OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
May 2, 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, MAY 2, 2017
5:30 P.M., STARKVILLE CITY HALL
110 WEST MAIN STREET

Alderman Maynard will appear telephonically

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 APRIL 4, 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

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AN ORDINANCE GRANTING A NONEXCLUSIVE FRANCHISE RENEWAL TO BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE SYSTEM IN STARKVILLE, MISSISSIPPI; AND SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; AND PROVIDING FOR REGULATION AND USE OF THE CABLE SYSTEM.

B. DISCUSSION AND CONSIDERATION OF VA 17-07 A REQUEST BY ADVANCED COLLISION REPAIR FOR A VARIANCE FROM SIDEWALK INSTALLATION REQUIREMENTS AT 1025 HIGHWAY 12 WEST IN A C-2 ZONE WITH THE PARCEL # 103I-00-006.00.

C. DISCUSSION AND CONSIDERATION OF VA 17-08 A REQUEST BY RMR INVESTMENTS COMPANY, LLC FOR A VARIANCE FROM PARKING REQUIREMENTS AT LOT 107 GUEST DRIVE IN AN R-5 ZONE WITH THE PARCEL # 103A-00-001.45.

D. CONSIDERATION OF APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A

PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

E. CONSIDERATION OF THE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT RESOURCES TO MAINTAIN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) IMPROVEMENTS TO THE ROUNDHOUSE ROAD AREA SEWER IMPROVEMENTS.

F. CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE, MISSISSIPPI TO DEVELOP LOCAL PROCEDURES DESIGNED TO FOSTER CITIZEN PARTICIPATION IN THE PLANNING AND IMPLEMENTATION OF ALL HUD FUNDED PROJECTS.

G. CONSIDERATION OF FURNITURE PURCHASES FOR POLICE DEPARTMENT.

H. CONSIDERATION OF A CITY OF STARKVILLE SUMMER YOUTH PROGRAM.

X. <u>BOARD BUSINESS</u>

A. DISCUSSION AND CONSIDERATION OF CITY OF STARKVILLE RUBBISH SITE 2017 PERMIT MODIFICATION AND ON CALL ENGINEERING SERVICES PROPOSAL.

B. CONSIDERATION TO PURCHASE TREE PLANTING SUPPLIES INCLUDING MULCH, STAKES, ETC. FOR THE TREE PLANTING PROJECT ALONG LYNN LANE AT A COST NOT TO EXCEED $1000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.

C. UPDATE ON THE PURCHASE ORDER (PO) POLICY FOR THE MAYOR AND BOARD OF ALDERMAN.

XI. <u>DEPARTMENT BUSINESS</u>

A. AIRPORT

1. REQUEST APPROVAL OF T&M STEEL SUPPLEMENTAL AGREEMENT # 3, DRAINAGE ALTERNATIVE, TO BE PAID FROM THE 2014 FAA GRANT IN THE AMOUNT OF $24,700.00.

2. REQUEST APPROVAL THE LOWEST QUOTE FROM TERRY STIDHAM CONSTRUCTION FOR CLEARING AND GRUBBING OF 20.9 ACRES ON THE SOUTH END OF GEORGE M. BRYAN FIELD IN THE AMOUNT OF $46,575.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

   THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

   a. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE ANNUAL 2017 KING COTTON CRAWFISH BOIL AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

   b. CONSIDERATION OF A RESOLUTION PURSUANT TO SECTION 17-1-23 OF THE MISSISSIPPI CODE ON 1972, AS AMENDED, APPROVING OF AND CONSENTING TO THE RATIFICATION AND JOINDER BY STARK ALAN, LLC OF PLAT; AUTHORIZING THE MAYOR TO EXECUTE APPROVAL OF SAID RATIFICATION AND JOINDER; AUTHORIZING THE CHANCERY CLERK TO MAKE A MARGINAL NOTATION ON THE PLAT INDICATING SUCH RATIFICATION AND JOINDER; AND AUTHORIZING THE CHANCERY CLERK TO RECORD SUCH RATIFICATION AND JOINDER.

   c. CONSIDERATION OF APPROVAL OF THE USE OF MISSISSIPPI CODE ANN. 21-19-11TO CONSIDER IF PROPERTY LOCATED AT 84 EUTAW DRIVE IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE TO THE CITIZENS OF STARKVILLE.

C. COURTS

   THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

   THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 26, 2017 FOR FISCAL YEAR ENDING 9/30/17.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW SFD TO CONDUCT ANNUAL FIREFIGHTER PHYSICALS THROUGH NORTH GREENVILLE AT A COST OF $14,039.

2. REQUEST PERMISSION TO ALLOW THE SFD PERMISSION TO

ESTABLISH A FIREFIGHTER ASSOCIATION.

3. REQUEST PERMISSION TO ALLOW SFD TO HOST A CITIZEN FIRE ACADEMY IN JULY 2017.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADD KENNY EDMONDS TO THE RESERVE OFFICER PROGRAM.

2. REQUEST AUTHORIZATION TO HIRE RICHARD MCBRIDE, AS A FULL TIME TEMPORARY FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT.

3. REQUEST APPROVAL TO ADVERTISE TO HIRE A TEMPORARY FULL-TIME ANIMAL CONTROL OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.

4. REQUEST APPROVAL TO HIRE DAVID M. WISE, AS THE ACCOUNTANT/ACCOUNTING CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE ANN MARIE LOGAN, AS THE MANAGER OF ACCOUNTING & FINANCE, IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE BRETT BARKSDALE, AS A MAINTENANCE WORKER II, IN THE STREET DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE JULIO MCKINNEY AND NATHAN GAUDIN, AS FULL TIME FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

8. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF PAYROLL/COLLECTOR CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW OFFICER ANDY ROUND AND TAYLOR WELLS, TO ATTEND MELOA MOTORCYCLE TRAINING, WHICH WILL BE HELD IN DIBERVILLE MISSISSIPPI, FROM JUNE 11-

16, AT A TOTAL COST OF $920.00.

2. CONSIDERATION FOR CPL TYLER DAVIS, OFFICER QUENTIN SAULSBERRY, OFFICER HUNTER BROWN, OFFICER ANTOINE GOLDEN, OFFICER SCOTT CALDWELL, AND PRINSTON HENDERSON TO ATTEND TO 16TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MISS ON JUNE 8-10-, 2017 WITH ADVANCE TRAVEL NOT TO EXCEED $1,203.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE THE 69 KV SWITCHES REQUIRED TO PUT NEW BREAKER IN SERVICE AT NORTHWEST SUBSTATION FROM CLEAVELAND/PRICE, INC. FOR A TOTAL PRICE OF $24,202.

2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017.

3. REQUEST APPROVAL OF AN AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE OKTOC WATER ASSOCIATION WHICH WILL ALLOW THE ASSOCIATION TO PROVIDE WATER METER READINGS TO THE CITY AS THE BASIS FOR BILLING OF SEWER SERVICE TO THOSE RESIDENTS WHO RECEIVE SEWER SERVICE FROM THE CITY OF STARKVILLE AND ENABLES THE DISCONNECTION OF WATER SERVICE IN THE EVENT OF NON-PAYMENT OF SEWER BILLS.

4. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE A POWER SUPPLY AGREEMENT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY, RASPET RESEARCH FLIGHT LABORATORY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 16, 2017 @ 5:30 AT STARKVILLE CITY HALL 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.

AGENDA ITEM: MINUTES

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 5-2-17

SUBJECT: Request approval of the minutes of the April 4, 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 April 4, 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
April 4, 2017

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 4, 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, Roy A.' Perkins, and Henry Vaughn, Sr. Alderman Scott Maynard was absent. 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:

> **Add Agenda Item IX. A. and Renumber Remaining Items**. Discussion and consideration of having a ceremony of appreciation for the Mississippi State University Woman's Basketball team for a wonderful season, Friday, April 7, 2017, City Hall Plaza, 4:30 PM.

Alderman Wynn requested the following changes to the published April 4, 2017 Official Agenda:

> **Remove Agenda Item X. D.** Consideration of Advanced Collision Repair Sidewalk Ordinance Variance Request.
>
> **Remove Agenda Item Executive Session – Personnel.**

There being no objections to these changes, the Mayor asked for further revisions to the published April 4, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Carver offered a motion, duly seconded by Alderman Wynn, to approve the April 4, 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: Absent
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, 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. DISCUSSION AND CONSIDERATION OF HAVING A CEREMONY OF APPRECIATION FOR THE MISSISSIPPI STATE UNIVERSITY WOMAN'S BASKETBALL TEAM FOR A WONDERFUL SEASON, FRIDAY, APRIL 7, 2017, CITY HALL PLAZA, 4:30 PM.

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

C. 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.

D. 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.

E. CONSIDERATION OF THE LOWER 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,

X. **BOARD BUSINESS**

A. CONSIDERATION AND APPROVAL OF ON STREET PARKING FOR THE MID TOWN MIX USE PROJECT AT THE NORTHEAST 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.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

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.

A. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

B. 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.

C. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 29, 2017 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.

D. 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.

E. 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.

F. 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.

G. 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.

H. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. 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.

J. 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

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.

2. 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.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to approve 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, 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins recognized Herman Peters for receiving a Special Recognition Award For Service to Others from Mississippi First Lady Deborah Bryant and Volunteer Mississippi. Alderman Perkins noted that recognitions from outside groups such as this reflect a positive light on the City of Starkville.

Alderman Wynn recognized Emma Gandy and thanked her for re-opening the City landfill. The hours of the landfill are M – F: 7:30 a.m. – 4 p.m. and Saturdays 8 a.m. – noon. Alderman Wynn also thanked Officer Saulsberry for patrolling her neighborhood and leaving notices of patrol in the area. Captain Ballard was wished well while at the police academy the next several months. Alderman Wynn also noted the award received by Detective Sgt. William Durr from the Attorney General Office for Distinguished Service. Alderman Wynn also recognized Vickie Hampton for her prompt correction of a recent Commission opening advertisement.

Alderman Carver invited the public to the upcoming Candidate Forum to be held April 6 at the Sportsplex as well as the upcoming forums at the Greensboro Center.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the city consider a left turn light at the intersection of Washington Street and Hwy 182. He also asked that when issues get sensitive, everyone be respectful of others.

Candice Faith Morgan, Mayor's Youth Council reporter, thanked the Mayor, Board and City for their leadership and help in teaching youth about government and the community through the Mayor's Youth Council program.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS:

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.

Daniel Havelin presented VA 17-06. 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 variance request.

There being no comments from the Board of Aldermen, Mayor Wiseman opened the Public Hearing and called for public comments.

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

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.

Emily Corban presented 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. 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.

Alderman Walker asked about the four calls received. Miss Corban stated they were all inquiries as to the type of construction, neither for nor against the construction.

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

The Board Attorney noted conditions which must exist in order to amend the zoning of an area.

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

3. DISCUSSION AND CONSIDERATION OF HAVING A CEREMONY OF APPRECIATION FOR THE MISSISSIPPI STATE UNIVERSITY WOMAN'S BASKETBALL TEAM FOR A WONDERFUL SEASON, FRIDAY, APRIL 7, 2017, CITY HALL PLAZA, 4:30 PM.

Alderman Walker offered a motion that a ceremony of appreciation for the Mississippi State University Women's Basketball Team be held Friday, April 7, 2017, at 4:30 p.m. on the City Hall Plaza. The MSU Women's team recently placed second in the nation. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea

Alderman Henry Vaughn, Sr.   Voted: Yea

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

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

Alderman Walker offered a motion to approve change order #4 in the amount of $27,942.42 to the police renovation contract. Alderman Little seconded the motion. Alderman Perkins inquired as to the addition of three ceremonial flag poles and their purpose. Mayor Wiseman state that Mr. Schafer advised these are in keeping with the original design and the historic character of the building. Alderman Perkins, as well as Alderman Wynn, asked that the architect be present in the future for items related to the police renovations. 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: Absent
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 changes included:
PCO7: $ 10,838.60 - Modifications for additional monitor locations with data drops, power outlets & 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.

5. 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.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Wynn, to approve the low quote from Sullivan's in the amount of $3966.00 for Security Benches for holding cells for SPD. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Two quotes received were:
Sullivan's - $3,966.00 and Business Interiors - $5,554.00.

6. 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.

