED FOR THE NEW POLICE BUILDING DATA NETWORK.

H. PARKS

1. REPORT FROM HERMAN PETERS DIRECTOR OF STARKVILLE PARKS AND RECREATION ON A PROPOSED INCLEMENT WEATHER POLICY.
2. REPORT FROM TRENT HELMS MAINTENANCE DIRECTOR OF STARKVILLE PARKS AND RECREATION.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR REMOTE LIGHTING CONTROL SYSTEM SUITABLE FOR CONTROL OF REMOTE EQUIPMENT USING A NATIONWIDE COMMUNICATION NETWORK FOR MCKEE PARK AND THE SPORTSPLEX FACILITIES.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL TWO VACANT POSITIONS OF A MAINTENANCE WORKER 1, IN THE STREET DEPARTMENT.
2. CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN EQUIPMENT OPERATOR 1 POSITION, AND AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION, OF AN EQUIPMENT OPERATOR 1, IN THE STARKVILLE UTILITIES DEPARTMENT -NEW CONSTRUCTION AND REHAB DIVISION.
3. REQUEST APPROVAL TO HIRE MR. GERRY LOGAN, AS THE DIRECTOR OF RECREATION AND SPORTS, IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A EQUIPMENT OPERATOR 1, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A MAINTENANCE WORKER, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO SUBMIT AN APPLICATION WITH THE DEPARTMENT OF ENVIRONMENTAL (DEQ) FOR A SOLID WASTE ASSISTANCE GRANT TO BE USED FOR THE CITY'S RECYCLING PROGRAM AND AUTHORIZATION FOR THE MAYOR TO SIGN SAID GRANT.
2. REQUEST AUTHORIZATION OF TRAVEL FOR CAP RILEY TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON APRIL 26 – 27, 2017 WITH ADVANCE TRAVEL NOT TO EXCEED \$267.00.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR TERRY KEMP TO ATTEND THE TENNESSEE VALLEY PUBLIC POWER ASSOCIATION (TVPPA) ANNUAL BOARD OF DIRECTORS MEETING AND CONFERENCE IN SAVANNAH, GA MAY 22 – 24, 2017 AT A COST NOT TO EXCEED \$2,500.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 18, 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: 4-4-2017
PAGE: 1 of 25**

SUBJECT: Request approval of the minutes of the March 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

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

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on March 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 following changes:

Remove Agenda Item IX. A. 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.

Move Agenda Item XI. H. 2. to IX. A. Report on Musco Lighting System for all fields and parks.

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

Move Agenda Items XI. B. 2. a and b to Mayor's Business items IX. B and C and renumbering the current IX. B to IX. D.

There being no objections to these changes, the Mayor asked for further revisions to the published March 7, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Wynn offered a motion, duly seconded by Alderman Carver, to approve the March 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, 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:

.PROCLAMATION

.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. REPORT ON MUSCO LIGHTING SYSTEM FOR ALL FIELDS AND PARKS.

B. 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.

C. DISCUSSION AND CONSIDERATION OF A CERTIFICATE OF APPROPRIATENESS FOR A FENCE REPLACEMENT AND ENTRY STEPS LOCATED AT 111 N. NASH STREET.

D. 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

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

a. 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.

- b. 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.

A. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

B. 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.

C. 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.

D. 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).

E. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

F. 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.

G. 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.

H. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. 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.

J. 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.

2. 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.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve 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, 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:

.PROCLAMATION

Mayor Wiseman and Alderman Maynard presented a Proclamation recognizing Mark Coblentz acknowledging the achievements of Mark Coblentz on becoming a nationally known outstanding youth chef while pursuing his love of cooking. Mark is the 14-year-old son of Robbie and Bonnie Coblentz of Starkville and has appeared on Chopped Junior in 2015 and is currently appearing on MasterChef Junior. A short video of the show was presented to the public.

.NEW EMPLOYEE INTRODUCTION :

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

Mayor Wiseman then noted the passing of Mr. Larry Bell, a past city employee of 32 years and building official.

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins expressed his sympathy to the family of Mr. Larry Bell also and noted he had enjoyed working with Mr. Bell for ten plus years. Alderman Perkins also stated he is continuing to receive inquiries as to the status of the closed landfill and that it is imperative it be reopened as soon as possible. At the end of the school year in May, many students leave behind items that will need to be taken to the landfill. He also discussed his objection to purchasing new trucks for the sanitation department at this time.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, reminded everyone that time moves up an hour in the upcoming week. He asked as to the purpose of the yellow poles on Jackson Street near the new Family Dollar as well as the status of the lights on old highway 25 and Industrial Park Road.

Alderman Wynn asked City Engineer Edward Kemp to explain the devices on Jackson Street. Mr. Kemp stated that MDOT recommended a right only turn coming out of the Family Dollars parking lot due to the volume of traffic and these poles were barriers to prevent traffic crossover.

Alderman Vaughn updated the public that the lights on Industrial Park Road are being worked on by Starkville Utilities and should be working soon.

PUBLIC APPEARANCES:

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

Mr. Scott Pridmore, VP of Mid-South Signs, presented a brief history of his company's signs and documents he felt authorized him to complete work at 101 Academy Road. The City issued a stop work order during the changing of the sign and he asked to be allowed to complete the sign change. The Mayor offered to discuss the situation with City staff and respond as quickly as possible to Mr. Pridmore with guidance on completing the work.

PRESENTATION BY DR. STEVE DEMARAIS ON THE URBAN DEER STUDY

Dr. Steve Demarais and his large mammal ecology class were asked to prepare a study on the deer habitat in Starkville in the Fall of 2016. The goals of their study were to determine the extent of the problems (e.g., deer-vehicle collisions and landscape depredation), set goals and objectives for the deer management plan, quantify deer population size and geographic range and select deer management method(s) based on objectives and resources available to the municipality. South Montgomery Street was found to have excessive numbers of deer. Two of the recommendations were: ban feeding and other attraction of deer within the city limits and to promote recreational hunting according to state regulations.

The Mayor and Board thanked Dr. Demarais and his students for their work. Alderman Little noted the City of Oxford had a similar issue a few years ago and asked if Dr. Demarais had researched their results. He stated he had not, but would contact them. Alderman Walker stated the deer population inside the city limits seems to be growing and would like the city to develop a plan in the near future.

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.

Buddy Sanders presented the history of the request. 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.

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 email against, one email requesting a condition and one in person office visit against.

Alderman Carver inquired as to the concerns expressed. Mr. Sanders noted they were worried whether the property would be used as commercial or rental and whether the chain link fence would remain.

Mayor Wiseman opened the Public Hearing and called for public comments.

Dan and Mary Templeton, applicants, read a statement that their intentions were to build a guest house in their backyard which would not be rented. They discussed their Starkville roots and interest in investing in their future in Starkville. Their architect, John Jones of Memphis, presented the design concept as well as photos of the proposed construction.

Toby Grey, resident of South Montgomery, lives near the property and felt that after seeing the plans, he is comfortable with the proposed conditional use. He appreciated the Board being sensitive to the concerns of the neighborhood and maintaining the character of the area.

There being no further comments from the public or the Board, the Mayor announced the public hearing closed.

3. REPORT ON MUSCO LIGHTING SYSTEM FOR ALL FIELDS AND PARKS

Park Director Herman Peters and Gene Fynaardt of Musco Lighting gave a presentation on energy-efficient lighting applications which could cut operating costs in half. Timers could be placed on these lights that could be set for normal daily use or altered with a phone application for tournaments, etc. A total change of lighting is estimated to cost approximately \$100,000 which could be paid over five years. Detailed information packets were given to the Mayor and Board. Alderman Walker expressed interest in the lighting controls and stated this is something the City needs to explore. Alderman Carver inquired as to more detail numbers on return of investment, which Mr. Fynaardt agreed to get with Mr. Peters and discuss.

4. 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.

Alderman Walker thanked the Templetons for their quality development of this property and welcomed them back to Starkville. Alderman Carver offered a motion to approve 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. Following a second by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver

Voted: Yea

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

Having received an affirmative vote, the Mayor declared the motion passed.

5. CONSIDERATION OF A CERTIFICATE OF APPROPRIATENESS FOR A FENCE REPLACEMENT AND ENTRY STEPS LOCATED AT 111 N. NASH STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Carver, to approve a Certificate of Appropriateness for a fence replacement and entry steps located at 111 N. Nash Street, the Board voted as follows:

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

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

6. 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.

Alderman Maynard offered a motion 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.

Alderman Wynn seconded the motion and the Board voted as follows:

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

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

7. UPDATE ON POLICE DEPARTMENT RENOVATION

Chief Nichols reported that construction continues to be on schedule with a projected move in date of late May 2017. The renovation is now 72% complete since progress began August 23, 2016. Since the last update the electric and plumbing rough-in is in progress. The HVAC ductwork installation and fire protection installation has begun. Masonry work, chairlift shafts, gypsum board and stairways are all progressing. The retaining wall on the east exterior is in place and Atmos energy has relocated the gas main. Discussion followed as to what is projected to be completed by the middle of April.

Alderman Wynn thanked Chief Nichols for the update and Captain Lovelady for the photos and confirmed the

building is still on track for a May 20 completion. Alderman Walker commented how this renovation will give the area as well as the building new life.

8. 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.

Alderman Maynard thanked Mr. Dumas for his willingness to serve Starkville and offered a motion to appoint Jeremiah Dumas to the Planning and Zoning Commission with a term set to start July 1, 2017 and expire on June 20, 2023. Alderman Walker 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. 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.

Alderman Carver offered a motion to approve the advertisement 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. 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. 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.

Alderman Carver offered a motion to approve the purchase of an automatic gate controller for the Cantilever gate located at the south end of Greta Lane on George M. Bryan Field from Columbus Fence, the lowest quote, in the amount of \$6,685.00. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea

Alderman Henry Vaughn, Sr. Voted: Yea

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

Two quotes received were:

Columbus Fence - \$6,685.00 and The Fix-It Shoppe - \$8,188.00.

11. 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.

Alderman Carver offered a motion to approve four (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 at an estimated cost of \$2,477.12. Alderman Vaughn 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. REQUEST APPROVAL OF CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION 17-02 FOR ENGINEERING SERVICES FOR THE 2014 FAA AIP PROJECT- ENVIRONMENTAL ASSESSMENT.

Alderman Carver offered a motion to approve Clearwater Consultants, Inc. work authorization for 17-02 for engineering services for the 2014 FAA AIP Project-Environmental Assessment in the amount of \$69,500 with 90% to be paid from FAA Project 3-28-0068-019-2014, 5% from MDOT 2014 Matching Grant account 016-000-250-669 and 5% from account 015-505-720-805. 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.

13. 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.

Alderman Carver offered a motion to approve 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. 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.

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

<u>Type of Contract:</u>	Fixed Price Research Agreement
<u>Project Period:</u>	February 20, 2017-April 30, 2017
<u>Sponsor:</u>	City of Starkville 110 West Main Street Starkville, MS 39759
<u>Subject:</u>	Billboard Base Design
<u>Contract Amount:</u>	\$4,978
<u>Remit Payment to:</u>	Mississippi State University Sponsored Programs Accounting PO Box 6156 Mississippi State, MS 39762 662- 325-7404
<u>Type of Funds:</u>	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, shall not be subject to any change or modification except by the

execution of a written instrument subscribed to by the parties hereto.

Jennifer Easley 3/15/11
Signed Date

Jennifer Easley, Office of Sponsored Projects
Mississippi State University

CITY OF STARKVILLE
Parker Wiseman
Signed

Date

Parker Wiseman 3/8/17
Name and Title

MISSISSIPPI STATE UNIVERSITY
COLLEGE OF ARCHITECTURE, ART AND DESIGN

Carl Small Town Center

P.O. Box AQ

140 Giles Hall | 899 Collegeview Street

Mississippi State, MS 39762

P. 662.325.2207

F. 662.325.0723

carlsmalltowncenter.org

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.

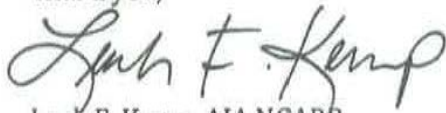
Our scope of work would accomplish the following goals:

- 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

14. 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.

Alderman Carver offered a motion to approve the request from Emerson Family Center for the placement of banners and Blue Ribbons for Child Abuse Prevention awareness during the month of April 2017. Alderman Vaughn seconded the motion. The location and dates requested are as follows:

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

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. 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.

Alderman Carver offered a motion to approve the spending of up to \$10,000 to repair, replace or modify existing inlets located on Yorkshire Drive with funds coming from the Street Improvement Fund. 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.

16. 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.

Alderman Carver offered a motion 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. 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.

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

Upon the motion of Alderman Carver to move approval of the City of Starkville Claims Docket for all departments as of February 28, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Little, the Board voted as follows:

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

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

General Fund	001	\$ 221,771.41
Airport Fund	015	1,463.93
Restricted Airport	016	
Sanitation	022	20,113.22
Landfill	023	3,561.67
Computer Assessments	107	
Police Dept Renovations	135	420,405.13
Park and Rec Tourism	375	18,309.23
Trust & Agency	610	13,704.01
Economic Dev, Tourism & Conv	630	72,867.19
Sub Total Before Stk Utilities	Sub	772,195.79
Utilities Dept.	SED	3,088,461.85
Total Claims	Total	\$ 3,860,657.64

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

A motion was offered by Alderman Little to accept a \$8,030.00 donation from Four County, in order to purchase a Fire Safety Inflatable House for fire prevention events. 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.

19. 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).

A motion was offered by Alderman Carver 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). 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.

20. 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.

A motion was offered by Alderman Maynard to approve the purchase of ADA playground equipment from J.A. Dawson & Company in the amount of \$10,133.12, the lowest quote. The City of Starkville will pay \$9,133.12 and the Starkville Jr. Auxiliary will pay \$1,000.00. 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.

The two quotes received for the ADA swings, mulch, ramp and border with spikes were:
J.A.Dawson & Company - \$10,133.22 and E-Z Landscaping - \$11,101.63.

21. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF MANAGER OF ACCOUNTING & FINANCE IN THE STARKVILLE UTILITIES DEPARTMENT.

A motion was offered by Alderman Maynard, duly seconded by Alderman Carver, to advertise to fill the upcoming vacant position of Manager of Accounting & Finance in the Starkville Utilities Department. 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.

22. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF ACCOUNTING CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

A motion was offered by Alderman Carver to approve the advertisement to fill the upcoming vacant position of Accounting Clerk in the Starkville Utilities Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

23. REQUEST AUTHORIZATION TO HIRE KATIE GENT, TO FILL A TEMPORARY, PART-TIME POSITION AS THE MANAGER OF ACCOUNTING & FINANCE, IN THE STARKVILLE UTILITIES DEPARTMENT.

A motion was offered by Alderman Maynard to hire Katie Gent to fill a temporary, part-time position as the Manager of Accounting & Finance in the Starkville Utilities Department. 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. 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.

24. REQUEST AUTHORIZATION TO HIRE JARED BAILEY, AS A SYSTEM ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.

A motion was offered by Alderman Maynard to hire Jared Bailey as a System Engineer in the Starkville Utilities Department subject to a standard one (1) year probationary period. 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.

25. REQUEST AUTHORIZATION TO HIRE SHERRING T. GOODWIN, AS A OPERATOR 1, IN THE STARKVILLE UTILITIES DEPARTMENT UNDER THE DRINKING WATER DIVISION.

A motion was offered by Alderman Maynard, duly seconded by Alderman Wynn, to hire Sherring T. Goodwin, as an Operator 1, in the Starkville Utilities Department under the Drinking Water Division subject to a standard one (1) year probationary period. 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. REQUEST AUTHORIZATION TO HIRE SAMUEL RYAN FLIPPEN, AS A WASTEWATER OPERATOR III, IN THE STARKVILLE UTILITIES DEPARTMENT UNDER THE WASTEWATER DIVISION.

A motion was offered by Alderman Carver, duly seconded by Alderman Little, to hire Samuel Ryan Flippen, as a Wastewater Operator III, in the Starkville Utilities Department under the Wastewater Division subject to a standard one (1) year probationary period. 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.

27. 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.

A motion was offered by Alderman Carver to hire Ivan D. Hudson and Rahshuan X. Randle, as a Maintenance Workers I, in the Landscape Division of the Sanitation Environmental Services Department subject to a standard one (1) year probationary period. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

28. REQUEST AUTHORIZATION TO RE-ADVERTISE TO FILL THE VACANT POSITION, OF A RADIO OPERATOR/RECORDS CLERK (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT.

A motion was offered by Alderman Little to authorize the re-advertising of the vacant position of a Radio Operator/Records Clerk (Dispatcher) in the Starkville Police Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

29. REQUEST AUTHORIZATION TO HIRE DONNIE SCALES AS AN EQUIPMENT OPERATOR 1 IN THE STARKVILLE STREET DEPARTMENT, WITH A STANDARD ONE YEAR PROBATION.

A motion was offered by Alderman Carver to hire Donnie Scales, as an Equipment Operator 1, in the Starkville Street Department subject to a standard one (1) year probationary period. 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.

30. 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.

A motion was offered by Alderman Carver to authorize the hiring of 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 subject to a standard one (1) year probationary period. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

31. REQUEST APPROVAL TO LEASE PURCHASE 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.

Mayor Wiseman spoke to the need for these trucks and their use in keeping the City clean. Aldermen inquired which trucks were to be replaced. MS Gandy stated they were currently using 1998 and 1995 trucks in the landscape department that need repairs and these would be replaced with the new trucks. Sanitation currently only has one truck on the ADA route. Crews use these trucks after they complete the large garbage truck runs for liter control. Alderman Perkins specified his main problem with this purchase is the current closed status of the landfill. He would like to see resources shared and tax dollars stretched as far as possible. He felt the focus should be on getting the landfill opened. Alderman Walker agreed the landfill needs to be a priority. He also asked that they check into making mulch from wood debris instead of filling the landfill with it and purchasing mulch.

A motion was offered by Alderman Maynard to approve the lease purchase of four (4) pickup trucks off State Contract from Butch Oustalet Ford in the amount of \$103,228 to be used by the Sanitation and Landscape Divisions and authorization for the City Clerk / CFO to obtain the lowest quote for financing of said vehicles for a term not to exceed five years. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

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

A motion was offered by Alderman Maynard to approve the use of 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 and a one ownership study is required as part of this project. 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.

33. 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 Maynard 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.

34. 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 FIRE DEPARTMENT, POTENTIAL LAND ACQUISITION TO EXPAND THE CITY'S LANDFILL, POTENTIAL SALE OF LAND NEAR THE AIRPORT, AND PENDING LITIGATION RELATING TO AN APPEAL OF A CITY ZONING DECISION.

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 Fire Department, potential land acquisition to expand the City's landfill, potential sale of land near the Airport, and pending litigation relating to an appeal of a City zoning decision on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Walker, the Board voted as follows to enter Executive Session:

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

Having received an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing a personnel matter related to the job performance of a specific employee at the Fire Department, potential land acquisition to expand the City's landfill, potential sale of land near the Airport, and pending litigation relating to an appeal of a City zoning decision on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

35. 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 action in Executive Session.

36. MOTION TO AUTHORIZE THE CITY ATTORNEY TO EXTEND OFFERS TO PURCHASE PROPERTY NEAR THE CITY LANDFILL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to authorize the City Attorney to extend offers to purchase property near 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: Yea

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

37. MOTION TO AUTHORIZE THE CITY ATTORNEY TO OBTAIN TWO ADDITIONAL APPRAISALS OF CITY PROPERTY NEAR THE AIRPORT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to authorize the City Attorney to obtain two additional appraisals of City property near the Airport, 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.

38. MOTION TO APPROVE THE RECOMMENDATION OF THE FIRE CHIEF IN REGARDS TO THE DISCIPLINARY ACTION OF A FIREMAN.

Upon the motion of Alderman Wynn, duly seconded by Alderman Little, to approve the recommendation of the Fire Chief in regards to the disciplinary action of a fireman, 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.

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

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, for the Board of Aldermen to recess the meeting until March 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: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 4, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of VA 17-06 a Request for Variance from the existing lot dimensions, existing lot size and side setback requirements for the proposed addition at 413 McKee Street in an R-2 zone with the parent parcel # 102B-00-096.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Camp Brothers Real Estate LLC, is requesting relief from existing lot dimensions (request 1 and 2) and the side yard setback (request 3). The applicant is proposing to remove an existing carport that is currently within the side yard setback and replace it with an addition to the existing house in the same foot print. Parking will be provided in the back of the house with additional spaces above what is required in the Zoning ordinance.

1. Minimum lot size
2. Minimum lot width at the frontage line
3. Minimum side yard. The applicants are requesting a variance from the minimum side yard from 7 ½ feet to 4 ½ feet in order to construct an addition in the footprint of the existing carport.

On March 23, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the all variance request.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the VA 17-06 a Request for Variance from the existing lot dimensions, existing lot size and side setback requirements for the proposed addition at 413 McKee 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 Board of Adjustments & Appeals
FROM: Daniel Havelin (662-323-2525 ext. 3136)
SUBJECT: VA 17-06 Request for by Camp Brothers Real Estate LLC for a Variance from the existing lot dimensions, existing lot size and side setback requirements for the proposed addition at 413 McKee Street in an R-2 zone with the parent parcel # 102B-00-096.00
DATE: March 22, 2017

AREA:

The subject property is +/-0.17 acres and is located at 413 McKee Street in a R-2 zone.

PROPOSED USE & BACKGROUND:

The applicant, Camp Brothers Real Estate LLC is requesting relief from 1. Minimum lot size, 2. Minimum lot width at the frontage line, and 3. minimum side yard. The applicants are requesting a variance from the minimum side yard from 7 ½ feet to 4 ½ feet in order to construct an addition in the footprint of the existing carport. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the April 4, 2017 meeting. See attachments 1-6.

NOTIFICATION:

36 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 February 28, 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 requesting information on this request.

Variance Requests From:

1. Appendix A- Zoning, Article VII. - District Regulations, Sec. D. - R-2 residence zoning district regulations, D

Appendix A- Zoning, Article VII. - District Regulations

Sec. D. - R-2 residential zoning regulations.

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

1. See chart for permitted uses.
2. See chart for uses which may be permitted as a special exception.
3. Required lot area and width, yards, building areas and height for residences:
 - (a) Minimum lot area: 7,500 square feet. **Current Lot width is 7,400 sq. ft.**
 - (b) Minimum lot width at the building line: 60 feet. **Lot width at frontage line is 50 ft.**
 - (c) Minimum depth of front yard: 25 feet.
 - (d) Minimum depth of rear yard: 35 feet.
 - (e) Minimum width of each side yard: 7½ feet. **Requesting a 4.5 ft. side yard south side**
 - (f) Maximum height of structure: 45 feet.
4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.

VARIANCE REQUEST REQUIREMENTS:

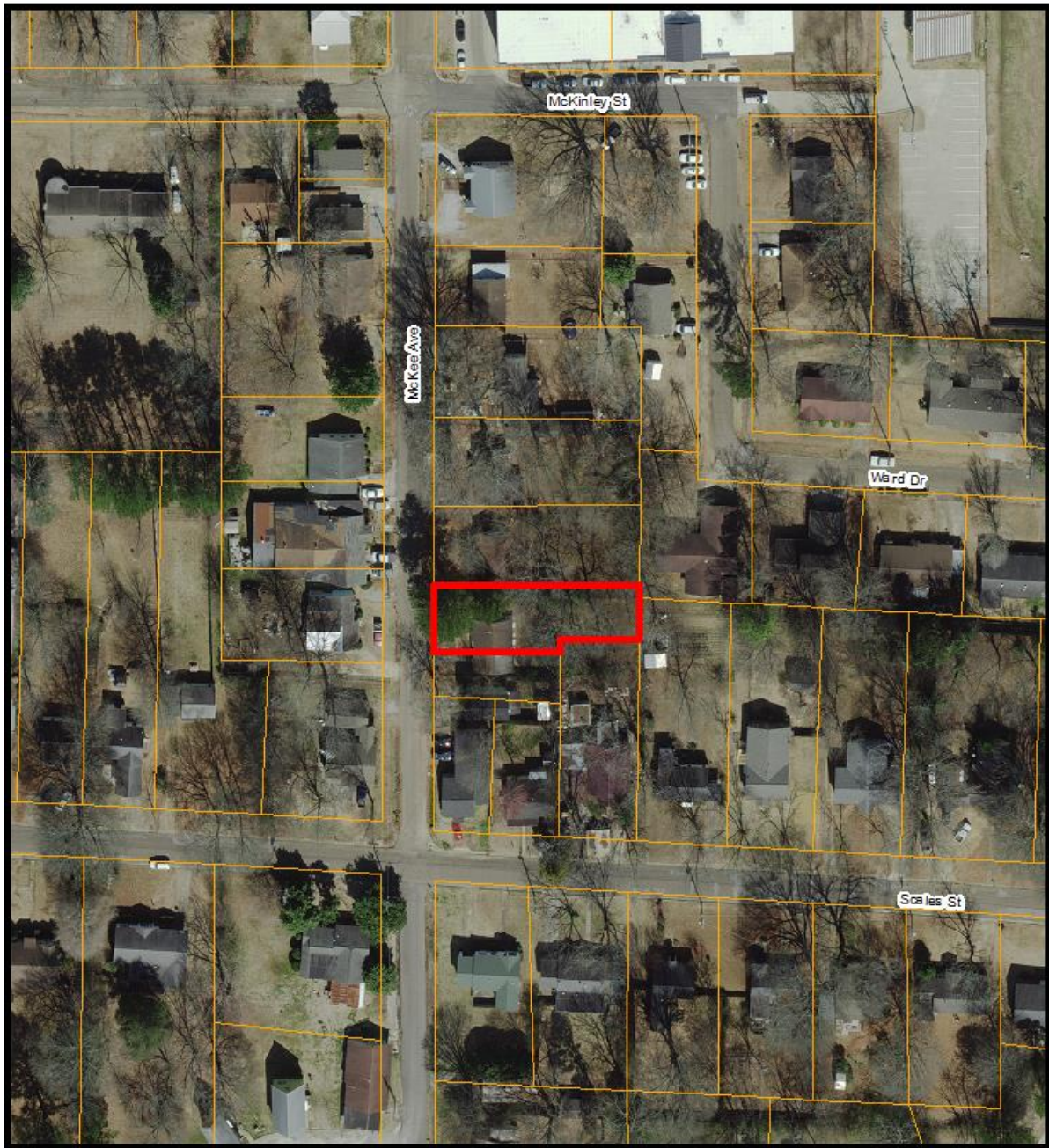
Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the terms of this ordinance shall not be granted by the board of adjustments and appeals unless and until a written application for a variance shall be submitted, demonstrating:

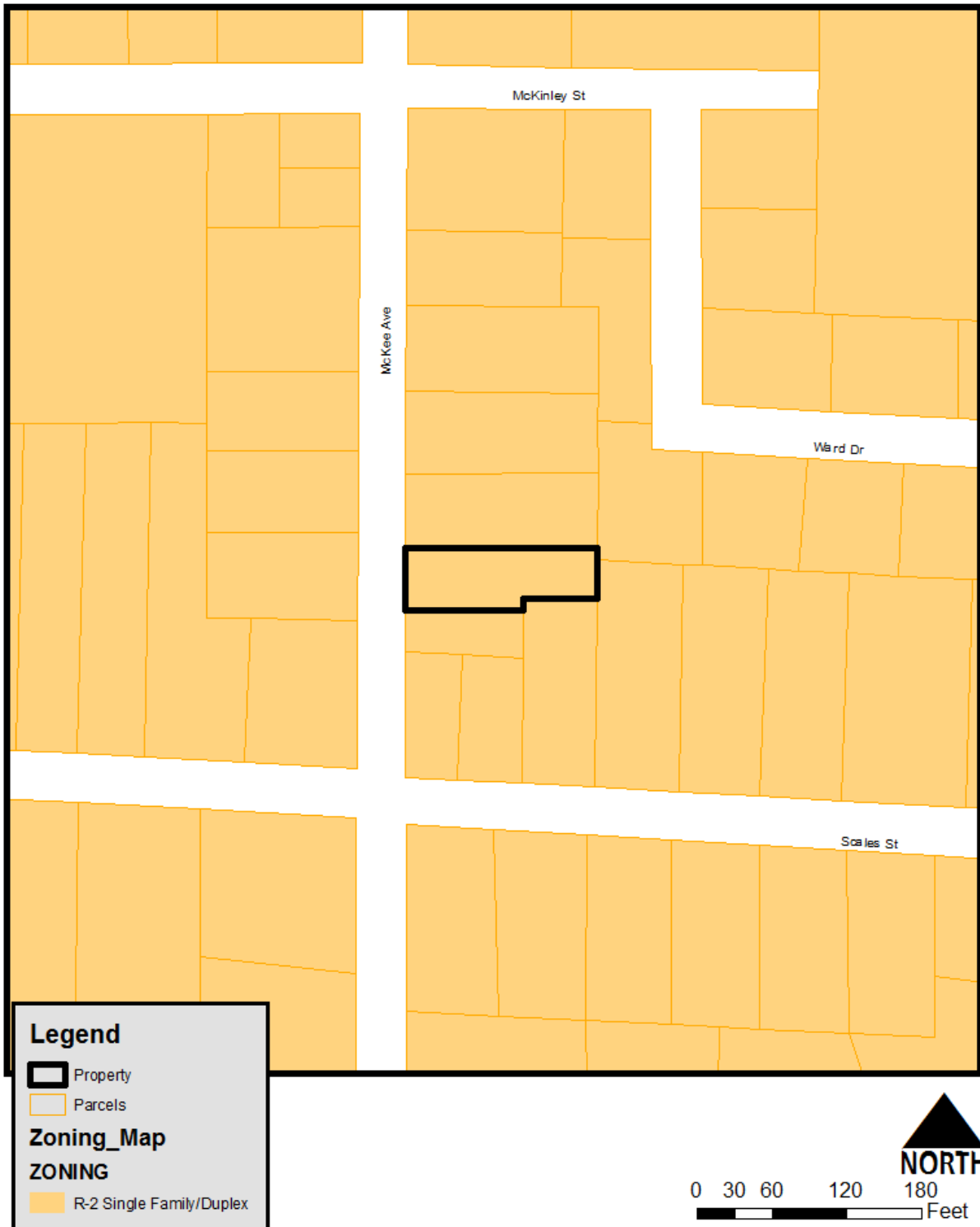
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. That the special conditions and circumstances have not resulted from the actions of the applicant.
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

REVISED

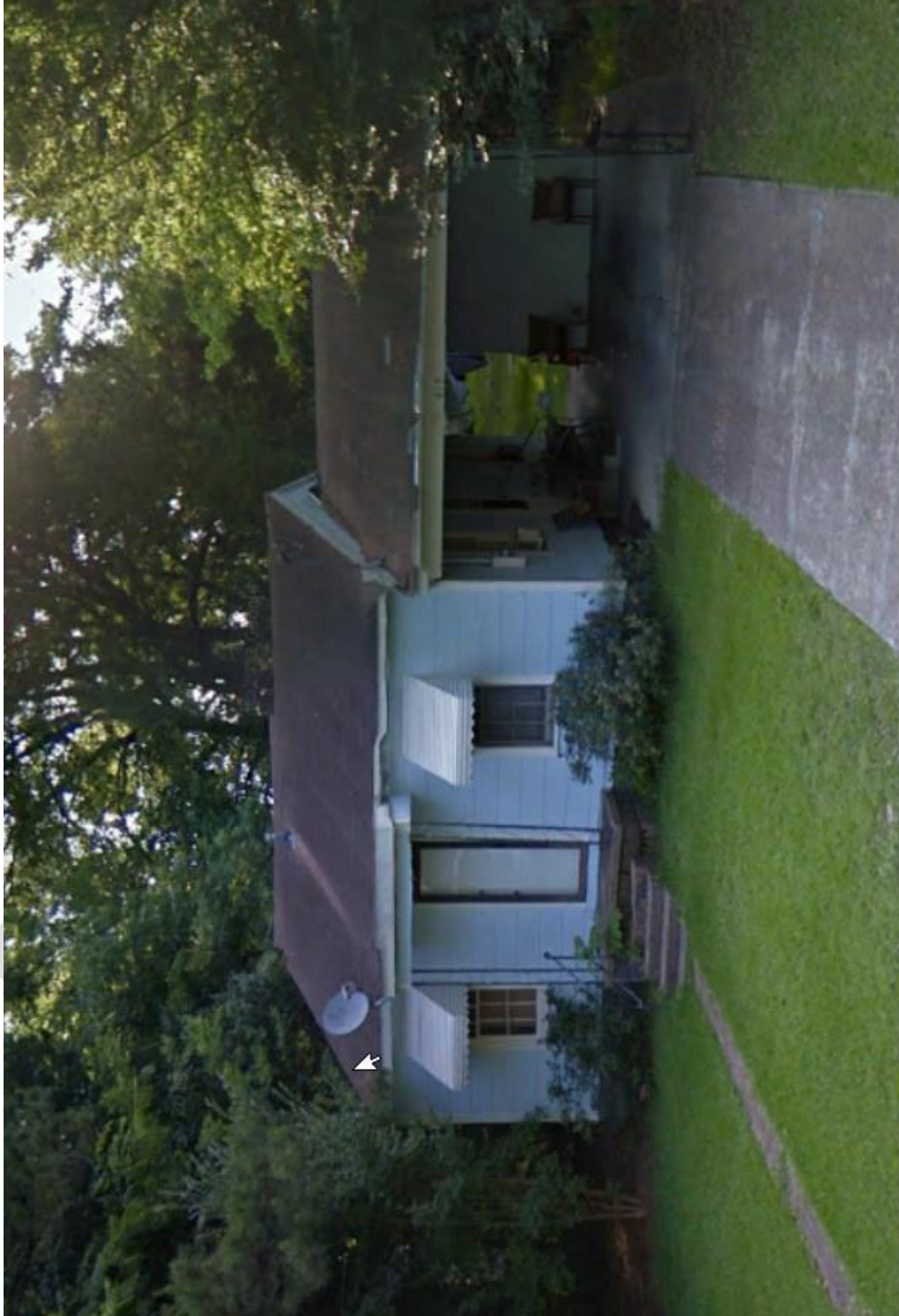
Attachment 1
VA 17-06 Aerial



Attachment 2
VA 17-06 Zoning



Attachment 3-Existing Structure



Existing house prior to start of construction

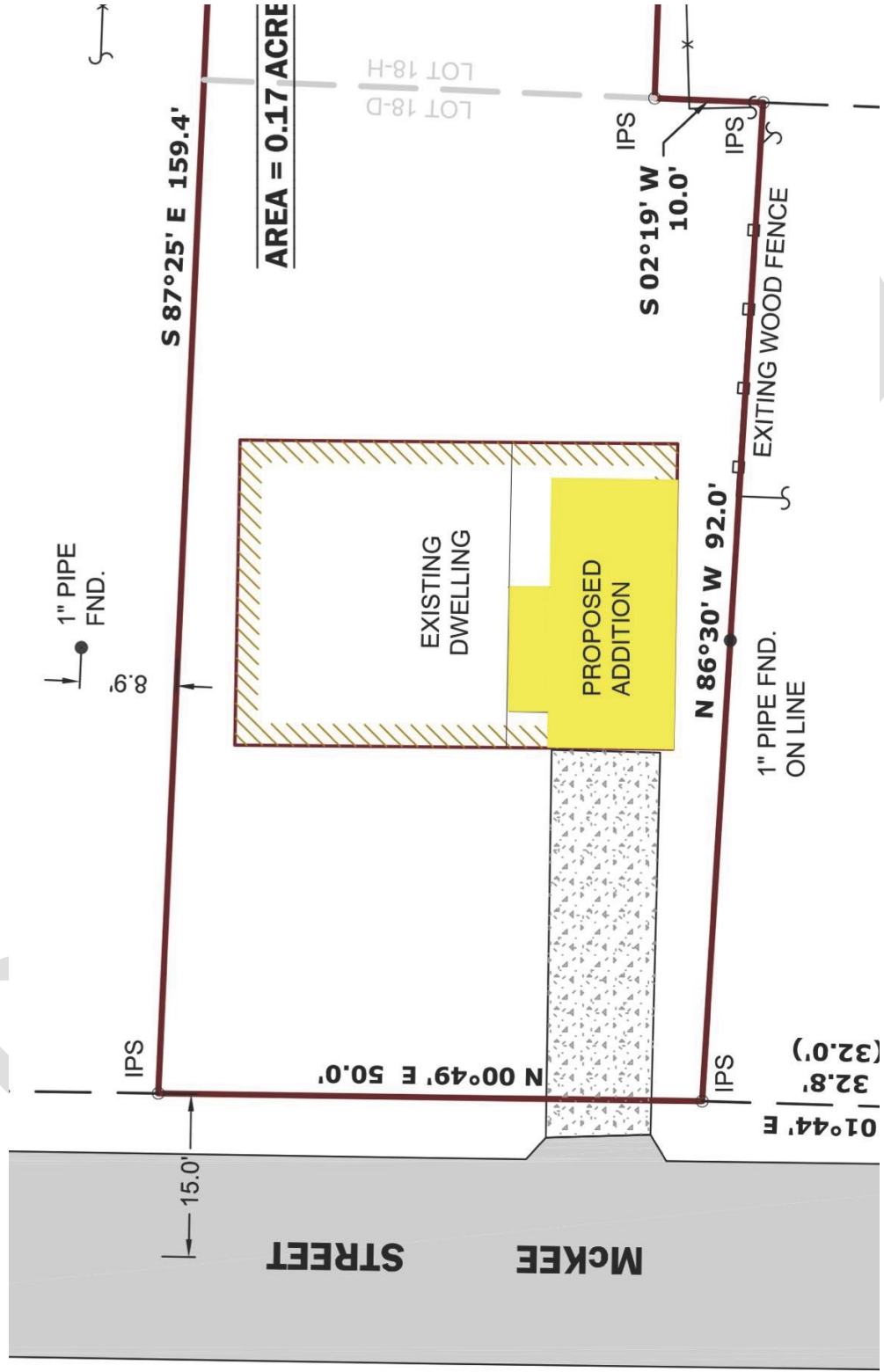
Attachment 4- Proposed Addition

REVISED



413 Mckee St.

Camp Brothers Real Estate L.L.C.
104 1/2 Maxwell St.
Starkville, MS 39759
662-418-0041
fbcamp@yahoo.com | 413 Mckee St. Renovation





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 4, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of RZ 17-04 a request to Rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Saunders Ramsey on behalf of Mark and Lisa Castleberry, are seeking to rezone from R-2 to T-4 based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth. The property is to be the owner's personal residence. At this time, plans have not been submitted to the City for review. 58 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 March 17, 2017 and a sign was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received four phone calls inquiring about the request. On March 14, 2017, the Planning and Zoning Commission voted 5-0 to recommend approval of this request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of RZ 17-04 a request to Rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00

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

STAFF REPORT

TO: Members of the Planning & Zoning Commission

FROM: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)

CC: Applicant: Saunders Ramsey, Owner: Castle Properties

SUBJECT: RZ 17-04 Request by Saunders Ramsey on behalf of Mark and Lisa Castleberry to rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00

DATE: March 14, 2017

The purpose of this report is to provide information regarding the request by Saunders Ramsey on behalf of Mark and Lisa Castleberry to rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00. Please see attachments 1-2.

BACKGROUND INFORMATION

The applicant is seeking to rezone from R-2 to T-4 based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
101D-00-322.00	R-3	R-2	R-2	R-2
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-3	R-2	R-2	R-2
East	N/A	N/A	N/A	T-6
South	C-2	C-2	C-2	C-2
West	R-3	R-2	R-2	R-2
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	R-2	Residential Neighborhood		
East	T-6	Parking Garage		
South	C-2	Condominium		
West	R-3	Residential Neighborhood		

NOTIFICATION

58 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 23, 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 inquiring about the request.

REZONING REQUEST

The subject property rezoning request is from R-2 to T-4. Differences between zones are:

Current Zoning District

Sec. D. - R-2 residential zoning regulations.

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met. [The following regulations apply to R-2 districts:]

- 1. See chart for permitted uses.*
- 2. See chart for uses which may be permitted as a special exception.*
- 3. Required lot area and width, yards, building areas and height for residences:*
 - (a) Minimum lot area: 7,500 square feet.*
 - (b) Minimum lot width at the building line: 60 feet.*
 - (c) Minimum depth of front yard: 25 feet.*
 - (d) Minimum depth of rear yard: 35 feet.*
 - (e) Minimum width of each side yard: 7½ feet.*
 - (f) Maximum height of structure: 45 feet.*
- 4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

Proposed Zoning District

§ 3 - SPECIFIC TO T4 DISTRICTS

Lots located within the T4 District shall be subject to the requirements of this section.

6.1 LOTS

- (a) Subdivisions of existing Lots and new combinations of Lots shall have a minimum width of 18 feet and a maximum width of 96 feet, measured at the Frontage Line.*

6.2 LOT OCCUPATION

- (a) For Lots less than one-hundred and fifty (150) feet deep, one (1) Primary Building and one (1) Outbuilding may be built on each Lot.*
- (b) Primary Buildings may be positioned within the boundaries of a Lot to create an Edgeyard, Sideyard, or Rearyard. (see Table 3)*
- (c) Buildings shall be setback in relation to the boundaries of their Lots as specified on Table 3 and on Table 9.*

(d) Lot coverage by Buildings and impermeable surfaces shall be a maximum of 70% of the Lot area.

(e) Frontage Buildout of Primary building Facades shall be a minimum of 60% at the Setback.

6.3 BUILDING FORM

(a) The Principal Entrance of any Secondary Building shall be oriented toward a Frontage Line, Driveway or the Facade of an Outbuilding.

(b) The maximum height of a Primary Building shall be two (2) stories as specified on Table 3 and Table 9.

(c) The maximum height of a Secondary Building shall be two (2) stories as specified on Table 3 and Table 9.

(d) The maximum height of an Outbuilding shall be two (2) stories as specified on Table 3 and Table 9.

(e) Open porches, balconies, and bay windows may Encroach the first Lot Layer 50% of its depth.

(f) Reserved.

(g) Stoops, Lightwells, and Terraces may Encroach the first Lot Layer 100% of its depth.

6.4 BUILDING USE

(a) Buildings may combine up to two (2) Uses listed on Table 5.

(b) The number of dwelling units on each Lot shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7).

(c) The work quarters of Home Businesses shall be not be visible from the Public Frontage.

(d) Lodging Uses shall be owner occupied.

(e) The number of bedrooms available for Lodging Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), up to twelve (12) bedrooms max and in addition to any parking requirement for any other Use.

(f) The building area available for Office Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to the parking requirement for any other Use.

(g) The building area available for Retail Uses listed on Table 5 shall be limited by the parking requirements of § 2.6 (see Table 6 and Table 7), in addition to the parking requirement for any other Use.

6.5 PARKING

(a) Driveways shall be no wider than 10 feet in the first Lot Layer.

(b) All parking areas and garages shall be located at the third Lot Layer as illustrated on Table 11.

6.6 LANDSCAPE

(a) The first Lot Layer may not be paved, with the exception of Driveways as specified in § 3.5(a).

6.7 SIGNAGE

- (a) Address, Awning, Blade, Nameplate, Outdoor Display Case, Sidewalk, and Window Signs shall be permitted.
- (b) Band Signs shall be permitted by Exception.
- (c) Permitted signage types shall conform to the specifications of Table 8.
- (d) Signage shall be externally illuminated, except that Window Signs may be neon lit.

TABLE 9. T4 BUILDING SETBACKS

	PRIMARY/SECONDARY BUILDING	OUTBUILDING
Front Setback (Principal)	6 ft. min. 18 ft. max.	20 ft. min. + setback
Front Setback (Secondary)	6 ft. min. 18 ft. max.	n/a
Side Setback	0 ft. min.	0 ft. or 3 ft. at corner
Rear Setback	3 ft. min.	3 ft. min.
Illustration		

TABLE 10. T4 BUILDING HEIGHT

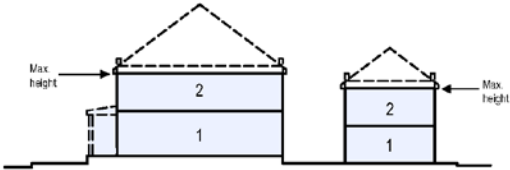
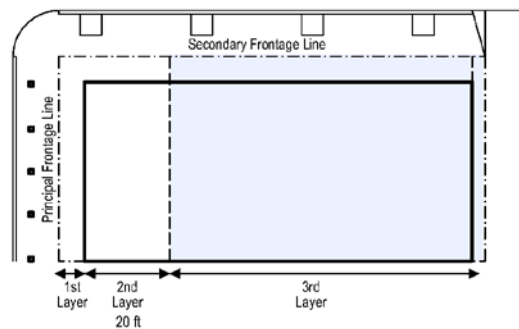
	PRIMARY/SECONDARY BUILDING	OUTBUILDING
Height (in Stories)	2 stories	2 stories
Illustration		

TABLE 11. T4 PARKING PLACEMENT

PARKING PLACEMENT

1. Uncovered parking spaces may be provided within the third layer.
2. Covered parking shall be provided within the third layer.
3. Trash containers shall be stored within the third Layer.

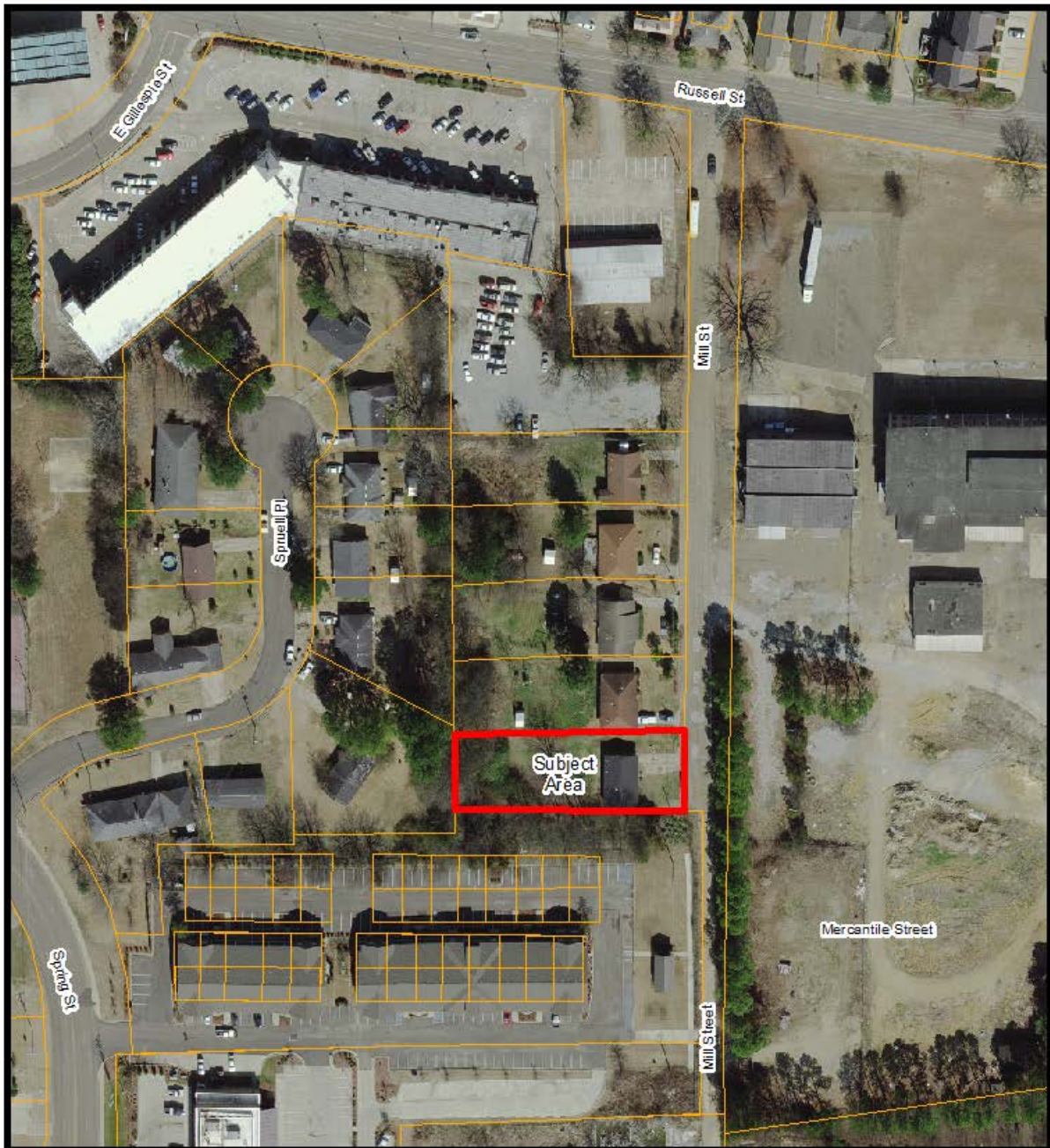


STATE REZONING CRITERIA

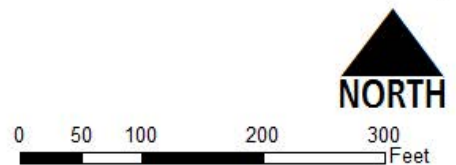
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No Error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.
 - On January 12, 2012, the Board of Aldermen adopted Form Based Code for MS Highway 182, Main Street, University Drive, Lampkin Street, and Russell Street. As a result, 84 parcels were rezoned to either T District or Civic District. The subject parcel is adjacent to a T6 District parcel to the east
 - On March 15, 2016, one parcel on Hartness Street was rezoned from R-3 to T-5
 - On August 8, 2016, one parcel at the corner of University and North Montgomery was rezoned from C-2 to T-5.
 - On January 1, 2017, one parcel at Jarnigan Street and was rezoned from R-5 to T-4.

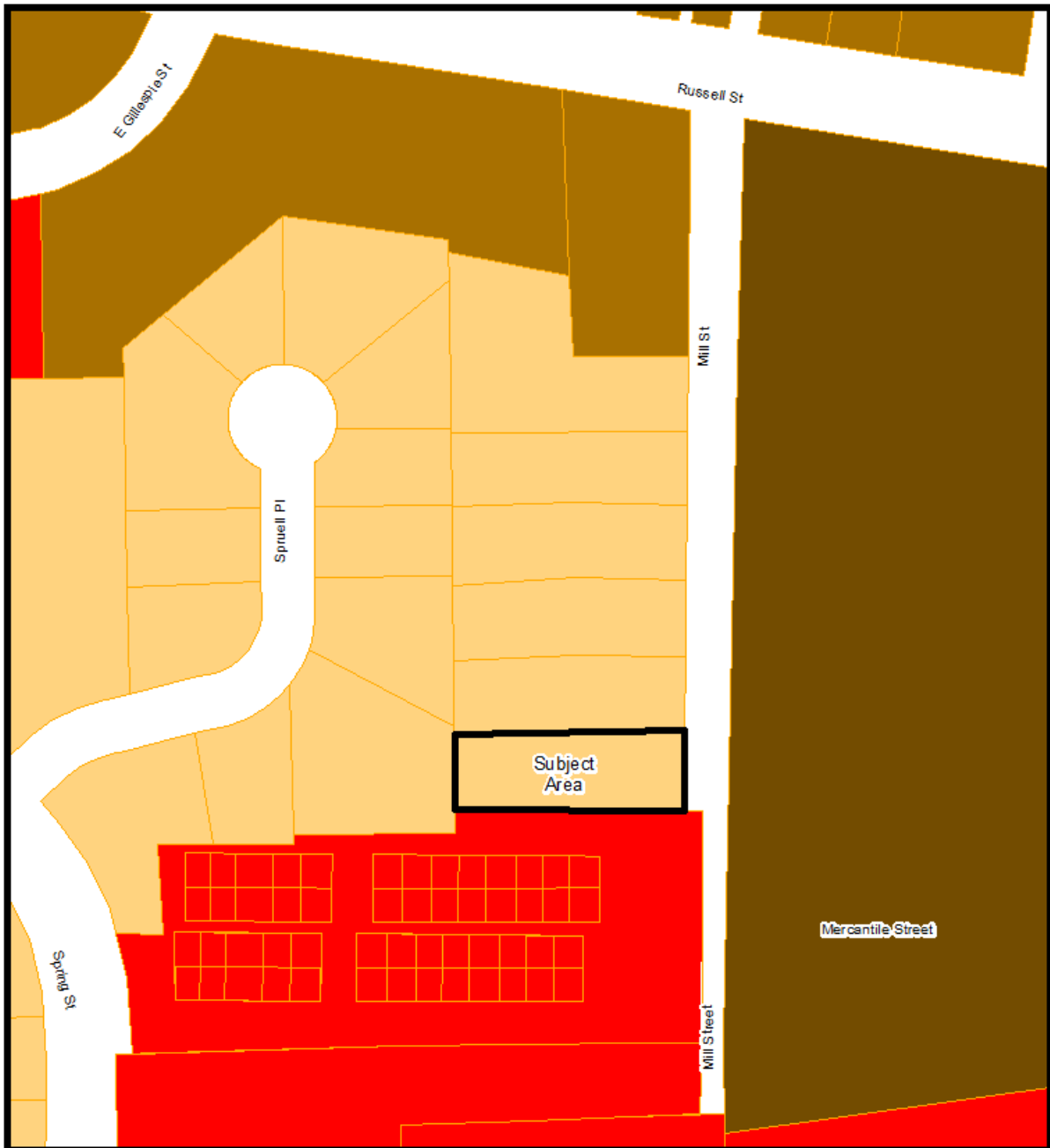
Attachment 1
RZ 17-04 Aerial



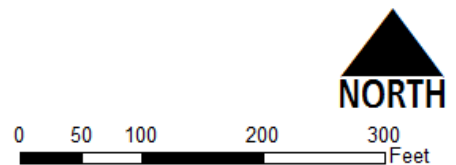
Legend



Attachment 2
RZ 17-04 Zoning



Legend





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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 4/4/2017
PAGE: 1

SUBJECT: Change Order #4 to Police Renovation Contract

AMOUNT & SOURCE OF FUNDING: Bond Renovation Funds

AUTHORIZATION HISTORY:

\$ 27,942.42 is needed for modifications in the Police Department Building to be added as Change Order #4 in contract with Weathers Construction as attached.

PC07: \$ 10,838.60 - Modifications for additional monitor locations with data drops and power outlets and associated blocking.

PC08: \$4,437.09 - Structural modifications as requested by SDI to bow truss bracing and floor joist.

PC09: \$2,628.64 – Provide and install three building mounted flagpoles.

PC10: \$10,038.09 – Building controls systems addition.

**REQUESTING
DEPARTMENT:** Mayor's office

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

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve Change Order #4 in the amount of \$27,942.42 to the Police Renovation Contract.

ldh

**AIA®****Document G701™ – 2001****Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: ☒
Rebid Renovations to Starkville Police Department	DATE: March 28, 2017	ARCHITECT: ☒
101 E. Lampkin Street		CONTRACTOR: ☒
Starkville, MS 39759		FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1518	OTHER: ☐
Weathers Construction, Inc.	CONTRACT DATE: August 17, 2016	
1396 Hwy. 69 South	CONTRACT FOR: General Construction	
Columbus, MS 39702		

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

PCO7: Modifications for additional monitor locations with data drops (pull cord no wire) and power outlets and associated blocking. \$10,838.60

PCO8: Structural modifications as requested by SDI to bow truss bracing and floor joist. \$4,437.09

PCO9: Provide and install three (3) building mounted flagpoles. \$2,628.64

PCO10: Building controls systems addition. \$10,038.09

Add \$27,942.42 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	\$	172,071.01
The Contract Sum prior to this Change Order was	\$	4,650,071.01
The Contract Sum will be increased by this Change Order in the amount of	\$	27,942.42
The new Contract Sum including this Change Order will be	\$	4,678,013.43

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.

<u>Shafer & Associates, PLLC</u>	<u>Weathers Construction, Inc.</u>	<u>City of Starkville</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
510 University Drive, Starkville,	1396 Hwy. 69 South, Columbus, MS	110 West Main Street, Starkville, MS
Mississippi 39759	39702	39759
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Gary Shafer, AIA		Mr. Parker Wiseman, Mayor
(Typed name)	(Typed name)	(Typed name)
<u>3/28/17</u>		
DATE	DATE	DATE



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

Date: March 23, 2017

To: Gary Shafer, AIA
Shaffer Zahner Zahner
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: gshafer@szzarch.com

Re: **PCO7 – Addition and Modifications for Monitors**
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 for additional monitor locations with data drops (pull cord no wire) and power outlets and associated blocking for total of \$10,838.60 as follow;

- Additional wood block for millwork and monitors
\$409.95 – Material / \$3,962.75 - WCI
- Additional data and power outlets
\$6,127.15 – EDC Doss Electric, LLC
- MPC and bond.
\$438.75 – WCI

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

Thanks,

A handwritten signature in blue ink, appearing to read 'Mark Maloy', with a horizontal line drawn across the middle of the signature.