Alderman Walker offered a motion to accept the low quote from Garner Computer Services in the amount of

$8,148.00 for 42Samsung – i6010 IP phones for Police Dept. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Two quotes received were:
Garner Computer Services - $8,148.00 and Alarm Securities Inc. - $10,500.00

7. CONSIDERATION OF THE LOWER 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.

Alderman Little offered a motion 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. 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: Absent
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:
AOS - $39,513.20 and Tiffin Metal Products - $17,761.00.

8. CONSIDERATION AND APPROVAL OF ON STREET PARKING FOR THE MIDTOWN MIX USE PROJECT AT THE NORTHEAST INTERSECTION OF UNIVERSITY DRIVE AND N MONTGOMERY STREET.

Alderman Walker asked the City Engineer as to prior review. Mr. Kemp stated that while the site plan has not been fully approved, there are no significant issues with the egress or ingress to the property. Alderman Walker then offered a motion to approve the on street parking for the Midtown mix use project at the northeast intersection of University Drive and N Montgomery Street. Alderman Little seconded the motion and the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. Alderman Walker then stated that while this development will be painful at first, he is looking forward to making the downtown area more accessible and business friendly.

9. UPDATE ON POLICE DEPARTMENT RENOVATION.

Chief Nichols reported that construction continues to be making significant progress. As he spoke, a video of the interior of the Police Department was shown and he discussed each area. A handout of the detail progress made in the last month was presented to the Board along with a list of items projected to be completed in the next few weeks. Alderman Perkins commented that while everyone is anxious for the renovations to be completed, they all want the Police to move into a quality building. The Aldermen all thanked the Police Chief for his leadership through this renovation process.

10. CONSIDERATION OF ADVANCED COLLISION REPAIR BUILDING ORDINANCE VARIANCE REQUEST.

Alderman Wynn thanked Mr. Russell Winston and Buddy Sanders for their work in bringing this building to life after so many years of sitting in its unfinished state. Alderman Wynn then offered a motion to direct the staff to require façade standards to be met only on the portions of the Advance Collision renovation project which are visible from Highway 12 based upon a finding of fact that the objectives of the façade ordinance will have been met when portions of the building visible from highway 12 have been brought into compliance. `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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

11. 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.

Alderman Little offered a motion to approve 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. 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: Absent
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. 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.

Alderman Little offered a motion to approve 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 on a finding based on a change in conditions in the area and in accord with the public need for orderly and harmonious growth. 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: Absent
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. CONSIDERATION OF APPROVAL OF A CERTIFICATE OF APPROPRIATENESS FOR A PROPOSED ADDITION LOCATED AT 508 GREENSBORO STREET WITH ONE CONDITION.

Alderman Little offered a motion to approve Certificate of Appropriateness request CA 17-02 for 508 Greensboro Street with the condition 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. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

14. 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.

Alderman Little offered a motion to approve the request for Daniel Havelin and Emily Corban to Tuscaloosa, AL for research pertaining to billboard regulations with cost not to exceed $125. 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: Absent
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. 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.

Alderman Little offered a motion to approve travel and training for Buddy Sanders to attend the International Economic Development Council elective Neighborhood Development Strategies class June 15 and 16 in Atlanta, GA with cost not to exceed $900.00. Alderman Wynn seconded the motion and the Board voted as follows:

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

Alderman Little offered a motion to accept the 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. 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: Absent
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:
Forterra Pipe and Precast - $10,139.75 and Lee's Precast - $6,600.00.

17. 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.

Alderman Little offered a motion to accept the 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. 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: Absent
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:
Forterra Pipe and Precast - $12,554.08 and B&B Concrete - $18,832.00.

18. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF MARCH 29, 2017 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Little to move approval of the City of Starkville Claims Docket for all departments as of March 29, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Absent
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	$ 374,440.24
Restricted Fire Fund	003	776.73
Airport Fund	015	49,247.72
Restricted Airport	016	
Sanitation	022	44,936.26
Landfill	023	8,427.18
Computer Assessments	107	
Police Dept Renovations	135	759,943.92
Park and Rec Tourism	375	4,206.56
Trust & Agency	610	
Health Insurance	685	39,970.84
Economic Dev, Tourism & Conv	630	
Sub Total Before Stk Utilities	Sub	$ 1,281,949.45
Utilities Dept.	SED	0
Total Claims	Total	$ 1,281,949.45

19. REQUEST APPROVAL OF CONSIDERATION OF APPROVING THE CITY CLERK'S OFFICE TO HAVE MADE RESERVATIONS FOR SEVEN (7) ROOMS FOR THE MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE TO BE HELD JULY 24-26, 2017 IN BILOXI, MS AT THE (HOST HOTEL) BEAU RIVAGE.

A motion was offered by Alderman Little to approve the City Clerk's office to have made reservations for seven (7) rooms for the Mississippi Municipal League Conference to be held July 24-26, 2017 in Biloxi, MS at the (host hotel) Beau Rivage. Alderman Perkins noted he would not be attending. 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: Absent
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

20. 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.

A motion was offered by Alderman Little to authorize 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. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

21. CONSIDERATION OF THE 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.

A motion was offered by Alderman Little to approve the purchase of the lowest quote in the amount of $14,580 for 2 Cisco switches and related equipment required for the new Police building data network. 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: Absent
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 were: Synergetics - $ 15,705.00 and Garner Computer Svcs - $14,580.00.

22. REPORT FROM HERMAN PETERS DIRECTOR OF STARKVILLE PARKS AND RECREATION ON A PROPOSED INCLEMENT WEATHER POLICY.

Herman Peters presented a proposed Inclement Weather Policy for the Starkville Parks and Recreation Department. A motion was offered by Alderman Carver to approve the policy as presented. Alderman Little seconded the motion and 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

- See policy on following page -

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

23. REPORT FROM TRENT HELMS MAINTENANCE DIRECTOR OF STARKVILLE PARKS AND RECREATION.

Trent Helms has been with the City of Starkville Parks and Recreation Department as maintenance director for sixty days and was asked to present his recommendations on the status of the park. He began by noting vacant positions with the park such as landscaping and would like to see people hired and the areas not contracted out if possible. The parks have 147 acres to maintain and he would like to improve the curb appeal of all the park properties. He thanked the Mayor and Board for the opportunity. He also listed an equipment request which the Board received favorably and he and the Park Director will begin purchasing the most needed items first. Board members thanked him for his passion for his work and agreed to work with him and the Park to see that issues presented were addressed.

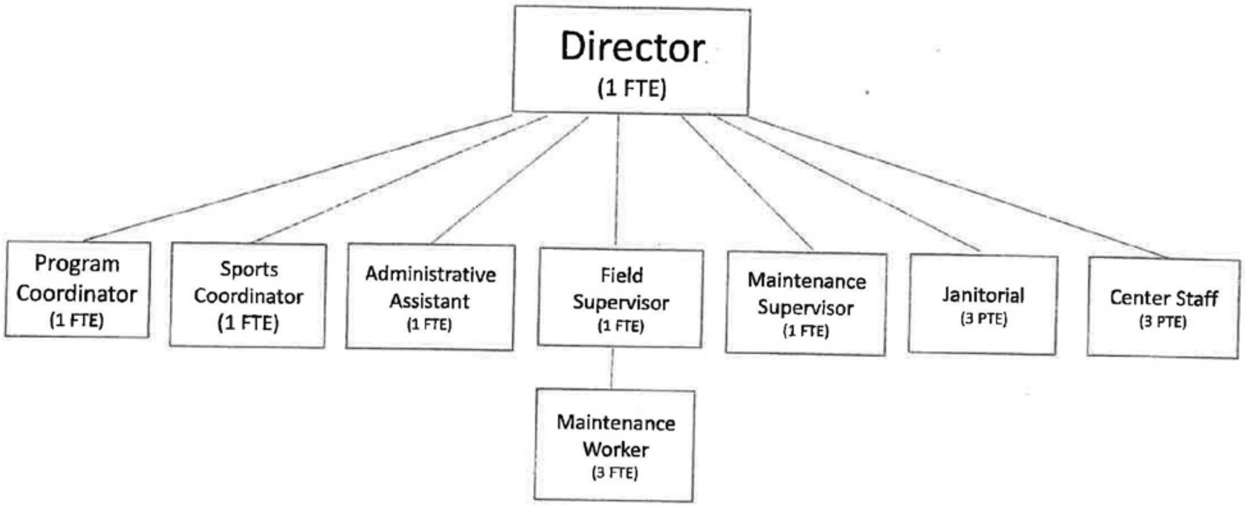
Equipment request for 2017

1. 12 foot bumper pull dump trailer.
2. New larger maintenance shop or breakroom and restroom in current one.
3. Tractor 30 to 40 hp 4x4 with front loader.
4. Ride on reel mower.
5. Two BR600 STIHL blowers.
6. Two FS 110 STIHL weed eaters.
7. One STIHL edger
8. Tool box for shop with tools
9. Tool kits for trucks x2
10. Air compressor for truck
11. 60" Exmark Lazer
12. Truck

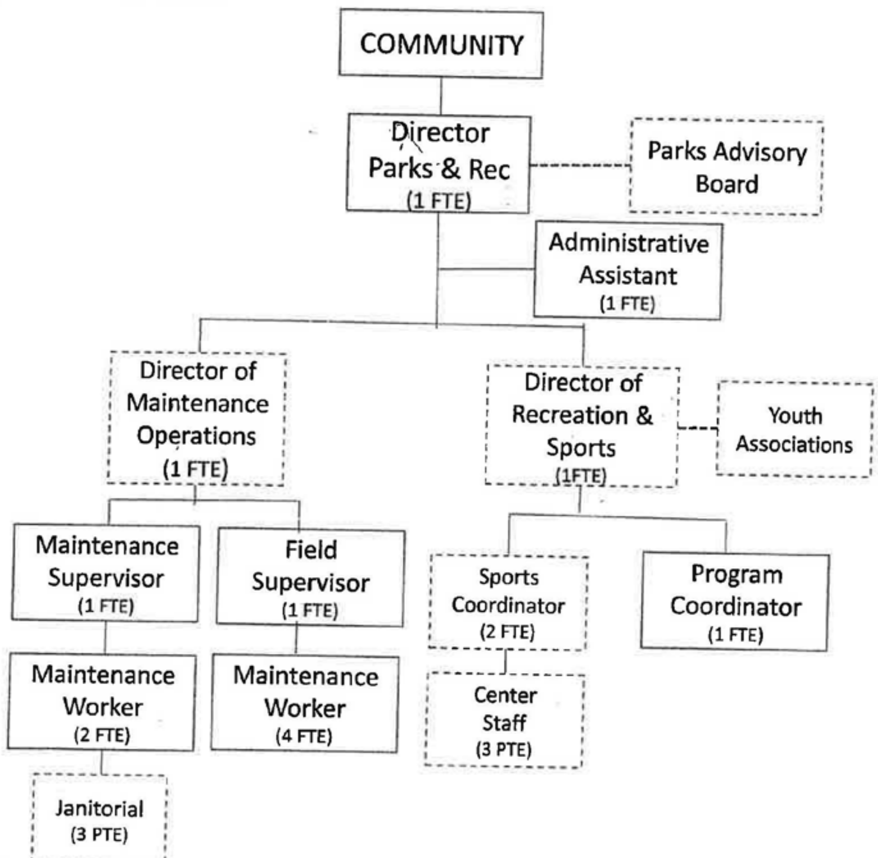
02/08/2017

Shown below are organizational charts that illustrate the current structure vs a proposed staffing structure.

Current Organizational Chart



Proposed Organizational Chart



Structure of Maintenance Division

Herman Peters

Director of Maintenance

Trent Helms

Supervisor of Field/Grounds Maint.

Bruce Harris

Joseph Williams

Don Robinson

Field Tech I (Vacant)

Charles Tillery P/T

R J Johnson P/T

Supervisor of facilities and grounds Maint.

Shalamark Simpson

Timothy Neal

Landscapes Supervisor (Vacant)

Landscape Tech. I (Vacant)

Landscape Tech. I (Vacant)

Facilities Janitorial

Charles Perkins P/T

Schronda Eddins P/T

James Blair P/T

Full Time (Vacant)

24. 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.

A motion was offered by Alderman Walker 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.
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: Absent
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 ADVERTISE TO FILL TWO VACANT POSITIONS OF MAINTENANCE WORKER 1, IN THE STREET DEPARTMENT.

A motion was offered by Alderman Carver to advertise to fill two vacant positions of a Maintenance Worker 1, in the Street 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

26. CONSIDERATION OF 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.

A motion was offered by Alderman Carver 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. 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: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Job Title: Equipment Operator 1 FLSA: Non Exempt / Grade 6
Direct Report: Supt., Foreman or higher level Operator Department: Utilities Department- New Construction
Rehab Division
Date Prepared: 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 and 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.