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

Enclosed: EDC Doss Electric, LLC – Quote
 SZZ – Scope Sheet

EDC DOSS ELECTRIC, LLC

4557 US HWY 82
P.O. BOX 641
MABEN, MS 39750

Phone: (662) 324-2524
Fax: (662) 320-4573

CHANGE ORDER

DATE: 3/7/2017

CONTRACTOR: WEATHERS CONSTRUCTION, INC
ADDRESS: 1396 HWY 69 SOUTH
COLUMBUS, MS 39702

JOB NAME: STARKVILLE POLICE STATION RE-BID
JOB LOCATION: STARKVILLE, MS

DESCRIPTION OF SAID CHANGE:

PER PC06

MOVE TWO (2) TV LOCATIONS INCLUDING POWER AND DATA TO A DIFFERENT LOCATION.
ADD TEN MORE LOCATIONS ON BOTH THE FIRST AND SECOND FLOOR PER DRAWING
DATED 3-6-17 PC06.4, PC06.5 & PC0 6.6.
EACH LOCATION TO RECEIVE A DUPLEX RECEPTACLE, A DATA DROP TO ABOVE ACCESSABLE
CEILING AND A TV DROP TO ABOVE ACCESSABLE CEILING.

ANY AND ALL BLOCKING TO BE DONE BY OTHERS.

	LABOR	\$3,262.80	MATERIAL	\$957.00
--	-------	------------	----------	----------

SUBTOTAL			\$4,219.80	
----------	--	--	------------	--

10% OVERHEAD & 10% PROFIT			\$843.96	
---------------------------	--	--	----------	--

PRICE FOR SAID CHANGE AND/OR ADDITION:			\$5,063.76	
--	--	--	------------	--

These Changes and/or additions to the contract will be charged to:

WEATHERS CONSTRUCTION, INC

Signatures

Person Authorizing Change Order

EDC DOSS ELECTRIC, LLC Witness

EDC DOSS ELECTRIC, LLC
P.O. BOX 641
MABEN, MS 39750

JOB: STARKVILLE POLICE STATION RE-BID
STARKVILLE, MS

CHANGE ORDER ESTIMATE

Change Order PCO 6 Add Additional TV Locations With Data and Power

[illegible]



March 6, 2017

To: Mark Maloy, Project Manager
Weathers Construction

Project: #1517 Renovations to Starkville Police Department

Please provide pricing for the following proposed modifications:

1. Remove the blocking, power, and data for the northernmost TV location on the east wall in Operators 179, and the TV on the north wall in Roll Call Break Rm 153. Use any unused components for additions requested in Item #2 below.
 - a. See attached PCO6.4 and PCO6.6
2. Provide and install blocking, power, and data for owner provided wall-mounted TVs in 12 locations (See attached PCO6.4 and PCO6.5):
 - a. Admin Sgt 178 (North Wall)
 - b. Sp Ops 112 (East Wall)
 - c. Patrol Lt 111 (West Wall)
 - d. Patrol Lt 110 (South Wall)
 - e. (2) Roll Call Break Rm (North Wall)
 - f. Admin Capt 241 (North Wall)
 - g. Invest Lt 237 (South Wall)
 - h. Ops Capt 260 (North Wall)
 - i. (2) EOC 203 (North and South Wall)
 - j. Admin Lt 208 (South Wall)

~~3. Provide and install the following construction elements (See PCO6.1):~~

- ~~a. Shelving in Uniform Storage 168 (See PCO6.3)~~
- ~~b. Counter/desk surfaces in DUI 165 and Animal Control 164 (See PCO6.2)~~
- ~~c. Shelving in Money 145 (See PCO6.2)~~

OMITTED FROM SCOPE
OF PCO BY DIRECTION
OF SZZ.

A handwritten signature in red ink, appearing to be "M" or "W", enclosed in a circular flourish.

SHAFFER
ZAHNER
ZAHNER

OFFICE OF ARCHITECTURE



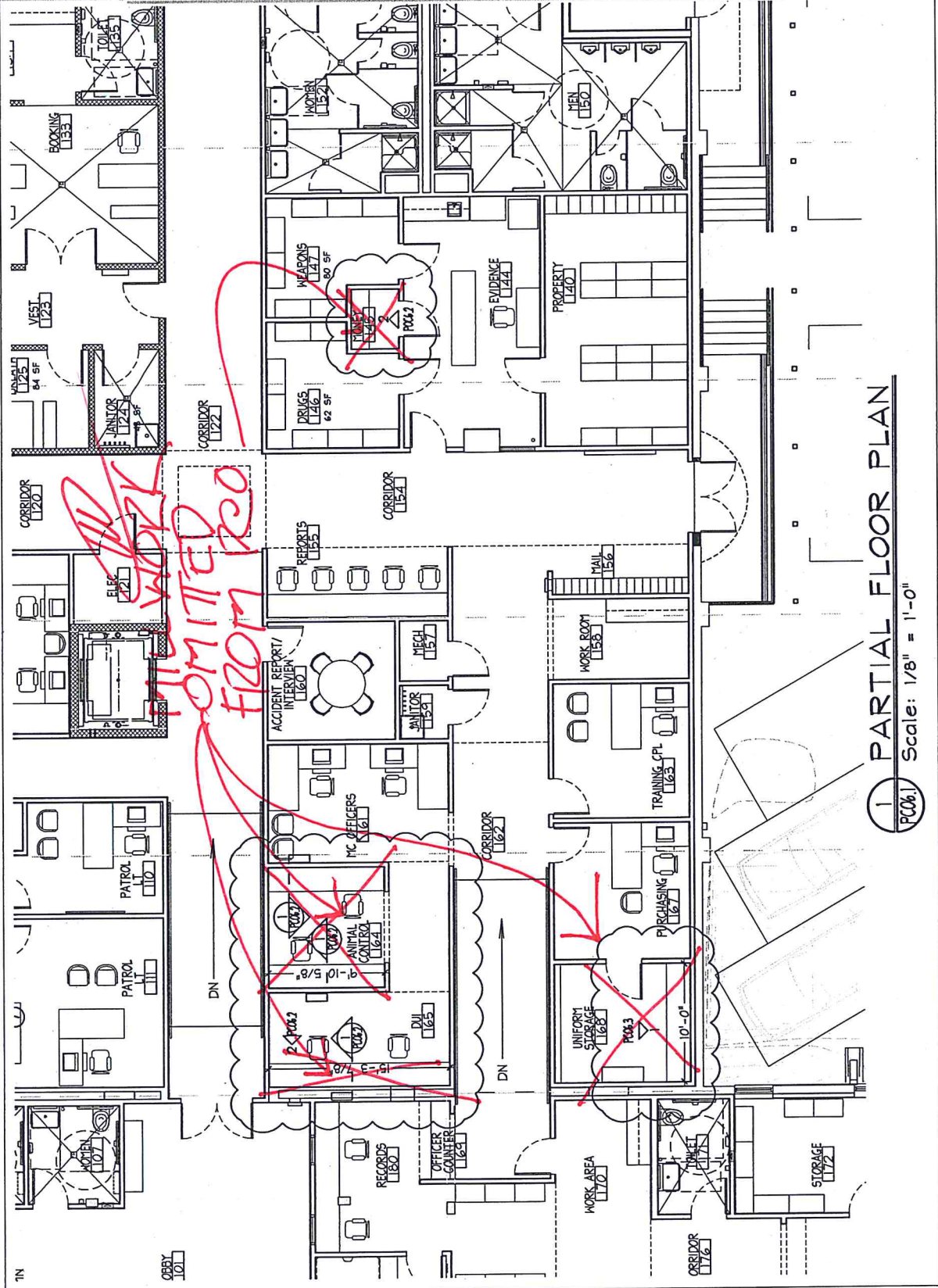
SHAFFER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE

Renovations to Starkville Police Department
CITY OF STARKVILLE ■ STARKVILLE, MS

SHEET

PC06.1

SSZARCH# 1705
DRAWN BY: FP/SZ
CHECKED BY: GS
DATE: 3.6.2017



SHAFFER
ZAHNER
ZAHNER

OFFICE OF ARCHITECTURE



SHAFFER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE

Renovations to Starkville Police Department
CITY OF STARKVILLE, MS

SHEET

PC06.2

SZZARCH# 1705
DRAWN BY: FP/SZ
CHECKED BY: GS
DATE: 3.6.2017

OMITTED FROM
SCOPE OF
PCD BY
DIRECTION
OF SZZ

MILLWORK
ELEVATION

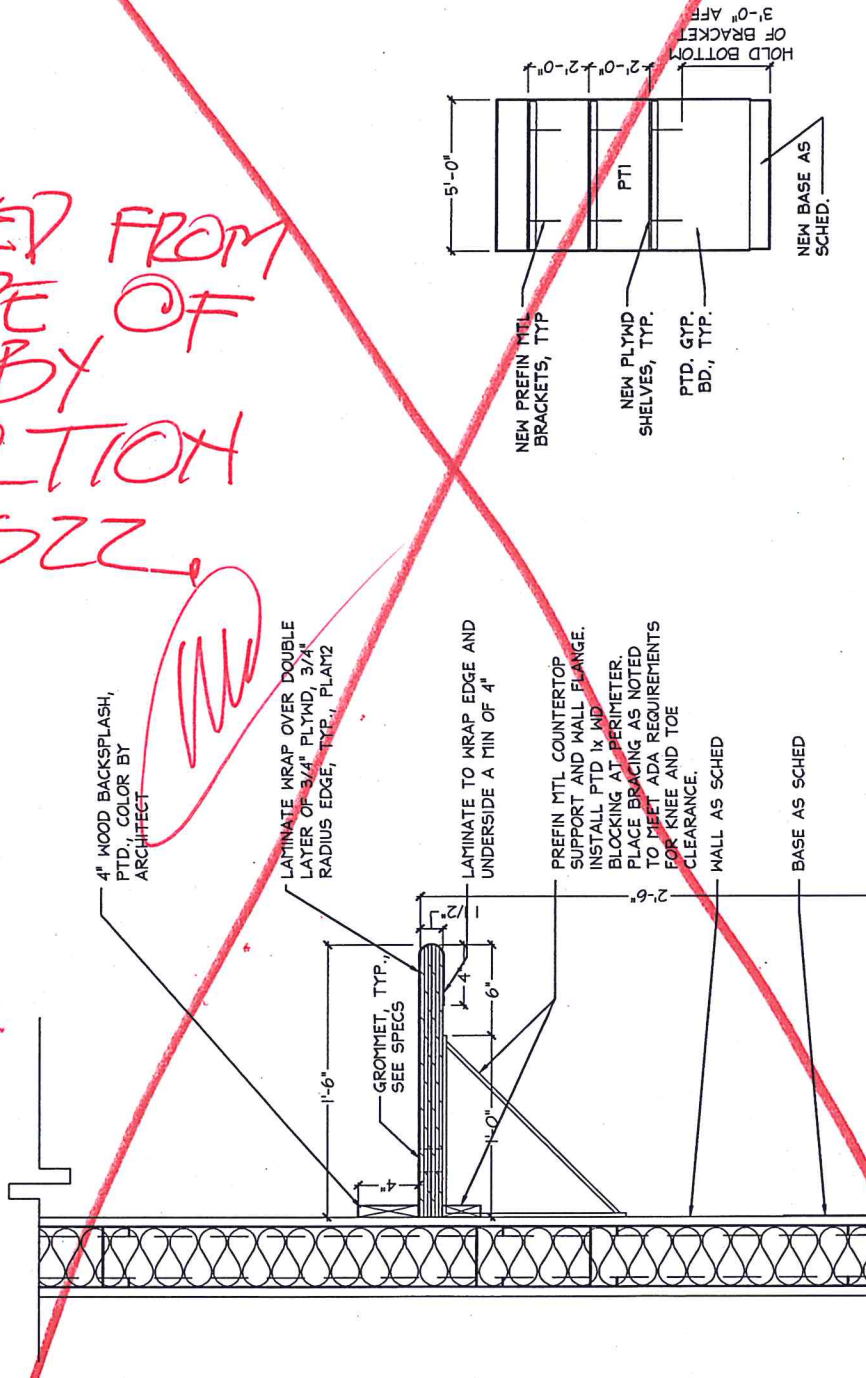
2
PC06.2

Scale: 1/4" = 1'-0"

MILLWORK
SECTION

1
PC06.2

Scale: 1-1/2" = 1'-0"



Technical drawing of a window assembly, showing dimensions and labels. The drawing is oriented vertically, with the window opening on the right and the frame on the left. A large red 'X' is drawn across the entire drawing, indicating it is a rejected or incorrect design.

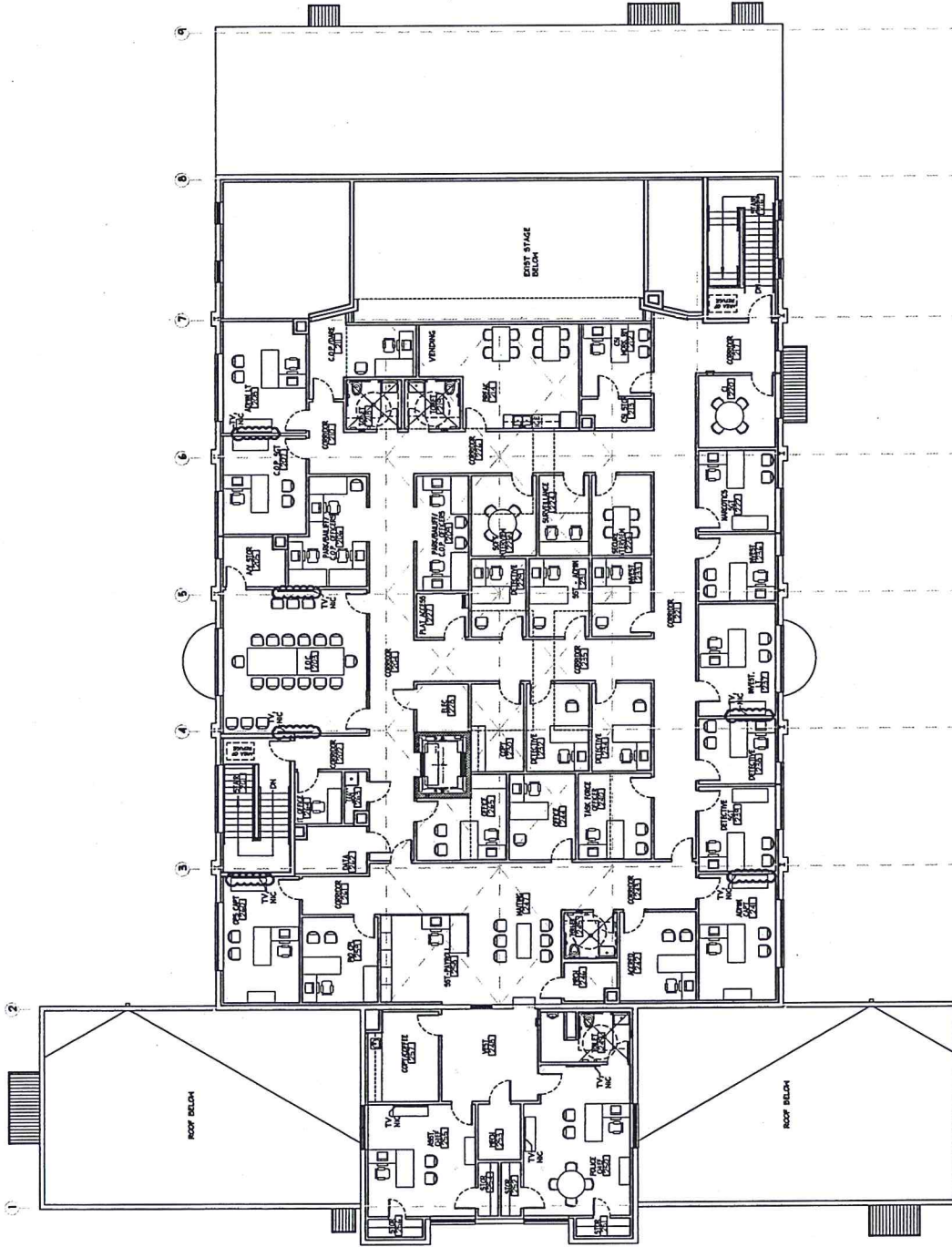
Dimensions:

- Overall height: 7'-0"
- Overall width: 3'-6"
- Window opening height: 3'-6"
- Window opening width: 2'-0"
- Frame depth: 6 1/4"
- Frame thickness: 4"
- Frame width: 6"
- Frame height: 2'-10"
- Frame width: 3'-5"
- Frame height: 1'-1"

Labels:

- PTD WOOD TRIM
- 1-1/2" ϕ HANGER ROD
- 3/4" PLYWD BACKING, PTD, PFI
- PTD WOOD TRIM, PFI
- 1-1/2" ϕ HANGER ROD
- PTD WOOD TRIM, PFI
- WOOD VERTICAL SUPPORTS BEYOND, TYP., PFI
- PTD WOOD TRIM
- CONT 2x WD
- BLOCKING
- RUBBER
- BASE

१६



1 SECOND FLOOR PLAN
Scale: 1/16" = 1'-0"

SHAHER
ZAHNER
ZAHNER

OFFICE OF ARCHITECTURE



SHAHER | ZAHNER | ZAHNER
OFFICE OF ARCHITECTURE

310 UNIVERSITY DRIVE | STARKVILLE, MISSISSIPPI 39759 | 662.323.1828 | 662.323.1829

Renovations to Starkville Police Department
CITY OF STARKVILLE ■ STARKVILLE, MS

SHEET

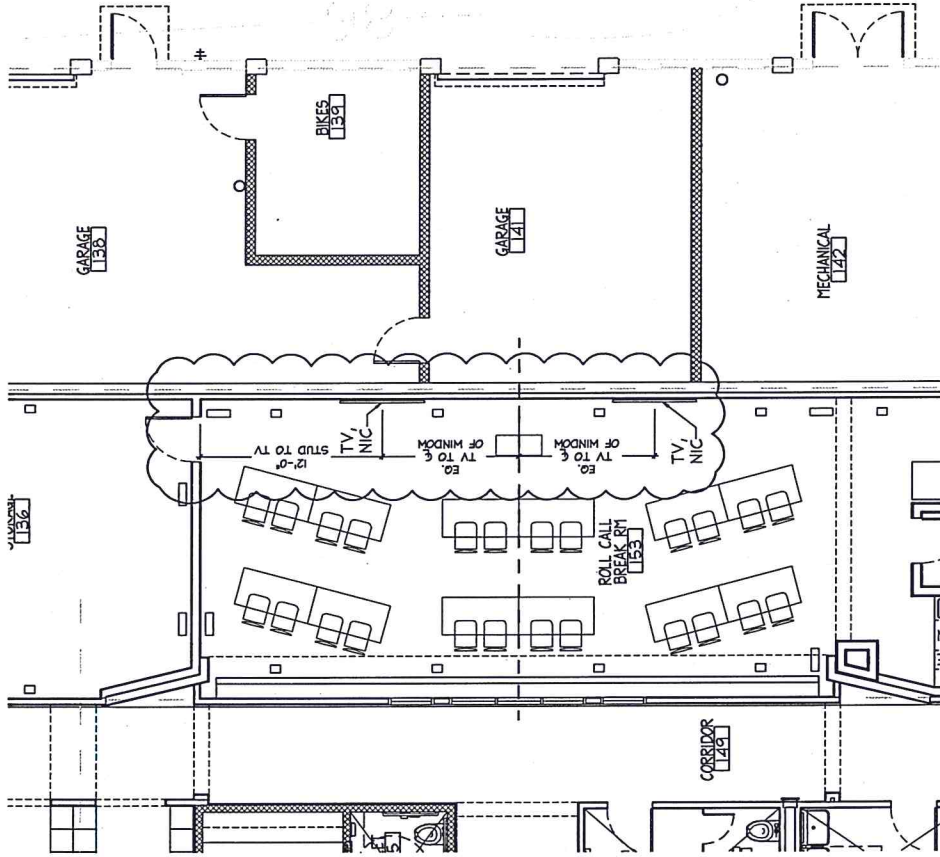
PC06.6

SZZARCH# 1705
DRAWN BY: FP/SZ
CHECKED BY: GS
DATE: 3.6.2017

PARTIAL FIRST
FLOOR PLAN

1
PC06.6

Scale: 1/8" = 1'-0"





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

Date: March 13, 2017

To: Gary Shafer, AIA
Shaffer Zahner Zahner
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: gshafer@szzarch.com

Re: PC08 – Structural Modifications to Trusses and Second Floor Framing
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 structural modifications as requested by SDI to bow truss bracing and floor joist` for total of \$4,437.09 as follow;

- Bow Truss Bracing Modifications
\$414.63 – Material / \$1,167.95 Labor - WCI / \$1,252.35 - Welder
- Wood Floor Joist
\$665.02 – Material / \$605.00. Labor - WCI
- MPC and bond.
\$332.14 – 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: March 23, 2017

To: Gary Shafer, AIA
Shaffer Zahner Zahner
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: gshafer@szzarch.com

Re: **PCO9 – Flagpoles Building**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on description of work provided, we proposed to provide and install three (3) building mounted flagpoles for \$2,628.64 as follow;

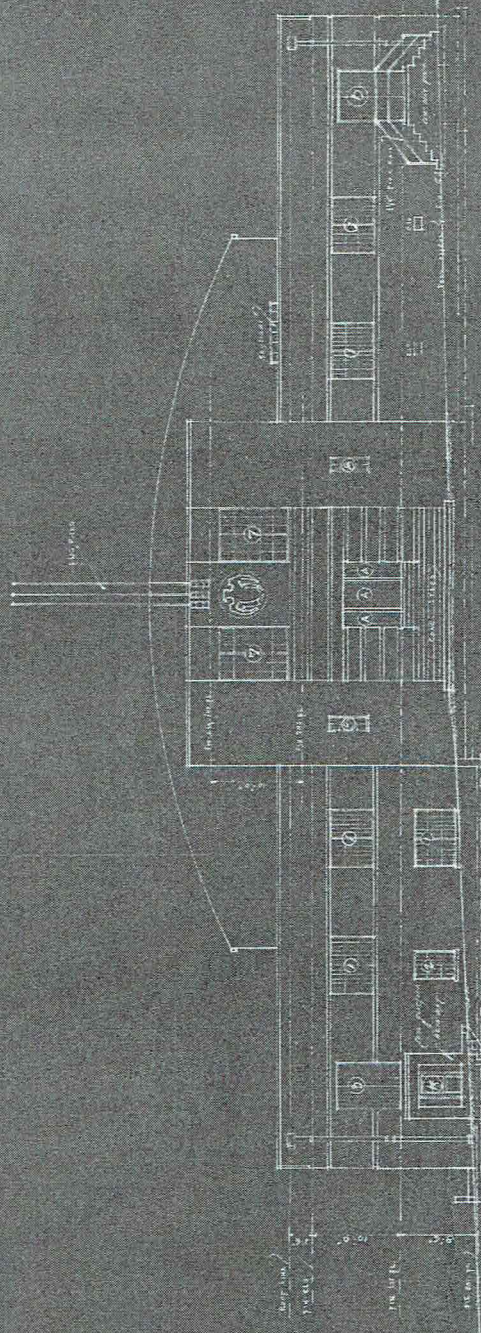
- Three (3) building mounted flagpoles material and installation.
\$1,794.43 The Flag Company, Inc. / \$726.00 – WCI Installation
- MPC and bond.
\$108.21 – WCI

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

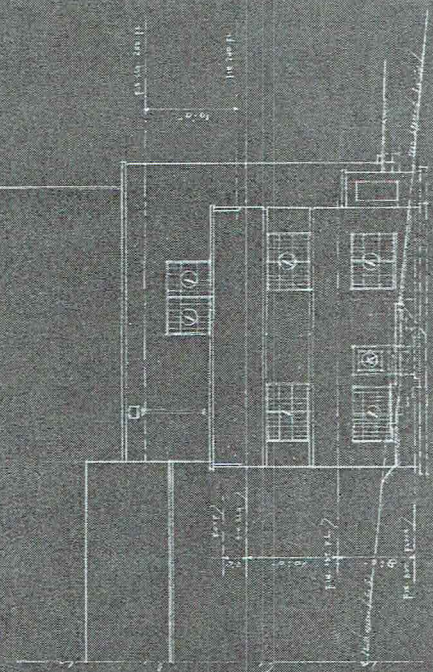
Thanks,



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



FRONT ELEVATION
SCALE 1/8" = 1'-0"



WEST ELEVATION
SCALE 1/8" = 1'-0"

STEVENS & JOHNSTON
REGISTERED ENGINEERS & ARCHITECTS
STARKVILLE & CORINTH, MISSISSIPPI

NATIONAL GUARD	SHEET 14
ARMORY	DOCS 5
CITY HALL	DOCS 5
ARMY	DOCS 5
CITY HALL	DOCS 5
ARMY	DOCS 5
CITY HALL	DOCS 5

40-21
DR2



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

Date: March 17, 2017

To: Gary Shafer, AIA
Shaffer Zahner Zahner
Office of Architecture
510 University Drive
Starkville, MS 39759
V: 662.323.1628
E: gshafer@szzarch.com

Re: **PCO10 – Building Controls - HVAC**
WCI Project Number 7996
Renovation Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

Based on allowance and proposals received for building controls systems addition cost of \$10,038.09 as follows;

- | |
|---|
| <ul style="list-style-type: none">WME Applied Systems – Controls Proposal <p>\$26,356.00 WME - \$20,000.00 (controls allowance) = \$6,356.00
Brislin P&O - \$1,324.76
WCI P&O - \$1,612.96
<u>MPC and Bond - \$744.37</u>
Total Base Bid - \$10,038.09</p> |
|---|

Addition for network wiring and front end supervisory controls was not accepted.

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

Thanks,

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

Enc. Proposal

Gary Shafer

From: Creig Corbett <ccorbett@corbettlegge.com>
Sent: Thursday, February 2, 2017 5:05 PM
To: Gary Shafer; Sally Zahner
Subject: Starkville Police Dept.

Gary / Sally

Realized I did not give you a summary of the cost. Original proposal was for \$26,356.00. Control allowance was \$20,000.00 Amount in excess of allowance is \$6,356.00. If you add for network wiring at \$6,500, total in excess of allowance is \$12,856 plus contractor mark-ups.

Please advise should you have any questions.

Thanks

Creig Corbett, PE
Principal - Mechanical Engineer

Corbett Legge and Associates, PLLC
431 West Main Street, Suite 101
Tupelo, MS 38804
ph: 662.844.7114
fax: 662.844.7138
ccorbett@corbettlegge.com



210 Market Ridge Drive • Ridgeland, MS • 39157 • (Ph) 601.956.3002 • (Fx) 601.956.6212

TITLE:	Control Quote	QUOTE NO.	16-0126
PROJECT:	Renovations to Starkville Police Dept.	DATE:	12/16/2016
TO:	ATTN: QUINN BRISLIN BRISLIN, INC. 4051 MILITARY ROAD COLUMBUS, 39705		

Scope:

Furnish temperature controls as follows:

- BVU-1: Provide controls as per sequence of operation and control points list on drawing M302. Furnish chilled water and heating water control valves for installation by mechanical contractor.
- Chilled water/heating water system. Provide tie in to chiller and boiler control panels to enable/disable systems via BVU-1 controller. Provide controls to start/stop chilled water and hot water pumps and monitor pump status. Rotate pumps to equalize run time. Upon failure of primary pump, start standby pump and generate alarm
- FCU (36): Install manufacturer provided thermostat. All controls, valves, sensors, etc. and programming provided as part of unit manufacturer's factory controls package.
- Hot Water Unit Heaters (3): Provide 2 way on/off hot water valve for installation by mechanical contractor

Note: NOT included in this scope:

- Installation of wall controllers for Macroair Fans (CF-1,2,3)
- Installation of unit manufacturer supplied thermostats for hot water unit heaters (UH-1,2,3)
- Installation of wall mount remote controllers and controls wiring between indoor and outdoor units for ductless Split Systems (MSE-1A, 1B and 2)
- Thermostats and damper interlock wiring for Exhaust Fans (EF-9 & 10)

\$26,356.00



210 Market Ridge Drive • Ridgeland, MS • 39157 • (Ph) 601.956.3002 • (Fx) 601.956.6212

Add for Network Wiring and Front End Supervisory Controls:

- Provide and install web based supervisory controller with Tridium Niagara operating software platform. Provide custom graphical user interface including floor plan graphics, trending, alarming and scheduling.
- Install BACnet MSTP network wiring for field level controller network.

\$16,300.00

OFFERED

By:

Blair Johnson

Date:

APPROVAL

By:

Date:



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 04.04.17
PAGE: 1

SUBJECT: Accept the low quote from Sullivan's in the amount of \$3966.00 for Security Benches for holding cells for SPD.

AMOUNT & SOURCE OF FUNDING: \$3,966.00, Fund 135 Police Building Renovation Bonds

AUTHORIZATION HISTORY: 4 Security benches were authorized by the Board at the 3/21/17 BOA meeting, but it has been determined that 8 total are needed.

**REQUESTING
DEPARTMENT:** Police Dept

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Gary Shafer or Chief Frank Nichols

Quoted \$3,966.00 by Sullivan's

Quoted \$5,554.00 by Business Interiors

These benches come with a long lead time of 9 weeks. It is hoped that we can get these items ordered and installed before construction of SPD is completed.

SUGGESTED MOTION: Move to accept the quote from Sullivan's in the amount of \$3,966.00 for Security Benches for holding cells for SPD.



P R O P O S A L

DATE	PROPOSAL#
03/15/17	58788B

146 Market Ridge Drive
Ridgeland, MS 39157
Phone (601) 969-1000
Fax (601) 969-5559
www.bijackson.com

PROJECT#: 010-000060

CUSTOMER:

STARKVILLE POLICE DEPARTMENT
101 LAMPKIN ST.
STARKVILLE, MS 39759

PH# (662)323-4131

INSTALL AT:

STARKVILLE POLICE DEPARTMENT
101 LAMPKIN ST.
STARKVILLE, MS 39759

FAX NUMBER#

CUSTOMER P.O.#

SALESPERSON

TERMS

SHIP VIA

(662)324-4016

KEETON HOUP

NET 15 DAYS

QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
1	HANDCUFF	BENCHES - (2) 4' AND (2) 6'	5,554.00	5,554.00

ALL PRICING IS DELIVERED AND INSTALLED INCLUDING SALES TAX
IF APPLICABLE. THANK YOU.

SUBTOTAL 5,554.00

ACCEPTED BY _____

DATE ACCEPTED _____

TOTAL 5,554.00



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 4/4/2017
PAGE: 1

SUBJECT: Accept the low quote from Garner Computer Services in the amount of \$8,148.00 for 42 Samsung – i6010 IP phones for Police Dept

AMOUNT & SOURCE OF FUNDING: Police Bond Renovation Funds

AUTHORIZATION HISTORY:

These phones are almost identical to the phones in City Hall and therefore have compatible operating systems.

Two quotes received:

Garner Computer Services - \$8,148.00

Alarm Securities Inc - \$10,500.00

**REQUESTING
DEPARTMENT:** Mayor's office

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

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Motion to approve the lower quote from Garner Computer Services in the amount of \$8,148.00 for 42 Samsung – i6010 IP phones for the Starkville Police Dept.

*Quote is valid for 30 days. Payment terms is net material due upon order and labor upon completion. PSA required for ongoing support

Alarm Securities Inc.



105 West Main Street

New Albany, MS 38652

662.534.4987 Phone

800.246.4987 Toll Free

662.534.8360 Fax



101 East Lampkin
Starkville, MS 39759

323-4134

Revised

30 Mar 17

Samsung Keyset Equipment Quote

Business Telephone &

Voice Mail Systems

Security Systems

Closed Circuit TV (CCTV)

Access Control

Network Engineering &

Provisioning

VOIP Solutions

42 Samsung i6010 IP Keysets w/Gigabit Module

\$10,500.00

Quote valid for 30 days.

This is equipment price only and does not include any programming labor.

Accepted by: _____
Date: _____

Authorized Dealer for



Business
Communications
Systems

Serving North
Mississippi Since 1995

\$250/ph

What can we do to help your business?

Alarm Securities, Inc 105 West Main Street New Albany MS 38652 800-246-4987 Fax (662) 534-8360



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 04.4.17
PAGE: 1

SUBJECT: Accept the low quote from Tiffin Metal Products in the amount of \$17,761.00 for a Pass-Thru Evidence Locker w/ Refrigerated Component and a Drying Cabinet.

AMOUNT & SOURCE OF FUNDING: \$17,761.00, Fund 135 Police Building Renovation Bonds

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Police Dept

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT:

Quoted \$39,513.20 by AOS

Quoted \$17,761.00 by Tiffin Metal Products

Some of these items come with a long lead time and need to be installed while the building is under construction. It is hoped that we can get these items ordered and installed before construction of SPD is completed.

SUGGESTED MOTION: Move to accept the quote from Tiffin Metal Products in the amount of \$17,761.00 for a Pass-Thru Evidence Locker w/ Refrigerated Component and a Drying Cabinet.



Tiffin Metal Products
450 Wall Street, Tiffin, OH 44883
Phone: (800) 537-0983 Fax: (419) 447-8512
www.tiffinmetal.com

Quotation

BH03242017F

Project: Starkville 05AB with Fridge and Drying Cabinet

Submitted To:
City of Starkville

Quoted By: Brett Hossler
Phone: 8005370983
Email: bhossler@tiffinmetal.com
Date Created: 06/07/2016
Expiration: 04/26/2017

Starkville, MS 39759

F.O.B. 44883			Ship Method: LTL			Terms:	
Line #	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price
1	05ABR	Evidence Lkr 36"W X 24"D X 78"H	5-Door: Keyed Or Keyless NPT w/ fridge unit inserts TBD	1	Ea.	\$9,270.00	\$9,270.00
2	EEP240078	Evidence End Panel 24W x 78H	Left/Right	2	Ea.	\$105.00	\$210.00
3	ELB122404	Evidence Lkr Base 12"W X 24"D X 04"H	4"H Base, for use when ERF 42 @ FF of HH opening	1	Ea.	\$65.00	\$65.00
4	ETS840002	Evidence Trim Starter 84"W X 02"H	Recessed Trim Starter Kit	2	Ea.	\$105.00	\$210.00
5	Labconco Drying Cabinet	Per Description in notes	Includes Drain Kit	1	Ea.	\$7,180.00	\$7,180.00
						Freight Charge	\$826.00
						Total Price	\$17,761.00

Notes: Quote is for:

05AB evidence locker with fridge unit , fridge insert TBD

pass thru/ locking keyless lift latch

Labconco Protector Evidence Drying Cabinet 36"

Features:

- Type 304 brushed stainless steel interior
- Stainless steel hanging rod
- Three stainless steel collapsible/removable wire mesh shelves, 8" w x 19" d

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel ® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

Line #	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price
		• Epoxy-coated steel exterior • Storage area, 36" w x 26.5" d x 12" h with door and 14-quart plastic bucket • Safety glass door with magnetic seal that accommodates a user-supplied padlock or optional tamper- evident tag • 2" diameter locking casters (on 3' floor-mounted models only) • Inlet and exhaust roughing prefilters with MERV 11 rating • Exhaust HEPA filter, 99.99% efficient on particles 0.3 micron • Activated organic vapor carbon filter, 7.5 lbs. (3.4 kg) porous coconut shell media • Built-in 75 watt blower with solid state control rated for 5 amps • Red filter system alarm light to alert operator to low airflow conditions • Three-position switch: fan ON, OFF, ultraviolet light ON • 96" three-wired cord and plug					

shipping to Starkville with lift gate and inside delivery

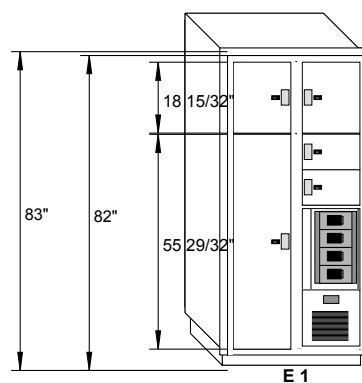
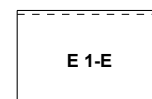
Accepted By: _____ Date: _____

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel ® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

Room: , Evidence w/ f
Alt: 2

vidence w/ drying cabinet
Alt: 1



End User Quote

End User
Project Name:
Contact Name:
Contact Phone:

Distributor Info
Name: AOS
Salesperson:
Project #:
Contract Pricing: No
Quickship Pricing: No
Contract Name:
Contract Number:
List Price: Standard Pricing - 2016

Date Printed: 03/28/2017
Filename: C:\Users\j.chappell\Desktop\2017 Projects\Starkville PD.om
Version: Spacesaver v 5.49.5

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
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Evidence w/ drying cabinet, Alternative 1

Evidence Lockers

1	EA	340678.001		COVER TRIM KIT-VERTICAL	12.89	12.89	\$135.00	\$135.00
1	EA	340680.001		COVER TRIM KIT-HORIZONTAL	2.68	2.68	\$48.00	\$48.00
				36				
1	EA	EDDC1		DRYING CABINET DC-1	475.00	475.00	\$26,887.00	\$26,887.00
1	EA	EDDCSVK		FORENSIC DRYING CABINET	20.00	20.00	\$1,108.00	\$1,108.00
				S/S VALVE KIT,EDL				

Total Evidence Lockers Weight	510.57	Total Evidence Lockers List Price	\$28,178.00
		Discount of 20.0 %	\$5,635.60
		Total Evidence Lockers Net	\$22,542.40

Evidence Locker with Refridgerator

1		ED3P05F4FL		pass through evidence locker with door 5 configuration, small F4 fridge, and front lock outs	580.00	580.00	\$18,605.00	\$18,605.00
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Total Evidence Locker with Refridgerator Weight	580.00	Total Evidence Locker with Refridgerator List Price	\$18,605.00
		Discount of 20.0 %	\$3,721.00
		Total Evidence Locker with Refridgerator Net	\$14,884.00

Storage Lockers

2	EA	550609.001		KEY-MASTER,31-A	0.00	0.00	\$23.00	\$46.00
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Total Storage Lockers Weight	0.00	Total Storage Lockers List Price	\$46.00
		Discount of 20.0 %	\$9.20
		Total Storage Lockers Net	\$36.80

Total Weight	1,090.57	Total List Price	\$46,829.00
		Total Discount of 20.0 %	\$9,365.80
		Total Net Dollars	\$37,463.20

Non SSC Items

	Installation	\$1,200.00
	Freight	\$850.00

Grand Total Weight	1,090.57	Grand Total List Price	\$48,879.00
		Grand Total Discount of 19.2 %	\$9,365.80
		Grand Total Net Price	\$39,513.20



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

AGENDA ITEM DEPT.: Board of Aldermen

AGENDA DATE: April 4, 2017

PAGE: Page 1 of 2

SUBJECT:

The discussion and consideration to allow on street parking on University Drive and North Montgomery Street for the proposed Midtown mix use development.

Neel-Schaffer on behalf of Midtown Development Company, LLC is requesting on street parking for a mix use building to be located at northeast intersection of University Drive and North Montgomery Street.

The proposed Midtown Development project was reviewed by the Development Review Committee on March 30, 2017.

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Aldermen Scott Maynard

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Edward Kemp @ 662-323-2525 ext 3111 or Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval to allow on street parking for the Midtown mix use development at the northeast intersection of University Drive and North Montgomery Street subject to an approved site plan by the Development Review Committee.

March 23, 2017

City of Starkville
ATTN: Honorable Mayor Parker Wiseman
101 Lampkin Street
Starkville, MS 39759

REFERENCE: "Midtown Development"
STARKVILLE, MS

Dear Mayor Wiseman:

Neel-Schaffer, Inc. (NSI) is currently acting as the design professional, on behalf of Midtown Development Co., LLC on the referenced project above. Included in this project is proposed parking in a portion of city right of way along University Drive and Montgomery Street, and it's our intention to inform the city of the owner's intentions and further clarify specifics related to the construction.

Midtown Development Co., LLC agrees to employ a contractor to perform construction activities related to the on-street parking. Included in this construction is demolition, subgrade, base, paving, curb and gutter, and striping. All construction activities will be performed according to city standards and specifications.

Midtown Development Co., LLC understands that referenced on-street parking will remain public property and shall not be reserved or metered for private use.

The current site plan submitted by Midtown Development Co., LLC includes adequate internal parking to meet city parking requirements. The referenced on-street parking is being provided for public use.

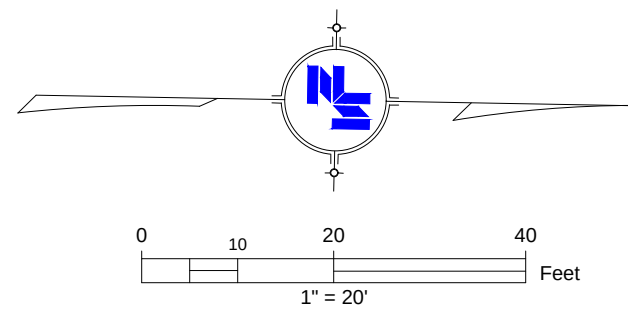
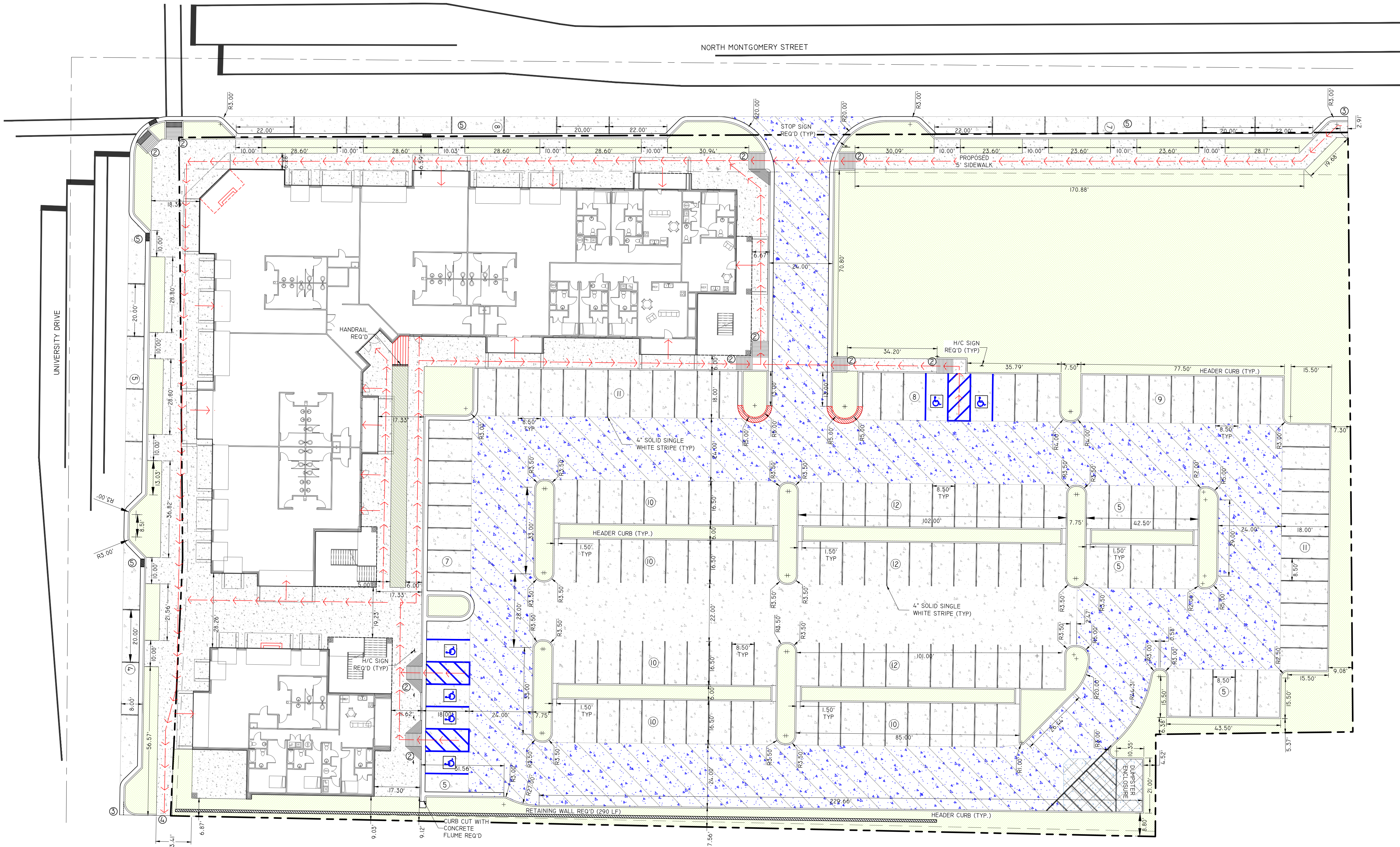
If you have any questions or concerns, please do not hesitate to contact me at Saunders.Ramsey@Neel-Schaffer.com

Sincerely,

NEEL-SCHAFFER, INC.



Saunders Ramsey, P.E.
Project Manager



- NOTES:
1. ALL SIDEWALKS ARE TO BE ADA COMPLIANT WITH A MAXIMUM LONGITUDINAL SLOPE 5% AND A MAXIMUM CROSS SLOPE OF 2%.
 2. ADA RAMP REQUIRED (SEE DETAIL SHEET C-7.1)
 3. CURB TO TIE TO EXISTING CURB LINE, SAW CUT MAY BE REQUIRED.
 4. SIDEWALK TO MATCH EXISTING GRADE. CONTRACTOR TO VERIFY ADA COMPLIANT.
 5. ON-STREET PARKING AND ASSOCIATED DRAINAGE TO BE CONSTRUCTED SEQUENTIALLY FIRST TO ALLOW FOR PEDESTRIAN ROUTE ON SHEET 4.1.
 6. CAD SITE PLAN AVAILABLE FOR LAYOUT UPON REQUEST.

SITE LEGEND

- | | |
|---|--|
| LIGHT DUTY PAVING | |
| HEAVY DUTY PAVING PAVEMENT | |
| CONCRETE SIDEWALK (SEE ARCH FOR LAYOUT) | |
| DUMPSTER PAD | |
| PITCH CURB SECTION | |
| ADA ACCESSIBLE ROUTE | |

NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

Project Number: 13683
Date: 3.21.2017
Drawn by: JLD
Check by: DSR

REVISION	DATE	NO.



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

**AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 4.4.17
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



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 4-4-2017
PAGE: 1

SUBJECT: Discussion and Consideration of Advanced Collision Repair Building Ordinance
Variance Request.

FISCAL NOTE:

AUTHORIZATION HISTORY: Please see request letter attached.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Wynn

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



Mayor, Vice Mayor, and Board of Alderman,

I, Russell Winston, on behalf of Advanced Collision Repair would like to formally request two separate variances for the project we are working on for our new location at 1025 Hwy 12 West. The first variance is for the building ordinance, and the second is for the sidewalk ordinance.

The variance to the building ordinance that we are requesting is to the rear facade of the building. We had Couvillion Build Design draw the plans for the design of the building, and we are very excited with the design. We feel as if we will be taking a building that has been an eyesore to the City of Starkville, and transforming it into what will be a welcoming sight to the people that visit and live in Starkville. The building ordinance currently states that walls that are visible have to have a certain type of material as a finished product. We fully agree that the buildings of our town need to look uniform and of high quality finish. We are in the process of drawing designs for the back of the building with hardy board material with a trim board covering the seams, but feel that it will not change the look of the facade from the highway. We feel that with the distance and speed of travel from the small portion of Hwy 25 where the rear of the building is visible that travelers will not be able to detect enough difference in the material to justify the change to the building. If we are granted the variance, we are planning on painting the existing metal panels across the entire back of the building a neutral tone that will help blend the difference in material even more. I have attached photos of the back of the building from the portion of Highway 25 where it will be visible to give a reference.



The variance to the sidewalk ordinance we are requesting is for the portion of sidewalk that will extend from our entrance to the West end of the property by the overpass. We originally submitted our plans that were approved for the sidewalk to extend the full distance of the property. This was before we realized that we are the last property on the South side of Hwy 12 that is inside the sidewalk development area. Per the sidewalk ordinance, any development past our property would be exempt from sidewalks. If we are to finish the sidewalk as submitted it would leave an unappealing unterminated sidewalk at the end of my property. The unfinished sidewalk would be the first thing people would see when entering Starkville from the West end of Hwy 12. I think that our request may not be so much of a request for variance, but more of a definition of where the sidewalk should actually terminate. We have every intention of installing sidewalk from the East end of our property by Waffle House to our front door. We are currently working with MDOT to run it at the same time they are replacing the portion of the Waffle House sidewalk that is not up to code. I have included a map of the sidewalk development area to give a better reference of our location.

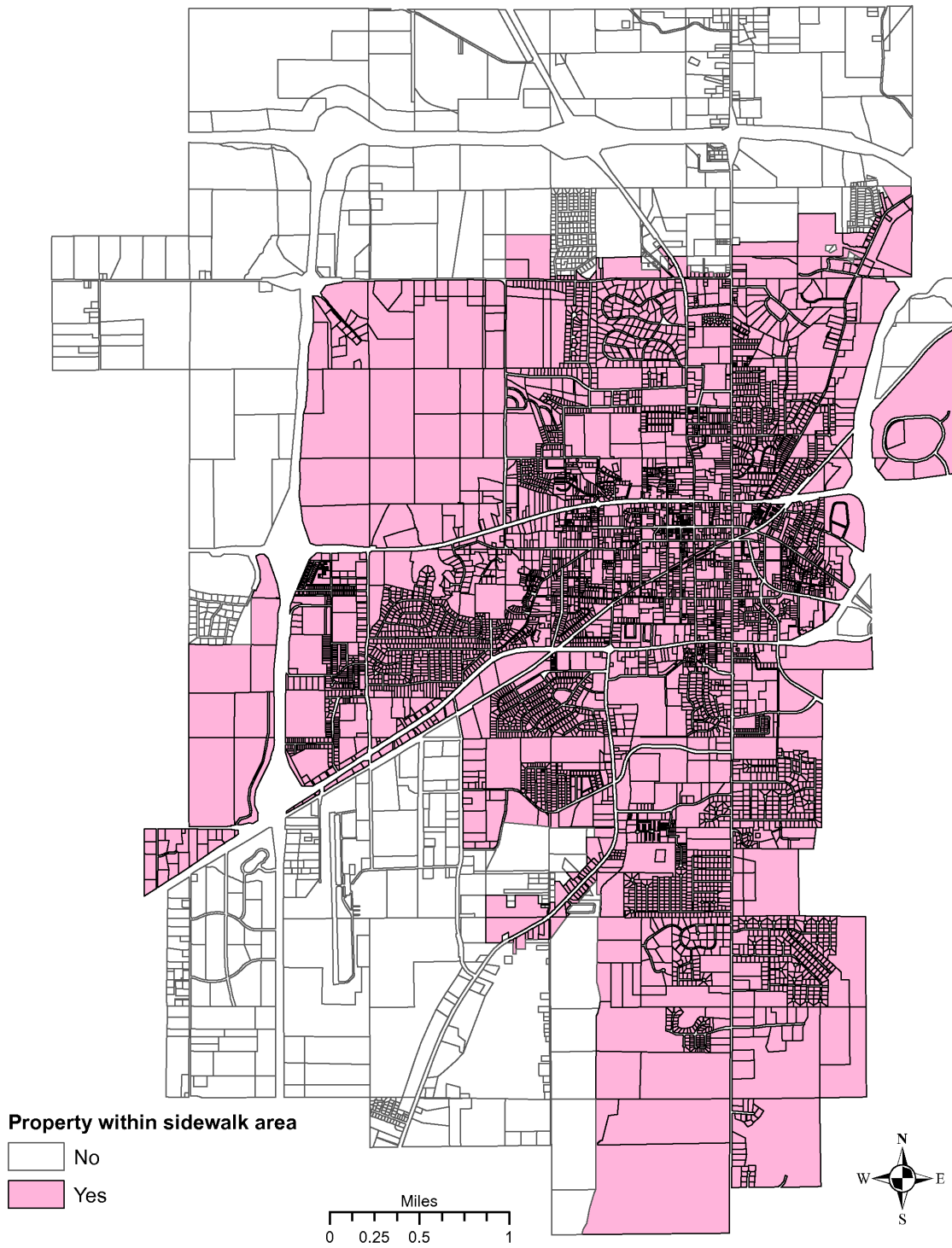
Please feel free to contact me at Russell_winston1@bellsouth.net or at 662-341-0374 with any questions or concerns.

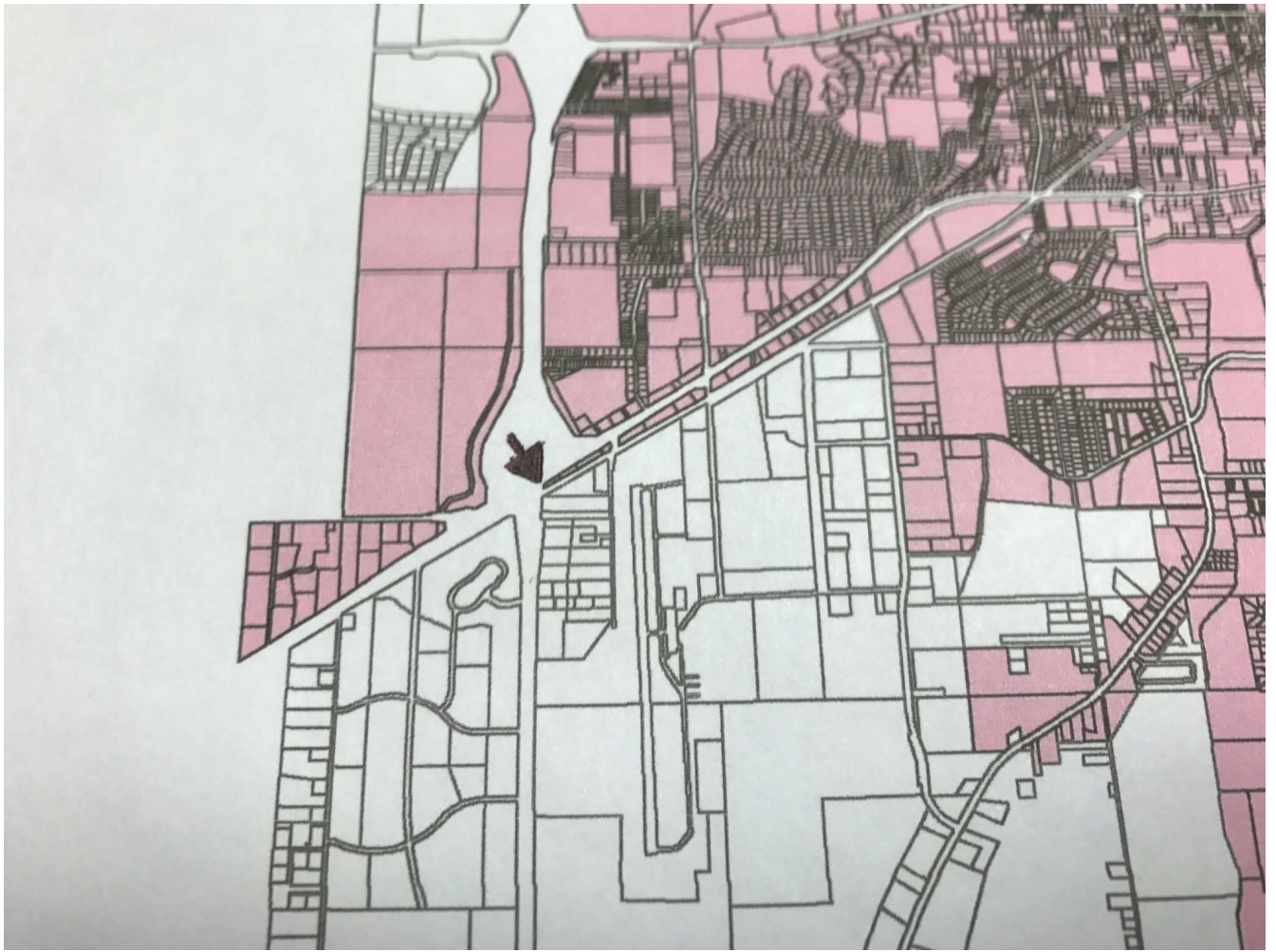
Thank you for your consideration

Russell Winston

Owner
Advanced Collision Repair
P.O. Box 722
Starkville MS 39759

Sidewalk Development Area







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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 4-4-2017
PAGE: 1

SUBJECT: Discussion and Consideration of Advanced Collision Repair Sidewalk Ordinance
Variance Request.

FISCAL NOTE:

AUTHORIZATION HISTORY: Please see request letter attached.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Wynn

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 4, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of VA 17-06 a Request for Variance from the existing lot dimensions, existing lot size and side setback requirements for the proposed addition at 413 McKee Street in an R-2 zone with the parent parcel # 102B-00-096.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Camp Brothers Real Estate LLC, is requesting relief from existing lot dimensions (request 1 and 2) and the side yard setback (request 3). The applicant is proposing to remove an existing carport that is currently within the side yard setback and replace it with an addition to the existing house in the same foot print. Parking will be provided in the back of the house with additional spaces above what is required in the Zoning ordinance.

1. Minimum lot size
2. Minimum lot width at the frontage line
3. Minimum side yard. The applicants are requesting a variance from the minimum side yard from 7 ½ feet to 4 ½ feet in order to construct an addition in the footprint of the existing carport.