27. REQUEST APPROVAL TO HIRE MR. GERRY LOGAN, AS THE DIRECTOR OF RECREATION AND SPORTS, IN THE STARKVILLE PARK AND RECREATION DEPARTMENT.

A motion was offered by Alderman Carver, duly seconded by Alderman Wynn, to hire Mr. Gerry Logan, as the Director of Recreation and Sports, in the Starkville Park and Recreation Department at Grade 13, 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: Absent
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 ADVERTISE TO FILL THE VACANT POSITION OF AN EQUIPMENT OPERATOR 1, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

A motion was offered by Alderman Carver to advertise to fill the vacant position of an Equipment Operator 1, in the Landfill Division of the Sanitation & Environmental Services Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Lisa Wynn Voted: Yea
Alderman David Little Voted: Yea
Alderman Jason Walker Voted: Yea
Alderman Scott Maynard Voted: Absent
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 ADVERTISE TO FILL THE VACANT POSITION OF A MAINTENANCE WORKER, IN THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

A motion was offered by Alderman Carver to authorize the advertising of the vacant position of Maintenance Worker, in the Landfill Division of the Sanitation & Environmental Services Department. The motion was seconded by Alderman Wynn and the Board voted as follows:

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

A motion was offered by Alderman Carver to submit an application with the 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. 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: Absent
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 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.

A motion was offered by Alderman Carver to authorize Cap Riley to attend the Class I Rubbish Landfill Certification training in Jackson, MS on April 26 and 27 with advance travel not to exceed $267.00. 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: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

32. 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.

A motion was offered by Alderman Carver authorizing Terry Kemp, currently serving as Vice Chairman of the Board of Directors for TVPPA, 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. 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: Absent
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. MOTION TO RECESS UNTIL APRIL 18, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until April 18, 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: Absent
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)

AGENDA ITEM DEPT.: Mayor
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 5-2-2017
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Consideration of calling for two public hearings for an ordinance granting a nonexclusive franchise renewal to BCI Mississippi Broadband, LLC d/b/a MaxxSouth Broadband, its successors and assigns, to construct, operate, and maintain a cable system in Starkville, Mississippi; and setting forth conditions accompanying the grant of the franchise; and providing for regulation and use of the cable system.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT: Chris Latimer

SUGGESTED MOTION: Move approval to call for two public hearings for an ordinance granting a nonexclusive franchise renewal to BCI Mississippi Broadband, LLC d/b/a MaxxSouth Broadband, its successors and assigns, to construct, operate, and maintain a cable system in Starkville, Mississippi; and setting forth conditions accompanying the grant of the franchise; and providing for regulation and use of the cable system.

STARKVILLE, MISSISSIPPI

ORDINANCE NO. ______________

AN ORDINANCE GRANTING A NONEXCLUVISE FRANCHISE RENEWAL TO BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE SYSTEM IN STARKVILLE, MISSISSIPPI; AND SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; AND PROVIDING FOR REGULATION AND USE OF THE CABLE SYSTEM.

BE IT ORDAINED, by the Mayor and Board of Aldermen of Starkville, Mississippi:

Section 1. Definitions. For the purpose of this Ordinance, the following words and phrases shall have the meanings set forth in this section.

(a) "Board of Aldermen" means the governing body of the City.

(b) "Cable Act" means Title VI of the Communications Act of 1934, as amended, 47 U.S.C. Sections 521 *et seq.*

(c) "Cable Service" means the one-way transmission to Subscribers of video programming, or other programming service; and subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service. For the purposes of this definition, 'video programming' is programming provided by, or generally considered comparable to programming provided by, a television broadcast station; and, 'other programming service' is information that a cable operator makes available to all subscribers generally.

(d) "Cable System" means Company's facility located within the City, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes video programming and other programming service and which is provided to multiple Subscribers within a community.

(e) "City" means Starkville, Mississippi.

(f) "Company" means MaxxSouth Broadband and its permitted successors or assigns.

(g) "Effective Date" means the date of adoption of this Ordinance by the Board of Aldermen.

(h) “Facilities” means any reception, processing, distribution or transmission component of the Cable System, including cables, conduits, converters, splice boxes, cabinets, manholes, vaults, poles, equipment, drains, surface location markers, appurtenances, fiber, and related facilities maintained by Company.

(i) “FCC” means the Federal Communications Commission.

(j) “Franchise” means the rights granted to Company under this Ordinance to construct and operate the Cable System and to provide Cable Services and other services as permitted under applicable law.

(k) “Gross Revenues” means all revenue collected by Company derived from the operation of the Cable System to provide Cable Services in the City. “Gross Revenues” include, but are not limited to, “fee on fee” revenue, advertising revenue, home shopping commissions, cable service revenue, equipment revenue and all related revenue sources.

(l) “Person” is any person, firm, partnership, association, corporation, company, or other legal entity.

(m) “Street” means the surface of, and the space above and below, any public street, road, highway, freeway, lane, alley, path, court, sidewalk, parkway, or drive, or any easement or right-of-way now or later existing within the City.

(n) “Subscriber” means any Person who lawfully receives Cable Service.

(o) “Term” means the term of this Franchise as set forth in Section 3.

Section 2. Grant of authority.

(a) Grant of Nonexclusive Authority. The City grants to Company the right and privilege to construct, erect, operate, and maintain, in, upon, along, across, above, over and under the Streets, all Facilities necessary or desirable for the construction, maintenance, and operation of the Cable System. This Franchise shall be nonexclusive, and the City may grant franchises to other Persons. Company may use the Cable System to deliver non-Cable Services as permitted by applicable law.

(b) State Franchise. If the State of Mississippi adopts a state-issued cable franchise, Company may replace this Franchise with a state franchise as provided under the authorizing statute.

(c) Rules of Company. Company may promulgate rules, regulations, terms and conditions governing its business and services as reasonably necessary to enable Company to exercise its rights and perform its obligation under this Ordinance.

Section 3. Franchise Term. The Franchise granted under this Agreement shall be for a term of Twenty-Five (25) years from the Agreement Date, unless otherwise lawfully terminated (the "Term").

Section 4. Conditions of street occupancy.

(a) Location of Facilities. Company shall locate all Facilities so as to minimize interference with the use of the Streets and with the rights and reasonable convenience of adjacent property owners.

(b) Construction Codes and Permits. When Company wishes to construct a portion of its Telecommunications System it shall provide City, through its Director of Community Development, with written notice thereof along with drawings of the proposed locations of its Facilities ("Construction Notice"). The City shall have ten (10) business days from its receipt of the Construction Notice to notify Company of any issues, else the Construction Notice shall be deemed approved and Company may thereafter begin construction. If the City notifies Company of any issues with the Construction Notice within the ten (10) business day period, the Parties shall promptly meet (no more than ten (10) business days later) to discuss the requested adjustments to Company's construction plans. Thereafter, Company will deliver to the City a revised Construction Notice reflecting the agreed upon changes to its construction plans and from that point Company shall be permitted to move forward with its construction. The City reserves the right, in its sole authority, to approve or deny the Construction Notice, with such approval not being unreasonably withheld. Notwithstanding the foregoing, should the City disapprove a Construction Notice, and should such disapproval proximately cause the Company to fail to comply with its Franchise or other obligations under this Ordinance, such failure shall not be grounds for the termination of this Ordinance. The foregoing shall constitute the permitting/approval process for Company's Facilities notwithstanding any other City ordinances. The City shall not charge Company any permitting fees of any kind during the Term except for pole attachment which is covered by separate agreement.

(c) Repair of Streets and Property. Company, at its sole expense, shall promptly restore any Street or public or private property damaged by Company during the construction, repair, maintenance or reconstruction of the Cable System.

(d) Public Projects. After reasonable prior notice, Company, at its sole expense, shall relocate its Facilities as required by the City due to traffic conditions, public safety, street construction, or other public improvements by the City. In requiring Company to protect, support, temporarily disconnect, relocate or remove any portion of its property, the City shall treat Company the same as, and require no more of Company, than any other similarly situated utility. Company shall have the right to seek reimbursement from the City, under any applicable insurance or government program for reimbursement. Notwithstanding the foregoing, the City shall not have any duty or obligation to reimburse Company.

(e) Building Movement. Upon request of any Person holding a moving permit issued by the City and after reasonable prior notice, Company shall temporarily move its Facilities to permit the moving of buildings. Company may require the requesting Person to pay all costs related to the temporary relocation of Facilities, and may require payment in advance.

(f) Tree Trimming. Company may trim any trees in or overhanging the Streets, alleys, sidewalks, or public easements of the City as reasonably necessary to protect Company's Facilities.

Section 5. Cable System operations and safety.

(a) Technical Standards. Company shall operate the Cable System in compliance with all applicable technical standards promulgated by the FCC.

(b) Safety Requirements. Company shall employ ordinary care and shall maintain in use commonly accepted methods and devices to reduce failures and accidents. Construction, operation, and maintenance of the Cable System shall be performed in an orderly and workmanlike manner. All such work shall be performed in substantial accordance with generally applicable federal, state, and local regulations and the National Electric Safety Code.

(c) System Maps. Upon request by the City, Company shall make available to the City for review at Company's office up-to-date as-built maps showing locations of all Facilities in the Streets.

(d) System Maintenance. When feasible, Company shall schedule Cable System maintenance to minimize service interruptions.

(e) Waiver of Liability. It is expressly agreed and understood that neither the City, nor its officers, agents or employees, shall be liable for any damage or injury caused or incurred by Company in its operation under this Franchise Agreement, except for acts of negligence or gross negligence by the City as determined by a court of competent jurisdiction.

Section 6. System Construction and Description.

(a) Conditions on Commencement of Upgrading. City will allow Company access to poles owned by City for a fee pursuant to a separate Pole Attachment Agreement to be entered into by Company and City for the purpose of attaching its Facilities, provided, in the sole discretion of City, that there is room for such pole attachments, and Company pays for the costs of installation, removal, and maintenance of its Facilities on such City owned poles.

(b) Service Obligations and Cable System Extension. The Company shall extend its Cable System to serve any area within the franchised area once (i) such area shall have a density of forty-five (45) dwelling units per cable mile and (ii) such dwelling units are situated along public easements to which Company can gain access. Company further agrees that it will offer 1 Gig internet service to all areas covered by this franchise agreement within 60 months from the effective date. The Parties agree and understand that such build-out and service requirements are reasonable and appropriate, based on the specific service requirements of the franchised area Should the City subsequently approve any franchise relationship that provides for build-out and service requirements that are less burdensome than those applicable herein, Company may seek relief from those requirements subject to City approval.

Section 7. Service to Public Buildings. Company shall provide upon request and free of charge one service drop and basic and expanded Cable Service to all of the public schools (K-12) in the City, along with the City's police stations, fire stations, City Hall, and libraries.

Section 8. Customer Service and Rates.

(a) Subscriber Inquiries. Company shall have a publicly listed toll-free telephone number and be operated so as to receive Subscriber complaints and requests during normal business hours. Company shall investigate and promptly resolve customer complaints regarding quality of service or service outages. In so doing, Company agrees to comply with the FCC's consumer protection and customer service standards contained in the Cable Act, which are adopted and incorporated by reference as if fully set forth herein.

(b) Changes to Rates or Cable Services. Company shall provide Subscribers and the City with notice of changes to Cable Services or rates in accordance with FCC rules and regulations.

Section 9. Franchise Fee. Beginning in the first full month after the Effective Date, Company shall pay to the City an annual Franchise Fee in an amount equal to 5% of all Gross Revenues derived from the provision of services within the City. If Company offers voice, video, and data services for a bulk fee, City shall receive a 5% franchise fee on the amount of the bulk fee attributable to video services Franchise Fee payments to the City shall be computed at the end of each calendar quarter and shall be due and payable within sixty (60) days after the end of each calendar quarter. Following reasonable prior notice, the City may inspect Company's books, records, and reports to verify franchise fee calculations and payments.

Section 10. Insurance and Indemnification.

(a) Insurance. Company shall maintain a comprehensive general liability insurance policy with at least the following minimum coverage limits:

(i) $1,000,000.00 for personal injury or death;
(ii) $1,000,000.00 for property damage;
(iii) $1,000,000.00 automobile insurance/combined bodily injury and property damage; and
(iv) $1,000,000.00 completed operations.