On March 23, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the all variance request.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119 or Daniel Havelin @ 662-232-2525 ext 3136

SUGGESTED MOTION:

Move approval of the VA 17-06 a Request for Variance from the existing lot dimensions, existing lot size and side setback requirements for the proposed addition at 413 McKee Street.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 4, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of RZ 17-04 a request to Rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Saunders Ramsey on behalf of Mark and Lisa Castleberry, are seeking to rezone from R-2 to T-4 based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth. The property is to be the owner's personal residence. At this time, plans have not been submitted to the City for review. 58 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 March 17, 2017 and a sign was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received four phone calls inquiring about the request. On March 14, 2017, the Planning and Zoning Commission voted 5-0 to recommend approval of this request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of RZ 17-04 a request to Rezone one lot located at 114 Mill Street from R-2 to T-4 with the property # 101D-00-322.00



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: April 04, 2017

PAGE: Page 1 of 12

SUBJECT:

Consideration of approval of a Certificate of Appropriateness for a proposed addition located at 508 Greensboro Street.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The Historic Preservation Commission recommended approval of CA 17-02 Certificate of Appropriateness request for 508 Greensboro Street at their Tuesday, March 28, 2017 with the following condition:

1. That the siding be wood lap-siding of the same width as the existing siding and that the roofing materials be of the same size and color of the existing roofing materials

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 17-02 for 508 Greensboro Street with the following condition:

1. That the siding be wood lap-siding of the same width as the existing siding and that the roofing materials be of the same size and color of the existing roofing materials

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: Alexandra Hui and Christopher Ayers

SUBJECT: CA 17-02 Certificate of Appropriateness Request by Alexandra Hui and Christopher Ayers for a proposed addition at 508 Greensboro St on a parcel that is zoned R-1 with the property # 118O-00-284.00

DATE: March 28, 2017

The purpose of this report is to provide information regarding the Certificate of Appropriateness Request by Alexandra Hui and Christopher Ayers for a proposed addition at 508 Greensboro St on a parcel that is zoned R-1 with the property # 118O-00-284.00

ARCHITECTURE INFORMATION:

Construction Date: C.1930

Architectural Style(s): Colonial Revival

No. of Stories: 1.5



COA Request:

The applicant is requesting a Certificate of Appropriateness Request to:

1. Construct an addition to their second bathroom by closing off a small porch which would square off the northeast corner of the house
2. They propose to use the same siding and roofing materials currently on the home and will re-use the original window

COA History:

None.

NOTIFICATION

16 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 March 23, 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:

ADDITIONS TO HISTORIC BUILDINGS, AND NEW CONSTRUCTION

- o Additions to Historic Buildings
- o New Construction
- o Height
- o Proportion and Scale
- o Openings
- o Massing
- o Spacing and Setback
- o Roof Shape
- o Orientation
- o Materials and Texture

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building.

A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character-defining features of the porch.

An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements should be maintained to differentiate the original structure from the addition.

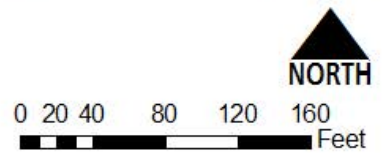
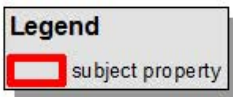
The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage

to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

Attachment 1
CA 17-02 Aerial



Attachment 2



CERTIFICATE OF APPROPRIATENESS APPLICATION

City of Starkville Historic Preservation Commission (SHPC)

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

Phone: (662) 323-8012 Fax: (662) 323-4143

e-mail: buildingdept@cityofstarkville.org

APPLICATION REQUIREMENTS

A pre-application conference with the Planning Office staff prior to submittal of a Certificate of Appropriateness (COA) application is highly recommended.

All applications must be complete and include the required supporting materials listed below. Ten (10) collated copies of the application and all supporting materials must be submitted to the Planning Office at City Hall for review.

Incomplete COA applications will not be forwarded to the Starkville Historic Preservation Commission (SHPC) for consideration.

REQUIRED SUPPORTING MATERIALS

New Construction or Substantial Rehabilitation

- Description of design and materials
- Site plan (new buildings and additions only)
- Architectural elevations
- Comprehensive photographs
- Documentation of earlier historic appearance (rehabilitation only)

Minor Exterior Changes

- Description of design and materials
- Photographs of existing building

Outbuildings, Fences, and Walls

- Description of design and materials
- Site plan
- Architectural elevations
- Site photographs

Demolition or Relocation

- Photographs of existing building(s)
 - Reasons for demolishing or relocating to be included in the narrative description
- NOTE:** Relocation and Demolition both require a permit from the Building Dept. Please contact the Building Dept or go to www.cityofstarkville.org.

CONTACT INFORMATION

Applicant Alexandra Hui & Christopher Ayers
NOTE: If the applicant is not the property owner, an Owner Authorization must be executed, notarized, and returned with the application materials.

Address 508 Greensboro St.

City, State ZIP Starkville, MS 39759

Daytime Phone (310) 488-2313 (Alix's cell)

E-mail Address alixhui@gmail.com

PROPERTY AND PROJECT INFORMATION

Project Address 508 Greensboro St., Starkville

Property Owner Alexandra Hui & Christopher Ayers

Tax or Parcel Number 1180-06-284.00
(available at www.tscmaps.com or at the Oktibbeha County Land Records Office)

TYPE OF PROJECT

Check all that apply:

- | | |
|---|-------------------------------------|
| ☒ New Construction (freestanding or addition) | |
| ☐ Substantial Rehabilitation | ☐ Demolition |
| ☐ Minor Exterior Changes | ☐ Relocation |

PROJECT AND MATERIALS DESCRIPTION

Check all proposed work specifications that apply:

- | | |
|--|---|
| ☒ Exterior Siding/Finishes/Masonry | ☒ Roofs |
| ☒ Windows and Dormers | ☐ Chimneys |
| ☒ Porches/Decks/Balconies | ☐ Shutters |
| ☒ Exterior Doors | ☐ Foundations |
| ☒ Walls and Fences | ☐ Outbuildings |



Using the Standards for Starkville's Historic Districts

The Standards for Starkville's Historic Districts address the most commonly proposed changes. The Starkville Historic Preservation Commission (SHPC) uses the Standards when reviewing applications for COAs. Please refer to the Standards prior to submitting an application. The Standards, along with other useful links, are available on the City website at www.cityofstarkville.org.

Application Deadlines

Applications and support materials must be submitted at least thirty (30) days prior to the regular meeting of the SHPC. The SHPC meets on the fourth Tuesday of each month at 5:30 PM in the City of Starkville Courtroom. A meeting and submittal schedule is available for reference at www.cityofstarkville.org.

Application Representation

The applicant or an authorized representative of the applicant must attend the public SHPC meeting to present the application.

Building Permit Requirements

In addition to a COA Application, most proposals will require a building permit from the Building Department at City Hall. Building permits will not be issued without proof of a COA. After application approval, the COA is valid for six (6) months. The COA expires if construction does not begin within six (6) months of approval by the SHPC.

The SHPC must review and approve any modifications or amendments to the approved plans prior to the beginning of work.

All work must be completed as presented to and approved by the SHPC.

IN THE SPACE BELOW OR ON ADDITIONAL SHEETS, PROVIDE A NARRATIVE DESCRIPTION OF THE PROPOSED PROJECT. DIVIDE THE NARRATIVE INTO THE "PROJECT AND MATERIALS DESCRIPTION" SECTIONS CHECKED ON PAGE 1.

We would like to expand our second bathroom to square off the northeast corner of the house. This would eliminate a rear entrance & small porch, & extend the roofline down, eliminating a window on the second floor. We would use the same siding & roofing materials currently on the house & re-use the original bathroom window. This would maintain the historic character of the home. It would also not be visible from the street. Please see attached photos (current) & sketches (proposed).

☐ Certificate of Appropriateness NOT required for this application

Signed _____ Date _____

AUTHORIZATION

I acknowledge that the above application refers to construction and alterations to be undertaken at this time. I understand that the work described here must begin within six (6) months of issuance of the COA and that alterations not addressed in this document will require an additional application. I understand that this application will become part of the Public Record of the City of Starkville and hereby certify that all information contained herein is accurate to the best of my knowledge.

Signature: Alexandra Hui
Chris Ayers

Printed Name: Alexandra Hui
Chris Ayers

Date: 3/14/2017
14-Mar-2017

Attachment 3



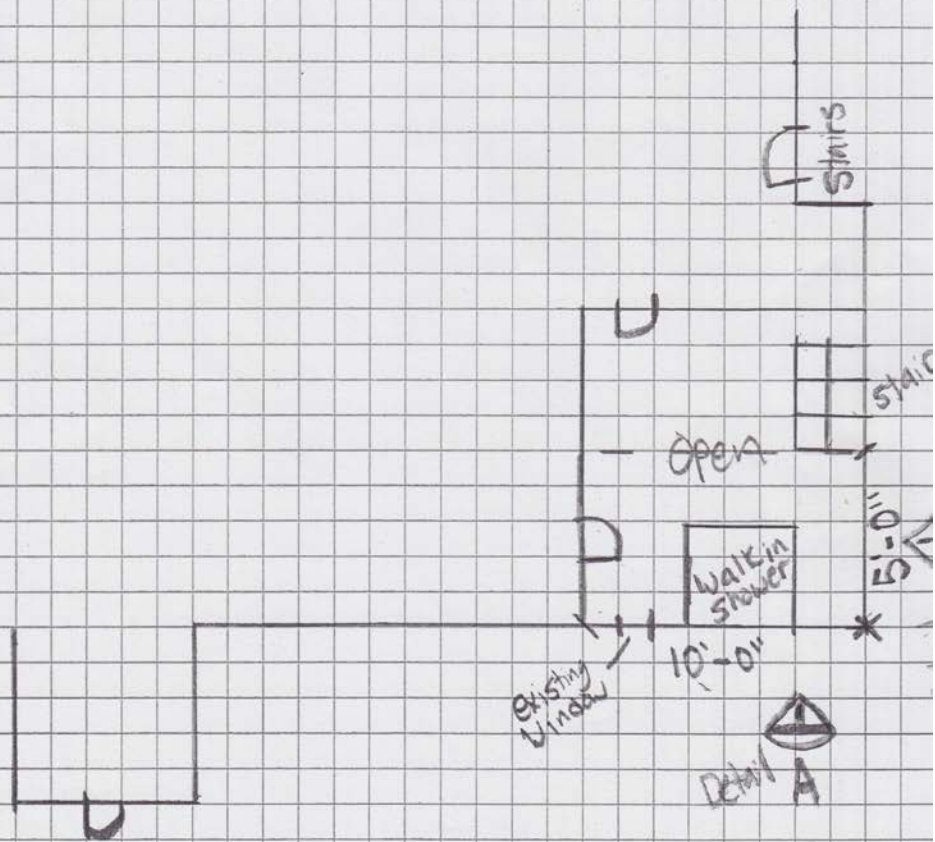
Facing southward (at northeast corner of house)



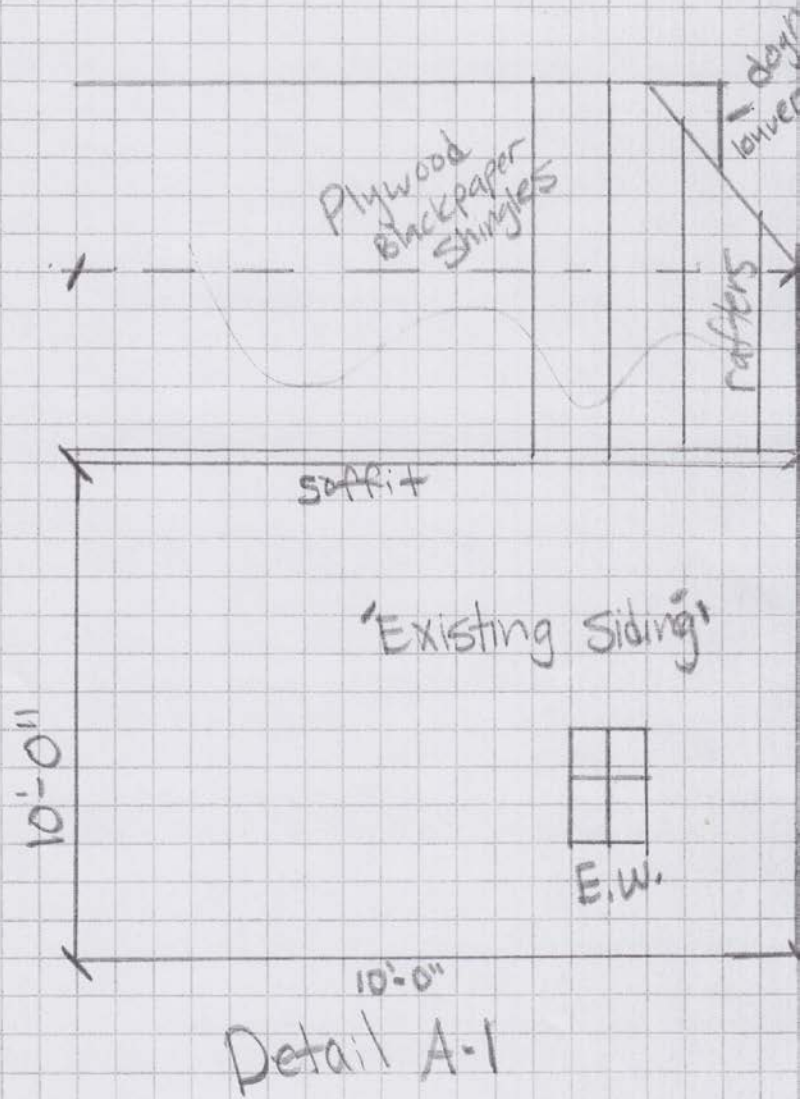
Facing westward (at northeast corner of house)

Attachment 4

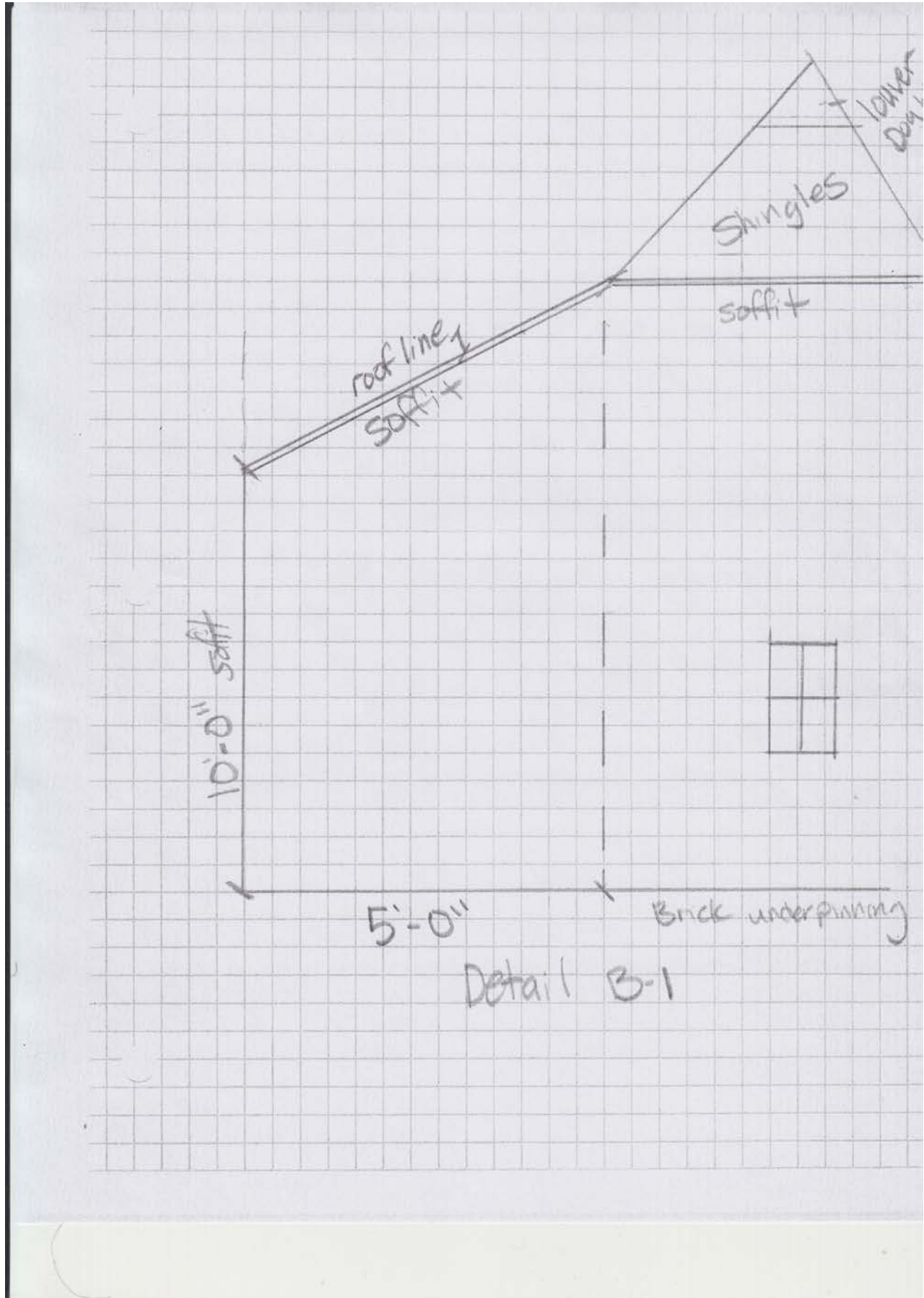
Bathroom Addition
Chris Ayers



Attachment 5



Attachment 6





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

AGENDA ITEM DEPT.: Community Development

AGENDA DATE: April 4, 2017

PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of travel to Tuscaloosa, AL for Daniel Havelin and Emily Corban to meet with the City of Tuscaloosa's Community Development department regarding billboard regulations.

AMOUNT & SOURCE OF FUNDING

001-190-610-350

Not to exceed \$125

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of travel for Daniel Havelin and Emily Corban to Tuscaloosa, AL for research pertaining to billboard regulations with cost not to exceed \$125.



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: April 4, 2017
PAGE: Page 1 of 13

SUBJECT:

Discussion and consideration of travel and training for Buddy Sanders to attend one of two required elective classes by the International Economic Development Council for certification.

AMOUNT & SOURCE OF FUNDING

IEDC – Georgia Tech – Neighborhood Development Strategies – Atlanta, GA – June 15th and 16th

Registration: \$ 640.00
Meals: \$ 148.00
Miles: \$ 97.58

Total: \$ 885.58

Funding Lines: 001-190-690-553 & 001-190-610-350

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of travel and training for Buddy Sanders to attend the International Economic Development Council elective Neighborhood Development Strategies class with cost not to exceed \$900.00.



INTERNATIONAL
ECONOMIC DEVELOPMENT
COUNCIL

The Power of Knowledge and Leadership

+ Stay Connected



MEMBERSHIP ABOUT IEDC PROFESSIONAL DEVELOPMENT RESOURCES & PUBL



Training Course: Neighborhood Development Strategies

Date: June 15 - 16, 2017

Location: Atlanta, GA

This class is conducted in partnership with Georgia Institute of Technology; for information on fees and to register online for this class - [visit the Georgia Tech website](#).

- » [Agenda](#)
- » [Instructors](#)
- » [Certification](#)
- » [Accommodations/Training Location](#)

This practitioner-driven course uses the case study method to complement current neighborhood development theory. Participants will learn how to identify the major neighborhood actors, their objectives, and strategies for redevelopment, in addition to understanding the process for creating a strategic economic development plan to meet the neighborhood development goals. Specifically, this course will examine social capital (e.g., linkages, networks, talent, etc.), environmental capital (e.g., stewardship, residual management, etc.) and economic

capital (e.g., investment and reinvestment) facing distressed neighborhoods and offer solutions to address local needs.

Course Highlights:

- Asset creation, wealth creation, and enterprise development & expansion
- Housing development, real estate speculation, and tax-base stabilization
- Public and private sector role in combating inner city unemployment
- Examining historical and current neighborhood trends
- Performing leakage assessments and gap analyses
- Aligning strategic plans for multiple neighborhood groups
- Understanding the underserved needs for banking and grocery
- Working with media to share success stories

Agenda

June 15

8:30 - 9:00 am

Registration

9:00 - 10:15 am

Introduction

Economic development's core activities generally include retaining, creating and attracting businesses and jobs. Neighborhood economic development programs strive to improve the economic well-being and quality of life within a city or region by providing jobs and strengthening the tax base. This session will provide an overview of the basic tools and strategies used to economically improve neighborhoods. Expectations and objectives will be set for the next two days and attendees will be given the opportunity to introduce themselves to the class.

10:15 - 10:30 am

Break

10:30 am - Noon

Players, Roles and Leadership

As in traditional economic development, it is important that public and private stakeholders work cooperatively to create a safe and healthy community. During this session, you will learn about the people, businesses and institutions in a typical neighborhood, the different roles each plays, and how you can engage in effective working relationships with various stakeholders.

Noon - 1:15 pm

Lunch on your own

1:15 - 3:15 pm

The Neighborhood Economy

Before embarking on an economic development plan for a community, it is important to establish a baseline understanding of the neighborhood economy. By understanding the market dimensions of a particular neighborhood, economic developers can define a community's competitive strengths and align resources around focused strategies, all with an eye toward supporting businesses and marketing community assets.

3:15 - 3:30 pm

Break

3:30 - 5:15 pm

Neighborhood Commercial Development

Neighborhood commercial development provides jobs for local residents as well as a tax base for the community. This session will focus on various mechanisms to achieve these goals. Since revitalization initiatives are multi-faceted, efforts must address improvements to the built environment as well as the social and economic conditions of the district and its surroundings. The session will highlight the importance of urban design, political and financial support, and the role of retail and non-retail establishments in strengthening the economic foundation of neighborhoods. An overview of business incentive programs that can be used to encourage investment will also be provided.

June 16

9:00 - 10:30 am

Workforce Development

This session focuses on one of the most important features of neighborhood development and revitalization: human capital. Workforce development and training programs, micro enterprise development, youth entrepreneurship, business development and safety are all components of economic development that support neighborhood development efforts. These programs will be discussed as well as how to facilitate and organize them within your neighborhood.

10:30 - 10:45 am

Break

10:45 am - Noon

Community Economic Development

Economic development means the building of assets for a community and those who live there. A number of community economic development strategies have emerged in recent years to help build personal assets for individuals as well as the

tax base for a community. This session will look at how economic developers can use banking, farmers' markets, entrepreneurship among other targeted strategies to support and enhance their economic development activity. The session will consider how community economic development can support new neighborhood developments, and the tools to get it done.

Noon - 1:00 pm

Lunch on your own

1:00 - 1:45 pm

Disaster Preparedness and Recovery

Disaster recovery planning and preparedness is no longer strictly for communities that regularly experience earthquakes or hurricanes. Whether the potential disasters are natural or manmade, communities must plan for disaster recovery in order to mitigate the impact that such a disaster could have on local businesses and residents. Planning for post-disaster situations can be a complicated, challenging and controversial process. Yet, a community engaging in difficult conversations regarding redevelopment choices before a major disaster strikes can help the community avoid dissatisfaction in an already challenging situation afterwards. Economic development professionals are uniquely positioned in the community to facilitate economic recovery - both before and after a disaster. Through their established connections with local businesses, they can coordinate involvement and leverage resources from the business community and are likely take a leadership role in facilitating job recovery. This session will provide guidance to economic development professionals on the economic recovery process to stabilize the community's economic base after a disaster.

1:45 - 4:15 pm

Interactive Neighborhood Development Case Study

4:15 - 4:30 pm

Wrap-up and certificates

*** Agenda subject to change**

****Please note:** In order to receive full IEDC certification credit for this course and a certificate indicating course completion, participants must stay until the final session on the last day. Please make travel plans accordingly.

Instructors

Mark Barbash, FM
Senior Advisor



Council of Development Finance Agencies

Principal

MB Economic Development Consulting



Mark Barbash's 30 years of economic development experience includes services as Chief Economic Development Officer for the Ohio Department of Development, Development Director for Columbus Mayor Michael B. Coleman, Executive Director for the Columbus Countywide Development Corporation, and Vice President for the National Development Council, Washington, D.C.

Mr. Barbash currently serves on boards of the International Economic Development Council, the Ohio Economic Development Council and CATCO, Central Ohio's professional theatre company. A graduate of the University of Wisconsin-Madison, Mr. Barbash holds a Bachelor's degree in Political Science

His past experience also includes service at the U.S. Department of Commerce, on the staffs of a Governor, Congressman and U.S. Senator from Wisconsin, and on a wide range of Boards, including the Columbus Technology Leadership Council, Campus Partners, and the Franklin County (Ohio) Planning Commission. While at Columbus Countywide Development Corporation, he served as President of NADCO, the national trade associations for SBA 504 CDCs.

Mr. Barbash has received numerous recognitions, including IEDC's Fellow Member Award in 2007 for his service to the economic development profession and for being named the U.S. Small Business Administration's Financial Advocate of the Year.

Larisa Ortiz

Principal

Larisa Ortiz Associates (LOA)



Larisa Ortiz is principal of Larisa Ortiz Associates (LOA) where she specializes in developing retail strategies for business districts in urban markets. She is the author of "Improving Tenant Mix: A Guide for Commercial District Practitioners" (ICSC, 2015), "Real Estate Redevelopment and Reuse" (IEDC, 2000) and is founder and editor of The Commercial District Advisor newsletter and blog (www.commercialdistrictadvisor.com).

Since starting LOA in 2008, Larisa has developed retail and implementation strategies for over 100 districts worldwide. Recent projects include a City-wide market analysis for the City of Trenton, NJ, and a repositioning and retail attraction strategy for the Chinatown-International District in Seattle, WA. She served as a member of the consulting team that led to the formation of the first Business Improvement District in South America. Prior to starting LOA, Larisa served as National Director of the Commercial District Advisory Service, a program of the Local Initiative Support Corporation. Her work experience also includes time in both the public and private sectors, including the New York City Economic Development Corporation, Jonathan Rose

Companies, and the International Economic Development Council (IEDC).

Larisa is a Mayoral-appointee to the New York City Planning Commission and teaches at the Pratt Institute in Brooklyn, NY. She serves on the Board of the International Downtown Association (IDA) and as Eastern Division Co-Chair of the International Council of Shopping Centers (ICSC) Alliance Program. She is Co-Chair of the City of New York's One New York Plan and sits on the Advisory Committee for the Regional Planning Association's Fourth Regional Plan.

A Watson Fellow and Fulbright Scholar, Larisa holds a Master in City Planning from the Massachusetts Institute of Technology (MIT) and Bachelor with Honors from Wesleyan University.

Certification



This course meets the professional development requirements for the [Certified Economic Developer \(CEcD\) exam](#). CEcDs earn recertification credits for participation.

Accommodations/Training Location

Georgia Tech Global Learning Center
Technology Square
84 Fifth Street
Atlanta, GA 30308
Phone: (404) 385-3500

Please see www.pe.gatech.edu/area-hotels for suggested accommodations.

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Affiliated programs:

© 2001 - 2017 International Economic Development Council
734 15th Street NW / Suite 900
Washington, DC 20005
Phone: (202) 223-7800 | Fax: (202) 223-4745

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IEDC Neighborhood Development Strategies

IEDC Neighborhood Development Strategies

Course Description

This practitioner-driven course uses the case study method to complement current neighborhood development theory. Participants will learn how to identify the major neighborhood actors, their objectives, and strategies for redevelopment, in addition to understanding the process for creating a strategic economic development plan to meet the neighborhood development goals. Specifically, this course will examine social capital (e.g., linkages, networks, talent, etc.), environmental capital (e.g., stewardship, residual management, etc.) and economic capital (e.g., investment and reinvestment) facing distressed neighborhoods and offer solutions to address local needs.

Course ID: **EDEV**

1032P

Course Format:

Classroom 

 Search Courses

Important Course Information

Click here for information about how this course may be applied toward [International Economic Development Council \(IEDC\)](#) certification and [American Institute of Certified Planners \(AICP\)](#) Certification Maintenance (CM) credits.

Available Classroom Sections

	Start Date	End Date	Registration Deadline	Format	Location	Cost
Section Details	Jun 15, 2017	Jun 16, 2017	Jun 16, 2017	Classroom	Atlanta, GA	\$800

Special Discount

Non-IEDC Members Price Breakdown

- Early Bird Rate (Before May 3, 2017): \$640*

- Regular Rate (May 4-June 14, 2017): \$780*
- On-site Rate (June 15, 2017): \$800

IEDC members receive \$150 off non-IEDC member prices with coupon code.* Please contact Leigh Hopkins if you have not received your code in the mail.

*The discounted rate will reflect in your shopping cart at checkout.

Prerequisites

Recommended

- EDEV 1000P - Georgia Tech Basic Economic Development Course

Who Should Attend

Economic development practitioners, local government officials, planners, chambers of commerce, real estate professionals, site selectors, consultants

How You Will Benefit

- Learn to identify the major neighborhood actors, their objectives, and strategies for redevelopment
- Understand the process for creating a strategic economic development plan to meet the neighborhood development goals
- Examine social capital (e.g., linkages, networks, talent, etc.), environmental capital (e.g., stewardship, residual management, etc.) and economic capital (e.g., investment and reinvestment) facing distressed neighborhoods and offer solutions to address local needs.