Each policy of insurance shall contain a statement that the insurer will not cancel the policy or fail to renew the policy for any reason not in accordance with the terms of the policy. In addition, in the event that the insurer does not provide such notice directly to the City, Company agrees to provide the City with as much advance written notice as is reasonably practicable in the event that any such insurer provides Company with notice that it intends to cancel the policy or fail to renew the policy for any reason.

Indemnification. During the Term, Company shall defend, indemnify, and hold harmless the City, its officers, agents and employees ("Indemnitees") from and against any claims, liabilities, damages, losses, and expenses (including, without limitation, reasonable attorney fees) ("Losses"), which may arise out of Company's construction, installation, operation, maintenance or use of the Cable System, unless such Losses arise from the negligence or intentional misconduct of the City, it officers, agents or employees.

Section 11. Transfer of Franchise. Company shall not transfer or assign its rights granted under this Ordinance without prior written approval from the City. Prior notice shall not be required for the following: (i) the assignment of, or the granting of a security interest in, the Franchise or the Cable System for the purpose of securing indebtedness; or (ii) the assignment or transfer of the Franchise or the Cable System to an affiliate under common ownership or control with Company.

Section 12. Franchise Extension. The City and Company may extend the Term by mutual agreement in writing.

Section 13. Franchise Termination. The City may terminate the Franchise granted under this Ordinance in case of material noncompliance by Company. Material noncompliance shall include, but is not limited to:

(a) A material violation by Company of any term, condition, or provision of this Ordinance that remains uncured within the applicable cure period;

(b) Failure of Company to comply with any provision of any applicable Ordinance;

(c) Company becomes insolvent, unable or unwilling to pay its debts, or is adjudged bankrupt, or there is a notice of prospective foreclosure or other judicial sale of all or a substantial part of the Cable System;

(d) Company abandons the Cable System;

(e) Company fails to operate the Cable System for a period of 30 days; or

(f) Company is found to practice any fraud upon the City.

Section 14. Termination Procedures. If the City seeks to terminate the Franchise under Section 13, the City shall follow the procedures in this Section.

(a) Notice of Complaint. The City shall provide Company with notice describing with reasonable specificity the alleged noncompliance.

(b) Opportunity to Cure. Company shall have 60 days from receipt of notice to cure the alleged noncompliance. If Company cures the alleged noncompliance within the 60-day period to the reasonable satisfaction of the City, the City shall provide Company with notice withdrawing the complaint. If the alleged non-compliance is such that it cannot be cured within the period provided herein, the Company shall within 30-days of the notice to cure provide the City with a plan to cure, and begin work to cure the non-compliance. The City will then have ten (10) days to approve or disapprove the plan, in its sole discretion, with such approval not being unreasonably withheld.

(c) Termination. If the Company does satisfy Paragraph 14(b), the City may terminate the Franchise.

(d) Termination shall be by official act by the Board of Aldermen at a public meeting pursuant to any applicable local, state, and federal law, and Company shall have a reasonable opportunity to address the issue of non-compliance on the record and in public.

(e) Removal of Facilities. Upon expiration or termination of the Franchise, Company shall be afforded a six-month period to sell or otherwise dispose of the Cable System. During the six-month period, Company shall operate the Cable System in accordance with this Ordinance. At the expiration of the six-month period, Company has the right to remove its Facilities within a commercially reasonable time at its sole costs and expense.

Section 15. Unauthorized Reception of Cable Service; Tampering With Facilities.

(a) It shall be unlawful for any Person without Company's consent to willfully tamper with, remove or injure any of Company's Facilities.

(b) It shall be unlawful for any Person to make or use any unauthorized connection to any part of Company's Cable System.

(c) Any Person that violates this subsection regarding theft of service shall be guilty of a misdemeanor and punished by a fine not to exceed $500.00 for each occurrence or imprisonment for a term not to exceed 90 days or both, such fine and imprisonment as may be imposed by a court of competent jurisdiction.

Section 16. Notices. Notices under this Ordinance shall be in writing and shall be deemed given upon delivery by hand delivery, certified mail return receipt requested, or overnight courier to the following addresses:

To City:
Starkville City Clerk
110 West Main Street
Starkville, MS 39759

To Company:
MaxxSouth Broadband
105 Allison Cove
Oxford, MS 38655
Attn: General Manager

With copy to:
MaxxSouth Broadband
2700 Oregon Road
Northwood OH 43619
Attn: Vice President, Business & Legal Affairs

A party may designate other addresses for providing notice by providing notice in writing of such addresses.

Section 17. Public, Educational and Governmental Channels (PEG). Company shall provide sufficient capacity, connectivity and funding to support local PEG programming. City shall have the ability, should it so desire, to obtain at least two such channels regardless of historical use.

Section 18. Miscellaneous.

(a) Severability. If any provision of this Ordinance is for any reason held illegal, invalid, or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance. The invalidity of any portions of this Ordinance shall not abate, reduce, or otherwise affect any consideration or other obligation required by Company under the remaining provisions of this Ordinance.

(b) Complete Agreement. All franchise agreements, or parts of franchise agreements, between the parties in conflict with this Ordinance are repealed as of the effective date of this Ordinance.

(c) Force Majeure. Company shall not be held in default under, or in noncompliance with, the provisions of this Ordinance, nor suffer any enforcement or penalty relating to noncompliance or default, upon the occurrence of a Force Majeure event. These Force Majeure events include, but are not limited to, hurricanes and tornados or other abnormal weather conditions, including preparations therefor, causing or threatening to cause widespread and severe damage to property, particularly utility plant property, acts of God and labor strikes or work stoppages. This provision includes work delays caused by waiting for utility providers to service or monitor utility poles to which the Company's Cable System is attached. Furthermore, the parties hereby agree that it is not the City's intention to subject the Company to penalties, fines, forfeitures or revocation of the Franchise for violations of the Agreement where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers.

(d) EAS**.** Company shall provide EAS notice in compliance with all federal and state requirements.

(e) Entire Agreement. This Agreement constitutes the entire agreement between the Company and the City except for the Pole Attachment Agreement referenced herein. Amendments to this Agreement shall be mutually agreed to in writing by the parties, unless otherwise expressly provided herein.

(f) Governing Law & Venue. This Agreement and the rights of the parties under it will be governed by and construed in all respects in accordance with the laws of the State of Mississippi without regard to principles of conflicts of law. The Oktibbeha County Circuit Court or the United States District Court for the Northern District of Mississippi, Aberdeen Division, shall be the venue of any dispute related to this Agreement, depending upon the nature of the claim and specific parties involved.

Section 19. Effectiveness and Acceptance. This Ordinance shall become effective upon adoption by the City and acceptance by Company. Company shall notify City of Company's acceptance of this Ordinance within 30 days of receipt of notice of adoption by City. The City may revoke this Ordinance if Company fails to provide timely notice of acceptance by providing notice to Company within 30 days after such failure.

Passed and adopted this _____ day of ___________________, 2017.

ATTEST:	STARKVILLE, MISSISSIPPI
By: _______________________	By: _______________________
Name: _____________________	Name: _____________________
Title: ______________________	Title: ______________________

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: May 2, 2017

SUBJECT:

Discussion and Consideration of VA 17-07 a Request by Advanced Collision Repair for a Variance from sidewalk installation requirements at 1025 Highway 12 West in a C-2 zone with the parcel # 103I-00-006.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Advanced Collision Repair, is currently remodeling and adding on to the old Kia Dealership building. As part of the renovation, the ordinance requires that a sidewalk be placed "from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk". The applicant is requesting relief from this requirement. On April 5, 2016, the Board of Aldermen granted a Landscape Waiver for the project. On April 5, 2016 the Board of Aldermen granted a Variance from front and rear setback requirements. On April 4, 2017 the Board of Aldermen granted variance from the façade requirements. The applicant attend a Development Review Committee meeting in June of 2016 and has since received an approved site plan.

On April 24, 2017, the Board of Adjustments and Appeals voted 5-0 to recommend approval of the variance request.

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION:

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 17-07 a Request for Variance from sidewalk installation requirements at 1025 Highway 12 West.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Board of Adjustments & Appeals
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject:	VA 17-07 Request by Advanced Collision Repair for a Variance from sidewalk installation requirements at 1025 Highway 12 West in a C-2 zone with the parcel # 103I-00-006.00
Date:	April 26, 2017

The purpose of this report is to provide information regarding Variance Request by Advanced Collision Repair for relief from the sidewalk requirements located at 1025 Highway 12 West in an C-2 zone with the property #103I-00-006.00. Please see attachments 1- 3.

PROPOSED USE & BACKGROUND:

Advanced Collision Repair is currently remodeling and adding on to the old Kia Dealership building. As part of the renovation, the ordinance requires that a sidewalk be placed "from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk". The applicant is requesting relief from this requirement. On April 5, 2016, the Board of Aldermen granted a Landscape Waiver for the project. On April 5, 2016 the Board of Aldermen granted a Variance from front and rear setback requirements. On April 4, 2017 the Board of Aldermen granted variance from the façade requirements. The applicant attend a Development Review Committee meeting in June of 2016 and has since received an approved site plan. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the May 2, 2017 meeting.

NOTIFICATION:

5 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 April 11, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls against this request.

VARIANCE REQUESTS FROM:

CHAPTER 98 - STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE III. - CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS, SEC. 98-53. - PERMIT REQUIREMENT AND INSTALLATION (2)

Sec. 98-53. - Permit requirement and installation.

(1) Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

(a) On developed lots, sidewalks shall be completed prior to the issuance of a either a certificate of occupancy or certificate of completion for each individual lot, and

(b) All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the city. Should the owner refuse to complete the sidewalk installation, the city shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.

(3) Any property outside the sidewalk development area, as identified in this article, that is in the process of being developed or for which the developer is currently in the process of obtaining a building permit, shall be exempted from the requirements of the existing ordinance during the 30-day time period from the date of passage of this article to its effective date.

Sidewalks are required within all new subdivisions; however, those subdivisions occurring outside of the City of Starkville Sidewalk Development Area are required only to provide internal sidewalks and not connections to adjacent properties with no sidewalks. In the event that sidewalks exist adjacent to a new subdivision outside of the sidewalk development area, connections must be made from the subdivision to the existing system. Developments within the sidewalk development area shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

(2) <u>For all other new development projects, or construction improvements equating to or greater than $100,000.00 and where the cost of sidewalk installation does not exceed ten percent of the total construction improvement cost, and located within the City of Starkville Sidewalk Development Area, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a certificate of occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this article. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks</u>.

(3) For all new buildings and new roadway infrastructure developed by the city, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a certificate of occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a certificate of occupancy.

(4) The city will maintain a line item in the city's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this article and in conjunction with the city improvements to arterial, major, and collector streets as defined by the comprehensive plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For city improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this article shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

(Ord. No. 2012-05, § 3, 6-5-12)

VARIANCE REQUEST REQUIREMENTS:

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

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

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.