Content

- Basic tools and strategies used to economically improve neighborhoods.
- How you can engage in effective working relationships with various stakeholders.
- Importance of urban design, political and financial support, and the role of retail and non-retail establishments in strengthening the economic foundation of neighborhoods
- How economic developers can use banking, local markets,

entrepreneurship among other targeted strategies to support and enhance their economic development activity

- Learn the economic recovery process to stabilize the community's economic base after a disaster.

For Course-Related Questions

Please contact the course administrator: Leigh Hopkins, AICP

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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 04.04.17
PAGE: 1

SUBJECT: Accept the low quote from Lee's Precast in the amount of \$6,600.00 for two inlet boxes for the Country Club Estates Drainage project to be paid from Ward 3 discretionary funds and authorization for the City Engineer to purchase said inlet boxes.

AMOUNT & SOURCE OF FUNDING

001-600-948-873 Ward 3 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

We received two quotes and they are as follows:

Forterra Pipe and Precast	\$10,139.75
---------------------------	-------------

Lee's Precast	\$6,600.00
---------------	------------

SUGGESTED MOTION: Move to accept the low quote from Lee's Precast in the amount of \$6,600.00 for two inlet boxes for the Country Club Estates Drainage project to be paid from Ward 3 discretionary funds and authorization for the City Engineer to purchase said inlet boxes.



LEE'S

PRECAST CONCRETE, INC.

Aberdeen, MS 39730

Estimate

Date	Estimate #
3/16/2017	13735

PH: 662-369-8935



Name / Address
City of Starkville 110 West Main Street Starkville MS 39759

P.O. No.	Terms	Rep	Project
	10th of Month	AL	

Qty	Item	Description	Rate	Total
		Project: Country Club Estates Ph 2		
1	Concrete Products	Type 2 Junction Box 7' x 7' I.D x Approx. 5' Tall w/ 365 GG "DRAIN"	3,200.00	3,200.00
1	Concrete Products	Type 2 Junction Box 7' x 7' I.D. x Approx. 6.59' Tall w/ 365 GG "DRAIN"	3,400.00	3,400.00
1	Concrete Products	Grate Inlet 3' x 5' I.D. x Approx. 5.75' Tall w/ 2 x 2 Frame & Grate Cast-In	1,625.00	1,625.00
1	Concrete Products	Grate Inlet 6' x 6' I.D. x Approx. 5' Tall w/ 2 x 2 Frame & Grate Cast-In	2,400.00	2,400.00
		Notes: 1. Prices are F.O.B. jobsite in Starkville, MS. 2. Prices are valid base on approval of submittal drawings. 3. No applicable taxes are included in this estimate.		
Quote prices are good 30 Days from estimate date. Estimate total will change if quantities change.			Total	\$10,625.00



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 04.04.17
PAGE: 1

SUBJECT: Accept the low quote from Forterra Pipe and Precast in the amount of \$12,554.08 for 58"x36" Arch RCP for the Country Club Estates Drainage project to be paid from Ward 3 discretionary funds and authorization for the City Engineer to purchase 176 Linear feet of said pipe.

AMOUNT & SOURCE OF FUNDING

001-600-948-873 Ward 3 discretionary

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering and Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

We received two quotes and they are as follows:

Forterra Pipe and Precast	\$12,554.08
---------------------------	-------------

B&B Concrete	\$18,832.00
--------------	-------------

SUGGESTED MOTION: Move to accept the low quote from Forterra Pipe and Precast in the amount of \$12,554.08 for 58"x36" Arch RCP for the Country Club Estates Drainage project to be paid from Ward 3 discretionary funds and authorization for the City Engineer to purchase 176 Linear feet of said pipe.



- PROPOSAL -

B & B CONCRETE CO., INC. - PIPE DIVISION

PAGE 1 plus terms

P. O. BOX 407

130 N. INDUSTRIAL ROAD

PHONE: 662-842-6312

TUPELO, MS 38802-0407

FAX: 662-842-6327

E-MAIL: email@bbconcrete.com

PROPOSAL SUBMITTED TO:

City of Starkville

DATE:

March 28, 2017

JOB NAME:

COUNTY:

CITY/
STATE:

Starkville, MS

ARCHITECT
OR
ENGINEER:

WE ARE PLEASED TO QUOTE MATERIALS FOR REFERENCED JOB AS FOLLOWS:

DIAMETER	ITEM DESCRIPTION	APPROXIMATE QUANTITY	UNIT	UNIT PRICE
58"x36"	class III, reinforced concrete arch pipe F.O.B. Starkville, MS	176	LF	\$107.00

B & B CONCRETE CO., INC.

TERMS:

NET 10TH PROX

SUBJECT TO TERMS & CONDITIONS INCLUDED HERewith.

BY:

ACCEPTANCE OF PROPOSAL

SUBJECT TO BEING AWARDED THE CONTRACT FOR THE PROJECT DESCRIBED ABOVE AND SUBJECT TO THE PRICES, TERMS, AND CONDITIONS ON FRONT AND BACK OR ACCOMPANYING THIS PROPOSAL, WE HEREBY AUTHORIZE YOU TO FURNISH THE MATERIAL QUOTED.

DATE:

COMPANY:

SIGNATURE:

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Forterra Pipe & Precast

Date March 28, 2017
Bid Date 04/05/2017
Quote No. 17032723060484 Plan Date
Project Country Club Estate PH 3
Drainage Imp.
STARKVILLE, MS
OKTIBBEHA County
Contractor All Bidders

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Reinforced Concrete Pipe

Pieces	Unit	Total Feet	Description	Class	Unit Price	Total Price
22	8.0	176.0	58" x 36" Arch Reinforced Concrete Pipe, MasticIII		\$71.33	\$12,554.08
RC Pipe Total		\$12,554.08				



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE: 04-04-2017

PAGE: 1 of several

SUBJECT: Claims Docket through March 30, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending March 30, 2017 is \$1,281,949.45
Of which the claims amount for Starkville Utilities is \$0.00

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments through March 30, 2017 as listed.

Expense Approval Report
By Fund

Post Dates 03/23/2017 - 03/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
RACKLEY OIL INC.	000452341	03/24/2017	FUEL INVENTORY	001-000-070-251	14,027.29
OFFICE OF THE DISTRICT ATTORNEY	INV0021348	03/27/2017	DOUGLAS CAMERON WEBB	001-000-334-126	1,782.30
JEFF HOSFORD, ATTORNEY	INV0021349	03/27/2017	DOUGLAS CAMERON WEBB	001-000-120-618	8,911.50
OFFICE OF THE DISTRICT ATTORNEY	INV0021350	03/27/2017	WESLEY ASHTON KENNEDY	001-000-334-126	209.25
OFFICE OF THE DISTRICT ATTORNEY	INV0021351	03/27/2017	WESLEY ASHTON KENNEDY	001-000-334-126	208.80
OFFICE OF THE DISTRICT ATTORNEY	INV0021352	03/27/2017	ODELL ROBINSON	001-000-334-126	46.60
OFFICE OF THE DISTRICT ATTORNEY	INV0021353	03/27/2017	LAKENFRICK BENARD EILAND	001-000-334-126	16.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-000-054-205	24.00
ALL-STAR INFLATABLES, INC	8335	03/29/2017	INFLATABLE FIRE HOUSE	001-000-160-697	8,030.00
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-000-053-206	718.55
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-000-053-206	412.58
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-000-053-206	2,169.39
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-000-053-206	272.50
Outstanding Total:					36,858.76
Paid					
ALAINNA ANGLIN	INV0021319	03/23/2017	1331668 OVERPYMNT CASH BOND	001-000-149-691	15.25
SHANE GIVENS	INV0021320	03/23/2017	080009611 RESTITUTION JOSEPH LONG	001-000-330-135	100.00
Paid Total:					115.25
Department 000 - UNDESIGNATED Total:					36,974.01
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CAPITOL HARDWARE COMPANY, INC	0101577-IN	03/27/2017	BUILDING KEYS	001-100-680-311	36.00
Outstanding Total:					36.00
Department 100 - BOARD OF ALDERMEN Total:					36.00
Department: 110 - MUNICIPAL COURT					
Outstanding					
STRICKLAND COMPANIES	446828-0	03/24/2017	K1457 OFFICE SUPPLIES	001-110-501-200	331.37
DELL MARKETING L.P.	10152787629	03/24/2017	k1456 COMPUTER SUPPLIES	001-110-501-200	902.04
CANON FINANCIAL SERVICES, INC	17127998	03/27/2017	HTT26292	001-110-604-330	115.00

Expense Approval Report

Post Dates: 03/23/2017 - 03/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	17128004	03/27/2017	QLA19783	001-110-604-330	179.47
PETTY CASH VOUCHERS	INV0021339	03/24/2017	MUN.COURT SUPPLIES	001-110-501-200	34.87
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-110-491-135	500.00
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-110-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-110-604-330	48.46

Outstanding Total: 2,161.21

Department 110 - MUNICIPAL COURT Total: 2,161.21

Department: 120 - MAYORS OFFICE

Outstanding					
MARKEETA OUTLAW	421	03/29/2017	MAYORS YOUTH	001-120-600-340	311.02
NEEL-SCHAFER	1043547	03/27/2017	R/R STUDY	001-120-600-300	412.50
BANKFIRST-VISA PAYMENT	INV0021356	03/27/2017	OFFICE SUPPLIES	001-120-501-200	126.67
BANKFIRST-VISA PAYMENT	INV0021358	03/27/2017	OFFICE SUPPLIES	001-120-501-200	49.32
BANKFIRST-VISA PAYMENT	INV0021357	03/27/2017	RETURN CREDIT OFFICE SUPPLIES	001-120-501-200	-85.78
INDIAN PRODUCT	13690	03/29/2017	HONOR CORDS	001-120-600-340	91.25
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-120-491-135	100.00
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-120-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-120-604-330	48.47

Outstanding Total: 1,103.45

Paid					
B. L. MOOR SCHOOL	INV0021323	03/23/2017	REUNION CELEBRATION	001-120-691-550	25.00
REUNION COMMITTEE			SOUVENIR BOOKLET		
NAACP-OKT. CTY. BRANCH	INV0021324	03/23/2017	HALF PAGE ADVERTISING	001-120-691-550	60.00

Paid Total: 85.00

Department 120 - MAYORS OFFICE Total: 1,188.45

Department: 123 - IT

Outstanding					
NORTHEAST EXTERMINATING	304866	03/29/2017	113274 CITY HALL	001-123-630-400	45.00
CIVICPLUS	163549	03/27/2017	WEB HOSTING	001-123-600-300	5,825.61
EQUINOX CORPORATION	5921	03/29/2017	APRIL 2017	001-123-600-300	971.12
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-123-491-135	500.00
JOEL CLEMENTS	INV0021371	03/29/2017	REIMBURSE	001-123-604-330	2,261.78
BANKFIRST-VISA PAYMENT	INV0021372	03/29/2017	WEB HOSTING GATE.COM	001-123-604-330	236.50
MATTHEW ADDY	INV0021377	03/29/2017	REIMBURSE	001-123-630-400	14.97
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-123-604-330	50.00

Outstanding Total: 9,904.98

Department 123 - IT Total: 9,904.98

Department: 130 - ELECTIONS

Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	20855	03/24/2017	ABSENTEE BALLOT PAPER	001-130-501-200	11.98
CADENCE BANK	INV0021340	03/24/2017	LEGAL LEADERS REGISTRATIO	001-130-602-301	45.00
WATERMARK PRINTERS LLC	10588	03/29/2017	ENVELOPS	001-130-501-200	1,450.00

Outstanding Total: 1,506.98

Department 130 - ELECTIONS Total: 1,506.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-142-491-135	365.00
Outstanding Total:					365.00
Department 142 - CITY CLERKS OFFICE Total:					365.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CANON FINANCIAL SERVICES, INC	17127998	03/27/2017	HTT26292	001-145-604-330	115.00
SAFEGUARD BUSINESS SYSTEMS	032058832	03/24/2017	MINUTE BOOK PAPER	001-145-501-200	102.97
WATERMARK PRINTERS LLC	10588	03/29/2017	ENVELOPS	001-145-501-200	825.00
PETTY CASH VOUCHERS	INV0021338	03/24/2017	FUEL - CITY CLERK TRAINING	001-145-610-350	23.00
SULLIVAN'S OFFICE SUPPLY, INC.	21139	03/30/2017	PRIV LIC INK CARTRDGE	001-145-501-200	99.57
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-145-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-145-604-330	48.46
Outstanding Total:					1,264.00
Department 145 - OTHER ADMINISTRATIVE Total:					1,264.00
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	INV0021376	03/29/2017	000132 ADVERTISING	001-169-615-342	129.50
STEPHANIE MALLETT, ATTORNEY AT LA	INV0021363	03/27/2017	VS. DEWAYNE MURPHY	001-169-600-309	200.00
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0021364	03/27/2017	VS. JAZZERINE P. HART	001-169-600-309	200.00
JAY HOWARD HURDLE	INV0021360	03/27/2017	VS LEE ARTHUR NEAL	001-169-600-309	200.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0021361	03/27/2017	VS ANTHONY JEFFERSON	001-169-600-309	200.00
MARTY HAUG	INV0021362	03/27/2017	VS RODRIGUEZ HINTON	001-169-600-309	200.00
Outstanding Total:					1,129.50
Department 169 - LEGAL Total:					1,129.50
Department: 180 - HUMAN RESOURCES					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-180-491-135	200.00
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-180-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-180-604-330	48.47
Outstanding Total:					298.47
Department 180 - HUMAN RESOURCES Total:					298.47
Department: 190 - CITY PLANNER					
Outstanding					
STARKVILLE DAILY NEWS	INV0021376	03/29/2017	000132 ADVERTISING	001-190-604-330	46.70
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-190-525-231	6.00
RACKLEY OIL INC.	000452690	03/27/2017	Q1430 FUEL PRIUS	001-190-525-231	21.07
BANKFIRST-VISA PAYMENT	INV0021370	03/27/2017	APA	001-190-690-557	355.00
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-190-491-135	125.00
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-190-604-330	50.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-190-604-330	48.46
Outstanding Total:					652.23
Department 190 - CITY PLANNER Total:					652.23
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215217884	03/27/2017	CITY HALL	001-192-510-220	24.64
CINTAS	215219637	03/27/2017	CITY HALL	001-192-510-220	172.91
PETTY CASH VOUCHERS	INV0021354	03/27/2017	PAPER TOWELS	001-192-510-220	5.00
PETTY CASH VOUCHERS	INV0021393	03/30/2017	SUPPLIES	001-192-510-220	23.54
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-192-625-380	2,447.22
Outstanding Total:					2,673.31
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,673.31
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
CHAMBER OF COMMERCE	INV0021343	03/27/2017	APRIL 2017 QRT CONTRIBUTION	001-195-951-966	5,000.00
OKT COUNTY	151611	03/30/2017	APRIL 2017 GT LINK	001-195-951-967	12,500.00
Outstanding Total:					17,500.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					17,500.00
Department: 197 - ENGINEERING					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-197-525-231	2.00
EDWARD KEMP	6143458	03/27/2017	REIMBURSE BUSHNELL	001-197-630-400	95.23
CODY BURNETT	2211290	03/30/2017	REIMBURSE GAS	001-197-525-231	15.15
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-197-491-135	330.00
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-197-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-197-604-330	48.47
EDWARD KEMP	578179	03/30/2017	REIMBURSE GAS	001-197-525-231	39.12
Outstanding Total:					579.97
Department 197 - ENGINEERING Total:					579.97
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE DAILY NEWS	INV0021376	03/29/2017	000132 ADVERTISING	001-201-604-330	132.60
RACKLEY OIL INC.	000452015	03/24/2017	M12405 GAS	001-201-525-231	2,392.23
CSPIRE WIRELESS	INV0021367	03/27/2017	0031694497	001-201-501-200	1,085.42
CANON FINANCIAL SERVICES, INC	17128002	03/27/2017	JMQ18878 JMQ18878	001-201-635-369	402.00
UPS STORE 3702	8333	03/24/2017	POSTAGE	001-201-600-300	10.93
UPS STORE 3702	8334	03/24/2017	POSTAGE	001-201-600-300	10.93
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-201-525-231	30.00
HARLEY-DAVIDSON OF CENTRAL MS	3.3.17	03/24/2017	QUARTERLY LEASE PAYMENT	001-201-635-367	1,800.00
BANKFIRST-VISA PAYMENT	000130309	03/27/2017	EMCC JOB FAIR POLICE DEPT	001-201-690-555	170.00
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-201-491-135	27,148.63
RANDOLPH BURNSIDE	INV0021382	03/29/2017	CULTURAL COMPT POLICE TRAINING	001-201-610-350	1,000.00
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-201-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-201-604-330	48.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-201-625-380	93.90
Outstanding Total:					34,375.10
Department 201 - POLICE DEPARTMENT Total:					34,375.10
Department: 215 - CUSTODY OF PRISONERS					
Paid					
CLAY COUNTY SHERIFF DEPARTMENT	INV0021321	03/23/2017	HOUSING INMATES FEB2017	001-215-541-237	3,990.00
Paid Total:					3,990.00
Department 215 - CUSTODY OF PRISONERS Total:					3,990.00
Department: 230 - POLICE TRAINING					
Outstanding					
ALEXANDRA NASH	INV0021405	03/30/2017	EMERGENCY TELECOMM TRAINING	001-230-690-552	53.38
ALEXANDRA NASH	INV0021405	03/30/2017	EMERGENCY TELECOMM TRAINING	001-230-690-552	33.92
Outstanding Total:					87.30
Paid					
MARK BALLARD	INV0021322	03/23/2017	FBI ACADEMY QUANTICO, VA APR 3-JUNE 9 2017	001-230-690-552	2,500.00
MDIAI	INV0021328	03/23/2017	REGISTRATION	001-230-690-552	450.00
MDIAI	INV0021329	03/23/2017	MEMBERSHIP DUES	001-230-690-552	60.00
COURTYARD MARRIOTT - HATTIESBURG MS	INV0021330	03/23/2017	CONF#87962154 TOM ROBERTSON	001-230-690-552	297.00
COURTYARD MARRIOTT - HATTIESBURG MS	INV0021331	03/23/2017	CONF# 87962154 KENNY WATKINS	001-230-690-552	297.00
COURTYARD MARRIOTT - HATTIESBURG MS	INV0021332	03/23/2017	CONF#87962128 JONATHAN HEADLEY	001-230-690-552	297.00
TOM ROBERSON	INV0021333	03/23/2017	MDIAI PER DIEM	001-230-690-552	138.00
KENNY WATKINS	INV0021334	03/23/2017	MDIAI PER DIEM	001-230-690-552	138.00
JONATHAN HEADLEY	INV0021335	03/23/2017	MDIAI PER DEIM	001-230-690-552	138.00
Paid Total:					4,315.00
Department 230 - POLICE TRAINING Total:					4,402.30
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	INV0021347	03/27/2017	APRIL 2017 SRV AGREEMENT	001-240-630-404	406.00
Outstanding Total:					406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 245 - DISPATCHERS					
Outstanding					
OCH AMBULANCE SERVICE	INV0021344	03/27/2017	APRIL 2017 QRT CONTRIBUTION	001-245-600-383	5,000.00
Outstanding Total:					5,000.00
Department 245 - DISPATCHERS Total:					5,000.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-250-491-135	700.00
Outstanding Total:					700.00
Department 250 - NARCOTICS BUREAU Total:					700.00
Department: 261 - FIRE DEPARTMENT					
Outstanding					
GALL'S INC	007135165	03/27/2017	BADGES	001-261-535-233	75.67
CENTRAL ALABAMA TRAINING SOLUTIONS	16102570	03/27/2017	TACTICAL SHOES	001-261-535-233	1,560.00
NEWELL PAPER COMPANY	807094	03/27/2017	H16087 JANITORIAL ITEMS	001-261-510-220	365.09
SPRINGERS DRY GOODS	381012	03/27/2017	TWIN PILLOW TOP	001-261-918-805	1,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	20724	03/30/2017	H16105 OFFICE SUPPLIES	001-261-555-250	73.57
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-261-525-231	12.00
TJ CHEMICALS & SUPPLIES	1701	03/27/2017	H16103 CHEMICALS	001-261-630-360	149.00
RACKLEY OIL INC.	000452399	03/27/2017	H16112 FUEL FOR FF TRKS	001-261-525-231	242.14
POWERSTROKE EQUIPMENT SALES & SVC	2067	03/27/2017	H16106 PULL HANDLE	001-261-630-360	6.99
WAL MART-GENERAL CITY	00059	03/27/2017	H16113 SUPPLIES	001-261-555-250	99.32
LANDS' END BUSINESS OUTFITTERS	SIN4810009	03/30/2017	H16093 UNIFORMS	001-261-535-233	224.99
ADVANCED AUTO PARTS PROFESSIONAL	8872708147786	03/30/2017	H16115 TRK ADAPTER	001-261-630-360	19.99
RACKLEY OIL INC.	000452818	03/30/2017	H16125 FUEL FF TRKS	001-261-525-231	281.12
WATERS TRUCK & TRACTOR CO. INC.	01P126716	03/30/2017	H16118 CAP ASSY COOLANT	001-261-630-360	44.20
WAL MART-GENERAL CITY	01692	03/30/2017	H16124 FF TRK SUPPLIES	001-261-555-250	88.43
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-261-491-135	31,350.00
INTERSTATE BATTERY OF CNTRL MS	79427	03/30/2017	H16128 BATTERY	001-261-630-360	117.95
Outstanding Total:					36,210.46
Department 261 - FIRE DEPARTMENT Total:					36,210.46

Department: 263 - FIRE TRAINING

Outstanding					
MARK MCCURDY	INV0021355	03/27/2017	TRAINING	001-263-600-390	115.00
MS DEPARTMENT OF HEALTH	h16063	03/29/2017	EMT RECERTIFICATION	001-263-600-390	665.00
NATHAN HERNDON	INV0021401	03/30/2017	TRAINING	001-263-600-390	150.00
MATT SCHOBBER	INV0021402	03/30/2017	TRAINING	001-263-600-390	248.27
STEWART BIRD	INV0021403	03/30/2017	NR EMT RECERT REIMBURSE	001-263-600-390	55.00
CHARLES YARBROUGH	INV0021404	03/30/2017	TRAINING	001-263-600-390	35.89
Outstanding Total:					1,269.16
Paid					
LASHONDA MALONE	INV0021325	03/23/2017	ESAP PER DIEM	001-263-600-390	397.60
THE UNIVERSITY OF MISSISSIPPI SCHOOL OF LAW	INV0021326	03/23/2017	REGISTRATION ESAP	001-263-600-390	125.00
COURTYARD BY MARRIOTT	INV0021327	03/23/2017	LASHONDA MALONE 95048695 ESAP	001-263-600-390	238.00
Paid Total:					760.60
Department 263 - FIRE TRAINING Total:					2,029.76

Department: 264 - FIRE COMMUNICATIONS

Outstanding					
UPS	0000054E5Y107	03/27/2017	POSTAGE	001-264-604-330	25.65
CSPIRE WIRELESS	INV0021367	03/27/2017	0031694497	001-264-604-330	1,069.94
BOB'S MOBILE RADIO	315788	03/30/2017	H16116 ANTENNA /RADIO	001-264-630-404	25.00
MSU FACILITIES MANAGEMENT	INV0021365	03/27/2017	TRAFFIC SIGNAL	001-264-630-404	23.01
CSPIRE WIRELESS	CM0000413	03/27/2017	0031694497	001-264-604-330	-380.12
BOB'S MOBILE RADIO	INV0021347	03/27/2017	APRIL 2017 SRV AGREEMENT	001-264-630-404	310.00
Outstanding Total:					1,073.48
Department 264 - FIRE COMMUNICATIONS Total:					1,073.48

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding					
CITY GLASS CO	31195	03/30/2017	FIRE ST#1 REPAIRS H16123	001-267-558-269	102.50
NORTHEAST EXTERMINATING	303995	03/29/2017	741 FIRE ST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	304037	03/29/2017	96Q FRIE ST2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	304038	03/29/2017	961 FIRE ST3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	304051	03/29/2017	100186 FIRE ST4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	304434	03/29/2017	109734 FIRE ST5	001-267-558-269	22.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DIRECTV	30893140215	03/27/2017	FIRE ST#5 TV SERVICE	001-267-625-380	157.23
ATMOS ENERGY	INV0021341	03/24/2017	3020829684 FIREST#3	001-267-625-380	379.39
MAXXSOUTH BROADBAND	INV0021395	03/30/2017	8282 41 101 0005495 FIRE ST#2	001-267-625-380	151.62
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-267-625-380	1,582.31
Outstanding Total:					2,483.05
Department 267 - FIRE STATIONS AND BUILDINGS Total:					2,483.05

Department: 281 - BUILDING/CODES OFFICE

Outstanding					
MARK DYKES COMPUTER CONSULTING, INC	17-695	03/24/2017	BLDG DEPT PERMIT SOFTWARE	001-281-600-300	1,300.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-281-525-231	4.00
PETTY CASH VOUCHERS	INV0021337	03/24/2017	MIKE ST.LOUIS MEAL	001-281-610-350	10.00
OKTIBBEHA COUNTY COOPERATIVE	193738	03/27/2017	Q1431 UNIFORM	001-281-535-233	141.36
TRUSTMARK NATIONAL BANK	4.18.17	03/27/2017	98905 2TACOMAS/F250 4.18.17	001-281-820-874	391.51
TRUSTMARK NATIONAL BANK	4.18.17	03/27/2017	98905 2TACOMAS/F250 4.18.17	001-281-830-873	59.87
MS MUNICIPAL WORKER'S COMPENSATION	7483	03/29/2017	WORKERS COMP 0290WC2014	001-281-491-135	160.00
PITNEY BOWES INC-PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	001-281-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	001-281-604-330	48.46
Outstanding Total:					2,165.20
Department 281 - BUILDING/CODES OFFICE Total:					2,165.20

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-290-625-380	51.75
Outstanding Total:					51.75
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					51.75

Department: 301 - STREET DEPARTMENT

Outstanding					
THOMPSON MACHINERY	PC110242345	03/27/2017	A1667 TOOLS	001-301-630-360	298.22
BOB WEINING	A1708	03/27/2017	A1708 TRAINING CLASS	001-301-555-250	315.00
BELL BUILDING SUPPLY, INC.	185202	03/27/2017	A1706 TOOLS	001-301-555-250	52.70
COLUMBUS RUBBER & GASKET CO., INC.	538013-001	03/30/2017	A1717 HOSE ASSY	001-301-630-360	256.00
BELL BUILDING SUPPLY, INC.	185975	03/27/2017	A1720 TRIGGER KIT	001-301-555-250	30.99
BELL BUILDING SUPPLY, INC.	186151	03/27/2017	A1720 BOLT CUTTER /TOOLS	001-301-555-250	85.87
TJ CHEMICALS & SUPPLIES	1693	03/27/2017	A1724 CHEMICALS	001-301-555-250	160.00
CINTAS	215217870	03/27/2017	STREET DEPT	001-301-535-233	95.90
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-301-525-231	16.00
BANKFIRST-VISA PAYMENT	53709	03/24/2017	COURTYARD MARRIOTT	001-301-610-350	140.61
CITY ALIGNMENT SERVICE	64222	03/27/2017	A1728 HUB ASSY TRK#76	001-301-630-360	673.62
TRIPLE C TRAILERS, LLC	707	03/27/2017	A1725 BRAKE CONTROLLER /PLUG	001-301-630-360	278.00
MGM, INC.	9057	03/29/2017	REPAIRED A SMALL HYDRO JACK A1703	001-301-630-360	127.31
APAC-MISSISSIPPI, INC	4000068524	03/29/2017	A1741 ASPHALT	001-301-560-270	452.03
LOWE'S	01906	03/27/2017	A1731 SAW	001-301-555-250	49.34
BELL BUILDING SUPPLY, INC.	186710	03/27/2017	A1730 TOOLS	001-301-555-250	42.26
BELL BUILDING SUPPLY, INC.	186748	03/27/2017	A1730 PINE	001-301-555-250	25.40
BELL BUILDING SUPPLY, INC.	186763	03/27/2017	A1730 REBAR	001-301-555-250	28.40
BOB WEINING	101	03/30/2017	CDL TRAINING -STREET DEPT	001-301-555-250	270.00
TJ CHEMICALS & SUPPLIES	1706	03/27/2017	A1724 CHEMICALS	001-301-555-250	212.00
CINTAS	215219623	03/27/2017	STREET DEPT	001-301-535-233	95.90

Expense Approval Report

Post Dates: 03/23/2017 - 03/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CUSTOM PRODUCTS CORPORATION	286916	03/29/2017	A1727 STREET SIGNS	001-301-565-272	279.37
PAUL'S WELDING	5919	03/29/2017	A1736 GRATE	001-301-560-270	398.00
SHERWIN WILLIAMS CO.	8333-6	03/27/2017	A1733 HWY WHITE PAINT	001-301-560-270	158.06
BASICS, INC. A Trade America Company	21591	03/27/2017	A1729 PURELL	001-301-555-250	55.36
EDWARD KEMP	10847	03/29/2017	REIMBURSE	001-301-555-250	84.03
TRUSTMARK NATIONAL BANK	4.18.17	03/27/2017	98905 2TACOMAS/F250 4.18.17	001-301-820-874	391.50
TRUSTMARK NATIONAL BANK	4.18.17	03/27/2017	98905 2TACOMAS/F250 4.18.17	001-301-830-873	59.87
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-301-491-135	6,000.00
FASTENAL COMPANY	MSSTA67226	03/29/2017	A1559 TOOLS	001-301-555-250	11.84
FASTENAL COMPANY	MSSTA68830	03/29/2017	A1656 TOOLS	001-301-555-250	45.65
FASTENAL COMPANY	MSSTA70646	03/29/2017	A1732 TOOLS	001-301-555-250	591.64
WATSON QUALITY FORD JACKSON MS	219213	03/30/2017	2017 F-150 STREET DEPT	001-301-918-805	25,229.00

Outstanding Total: 37,009.87

Department 301 - STREET DEPARTMENT Total: 37,009.87

Department: 302 - STREET LIGHTING

Outstanding

STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-302-625-380	340.13
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-302-625-380	20.68

Outstanding Total: 360.81

Department 302 - STREET LIGHTING Total: 360.81

Department: 360 - ANIMAL CONTROL

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-360-525-231	2.00
OKTIBBEHA COUNTY	INV0021345	03/27/2017	APRIL 2017 QRT CONTRIBUTION	001-360-951-955	26,500.00
HUMANE SOCIETY, IN					
BOB'S MOBILE RADIO	INV0021347	03/27/2017	APRIL 2017 SRV AGREEMENT	001-360-630-404	9.00
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-360-491-135	175.00
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-360-625-380	915.78

Outstanding Total: 27,601.78

Department 360 - ANIMAL CONTROL Total: 27,601.78

Department: 500 - LIBRARIES

Outstanding

STARKVILLE/OKTIBBEHA LIBRARY	INV0021342	03/27/2017	2017 QRT CONTRIBUTION	001-500-900-802	45,000.00
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Outstanding Total: 45,000.00

Department 500 - LIBRARIES Total: 45,000.00

Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK

Outstanding

MS STATE UNIVERSITY AGRICENTER	INV0021346	03/27/2017	APRIL 2017 QRT CONTRIBUTION	001-541-625-380	2,500.00
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Outstanding Total: 2,500.00

Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total: 2,500.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

NATIONAL ENTERTAINMENT TECHNOLOGIES, INC.	INV0021394	03/30/2017	00924 SUPPLIES	001-550-600-300	600.00
BSN SPORTS	98809317	03/30/2017	N13180 SPORTS EQUIPMENT	001-550-600-300	2,482.31
UNITED RENTALS (NORTH AMERICA), INC.	144849650-001	03/24/2017	N13198 HYD POWER UNIT /BREAKER	001-550-600-370	146.88
CANON FINANCIAL SERVICES, INC	17128001	03/30/2017	JMQ12482	001-550-501-200	382.00

Expense Approval Report

Post Dates: 03/23/2017 - 03/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAUKAWAY DISTRIBUTORS, INC	34155	03/30/2017	COOLER	001-550-501-220	39.75
MS RECREATION AND PARK ASSOC	2638	03/30/2017	TRENT HELMS N13211	001-550-600-330	30.00
CINTAS FIRST AID & SAFETY	5007394443	03/30/2017	N13205 FIRST AID	001-550-501-220	165.13
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	001-550-501-204	8.00
OKTIBBEHA COUNTY COOPERATIVE	189776	03/30/2017	N13206 TOOLS	001-550-501-220	46.21
NEWELL PAPER COMPANY	807540	03/30/2017	N13230 JANITORIAL ITEMS	001-550-501-208	421.35
GATEWAY TIRE & SERVICE CENTER	I103585147	03/30/2017	N13207 REPAIRS	001-550-600-300	23.06
SULLIVAN'S OFFICE SUPPLY, INC.	N13208	03/30/2017	OFFICE SUPPLIES N13208	001-550-501-200	31.02
VERIZON WIRELESS	9782330843	03/30/2017	442043716-00001 PARKS & REC	001-550-600-300	464.14
BANKFIRST-VISA PAYMENT	INV0021359	03/27/2017	ARLINGTON	001-550-600-370	139.80
OKTIBBEHA COUNTY COOPERATIVE	192995	03/30/2017	N13220 BLADE	001-550-600-370	20.10
OKTIBBEHA COUNTY COOPERATIVE	192997	03/30/2017	M13220 SAFETY GLASSES	001-550-600-370	6.49
NEWELL PAPER COMPANY	808147	03/29/2017	N13230 JANITORIAL ITEMS	001-550-501-208	211.01
SULLIVAN'S OFFICE SUPPLY, INC.	21002	03/30/2017	N13221 TAGS	001-550-501-200	31.80
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	001-550-480-139	3,100.00
SCHRONDA FAYE EDDINS	INV0021383	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	600.00
ANTHONY STEVENSON	INV0021384	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	800.00
VERLEAN AKINS	INV0021385	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	190.00
KENNEDI AKINS	INV0021386	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	81.00
MARION WATSON	INV0021387	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	350.00
NICK CALLAHAN	INV0021388	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	500.00
RACHEL LAMBERT	INV0021389	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	500.00
RONALD JOHNSON JR.	INV0021390	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	330.00
CHARLES R. TILLERY II	INV0021391	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	350.00
KEVIN. WARE	INV0021392	03/30/2017	UMPIRES & REFEREES 3/28/1	001-550-600-320	450.00
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	001-550-600-340	498.76
Outstanding Total:					12,998.81
Department 550 - PARKS AND REC DEPARTMENT Total:					12,998.81

Department: 600 - CAPITAL PROJECTS

Outstanding					
HALL PLANNING & ENGINEERING INC	16-01..	03/29/2017	MDOT BULLYVARD STUDY	001-600-901-857	26,225.00
GROUNDSTONE CONSTRUCTION	261-2	03/29/2017	NATHAN HALE DRIVE	001-600-948-871	1,250.00
GROUNDSTONE CONSTRUCTION	261-3	03/29/2017	CROSSGATE ST	001-600-948-871	1,977.05
GROUNDSTONE CONSTRUCTION	261-4	03/29/2017	PLUM & MANGROVE	001-600-948-871	2,957.50
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS06	03/29/2017	RUSSELL STREET	001-600-912-856	314.09
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS07	03/29/2017	RUSSEL STREET	001-600-912-856	5,472.37
TERRY STIDHAM	INV0021374	03/29/2017	SOUTH MONTGOMERY	001-600-948-874	3,500.00
TERRY STIDHAM	INV0021375	03/29/2017	WESTSIDE DRIVE	001-600-948-877	21,008.00
Outstanding Total:					62,704.01
Department 600 - CAPITAL PROJECTS Total:					62,704.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 800 - DEBT SERVICE					
Outstanding					
THE PEOPLES BANK CORPORATE TRUST SE	INV0021369	03/27/2017	2009 G/O BOND STREET	001-800-830-884	17,143.75
Outstanding Total:					17,143.75
Department 800 - DEBT SERVICE Total:					17,143.75
Fund 001 - GENERAL FUND Total:					374,440.24

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
STATE FIRE ACADEMY	25201	03/30/2017	53007 WATER BASED FIRE PROTECTION	003-560-501-200	133.00
STEIN MCMULLEN	INV0021396	03/30/2017	ICC TRAINING - AIR FLIGHT & RENTAL CAR REIMBURSE	003-560-501-200	643.73
Outstanding Total:					776.73
Department 560 - RESTRICTED FIRE FUND Total:					776.73
Fund 003 - RESTRICTED FIRE FUND Total:					776.73

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT					
Outstanding					
REBEL SERVICES, LLC	2544	03/29/2017	J1817 EQUIPMENT REPAIRS	015-505-630-400	1,489.00
RACKLEY OIL INC.	000451346	03/27/2017	JET A FUEL J1830	015-505-525-233	15,949.23
RACKLEY OIL INC.	000451409	03/27/2017	J1830 GAS	015-505-525-231	28.37
RACKLEY OIL INC.	115452	03/27/2017	J1830 DIESEL	015-505-525-231	507.50
RACKLEY OIL INC.	000452047	03/27/2017	J1830 AVIATION GAS LL100	015-505-525-232	15,302.25
WAL MART-GENERAL CITY	02839	03/27/2017	J1831 INVOICE BOOKS/ SHOP SUPPLIES	015-505-691-550	21.36
RACKLEY OIL INC.	000452932	03/29/2017	J1833 GAS	015-505-525-233	14,919.96
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	015-505-491-135	125.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	015-505-604-330	48.47
STARKVILLE UTILITIES	INV0021399	03/30/2017	SED BILLS BY DEPT	015-505-625-380	856.58
Outstanding Total:					49,247.72
Department 505 - AIRPORT Total:					49,247.72
Fund 015 - AIRPORT FUND Total:					49,247.72

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	I103545579	03/29/2017	B4644 TRK#41 TIRES	022-322-630-360	255.31
CSPIRE WIRELESS	INV0021367	03/27/2017	0031694497	022-322-501-200	34.99
CINTAS	215217873	03/27/2017	SANITATION	022-322-535-233	202.46
RACKLEY OIL INC.	000452278	03/30/2017	B4671 DIESEL	022-322-525-231	69.23
RACKLEY OIL INC.	000452282	03/30/2017	B4671 DIESEL	022-322-525-231	57.51
RACKLEY OIL INC.	000452285	03/30/2017	B4671 DIESEL	022-322-525-231	79.16
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	022-322-525-231	42.00
BASICS, INC. A Trade America Company	21569	03/30/2017	B4672 CLEANER	022-322-501-200	36.30
BULLDOG TOWING & RECOVERY	35923	03/30/2017	TRK#94 TOW B4673	022-322-630-360	525.00
STARKVILLE FORD-LINCOLN MERCURY, IN	79678	03/30/2017	TRK #97 REPAIRS B4676	022-322-630-360	1,476.50
GATEWAY TIRE & SERVICE CENTER	I103589540	03/30/2017	B4675 TRK#95 TIRES	022-322-630-360	257.31
BOB WEINING	101.	03/30/2017	CDL TRAINING - SANITATION	022-322-691-550	270.00
CINTAS	215219626	03/27/2017	SANITATION	022-322-535-233	202.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	808148	03/30/2017	B4674 JANITORIAL ITEMS	022-322-555-250	97.59
GATEWAY TIRE & SERVICE CENTER	I103597073	03/30/2017	B4675 TRK#94 REPAIRS	022-322-630-360	540.98
TRUSTMARK NATIONAL BANK	4.18.17.	03/27/2017	90090 2FRONT LOADERS	022-322-820-874	6,359.26
TRUSTMARK NATIONAL BANK	4.18.17.	03/27/2017	90090 2FRONT LOADERS	022-322-830-873	831.29
LOWE'S	09891	03/30/2017	B4680 TOOLS	022-322-555-250	112.08
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	022-322-491-135	25,000.00
GATEWAY TIRE & SERVICE CENTER	I103597070	03/30/2017	B4675 TRK#95 REPAIR FLAT	022-322-630-360	28.50
EMPIRE TRUCK SALES, LLC	RE005009151:01.	03/29/2017	CREDIT INVOICE RE005009151:01 B4538	022-322-630-360	-866.35
PITNEY BOWES INC- PURCHASE POWER	3.17.17	03/30/2017	8000-9000-1141-9748 PURCHAS POWER	022-322-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303052994	03/30/2017	0010390127 LEASE	022-322-604-330	48.47
MARY BROOKS	INV0021398	03/30/2017	REIMBURSE CDL	022-322-691-550	25.00

Outstanding Total: 35,735.31

Department 322 - SANITATION DEPARTMENT Total: 35,735.31

Department: 325 - RUBBISH

Outstanding

EMPIRE TRUCK SALES, LLC	CE005069003:01	03/29/2017	TRUCK # 38 R307 REPAIRS	022-325-630-360	348.93
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	022-325-525-231	4.00
TERRY'S GARAGE, INC	40207	03/30/2017	R306 TRK #38 REPAIRS	022-325-630-360	223.38
GATEWAY TIRE & SERVICE CENTER	I103586904	03/30/2017	R305 TRK#42 TIRES	022-325-630-360	510.62
TERRY'S GARAGE, INC	40225	03/30/2017	R306 TRK# 38 REPAIRS	022-325-630-360	415.69
FASTENAL COMPANY	MSSTA70605	03/30/2017	L1209 UNIFORMS	022-325-535-233	174.35
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	022-325-491-135	300.00

Outstanding Total: 1,976.97

Department 325 - RUBBISH Total: 1,976.97

Department: 341 - LANDSCAPING

Outstanding

CINTAS	215217873.	03/27/2017	LANDSCAPE	022-341-535-233	53.66
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	022-341-525-231	12.00
CITY GLASS CO	31305	03/30/2017	REPLACED MIRRORS ON TRACTORS L1207	022-341-630-360	60.00
CINTAS	215219626.	03/27/2017	LANDSCAPE	022-341-535-233	53.66
OKTIBBEHA COUNTY COOPERATIVE	192497	03/30/2017	L1208 SUPPLIES	022-341-555-250	112.53
TRUSTMARK NATIONAL BANK	4/.18/17.	03/27/2017	90089 STREET SWEEPER 4/18/17	022-341-820-874	3,310.80
TRUSTMARK NATIONAL BANK	4/.18/17.	03/27/2017	90089 STREET SWEEPER 4/18/17	022-341-830-873	432.79
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	022-341-491-135	3,188.54

Outstanding Total: 7,223.98

Department 341 - LANDSCAPING Total: 7,223.98

Fund 022 - SANITATION Total: 44,936.26

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - MISSING DESCRIPTION

Outstanding

RACKLEY OIL INC.	000449982	03/30/2017	P400 TRACTOR HYD FLUID	023-323-525-231	898.00
RACKLEY OIL INC.	000450270	03/30/2017	P400 TRACTOR HYD FLUID	023-323-525-231	898.00
CINTAS	215217872	03/27/2017	LANDFILL	023-323-535-233	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5262	03/27/2017	MARCH 2017	023-323-535-233	8.00
CINTAS	215219625	03/27/2017	LANDFILL	023-323-535-233	47.08
THOMPSON MACHINERY	WO370023883	03/30/2017	P460 REPLACE UNIT INJECTOR SLEEVE	023-323-630-360	3,287.29
MS MUNICIPAL WORKER'S COMPENSATIO	7483	03/29/2017	WORKERS COMP 0290WC2014	023-323-491-135	1,253.81
BRAD G. BELUE, MAI	170106 170107	03/30/2017	LANFILL APPRAISALS	023-323-600-338	2,000.00
Outstanding Total:					8,427.18
Department 323 - MISSING DESCRIPTION Total:					8,427.18
Fund 023 - LANDFILL ACCOUNT Total:					8,427.18

Fund: 135 - POLICE BUIDLING RENOVATION BONDS

Department: 201 - POLICE DEPARTMENT

Outstanding

SHAFFER & ASSOCIATES, PLLC	1518-11	03/29/2017	POLICE DEPT RENOVATIONS	135-201-600-300	23,287.16
Outstanding Total:					23,287.16
Department 201 - POLICE DEPARTMENT Total:					23,287.16

Department: 655 - MIDDLETON MARKETPLACE PROJ TIF

Outstanding

WEATHERS CONSTRUCTION INC	007	03/29/2017	POLICE DEPT RENOVATIONS	135-655-901-925	736,656.76
Outstanding Total:					736,656.76
Department 655 - MIDDLETON MARKETPLACE PROJ TIF Total:					736,656.76
Fund 135 - POLICE BUIDLING RENOVATION BONDS Total:					759,943.92

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

SOUTHERN PIPE AND SUPPLY CO., INC	508244-00	03/30/2017	N13150 JANITORIAL REPAIR KIT TOOLS	375-551-907-942	572.46
UNITED LABORATORIES	INV183794	03/30/2017	N13193 CHEMICALS	375-551-907-942	588.49
LOWE'S	09305	03/30/2017	9900.7173273 PARKS & REC	375-551-907-942	47.49
LOWE'S	10512	03/30/2017	9900.7173273 PARKS & REC	375-551-907-942	49.96
LOWE'S	10517	03/30/2017	9900.7173273 PARKS & REC	375-551-907-942	13.28
BSN SPORTS	98859980	03/30/2017	N13229 EQUIPMENT	375-551-907-942	45.00
LOWE'S	10944	03/30/2017	9900.7173273 PARKS & REC	375-551-907-942	23.12
LOWE'S	10083	03/30/2017	9900.7173273 PARKS & REC	375-551-907-942	57.83
BERRY ELECTRIC, LLC	004035	03/30/2017	MONCREIF PARK	375-551-907-942	1,311.00
REGIONS FINANCIAL CORPORATION	4.15.17	03/27/2017	001-0007521-007 POOL	375-551-840-880	1,263.23
REGIONS FINANCIAL CORPORATION	4.15.17	03/27/2017	001-0007521-007 POOL	375-551-840-881	48.02
GUARDIAN LOCK AND KEY	4167	03/30/2017	N13228 SERVICE CALL GILLESPIE ST	375-551-907-942	186.68
Outstanding Total:					4,206.56
Department 551 - PARK & REC TOURISM Total:					4,206.56
Fund 375 - PARK AND REC TOURISM Total:					4,206.56

Fund: 685 - HEALTH INSURANCE

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	1,787.35
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	3,758.42
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	3,915.65
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	3,378.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	4,548.24
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	6,153.08
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	2,993.14
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	5,567.25
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	1,204.65
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	5,058.77
STARKVILLE UTILITIES	INV0021378	03/29/2017	PRIME PAY JUNE 2016-FEB 2017	685-000-001-013	1,605.49

Outstanding Total:	39,970.84
Department 000 - UNDESIGNATED Total:	39,970.84
Fund 685 - HEALTH INSURANCE Total:	39,970.84
Grand Total:	1,281,949.45

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	374,440.24	9,265.85
003 - RESTRICTED FIRE FUND	776.73	0.00
015 - AIRPORT FUND	49,247.72	0.00
022 - SANITATION	44,936.26	0.00
023 - LANDFILL ACCOUNT	8,427.18	0.00
135 - POLICE BUILDING RENOVATION BONDS	759,943.92	0.00
375 - PARK AND REC TOURISM	4,206.56	0.00
685 - HEALTH INSURANCE	39,970.84	0.00
Grand Total:	1,281,949.45	9,265.85

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	3,603.02	0.00
001-000-054-205	DUE FROM STARKVILLE	24.00	0.00
001-000-070-251	FUEL INVENTORY	14,027.29	0.00
001-000-120-618	SEIZED FUNDS	8,911.50	0.00
001-000-149-691	MUNICIPAL COURT BON	15.25	15.25
001-000-160-697	DONATION FIRE	8,030.00	0.00
001-000-330-135	COURT CLERK SETTLEME	100.00	100.00
001-000-334-126	POLICE FORFEITED FUN	2,262.95	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	36.00	0.00
001-110-491-135	WORKER'S COMPENSATI	500.00	0.00
001-110-501-200	SUPPLIES	1,268.28	0.00
001-110-604-330	COMMUNICATIONS	392.93	0.00
001-120-491-135	Worker's Compensation	100.00	0.00
001-120-501-200	SUPPLIES	90.21	0.00
001-120-600-300	PROFESSIONAL SERVICE	412.50	0.00
001-120-600-340	Mayor's Youth Council	402.27	0.00
001-120-604-330	COMMUNICATIONS	98.47	0.00
001-120-691-550	MISCELLANEOUS	85.00	85.00
001-123-491-135	WORKER'S COMPENSATI	500.00	0.00
001-123-600-300	PROFESSIONAL SERVICE	6,796.73	0.00
001-123-604-330	COMMUNICATIONS	2,548.28	0.00
001-123-630-400	EQUIPMENT REPAIR &	59.97	0.00
001-130-501-200	SUPPLIES	1,461.98	0.00
001-130-602-301	ELECTION FEES	45.00	0.00
001-142-491-135	WORKER'S COMPENSATI	365.00	0.00
001-145-501-200	SUPPLIES	1,027.54	0.00
001-145-604-330	COMMUNICATIONS	213.46	0.00
001-145-610-350	TRAVEL	23.00	0.00
001-169-600-309	LEGAL EXPENSES	1,000.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	129.50	0.00
001-180-491-135	Worker's Compensation	200.00	0.00
001-180-604-330	COMMUNICATIONS	98.47	0.00
001-190-491-135	WORKER'S COMPENSATI	125.00	0.00
001-190-525-231	GAS & OIL	27.07	0.00
001-190-604-330	COMMUNICATIONS	145.16	0.00
001-190-690-557	PROFESSIONAL MEMBE	355.00	0.00
001-192-510-220	SUPPLIES - TOOLS	226.09	0.00
001-192-625-380	UTILITIES	2,447.22	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-195-951-967	GREATER PARTNERSHIP/	12,500.00	0.00
001-197-491-135	WORKER'S COMPENSATI	330.00	0.00
001-197-525-231	GAS & OIL	56.27	0.00
001-197-604-330	COMMUNICATIONS	98.47	0.00
001-197-630-400	EQUIPMENT REPAIR &	95.23	0.00
001-201-491-135	WORKER'S COMPENSATI	27,148.63	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-501-200	SUPPLIES	1,085.42	0.00
001-201-525-231	GAS & OIL	2,422.23	0.00
001-201-600-300	PROFESSIONAL SERVICE	21.86	0.00
001-201-604-330	COMMUNICATIONS	231.06	0.00
001-201-610-350	TRAVEL	1,000.00	0.00
001-201-625-380	UTILITIES	93.90	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	402.00	0.00
001-201-690-555	DUES	170.00	0.00
001-215-541-237	PRISONER EXPENSES	3,990.00	3,990.00
001-230-690-552	POLICE TRAINING & EDU	4,402.30	4,315.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-245-600-383	AMBULANCE-GRANT M	5,000.00	0.00
001-250-491-135	WORKER'S COMP	700.00	0.00
001-261-491-135	WORKER'S COMPENSATI	31,350.00	0.00
001-261-510-220	SUPPLIES - TOOLS	365.09	0.00
001-261-525-231	GAS & OIL	535.26	0.00
001-261-535-233	UNIFORMS	1,860.66	0.00
001-261-555-250	SUPPLIES & SMALL TOO	261.32	0.00
001-261-630-360	SHOP REPAIRS & MAINT	338.13	0.00
001-261-918-805	MACHINERY AND EQUIP	1,500.00	0.00
001-263-600-390	FIRE TRAINING	2,029.76	760.60
001-264-604-330	COMMUNICATIONS	715.47	0.00
001-264-630-404	RADIO MAINTENANCE /	358.01	0.00
001-267-558-269	BUILDING MAINTENANC	212.50	0.00
001-267-625-380	UTILITIES	2,270.55	0.00
001-281-491-135	WORKER'S COMPENSATI	160.00	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-535-233	UNIFORMS	141.36	0.00
001-281-600-300	PROFESSIONAL SERVICE	1,300.00	0.00
001-281-604-330	COMMUNICATIONS	98.46	0.00
001-281-610-350	TRAVEL	10.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	391.51	0.00
001-281-830-873	INTEREST (VEHICLES)	59.87	0.00
001-290-625-380	UTILITIES	51.75	0.00
001-301-491-135	WORKER'S COMPENSATI	6,000.00	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	191.80	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,060.48	0.00
001-301-560-270	CONSTRUCTION MATERI	1,008.09	0.00
001-301-565-272	STREETS SIGNS & PAINT	279.37	0.00
001-301-610-350	TRAVEL	140.61	0.00
001-301-630-360	SHOP REPAIRS & MAINT	1,633.15	0.00
001-301-820-874	PRINCIPAL	391.50	0.00
001-301-830-873	INTEREST	59.87	0.00
001-301-918-805	MACHINERY AND EQUIP	25,229.00	0.00
001-302-625-380	UTILITIES	360.81	0.00
001-360-491-135	WORKER'S COMPENSATI	175.00	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-625-380	UTILITIES	915.78	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	45,000.00	0.00
001-541-625-380	UTILITIES	2,500.00	0.00
001-550-480-139	WORKERS COMPENSATI	3,100.00	0.00
001-550-501-200	OFFICE SUPPLIES	444.82	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	632.36	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-501-220	MISC SUPPLIES / TRAVEL	251.09	0.00
001-550-600-300	MISC SERVICES	3,569.51	0.00
001-550-600-320	CONTRACT LABOR, UMP	4,151.00	0.00
001-550-600-330	COMMUNICATIONS	30.00	0.00
001-550-600-340	UTILITIES	498.76	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	313.27	0.00
001-600-901-857	MDOT Bullyvard Study	26,225.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	5,786.46	0.00
001-600-948-871	WARD 1 IMPROVEMENT	6,184.55	0.00
001-600-948-874	WARD 4 IMPROVEMENT	3,500.00	0.00
001-600-948-877	WARD 7 IMPROVEMENT	21,008.00	0.00
001-800-830-884	STREET LOAN INTEREST	17,143.75	0.00
003-560-501-200	CODE REBATE SUPPLIES	776.73	0.00
015-505-491-135	WORKER'S COMPENSATI	125.00	0.00
015-505-525-231	GAS & OIL	535.87	0.00
015-505-525-232	100LL AV GAS PURCHAS	15,302.25	0.00
015-505-525-233	JET A FUEL PURCHASES	30,869.19	0.00
015-505-604-330	COMMUNICATIONS	48.47	0.00
015-505-625-380	UTILITIES	856.58	0.00
015-505-630-400	EQUIPMENT REPAIR &	1,489.00	0.00
015-505-691-550	MISCELLANEOUS	21.36	0.00
022-322-491-135	WORKER'S COMPENSATI	25,000.00	0.00
022-322-501-200	SUPPLIES	71.29	0.00
022-322-525-231	GAS & OIL	247.90	0.00
022-322-535-233	UNIFORMS	405.18	0.00
022-322-555-250	SUPPLIES & SMALL TOO	209.67	0.00
022-322-604-330	COMMUNICATIONS/AD	98.47	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,217.25	0.00
022-322-691-550	MISCELLANEOUS	295.00	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,359.26	0.00
022-322-830-873	INTEREST	831.29	0.00
022-325-491-135	WORKER'S COMPENSATI	300.00	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-325-535-233	UNIFORMS	174.35	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,498.62	0.00
022-341-491-135	WORKER'S COMPENSATI	3,188.54	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	112.53	0.00
022-341-630-360	SHOP REPAIRS & MAINT	60.00	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,310.80	0.00
022-341-830-873	INTEREST	432.79	0.00
023-323-491-135	WORKER'S COMPENSATI	1,253.81	0.00
023-323-525-231	GAS & OIL	1,796.00	0.00
023-323-535-233	UNIFORMS	90.08	0.00
023-323-600-338	CONTRACT / PROF SERVI	2,000.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	3,287.29	0.00
135-201-600-300	PROFESSIONAL SERVICE	23,287.16	0.00
135-655-901-925	CONSTRUCTION EXPENS	736,656.76	0.00
375-551-840-880	Principal - Pool	1,263.23	0.00
375-551-840-881	Interest - Pool	48.02	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	2,895.31	0.00
685-000-001-013	CASH IN BANK/CADENC	39,970.84	0.00
Grand Total:		1,281,949.45	9,265.85

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,281,949.45	9,265.85

Project Account Summary

Project Account Key
None

Expense Amount

Payment Amount

Grand Total:

1,281,949.45

9,265.85



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

AGENDA ITEM DEPT.: Finance and Admin
AGENDA DATE: 4-4-2017
PAGE: 1 of 1

SUBJECT: Consideration of approving the City Clerk's office to have made reservations for eight (8) rooms for the Mississippi Municipal League Conference to be held July 24-26, 2017 in Biloxi, MS at the (host hotel) Beau Rivage.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: The MML Annual Conference Hotel Room Block opened January 17, 2017 and sold out that same day. The Clerk's office made reservations, but no money has been paid. These rooms can be canceled at any time.

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk / CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION:

Move approval of approving the City Clerk's office to have made reservations for eight (8) rooms for the Mississippi Municipal League Conference to be held July 24-26, 2017 in Biloxi, MS at the (host hotel) Beau Rivage.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: April 4, 2017
PAGE: 1

SUBJECT: Request permission for Chief Charles Yarbrough to attend the 80th Mississippi Fire Chiefs Conference on June 2 – 4, 2017, at the Vicksburg Convention Center, Vicksburg, MS, with advance travel, for an approximate cost of \$350.00.