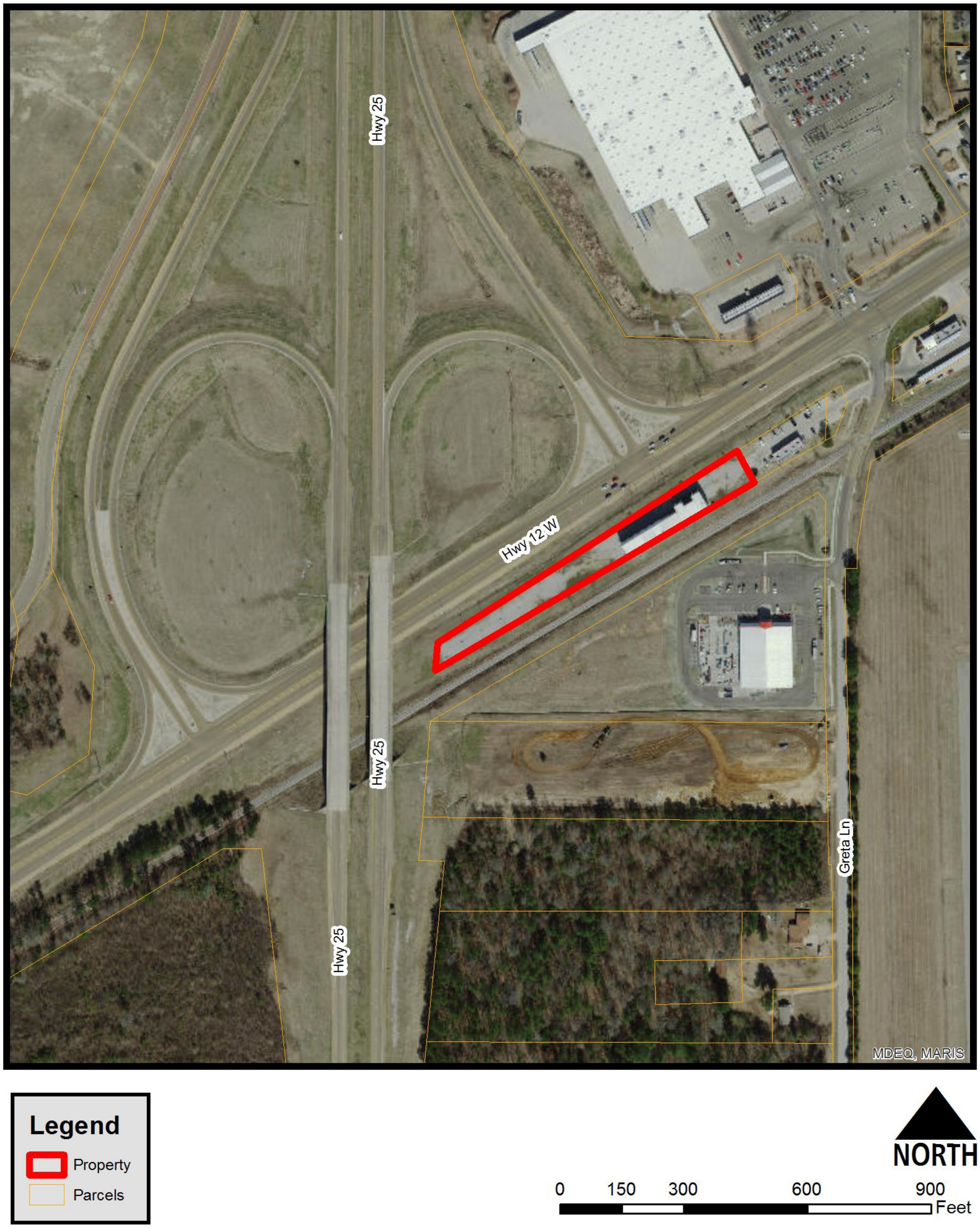
2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.

3. That the special conditions and circumstances have not resulted from the actions of the applicant.

4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

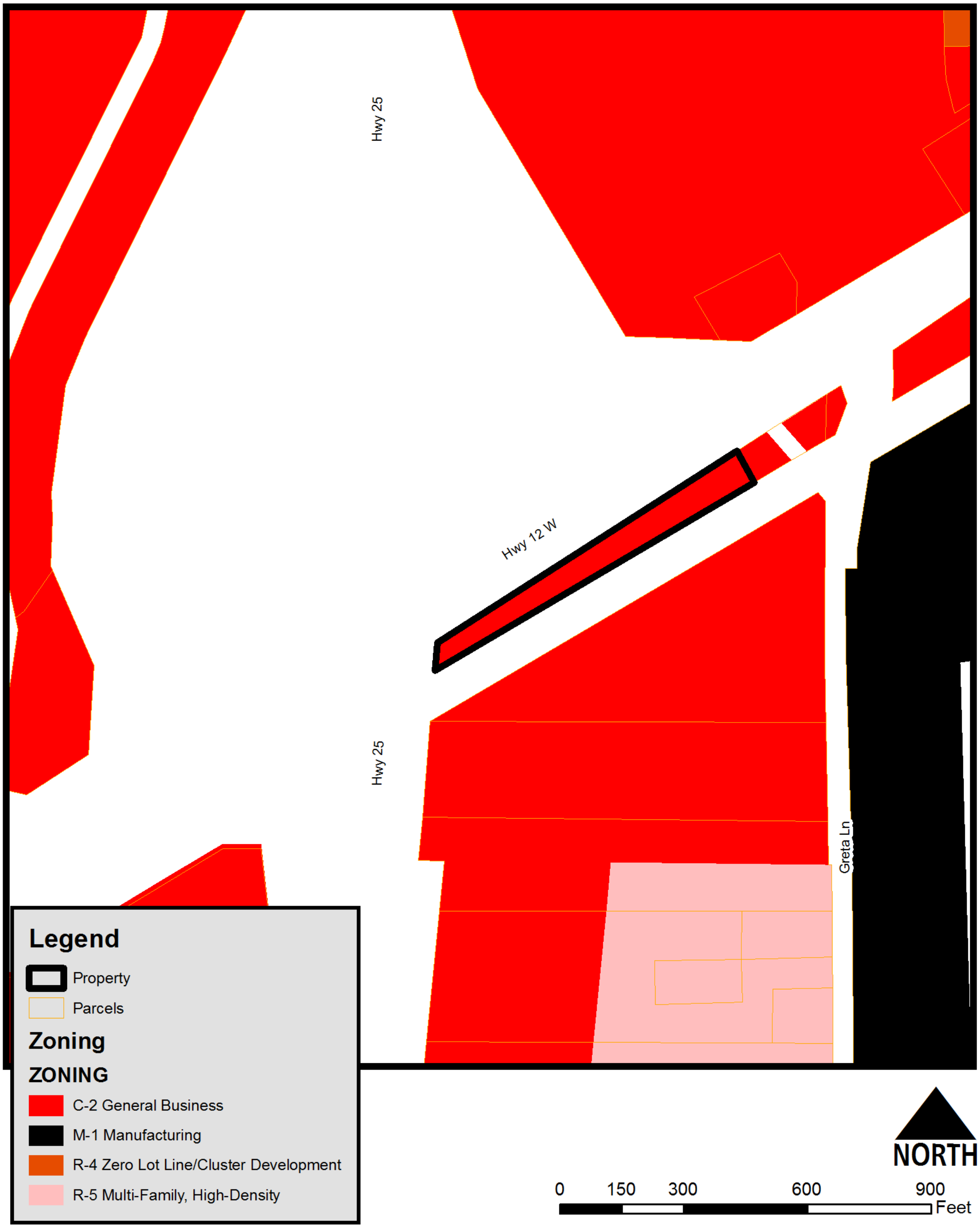
Attachment 1

VA 17-07 Aerial

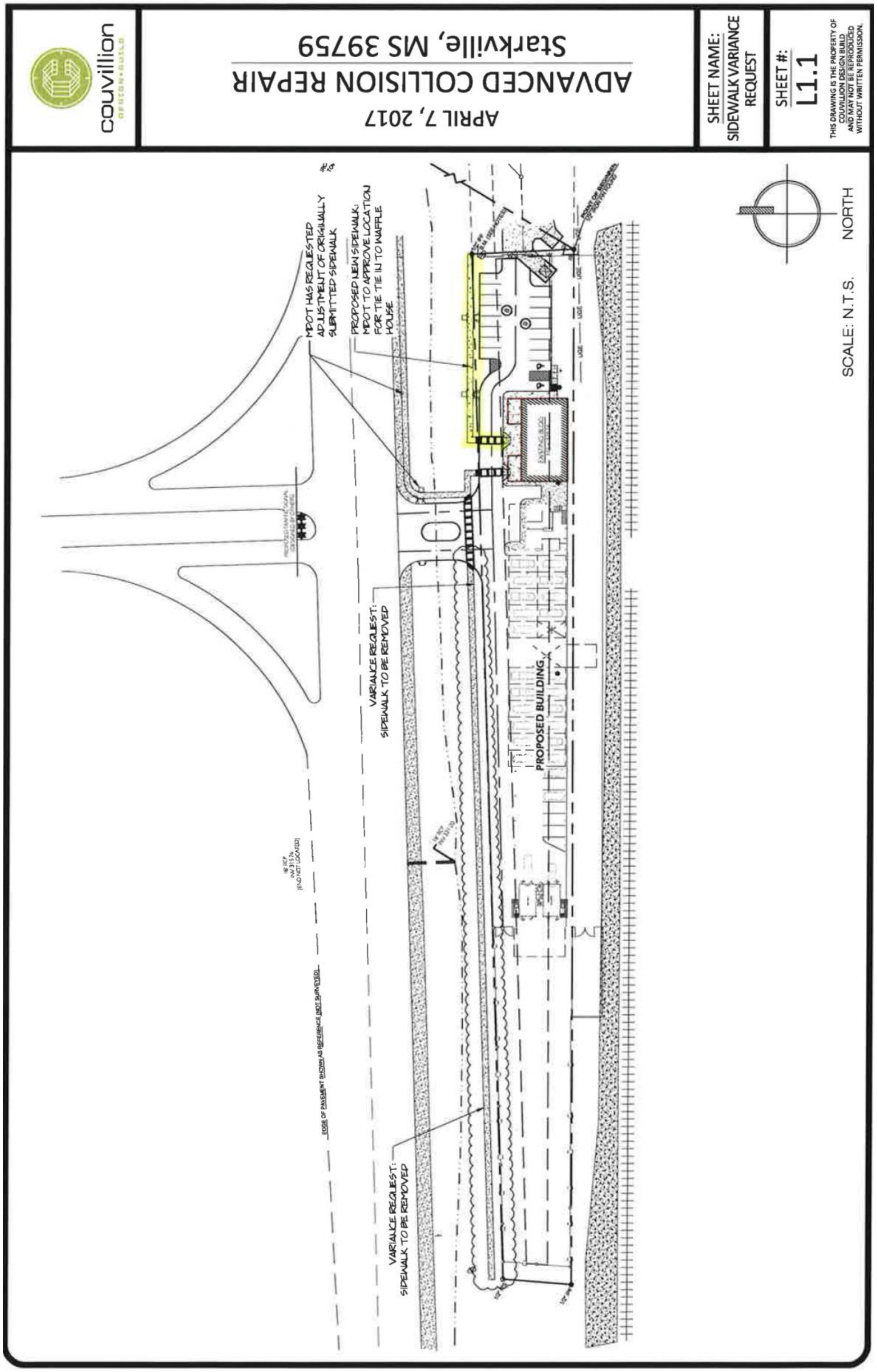


Attachment 2

VA 17-07 Zoning



Attachment 3- Site Plan



AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: May 2, 2017

SUBJECT:

Discussion and Consideration of VA 17-08 a Request by RMR Investments Company, LLC for a Variance from Parking Requirements at Lot 107 Guest Drive in an R-5 zone with the parcel # 103A-00-001.45

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, RMR Investments Company, is in the process of designing two eight dwelling unit buildings for the property. Each unit is two bedroom with a square footage over 1,000 sqft. This would require 3 parking spaces per unit with a total of 48 spaces for the development. The applicant is asking for a reduction in this requirement to have a minimum of 1 parking space per bedroom. The applicant attend a preapplication Development Review Committee meeting on April 6, 2017.

On April 26, 2017, the Board of Adjustments and Appeals voted 5-0 to recommend approval of the variance request.

REQUESTING DEPARTMENT: Mayor's Office

DIRECTOR'S AUTHORIZATION:

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 17-08 a Request for Variance from Parking Requirements at Lot 107 Guest Drive

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Board of Adjustments & Appeals
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject:	VA 17-08 Request by RMR Investments Company, LLC for a Variance from Parking Requirements at Lot 107 Guest Drive in an R-5 zone with the parcel # 103A-00-001.45
Date:	April 26, 2017

The purpose of this report is to provide information regarding Variance Request by Thomas Allen of Pritchard Engineering on behalf of RMR Investments Company, LLC for a Variance on the parking requirements located at Lot 107 Guest Drive in an R-5 zone with the property #103A-00-001.45. Please see attachments 1- 3.

PROPOSED USE & BACKGROUND:

RMR Investments Company is in the process of designing two eight dwelling unit buildings for the property. Each unit is two bedroom with a square footage over 1,000 sqft. This would require 3 parking spaces per unit with a total of 48 spaces for the development. The applicant is asking for a reduction in this requirement to have a minimum of 1 parking space per bedroom. The applicant attend a preapplication Development Review Committee meeting on April 6, 2017. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the May 2, 2017 meeting.

NOTIFICATION:

43 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News April 11, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received two phone calls requesting additional information.