AMOUNT & SOURCE OF FUNDING: \$350.00 -----line item # 001-261-610-350

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Move approval, authorizing, Chief Charles Yarbrough, to attend the 80th Mississippi Fire Chiefs Conference on June 2 – 4, 2017, at the Vicksburg Convention Center, Vicksburg, MS, with advance travel, for an approximate cost of \$350.00.



www.mffa.com

80th Mississippi Firefighters and Fire Chiefs Conference
Vicksburg Convention Center
Vicksburg, MS
June 2 - 4, 2017
 Hosted by
Vicksburg Fire Department and
Warren County Fire Services



www.msfirechiefs.org

ATTENDEE REGISTRATION FORM

(Please print)

Name: Charles D. Yarbrough

Address: 164 Eutaw Drive

City: Starkville State: MS Zip: 39759

Fire Department: Starkville Fire Dept. Rank/Title: Fire Chief

Spouse or Guest: _____

Phone Number: 662-7220051 E-mail address: c.yarbrough@cityofstarkville.org

Please mark which meetings you will be attending, membership status, and special events you plan to attend (NOTE: Fees for Banquet and Golf apply for all registrations.)

Tickets will be issued for attendance to the banquet.

***Members Only:** No registration fee if membership is paid by April 1 and registration is received by April 1

Meeting Attendee	Member	Member Registration	Non-Member Registration	After April 1
☒ Fire Chief*	☒ Yes ☐ No	No charge	\$55.00	\$65.00
☐ Firefighter*	☐ Yes ☐ No	No charge	\$35.00	\$45.00
☐ Ladies Auxiliary*	☐ Yes ☐ No	No charge	\$45.00	\$55.00
☐ Spouse/Guest			\$15.00	\$25.00
Special Events				
☐ MFCA/MFFA Golf Tournament		Thursday, June 1		\$40.00
☒ Vendor Reception		Thursday, June 1		No Charge
☒ MFCA/MFFA Block Party		Friday, June 2		No Charge
☒ Fire Chiefs Luncheon		Friday, June 2		No Charge
☐ MFCA/MFFA Banquet (per person)		Saturday, June 3		\$25.00
TOTAL				\$ <u>0</u>

☐ Enclosed is Check # _____ in the amount of \$ _____

Please make check or money order payable to: **MFFA**

P.O. Box 1507
Brandon, MS 39043



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: I T
AGENDA DATE: 4/4/2017
PAGE: 1 of 3**

SUBJECT: Request approval of lowest quote in the amount of \$14,580 for 2 Cisco switches and related equipment required for the new Police building data network.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project are included in the building budget for the Police Department.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Joel Clements

FOR MORE INFORMATION CONTACT:

PURCHASING: Two Quotes Received: Synergetics - \$ 15,705.00 and Garner Computer Services - \$ 14,580.00.

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Recommend approval.



Garner Computer Services

Professional Computer Specialist
133 Elm Cove
Columbus, MS 39701
BUS: 662-328-8070 FAX: 328-3070

ESTIMATE

City of Starkville

Attn : Joel\Scott

Voice : (662) 323-2525

Fax :

Ref : Cisco Switch & Network Module

Mar 22, 2017

1 Pages, 1 of 1

Cisco Switches & Network Modules

Qty 2 WS-C3850-48F-S (48-port \PoE IP Bas)

.....(\$7,140 ea.) Qty (2) \$14,280

Qty 1 4-port 1Gig Network SFP Module

.....(\$300a.) Qty (1) \$300

Total

\$14, 580

Terms & Conditions

Note: Price does not include sales tax or other applicable taxes. Any sales tax or other applicable tax should be added as required or provide sales tax exempt certificate.

This quote is valid until 5/31/17. Payment Terms is material due upon order and labor upon completion.

Authorized Signature

Date



Quote: QTE-051545

Date: 03/24/2017

Page 1 of 1

To:

City of Starkville
110 West Main Street
Starkville, MS 39759
Contact: Scott Grice
(Ph:) (662) 323-1491 Ext. 0000

From:

Sales Account Manager
Lindsey Cox
Office: (662) 323-9484 Ext. 112
Mobile: (662) 364-3622
Email: lcox@synergeticsdcs.com

Inside Sales Representative
Jessica Keel
Office: (662) 323-9484 ext. 113
Email: jkeel@synergeticsdcs.com

Qty	Item Number	Description	Price	Ext. Price
		Attention: Scott Grice (2) Cisco 3850 POE Switches & Expansion Modules - New Police Department		
2.00	WS-C3850-48F-S	Cisco Catalyst WS-C3850-48F-S Ethernet Switch - 48 Ports	\$7,455.00	\$14,910.00
1.00	C3850-NM-4-1G	Cisco Catalyst 3850 4 x 1GE Network Module	\$295.00	\$295.00
		Optional:		
4.00	SERV-NETWORK05	Hourly Rate for Network Engineer (Network Service)	\$125.00	\$500.00
			Subtotal	\$15,705.00
			Discount	\$0.00
			Freight	\$0.00
			Tax	\$0.00
			Total	\$15,705.00

Synergetics DCS, Inc.
P.O. Box 80264
Starkville, MS 39759
Office: (662) 323-9484
Fax: (662) 461-0170

Lindsey f. Cox

Quote is valid for 30 days



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE:

PAGE: 1 of 2

SUBJECT: Report from Herman Peters Director of Starkville Parks and Recreation on a proposed Inclement Weather Policy.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation
323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-

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

SUGGESTED MOTION: To adopt the guidelines and procedures for inclement weather policy to safeguard participants, spectators and staff.

INCLEMENT WEATHER POLICY

Starkville Parks & Recreation Department will use the following guidelines and procedures for inclement weather to safeguard participants, spectators and staff.

Starkville Parks & Recreation retains the right to cancel or curtail activities due to weather conditions. Information from the National Weather Service will be used to ensure programs, activities and facilities can be operated in a safe manner.

Outdoor sports will close for the following reasons for safety of users and staff:

- Fields will close for 30 minutes if lightning is detected by staff.
- Pool will close if rain limits visibility of the pool by staff.
- Pool will close for 30 minutes if lightning is detected by staff.

INCLEMENT WEATHER CONDITIONS PROCEDURES

Listed below are different weather conditions and how it will affect programs or facility areas.

Severe Weather Warning:

In case of severe weather sighted, a severe weather warning is issued, or a weather siren sounded, all unsheltered outdoor activities must be stopped.

At the pool participants must be out of water and move to a safe place.

Severe Thunderstorm Warning:

Outside activities will cease or delay start if necessary.

Swimming lessons or swimming in pool will be canceled until the warning is ended.

Lightning:

Upon the first sight of lightning or sound of thunder, all outdoor activity must stop immediately. No activity can resume outdoors until 30 minutes after the last sighting of lightning or sound of thunder.

Tornado: In the event of a tornado warning or sirens, seek the best possible shelter available immediately.

Outdoor pool staff and participants will be moved to locker rooms.

Heat:

Outdoor Pools will remain open at the discretion of Parks & Recreation Administration.

WEATHER UPDATES

City sponsored programs, activities or facilities closing will be posted the following ways.

Facebook-Twitter-LED Sign



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE:
PAGE: 1

SUBJECT: Report from Trent Helms Maintenance Director of Starkville Parks and Recreation.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Plans, Goals and Objective.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Parks and Recreation
323-2294 Cell: 662-251-7582- Email: hpeters@starkvilleparks.com

DIRECTOR'S

AUTHORIZATION: (Herman Peters) Office: 662-
323-2294

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

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Park
AGENDA DATE: 4-4-2017
PAGE: 1 of 5

SUBJECT: Consideration of authorization to advertise for remote lighting control system suitable for control of remote equipment using a nationwide communication network for McKee Park and the Sportsplex facilities.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Park and Recreation**

**DIRECTOR'S
AUTHORIZATION: Herman Peters**

FOR MORE INFORMATION CONTACT: Herman Peters

SUGGESTED MOTION: Move approval to authorize the advertising for remote lighting control system suitable for control of remote equipment using a nationwide communication network for McKee Park and the Sportsplex facilities.

A. REMOTE LIGHTING CONTROL SYSTEM

This section includes the remote lighting control system suitable for control of remote equipment using a nationwide communication network. Software features are tailored to control equipment in parks and recreation facilities but not limited to these applications. The remote equipment controllers shall be suitable for control of electrical equipment in multiple locations.

1. Acceptable Manufacturers

The basis of design is the Control-Link Series by Musco. Similar systems from other manufacturers, that fully meet the functional and performance requirements listed herein must be approved by engineer prior to bid date to be considered. A detailed line-by-line compliance comparison of any alternate system shall be submitted for the engineer's review. Exceptions and non-compliance shall be clearly identified. It is the sole responsibility of the Electrical/General contractor to ensure and demonstrate that any alternate equipment meets these specifications.

2. Standards

- a) The lighting control system shall be UL Listed under UL508 – Industrial Control Equipment.
- b) All lighting control equipment shall be in compliance with FCC Emission Standards specified in Part 15 Subpart J for Class A applications. Each element of the lighting control system is subject to FCC rules and will comply with the rules prior to delivery.

3. Submittals

Submittal documentation shall be furnished by the manufacturer for approval by the engineer and must be approved in writing prior to shipment of any equipment from the manufacturer. The submittal shall consist of:

- a) Bill of Materials - An itemized list of materials.
- b) Shop Drawings - Dimensional drawings and product data sheets for equipment provided.
- c) Typical Wiring Diagrams - Typical wiring diagrams showing component connections.
- d) Control System Summary – Shows switching schedule and circuits that are grouped together.
- e) Site Survey Information – Installing contractor must provide detailed survey for each control unit location.

4. Control Equipment

The lighting control manufacturer shall provide a factory assembled, wired, and tested control cabinet(s) with the following features at a minimum:

- a) Onsite memory - The controller must accept and store 7-day schedules.

- b) Zone capabilities - Each controller must be able to control up to seven (7) available zones. A zone is a collection of circuits that are controlled together. For instance, a field with six circuits (light banks) can be controlled as one zone.
- c) Individual zone control - Each zone shall be individually controlled; it shall be the responsibility of the lighting control manufacturer to provide a sufficient number of controllers at each location to fulfill the operational requirements as specified for this project.
- d) Lightning/Surge Protection - One additional zone must be provided to monitor lightning / surge protection device provided by manufacturer for each controls unit.
- e) Manual Off-On-Auto Switch status feedback - The controller must be able to determine the switch position (Manual or Auto) and report back to the central command hub.
- f) Operating ambient temperature range: -20°C to 60°C.
- g) Field replaceable electronic assemblies - All electronic assemblies are to be mounted on panels to allow for easy field maintenance.
- h) NEMA 4 enclosure - Each control cabinet must be a NEMA 4 enclosure with lockable cover which shall contain all electronic equipment and contain no pre-punched knockouts.
- i) Future enhancements - As new technologies are developed, manufacturer may incorporate new features and capabilities to the controller. These enhancements to the controller shall be transparent to the end user and will be provided as part of the service and warranty contract.
- j) Power outage recovery - The controller firmware shall protect against power outages and memory loss. Once power is regained, the controller shall reboot and execute any on/off commands that would have occurred during the outage.

5. Communication Equipment

- a) Communication link - The manufacturer shall be responsible for providing and maintaining a communication link in order to send and affect schedules, and receive reports.
- b) Communication link requirements - The communication link must be a TCP/IP type connection for 2-way real-time communication.

6. Customer Support Services

- a) Management reports - The central command hub shall generate reports confirming the operating schedules per site and per user that will be made available via the Internet.
- b) Mobile Phone Access – Provide application for Mobile Phone access to schedules and On/Off access.
- c) Website scheduling and training - Manufacturer shall maintain and

support a basic website specific to this system where the owner can access schedules and download user manuals.

- d) Technical support - Technical help via telephone, fax, or email shall be available 24 hours per day, 7 days per week.
- e) Commissioning - The manufacturer shall supply factory-authorized representatives to start up all equipment and demonstrate full compliance with this specification. They shall verify that all supplied components have been properly installed and connected.
- f) Training - The manufacturer shall train the owner's representatives on the remote equipment controllers, including all user functions.
- g) Telephone override - Any pre-authorized user may call the central command hub toll-free and request an immediate schedule change.

7. Manual Off-On-Auto Selector Switches (Remote)

- a) Onsite manual control switches - Three position selector switches (Off-On-Auto) shall be factory-mounted in a separate NEMA 4 rated enclosure. The switches shall maintain position, with make-before-break contacts and mounted on a swing-out sub-panel. A legend plate shall clearly identify the zone and position of each switch. Switches shall be factory-wired. The back panel shall include fusing to protect the switches and plug-in connectors for the factory wire harnesses.
- b) Operation - The OFF-ON-AUTO switches shall operate as follows: The three position switch will control each lighting zone which controls the contactor(s) directly. In the OFF position all contacts are open. In the ON position the ON set of contacts close, closing the contactor. In the AUTO position, the AUTO contacts are closed, and the Controller will operate the contactor. The Controller will operate the contactor. The ON contacts are open in this position. The contacts on the OFF-ON-AUTO switch are make-before-break so that the switch may be moved between ON and AUTO without de-energizing the circuit.

8. Scheduling

- a) Web-based scheduling - Scheduling shall be performed by the customer via a manufacturer maintained web site. Access to the web site shall be protected by a customer defined users list and individual passwords.

Scheduling via the website shall include the following features:

- Scheduling may be done daily, weekly or monthly. The scheduling database shall be able to store scheduling data more than a year in advance
- A typical schedule shall be entered into the system by selecting facility/zone, the start and end time, and the start and end dates for the schedule to operate in. This allows the same schedule to be used for consecutive days without separate entries.

- A recurring scheduling may be entered by indicating the day(s) of the week, (i.e. Monday, Wednesday and Friday) start and end time and the start and end date for the recurring cycle. A 'no end date' option shall be available for schedules that need to run continuous without change.
- The start and end time may be selected in 15 minute increments or as sunset and sunrise. The actual sunset and sunrise shall be calculated for each scheduled date and displayed on the schedule as such.

b) Schedule support - Skilled operators shall be available toll-free 24 hours per day, 7 days a week to monitor customer schedules and shall have the ability to override the current schedule and send commands directly to the control and monitoring cabinet(s) to turn the lights on or off.

9. **Service Fees**

Controls Manufacturer must supply a minimum of 10 years of service and communication fees with each controls unit.

10. **Warranty**

10 year parts and labor warranty – Manufacturer shall provide a written warranty agreeing to replace any portion of the lighting control equipment that fails due to defect in materials or workmanship for a period of 10 years. Labor for repairs shall be covered by the manufacturer for a period of 10 years. Manufacturer must supply warranty contact information in submittals.

10. **Installation**

Contractor-Responsibilities

Contractor shall design, supply and install the electrical system to meet the circuit wiring requirements shown on the Control System Summary / switching schedule provided by the manufacturer. The manufacturer shall supply detailed installation instructions for installation of the control system.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 4, 2017
Page: 1

SUBJECT: Request authorization to advertise to fill two vacant positions of a Maintenance Worker 1, in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Salary of \$20,800.00 (\$10.00 per hour), based on 2080 hours

FISCAL NOTE:

AUTHORIZATION HISTORY:

We have two vacant positions that need to be filled, due to the resignations of Mr. Willie Harris and Mr. Derrick Brownlee.

REQUESTING DEPARTMENT:

Starkville Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill two vacant positions of a Maintenance Worker 1, in the Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 4, 2017
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill the vacant position, of an Equipment Operator 1, in the Starkville Utilities Department -New Construction and Rehab Division.

AMOUNT & SOURCE OF FUNDING:

Grade 6, \$26,000.00 (\$12.50 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

We have one vacant position, that needs to be filled due to the death of Mr. Eddie Rogers.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for an Equipment Operator 1 position, and authorization to advertise to fill the vacant position, of an Equipment Operator 1, in the Starkville Utilities Department- New Construction and Rehab Division.



Job Title: Equipment Operator 1
Direct Report: Supt., Foreman or higher level Operator
Date Prepared:

FLSA: Non Exempt / Grade 6
Department: Utilities Department- New Construction
Rehab Division
Approved by Board: _____

POSITION SUMMARY:

The Equipment Operator I, a skilled labor position requiring the person to perform diagnostic evaluations of sewer collection systems using advanced CCTV technology and smoke testing. Manage the long term maintenance activities of piping systems through a computerized asset management system.

DISTINGUISHING CHARACTERISTICS:

Requires demonstrated ability to perform a full range of maintenance, repair and construction activities through the use of specialized machinery and equipment.

DUTIES AND RESPONSIBILITIES:

- Operates departmental equipment, up to and including excavators, backhoes, dump trucks, tractors, and loaders.
- Interacts with electronic work order, asset management and productivity tracking systems.
- Drives trucks in transporting personnel, tools, fuel and equipment to and from work sites; ensures that safety procedures are followed.
- Performs daily pre-trip inspections; load fuel and oil; checks air pressure; maintains a maintenance manual; performs minor routine maintenance and repairs on vehicle/equipment; schedules preventive maintenance and repair to equipment; cleans and maintains equipment.
- Determines type and quantity of material required for a project, plans and organizes tasks to be performed.
- Responds to citizens' requests and complaints; and locate property.
- Communicates with other departments and the public regarding work to be performed, fuel and supply needs.
- Follow city and departmental procedures and policies

ABILITY TO:

- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Operate assigned equipment and tools in a safe and effective manner.
- Perform heavy manual labor when required.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.
- Show initiative and desire to learn and advance
- Demonstrate flexibility and willingness to perform any/all duties assigned.
- Develop relevant department skill sets.
- Mentor and instruct subordinates in an encouraging and productive manner
- Read construction plans, develop bill of materials, and determine grades with laser equipment
- Provide direction and oversight of other employees



EDUCATION AND EXPERIENCE GUIDELINES:

Education: High school diploma or GED.

Experience: Minimum of eighteen (18) months of relevant experience operating all department equipment utilized for maintenance, repair and roadway or site related construction.

License: Class B Commercial Driver's License with Tanker and Air Brake endorsements and acceptable MVR.

Certificate: Work Keys Bronze Level certificate or higher.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Subject to 24-hour emergency callbacks and standby and requires working varying hours, overtime, weekends, and holidays. The work environment is informal, team-oriented, having both routine and variable tasks with variable pace and pressure. Work is performed outdoors.

Physical: Primary functions require the sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of the neck, side-to-side turning of the neck; lifting of objects weighing up to 75 lbs.

Vision: See in the normal visual range with or without correction; vision sufficient to read computer screens, printed documents, equipment dials and gauges, color vision acuity.

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

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

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

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: April 4, 2017
Page: 1

SUBJECT:

Request approval to hire Mr. Gerry Logan, as the Director of Recreation and Sports, in the Starkville Park and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, Annual Salary of \$52,500 (\$25.24 per hour) based on 2080 hours.

LINE ITEM:

001-550-430-107

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position is a part of the City of Starkville Parks and Recreation Comprehensive Master Plan. The Board authorized advertising to fill this position on January 7, 2017.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Herman Peters, Parks and Recreation Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Mr. Gerry Logan, as the Director of Recreation and Sports, in the Starkville Park and Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 4, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of a Equipment Operator 1, in the Landfill Division of the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 6, \$26,000.00 (\$12.50 per hour) based on 2080 hours

AUTHORIZATION HISTORY:

This position will replace Thalmus Morgan.

REQUESTING DEPARTMENT:

Sanitation /Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Department Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of an Equipment Operator 1, in the Landfill Division of the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 4, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of a Maintenance Worker, in the Landfill Division of the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of \$19,629.96 (\$9.43 per hour) based on 2080 hours.

AUTHORIZATION HISTORY:

This position will replace Charles Dailey.

REQUESTING DEPARTMENT:

Sanitation /Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Department Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of a Maintenance Worker, in the Landfill Division of the Sanitation & Environmental Services Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Sanitation & Environmental Ser.
AGENDA DATE: April 4, 2017
PAGE: 1

SUBJECT: Request authorizing to submit an application with Department of Environmental Quality (DEQ) for a Solid Waste Assistance Grant to be used for the City's Recycling Program and authorization for the Mayor to sign said grant.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: In March 2016, the funds from the Recycling grant were used to purchase 425 recycling carts. If approved, funds from this grant will be used to purchase additional carts and to equip our 4 residential garbage trucks with the necessary equipment need to provide cart services.

REQUESTING

DEPARTMENT: Sanitation & Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION: Move approval to submit an application with Department of Environmental Quality (DEQ) for a Solid Waste Assistance Grant to be used for the City's Recycling Program and authorization for the Mayor to sign said grant.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION**

1. Name of Applicant City of Starkville
2. Address of Applicant 101 Lampkin Street
City Starkville State MS Zip 39759
3. Telephone No. of Applicant 662.323.2652
4. Contact Person Emma Gandy
5. Address of Contact Person (if different than applicant) _____
City _____ State _____ Zip _____
6. Telephone No. of Contact Person _____
7. Email Address of Contact Person emma@cityofstarkville.org
8. Grant Request Category:
☒ a. Local Government Solid Waste Assistance Grant (attach Part 2a)
Competitive grant request ☒ Non-Competitive grant request _____
_____ b. Local Government Solid Waste Planning Grant (attach Part 2c)
_____ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Starkville Curbside Recycling Program
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):
Will serve the Starkville Municipal District. According to the latest Census
Starkville had a population of 23,888.
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?
_____ yes ☒ no (If yes, please attach an explanation)

12. Certification

To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

Parker Wiseman

Name of authorized representative (Please type or print)

Signature of authorized representative

Mayor

Title of authorized representative (Please type or print)

Date

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

SOLID WASTE ASSISTANCE GRANT REQUEST

PART 2a

1. Grant Applicant: City of Starkville

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

Funds Requested

- | | | | |
|-------------------------------------|----|--|------------------|
| ☐ | A. | Cleanup of existing and/or future unauthorized dumps on public or private property | \$ _____ |
| ☒ | B. | Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs | \$ <u>25,000</u> |
| ☐ | C. | Provision of public notice and education related to the proper management of solid waste, including recycling | \$ _____ |
| ☐ | D. | Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3) | \$ _____ |
| ☐ | E. | Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs. | \$ _____ |
| ☐ | F. | Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission | \$ _____ |

TOTAL FUNDS REQUESTED \$ \$25,000

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

- If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.
- If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.
- If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.
- If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Sanitation & Environmental Ser.
AGENDA DATE: AGENDA DATE: April 4, 2017
PAGE:

SUBJECT: Consideration of approving travel for Cap Riley to attend Class I Rubbish Landfill Certification Training.

AMOUNT & SOURCE OF FUNDING: FY 2016 Budget – Travel
023-323-610-350

FISCAL NOTE:

AUTHORIZATION HISTORY: Certification Training need to maintain license and continued certification hours to operate facility.

**REQUESTING
DEPARTMENT:** Sanitation & Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

SUGGESTED MOTION:

Move approval of travel Cap Riley to attend Class I Rubbish Landfill Certification Training in Jackson, MS on April 26-27, 2017 with advance travel not to exceed \$267.00.

Mississippi Class I Rubbish Site Operator Certification Training

Operator Training Course – April 26th & 27th, 2017
Cabot Lodge – Millsaps, Jackson, MS

Sponsored by



MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

Fulfill the State of Mississippi's Certification Requirements for Class I Rubbish Site Operators

This course offers interested persons an opportunity to fulfill state requirements for the Class I Rubbish Site Operator Certification and to update their knowledge of Class I Rubbish Site regulatory and operational requirements. The Mississippi Department of Environmental Quality (MDEQ) will also allow currently certified operators to attend the course as a refresher course for Continuing Education Units (CEUs). The course involves a day and a half class with a written examination on the 2nd day. Persons who attend the course, pass the written examination, and meet the eligibility requirements may apply to MDEQ for a certificate of competency. The exam will not be required for those persons attending for CEU's only. Attendees will receive 10 hours of CEU's for attending the full class to be applied towards renewal of their certification. **Advance registration is required.** There will be no registration cost for the training. However, all lodging, meal and transportation costs are the responsibility of the attendees.

Registration and Course Schedule

The upcoming rubbish site operator training course will be held on Wednesday, April 26th and Thursday, April 27th, 2017 at the Cabot Lodge-Millsaps at 2375 North State Street in Jackson, MS.

A map and directions will be provided to registrants with a registration confirmation letter. Course check-in will begin at 7:30 a.m. on both days of the course. Sessions both days will begin at 8:00 a.m. and will adjourn at 4:30 p.m. on Wednesday. On Thursday, the course will end around noon, upon completion of the examination. Persons who are currently certified and are only attending for CEU's may leave upon completion of the sessions and prior to the examination. The daily schedules will include morning and afternoon refreshment breaks. Lunch is on your own at noon.

General Information

Course instructors will include the staff of MDEQ and FTN Associates, Ltd. of Little Rock, Arkansas.

Training course materials and notebook and break refreshments will be provided. It is recommended that attendees bring writing pens and/or pencils and a calculator.

Cancellation. If after registering, you learn you cannot attend, please notify us immediately. You may be able to have someone attend in your place with appropriate notification.

Hotel Information

A block of rooms has been reserved as shown below for those needing overnight lodging. When making reservations, please mention you are attending the MDEQ training course to receive the conference rate.

Cabot Lodge \$91/night
2375 North State Street
Jackson, MS 39202
(601) 948-8650 or 1-800-874-4737
www.cabotlodgemillsaps.com

Need More Information? Contact:

Mark Williams with MDEQ by phone: (601) 961-5304 or
e-mail: Mark_Williams@deq.state.ms.us

OR

Ms. Keke O'Keke with MDEQ by phone: (601) 961-5189 or email: Jackie_O'Keke@deq.state.ms.us

Mississippi Class I Rubbish Site Operator Certification Training

Tentative Course Outline

Day 1

1. Opening Remarks
2. Introduction to Federal and State Laws and Regulations
3. Permitting Process
4. Siting and Design Criteria
5. Facility Preparation
6. Operational Issues

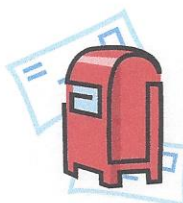
Day 2

1. Reporting and Recordkeeping
2. Recycling and Beneficial Use
3. Final Closure and Post-Closure Requirements
4. MDEQ Compliance and Enforcement Process
5. Wrap-Up and Exam

Three Easy Ways to Enroll



Fax:
Mark Williams
(601) 961-5785



Mail to:
Mark Williams
MDEQ Solid Waste Branch
P.O. Box 2261
Jackson, MS 39225



E-Mail:
Obtain an electronic enrollment form from the MDEQ website at www.deq.state.ms.us/solidwaste and email the form to: Mark_Williams@deq.state.ms.us

Class registration is subject to availability. Rubbish sites may register multiple persons but need to be aware that the number of registrants may be limited in order to ensure that each rubbish site is able to have participants in the training.

PRE-REGISTRATION FORM Please Pre-Register by Thursday, April 20th, 2017 for the upcoming 2017 Spring Training course on April 26th & 27th, 2017.

Personal Information. Please type or print information as you would like it in your record. This page may be used to register up to two people (copy this page as necessary to register additional people).

Name Cap Riley
Title Operator
Rubbish Site Starkville-Oktibbeha County Landfill
Mailing Address 110 W Main Street
City/State/Zip Starkville, MS 39759
Phone 662.324.1180 Fax 662.324.4013
E-mail _____

Check One:

- ☐ Registrant Attending for New Certification
☒ Certified Operator Attending for CEU's Only

Name _____
Title _____
Rubbish Site _____
Mailing Address _____
City/State/Zip _____
Phone _____ Fax _____
E-mail _____

Check One:

- ☐ Registrant Attending for New Certification
☐ Certified Operator Attending for CEU's Only

You may obtain an electronic enrollment form from the MDEQ website at: www.deq.state.ms.us/solidwaste and e-mail the form to Mark_Williams@deq.state.ms.us



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

AGENDA ITEM NO:
AGENDA DATE: April 4, 2017
PAGE: 1 of 1

SUBJECT: Request authorization for Terry Kemp to attend the Tennessee Valley Public Power Association (TVPPA) Annual Board of Directors Meeting and Conference in Savannah, GA May 22 – 24, 2017 at a cost not to exceed \$2,500.

Terry is currently serving as Vice Chairman of the Board of Directors for TVPPA.

TVPPA is the regional service organization representing the 154 local power companies who purchase electricity from the Tennessee Valley Authority and distribute to their local customers.

AMOUNT & SOURCE OF FUNDING: Conference registration, 4 nights lodging, travel expense and per diem not to exceed \$ 2,500.

Source: 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

SUGGESTED MOTION:

Move approval for Terry Kemp to attend the TVPPA Annual Board of Directors Meeting and Conference in Savannah, GA May 22 – 24, 2017 at a cost not to exceed \$2,500.