VARIANCE REQUESTS FROM:

APPENDIX A – ZONING, ARTICLE VIII. - OFF-STREET PARKING, SEC. A. - AUTOMOBILE PARKING REQUIREMENTS (1)

1. Parking for residential use shall be provided as follows:

Square footage of residential unit (structure)	*Number of parking spaces required*
0—449	*1½*
450—749	*2*
750—999	*2½*
1,000 and over	*3*

The square footage shall be determined by the measurement from outside wall to outside wall of the enclosed living area. When assessing the required number of parking spaces, all fractions shall be rounded upward to the nearest whole number.

2. Parking for commercial and industrial uses shall be provided as specified in this article.

VARIANCE REQUEST REQUIREMENTS:

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

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

1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.

2. That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.

3. That the special conditions and circumstances have not resulted from the actions of the applicant.

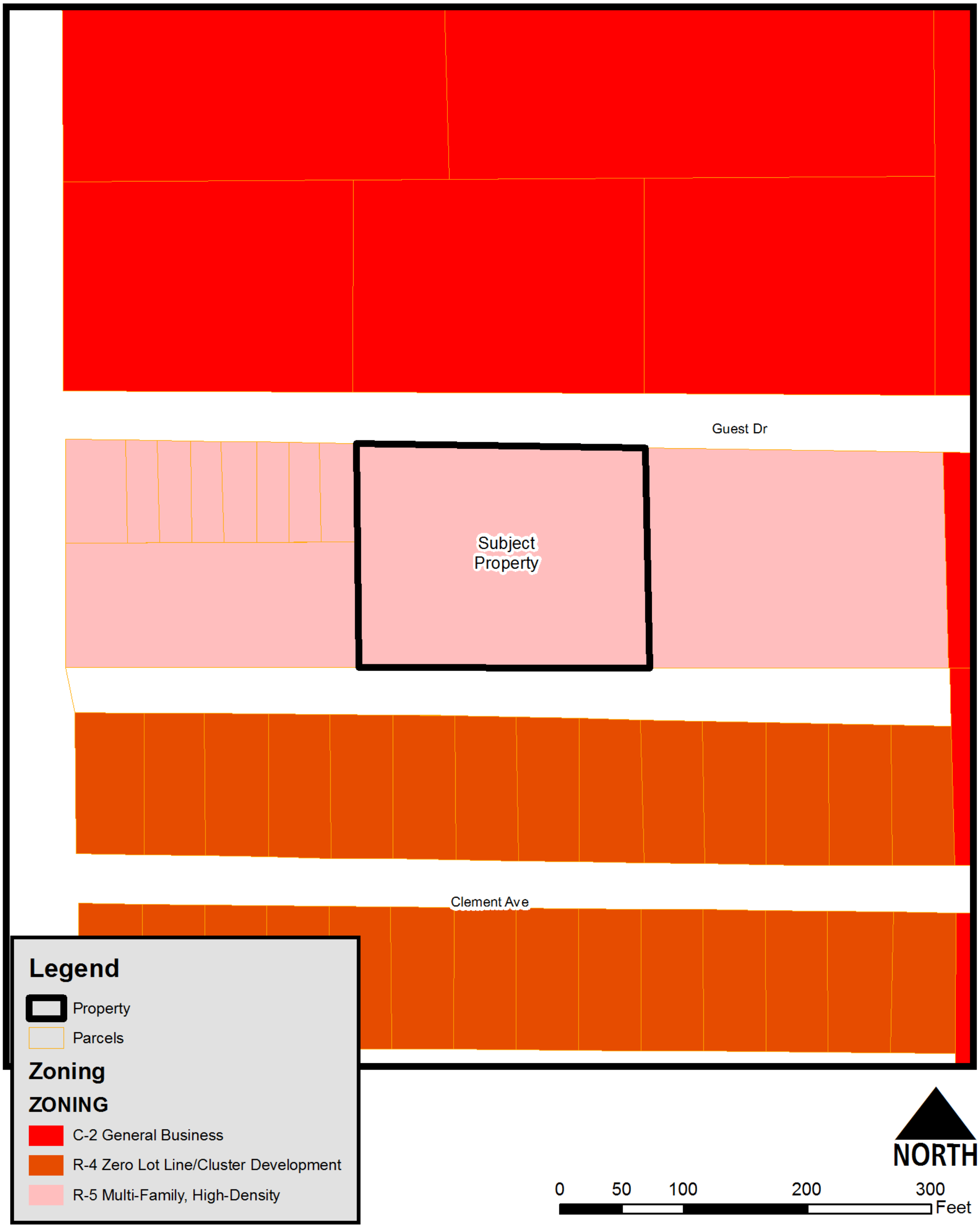
4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district. In granting any variance, the board of adjustments and appeals shall have the authority to prescribe appropriate conditions and safeguards in conformity with this ordinance. Violation of such conditions and safeguards, when made a part of the terms under which the variance is granted, shall be deemed a violation of this ordinance. Under no circumstances shall the board of adjustments and appeals grant a variance to permit a use other than a use permitted generally, or by special exception, in the district involved, nor shall a variance be granted to any use expressly or by implication prohibited by the terms of this ordinance in said district.

Attachment 1

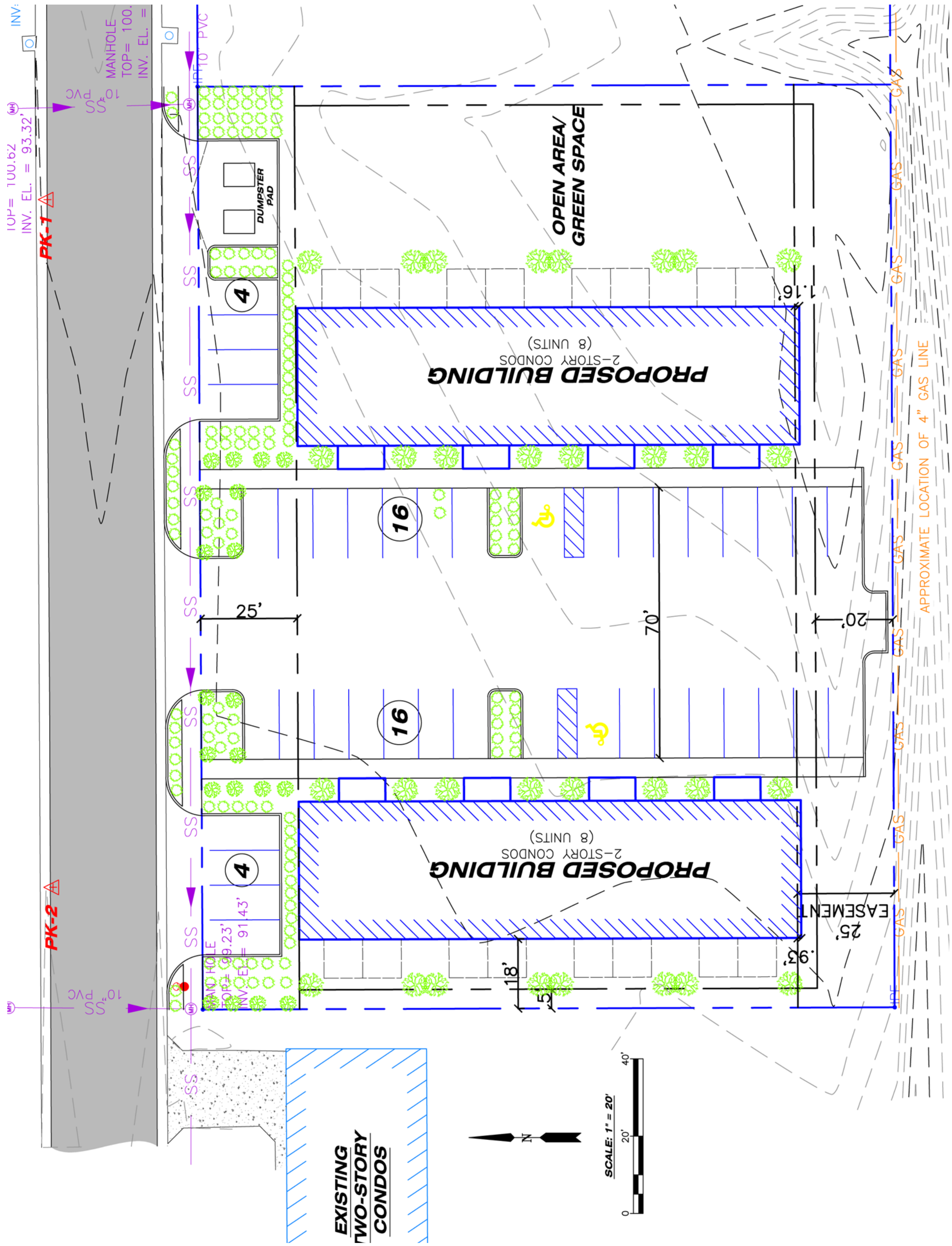
VA 17-08 Aerial

Attachment 2

VA 17-08 Zoning



Attachment 3- Site Plan



AGENDA ITEM NO:

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 05/02/17
PAGE: 1

SUBJECT: Proposed Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - $600,000; Mississippi Development Authority, CDBG

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Starkville Utilities

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: 4/18/17 Board approved submittal of application for Roundhouse Road area sewer improvements.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: May 8-12, 2017

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM."

A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN CDBG FUNDS
TO A PROJECT UNDER THE
MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM

WHEREAS, the State of Mississippi has funds available under the Mississippi Community Development Block Grant (CDBG) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Mississippi Community Development Block Grant Program; and

WHEREAS, the City of Starkville Mayor and Board of Aldermen intend to leverage CDBG Public Facilities funds with other funds in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that City of Starkville does hereby commit, matching funds for the project equal to the amount of the awarded grant not to exceed $600,000 to be derived from a Mississippi Capital Improvements Revolving Loan Fund Program (CAP Loan) to leverage said CDBG funds for the proposed public facilities sewer improvements project to alleviate a threat to health and meet the threshold requirements of the CDBG program.

SO ORDERED, THIS 2nd DAY OF May 2017, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

____
Parker Wiseman, Mayor

ATTEST:________________________________
Lesa Hardin, City Clerk

(SEAL)

AGENDA ITEM NO:
AGENDA DATE: 05/02/17
PAGE: 1

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Proposed Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - $600,000; Mississippi Development Authority, CDBG

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Starkville Utilities

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: 4/18/17 Board approved submittal of application for Roundhouse Road area sewer improvements.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: May 8-12, 2017

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT RESOURCES TO MAINTAIN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) IMPROVEMENTS TO THE ROUNDHOUSE ROAD AREA SEWER IMPROVEMENTS."

A RESOLUTION
OF THE CITY OF STARKVILLE BOARD OF ALDERMEN COMMITTING RESOURCES TO MAINTAIN CDBG IMPROVEMENTS TO THE ROUNDHOUSE ROAD AREA SEWER IMPROVEMENTS IN THE CITY OF STARKVILLE

WHEREAS, the Mississippi Community Development Block Grant Program (CDBG) has made funding available for improvements to the Roundhouse Road Area Sewer Improvements in the City of Starkville; and

WHEREAS, the City of Starkville, Mississippi has specific obligations to maintain the sewer system within the municipality; and

WHEREAS, the City of Starkville, Mississippi, utilizing the City's Public Utilities Maintenance Staff, intends to maintain the aforementioned sewer system on a perpetual basis as a part of the City of Starkville Infrastructure Plan; and;

WHEREAS, the City of Starkville, Mississippi has the financial ability to maintain the sewer improvements upon completion of this Community Development Block Grant project;

NOW, THEREFORE, BE IT RESOLVED, by the City of Starkville, Mississippi, Board of Aldermen that the City does hereby commit budgeted funds from the City of Starkville Utilities Sewer Fund of approximately one thousand dollars ($1,000) per year (excluding inflation and depreciation) to be used as needed, realizing that failure to maintain the funded improvements will affect future funding from the Mississippi Community Development Block Grant Program;

ADOPTED, THIS THE 2ND DAY OF May 2017, by the Board of Aldermen of the City of Starkville in a regular meeting.

________________________________ ________________________________

Parker Wiseman, Mayor Lesa Hardin, City Clerk

(SEAL)

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 05/02/17
PAGE: l

SUBJECT: Proposed Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - $600,000; Mississippi Development Authority, CDBG

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Starkville Utilities

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: 4/18/17 Board approved submittal of application for Roundhouse Road area sewer improvements.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: May 8-12, 2017

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF A CITIZEN PARTICIPATION PLAN FOR A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR THE ROUNDHOUSE ROAD AREA SEWER IMPROVEMENTS APPLICATION."

CITIZEN PARTICIPATION PLAN
City of Starkville, Mississippi
May 2, 2017

The City of Starkville, Mississippi agrees to develop local procedures designed to foster citizen participation in the planning and implementation of all HUD funded projects. In an effort to accomplish this goal, the City will:

- Encourage *Citizen Participation* with particular emphasis on participation by persons of low and moderate income, who are residents of areas in which the HUD funds are proposed to be used and as described in Section 106(a) of the Housing and Urban Development (HUD) Act of 1974, provides for participation of residents in low and moderate income neighborhoods as defined by the City of Starkville;

- Provide citizens with reasonable and timely access to local meetings, information and records relating to written complaints and grievances;

- Provide for technical assistance to groups representing persons of low-and-moderate income who request assistance in developing proposals with the level and type of assistance to be determined;

- Provide for reasonable opportunities to obtain citizens' views, comments and responses to proposals, and questions at all stages of the program, including at least the development of needs, the review of proposed activities and review of program performance;

- Information will be posted on the City's official website and/or posted in public places such as City Hall, with directions as to where the information may be inspected. All comments will be responded to in a timely manner and maintained;

- Provide for a timely written answer to written complaints and grievances, within fifteen (15) business days;

- Identify how the needs of non-English speaking residents will be met where a significant number of non-English speaking residents can be reasonably expected to participate; and

- The City of Starkville will document and maintain its citizen participation process.

______________________________ ______________________________

Parker Wiseman, Mayor Les Hardin, City Clerk

AGENDA ITEM DEPT.: Mayor's Office

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 5/4/2017
PAGE: 1

SUBJECT: CONSIDERATION OF FURNITURE PURCHASES FOR POLICE DEPARTMENT.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Mayor's office

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Approval of the recommendation to purchase furniture as presented by Shafer & Associates with all furniture to be at or below state contract pricing.

ldh

SHAFER & ASSOCIATES
OFFICE OF ARCHITECTURE

Renovations to Starkville Police Department
Furniture Recommendation

Table of Contents:

April 24, 2017

City of Starkville
110 West Main Street
Starkville, Mississippi 39759

RE: Furniture Package for the Starkville Police Department

To Whom It May Concern:

Please accept this letter and accompanying material as our formal recommendation for the above referenced project.

Shafer-Zahner-Zahner, PLLC requested bids from Business Interiors and from Sullivan's Office Supply for 339 furniture pieces:

1 - Display Case (1)
2 - Cork Board Displays (2)
3 - Omit
4 - Podiums (2)
5 - Executive Level L-Desk (1)
6 - Standard L-Desk (37)
7 - Standard U-Desk (4)
8 - Standard Straight Desk (2)
9 - Executive Level Credenza (2)
10 - Standard Credenza (9)
11 - Executive Level Bookcases (2)
12 - Standard Bookcases (2)
13 - Conference Table (1)
14 - Executive Level Round Table (1)
15 - Standard Round Tables (5)
16 - Standard Straight Tables (21)
17 - Large Straight Table (1)
18 - Executive Level Task Chairs (2)
19/20 - Standard Task Chairs (40)
21 - Armless Task Chairs (44)
22 - Executive Level Side Chairs (8)
23 - Multi-Purpose Chairs (130)
24 - Conference Chairs (14)
25 - Stainless Steel Table (1)
26 - Filing Cabinets (6)
27 - Side Table (1)

We provided both furniture contractors with the exact manufacturer/model decided upon by the architect and the Chief of Police for each piece of furniture and asked them to provide us with the State Contract price and their best and final price. After receiving and reviewing the two bids, we recommend the city purchase the lowest priced items as identified on the bid form. Therefore, no substitutions were considered because the combined costs of the specified furniture were within the city's budget.

Specifically, our recommendation is detailed below:

Sullivan's to provide the following for a total of $41,615.05:

1 - Display Case (1)
2 - Cork Board Displays (2)
4 - Podiums (2)
16 - Standard Straight Tables (21)
17 - Large Straight Table (1)
18 - Executive Level Task Chairs (2)
19/20 - Standard Task Chairs (40)
21 - Armless Task Chairs (44)
22 - Executive Level Side Chairs (8)
23 - Multi-Purpose Chairs (130)
24 - Conference Chairs (14)

Business Interiors to provide the following for a total of $40,601.40:

5 - Executive Level L-Desk (1)
6 - Standard L-Desk (37)
7 - Standard U-Desk (4)
8 - Standard Straight Desk (2)
9 - Executive Level Credenza (2)
10 - Standard Credenza (9)
11 - Executive Level Bookcases (2)
12 - Standard Bookcases (2)
13 - Conference Table (1)
14 - Executive Level Round Table (1)
15 - Standard Round Tables (5)
25 - Stainless Steel Table (1)
26 - Filing Cabinets (6)
27 - Side Table (1)

Total for both lots of furniture come in at $82,216.45. All supporting documents are attached. If you have any questions regarding our recommendations, please contact me at your earliest convenience.

Sincerely,

GARY SHAFER

Gary Shafer, AIA
Registered Architect

Enclosures

Item #	Item	Specs	Rooms	Quantity	Pricing for Quantity Specified
1	Display Case	Waddell Reliant, Dark Bronze frame, mirror back panel, wood finish TBD (from full range of options), 5'-0"W	101 Lobby	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
2	Cork Board Display	Ghent Wall-mount, 6'-0"W x 3'-0"H, 3 locked glass doors, satin aluminum frame, black recycled rubber tack board	119 Lobby 153 Roll Call/Break Rm	2	Total State Contract Price: ___________________ Total Vendor Price: ___________________
3	omit	omit	omit	omit	omit
4	Metal Podium	Mayline Peripherals Lectern, black	103 Community Rm 153 Roll Call/Break Rm	2	Total State Contract Price: ___________________ Total Vendor Price: ___________________
5	Executive Desk	Cambria First Office, L-desk, no moldings, wood finish TBD (from full range, no cherry/red wood), no upper cabinets/hutch	250 Police Chief	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
6	Standard L-Desk	Lacasse Concept 300, L-desk, Anthracite Gray, no upper cabinets/hutch	110 Patrol Lt 111 Patrol Lt 116 Patrol Sgts (4) 161 MC Officers (2) 163 Training Cpl 167 Purchasing 177 Supply Cpl 178 Admin Sgt 206 P/B/COP Officers (3) 207 COP Sgt 208 Admin Lt 209 P/B/COP Officers (2) 211 COP/DARE 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt.	37	Total State Contract Price: ___________________ Total Vendor Price: ___________________

			238 Detective 239 Detective Sgt. 240 Task Force Officer 241 Admin Capt. 242 Accred. 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 265 Office		
7	Standard U-Desk	Lacasse 300, U-desk, Anthracite Gray, no upper cabinets/hutch	112 Sp Ops Lt 113 Sp Ops Lt	4	Total State Contract Price: ___________________ Total Vendor Price: ___________________
8	Straight Desks	Lacasse 300, Straight desk, Anthracite Gray, no upper cabinets/hutch	133 Booking (2) 144 Evidence 264 IT Office	4	Total State Contract Price: ___________________ Total Vendor Price: ___________________
9	Executive Credenzas	Cambria First Office credenza with doors, 66x20, wood finish and pull options TBD (from full range)	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: ___________________ Total Vendor Price: ___________________
10	Standard Credenza	Lacasse 300, Anthracite Gray, 36”x18”	111 Patrol Lt 207 COP Sgt 208 Admin Lt 222 Narcotics Sgt 237 Invest. Lt 239 Detective Sgt 241 Admin Capt 259 PIO Cpl 260 Ops Capt	9	Total State Contract Price: ___________________ Total Vendor Price: ___________________
11	Executive Bookcase	Cambria bookcase, wood finish TBD (from full range), 32” x 48.5”	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: ___________________ Total Vendor Price: ___________________
12	Standard Bookcase	Lacasse bookcase, Anthracite Gray, 36”x48”	241 Admin Capt 260 Ops Cpt	2	Total State Contract Price: ___________________ Total Vendor Price:

					___________________
13	14'-0" Conference Table w/ Power access	Lacasse rectangular top ½" laminate with smooth edge, 48" X 168", with (3) 20" Thermofused Laminate Bases, Color TBD (from full range)	203 E.O.C.	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
14	Executive Round Table	42" Cambria round table, Queen Anne base, Wood finish TBD (from full range)	250 Police Chief	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
15	Standard Round Table	Lacasse 48" Round Table with Disc Base, Anthracite Gray	160 Accident Report/Int. 174 Break/Copy 214 Break (2) 220 CI	5	Total State Contract Price: ___________________ Total Vendor Price: ___________________
16	Standard Straight Table	Enwork Apron Table, 2' x 5', Wilsonart Laminate top finish TBD	125 Breathalyzer 133 Booking (2) 153 Roll Call/Break (12) 164 Animal Control (2) 165 DUI (2) 214 Break (2) 223 Secure Interview 225 Soft Interview	23	Total State Contract Price: ___________________ Total Vendor Price: ___________________
17	Large Straight Table	Enwork Apron Table, 2' x 6', Wilsonart Laminate top finish TBD	224 Surveillance	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
18	Executive Task Chair	Boss Chair B911, black leather finish	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: ___________________ Total Vendor Price: ___________________
19/20	High-Level Task Chair/ Standard Task Chair	OFM Chair, Swing Away Arms	110 Patrol Lt 111 Patrol Lt 112 Sp. Ops Lt 113 Sp Ops Sgt 116 Patrol Sgts (4) 144 Evidence 163 Training Cpl 167 Purchasing 177 Supply Cpl	40	Total State Contract Price: ___________________ Total Vendor Price: ___________________

			178 Admin Sgt 179 Operators (2) 180 Records (2) 207 COP Sgt 208 Admin Lt 211 COP/Dare 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt 238 Detective 239 Detective Sgt 240 Task Force Officer 241 Admin Capt 242 Accreditation 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 264 IT Office 265 Office		
21	Armless Task Chair	Sit On It Rio Series Chair w/ Casters, Color TBD (from full range)	133 Booking (2) 153 Roll Call/Break (24) 155 Reports (5) 161 MC Officers (2) 164 Animal Control (2) 165 DUI (2) 206 Park/Baliff/COP (3) 209 Park/Baliff/COP (2) 224 Surveillance (2)	44	Total State Contract Price: ___________________ Total Vendor Price: ___________________
22	Executive Side Chair	Lesro Side Chair, Armless, Fabric and Wood Finish TBD (from full range)	250 Police Chief (6) 255 Assistant Chief (2)	8	Total State Contract Price: ___________________ Total Vendor Price: ___________________
23	Side Chair/ Waiting Chair	Sit On It Rowdy Series, Chrome Legs, Navy/Gray/Black Seat	101 Lobby (3) 103 Community Rm (32) 110 Patrol Lt (2) 111 Patrol Lt (2) 112 Sp Ops Lt (2) 113 Sp Ops Lt (2) 116 Patrol Sgts (2) 160 Acc. Report/Inter. (4) 161 MC Officers (2) 163 Training Cpl (2) 167 Purchasing (2)	130	Total State Contract Price: ___________________ Total Vendor Price: ___________________

			174 Break/Copy (4) 177 Supply Cpl (2) 178 Admin Agt (2) 203 EOC (6) 206 Park/Baliff/COP Off. 207 COP Sgt (2) 208 Admin Lt. (2) 209 Park/Baliff/COP (2) 211 COP/Dare (2) 212 CSI Work Rm (2) 214 Break (8) 220 CI (4) 222 Narcotics Sgt (2) 223 Secure Interview (4) 225 Soft Interview (4) 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator (2) 237 Invest. Lt (2) 238 Detective (2) 239 Detective Sgt (2) 240 Task Force Officer (2) 241 Admin Capt (2) 242 Accred. (2) 244 Office 247 Waiting (4) 259 PIO Cpl (2) 260 Ops Capt (2)		
24	Conference Chair	Sit On It Wit Series, Colors TBD (from full range)	203 E.O.C. (14)	14	Total State Contract Price: ___________________ Total Vendor Price: ___________________
25	Stainless Steel Table	Regency 24"x96" Stainless Steel Table (or 2 - 24"x48" tables)	144 Evidence	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
26	5-drawer filing cabinet	HON-695L 42"x19.25"x67" 5 drawer filing cabinet, or equal	180 Records (3) 258 SST – Payroll (3)	6	Total State Contract Price: ___________________ Total Vendor Price: ___________________

27	Side Table	Lacasse Concept 70 Side Table, Anthracite Gray, 22”x22”	247 Waiting	1	Total State Contract Price: ___________________ Total Vendor Price: ___________________
				Totals:	Total State Contract Price: ___________________ Total Vendor Price: ___________________

Starkville Police Department

Furniture Fixtures and Equipment

1 DISPLAY CASE (Qty: 1)

101 Lobby

Waddell 5 ft Reliant Case
Dark Bronze Alum. Frame
Mirror Backing
Wood Base Finish from Full Range

2 CORK BOARD DISPLAY (Qty: 2)

119 Lobby
153 Roll Call/Break Room

Ghent
36" x 72" 3 Door Satin Aluminum
Framed Enclosure Rubber Tackboard

4 PODIUM (Qty: 2)

103 Community Rm
153 Roll Call/Break Rm

Mayline Peripherals Lectern
Black Finish

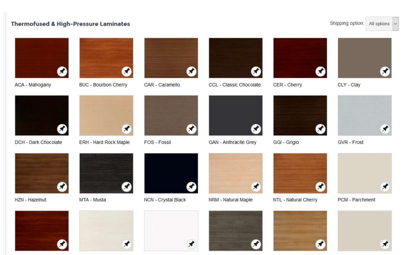
5 EXECUTIVE L-DESK (Qty: 1)

250 Police Chief

Cambria L desk
Wood Finish TBD (from full range)

6 STANDARD L-DESK (Qty: 37)

http://www.groupelacasse.com/en/collections/50-concept-300.html



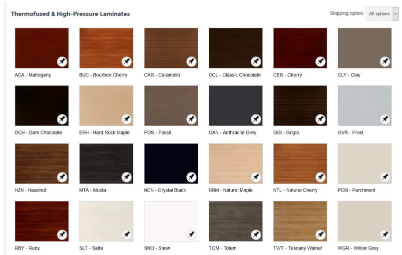
Lacasse Concept 300 L-Desk
Anthracite Gray

110 Patrol Lt
111 Patrol Lt
116 Patrol Sgts (4)
161 MC Officers (2)
163 Training Cpl
167 Purchasing
177 Supply Cpl
178 Admin Sgt
206 P/B/COP Officers (3)
207 COP Sgt
208 Admin Lt
209 P/B/COP Officers (2)
211 COP/DARE
212 CSI Workroom
222 Narcotics Sgt
229 Detective
231 SST Admin
232 Detective
233 Investigator
234 Detective
236 Investigator
237 Invest. Lt.
238 Detective
239 Detective Sgt.
240 Task Force Officer
241 Admin Capt.
242 Accred.
244 Office
258 SST-Payroll
259 PIO Cpl
260 Ops Capt
265 Office

7 STANDARD U-DESK (Qty: 4)

112 Sp Ops Lt
113 Sp Ops Lt
177 Supply Cpl
178 Admin Sgt

http://www.groupelacasse.com/en/collections/50-concept-300.html

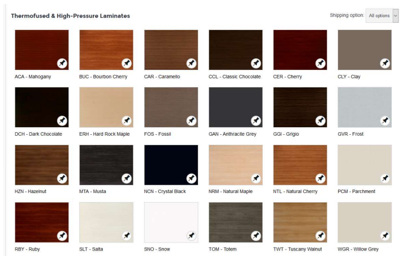


Lacasse Concept 300 U-Desk
Anthracite Gray

8 STRAIGHT DESK (Qty: 2)

144 Evidence
264 IT Office

http://www.groupelacasse.com/en/collections/50-concept-300.html



Lacasse Concept 300 30” x 60”
Straight Desk
Anthracite Gray

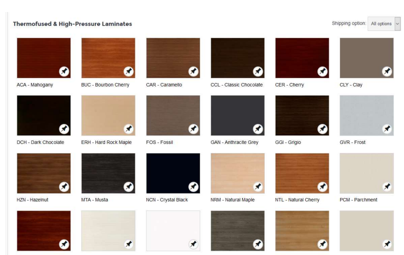
9 EXECUTIVE CREDENZA (Qty: 2)

250 Police Chief
255 Asst. Chief

Cambria Credenza
Wood Finish and Pull Options TBD
(from full range)

10 STANDARD CREDENZA (Qty: 9)

111 Patrol Lt
207 COP Sgt
208 Admin Lt
222 Narcotics Sgt
237 Invest. Lt
239 Detective Sgt
241 Admin Capt
259 PIO Cpl
260 Ops Capt



Lacasse Concept 300 Credenza 36”W
Anthracite Gray

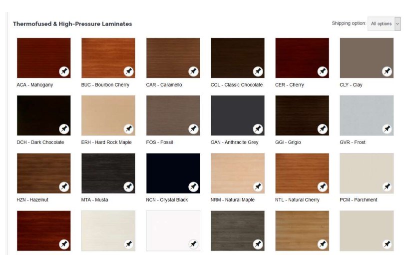
11 EXECUTIVE BOOKCASE (Qty: 2)

250 Police Chief
255 Asst. Chief

Cambria Bookcase
Wood Finish TBD (from full range)

12 STANDARD BOOKCASE (Qty: 2)

241 Admin Capt
260 Ops Cpt



Lacasse Bookcase
Anthracite Gray

203 E.O.C.

13 CONFERENCE TABLE (Qty: 1)

Lacasse Conference Table
14’-0” x 4’-0” (Three bases w/ power outlets)
Finish TBD (from full range)

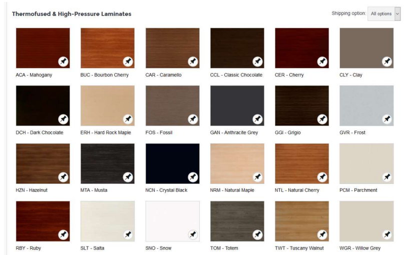
250 Police Chief

14 EXECUTIVE ROUND TABLE (Qty: 1)

Cambria 42” Round Table
Wood Finish TBD (from full range)
Queen Anne Base

15 STANDARD ROUND TABLE (Qty: 5)

160 Accident Report/Interview Rm
174 Break/Copy
214 Break (2)
220 CI



Lacasse 48" Round Table
Anthracite Gray bases and top

16 STANDARD STRAIGHT TABLE (Qty: 23)

125 Breathalyzer
133 Booking (2)
153 Roll Call/Break Rm (12)
164 Animal Control (2)
165 DUI (2)
214 Break (2)
223 Secure Interview
225 Soft Interview

Enwork Apron Table 24"x60"
Wilsonart Laminate top finish TBD

17 LARGE STRAIGHT TABLE (Qty: 1)

224 Surveillance

Enwork Apron Table 24”x72”
Wilsonart Laminate top finish TBD

18 EXECUTIVE TASK CHAIR (Qty: 2)

250 Police Chief
255 Asst. Chief

Boss Chair B911, Black Leather finish

19 HIGH-LEVEL TASK CHAIR (Qty: 10)

110 Patrol Lt
111 Patrol Lt
112 Sp. Ops Lt
179 Operators (2)
208 Admin Lt
237 Invest. Lt
241 Admin Capt
258 SST-Payroll
260 Ops Capt

OFM Chair, Swing away arms

20 STANDARD TASK CHAIR (Qty: 30)

113 Sp Ops Sgt
116 Patrol Sgts (4)
144 Evidence
163 Training Cpl
167 Purchasing
177 Supply Cpl
178 Admin Sgt
180 Records (2)
207 COP Sgt
211 COP/Dare
212 CSI Workroom
222 Narcotics Sgt
229 Detective
231 SST Admin
232 Detective
233 Investigator
234 Detective
236 Investigator
238 Detective
239 Detective Sgt
240 Task Force Officer
242 Accreditation
244 Office
259 PIO Cpl
264 IT Office
265 Office

OFM Chair, Swing away arms

21 ARMLESS TASK CHAIR (Qty: 44)

133 Booking (2)
153 Roll Call/Break Rm (24)
155 Reports (5)
161 MC Officers (2)
164 Animal Control (2)
165 DUI (2)
206 Park/Baliff/COP Off. (3)
209 Park/Baliff/COP Off. (2)
224 Surveillance (2)

Sit On It Rio Series Chair w/ Casters
Color TBD, from full range

22 EXECUTIVE SIDE CHAIR (Qty: 8)

250 Police Chief (6)
255 Assistant Chief (2)

Lesro Side Chair, Armless
Fabric and Wood Finish TBD
(from full range)

23 STANDARD SIDE/WAITING CHAIR (Qty: 130)

SitOnIt, Rowdy Series
Chrome Legs, Navy, Gray, or Black Seat

101 Lobby (3)
103 Community Room (32)
110 Patrol Lt (2)
111 Patrol Lt (2)
112 Sp Ops Lt (2)
113 Sp Ops Lt (2)
116 Patrol Sgts (2)
160 Acc. Report/Inter. (4)
161 MC Officers (2)
163 Training Cpl (2)
167 Purchasing (2)
174 Break/Copy (4)
177 Supply Cpl (2)
178 Admin Agt (2)
203 EOC (6)
206 Park/Baliff/COP Off.
207 COP Sgt (2)
208 Admin Lt. (2)
209 Park/Baliff/COP Off. (2)
211 COP/Dare (2)
212 CSI Work Rm (2)
214 Break (8)
220 CI (4)
222 Narcotics Sgt (2)
223 Secure Interview (4)
225 Soft Interview (4)
229 Detective
231 SST Admin
232 Detective
233 Investigator
234 Detective
236 Investigator (2)
237 Invest. Lt (2)
238 Detective (2)
239 Detective Sgt (2)
240 Task Force Officer (2)
241 Admin Capt (2)
242 Accred. (2)
244 Office
247 Waiting (4)
259 PIO Cpl (2)
260 Ops Capt (2)

24 CONFERENCE CHAIR (Qty: 14)

203 E.O.C. (14)

SitOnIt, Wit Series
Colors TBD (from full range)

25 STAINLESS STEEL WORK TABLE (Qty:1)

144 EVIDENCE

Regency 24”x96” Stainless Steel Table
(or two 24”x48” tables)

26 FILING CABINET (Qty: 6)

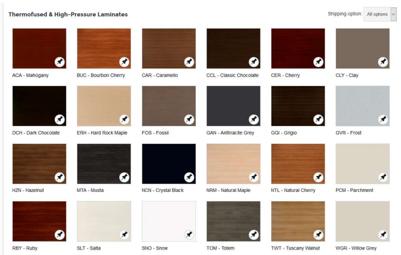
180 Records (3)
258 SST-Payroll (3)

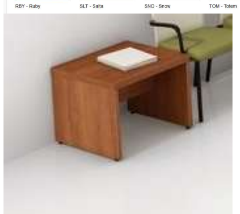
5 drawer filing cabinet
HON-695L 42”W x 19.25”D x 67”H
Black or Gray Finish

27

SIDE TABLE (Qty: 1)

247 Waiting





Lacasse Concept 70 Side Table
Anthracite Grey

[Grab your reader’s attention with a great quote from the document or use this space to emphasize a key point. To place this text box anywhere on the page, just drag it.]

Item #	Item	Specs	Rooms	Quantity	Pricing for Quantity Specified
1	Display ...se	Waddell Reliant, Dark Bronze frame, mirror back panel, wood finish TBD (from full range of options), 5’-0”W	101 Lobby	1	Total State Contract Price: $3,802.00 (Not on Contract) Total Vendor Price: $2,281.20
2	Cork Board Display	Ghent Wall-mount, 6’-0”W x 3’-0”H, 3 locked glass doors, satin aluminum frame, black recycled rubber tack board	119 Lobby 153 Roll Call/Break Rm	2	Total State Contract Price: $2,074.00 (Not on Contract) Total Vendor Price: $1037.00
3	omit	omit	omit	omit	omit
4	Metal Podium	Mayline Peripherals Lectern, black	103 Community Rm 153 Roll Call/Break Rm	2	Total State Contract Price: $376.80 Total Vendor Price: $314.00
5	Executive Desk	Cambria First Office, L-desk, no moldings, wood finish TBD (from full range, no cherry/red wood), no upper cabinets/hutch	250 Police Chief	1	Total State Contract Price: $1,655.40 Total Vendor Price: $1,379.50
6	Standard L-Desk	Lacasse Concept 300, L-desk, Anthracite Gray, no upper	110 Patrol Lt 111 Patrol Lt 116 Patrol Sgts (4) 161 MC Officers (2)	37	Total State Contract Price: $32,412.00

		cabinets/hutch	163 Training Cpl 167 Purchasing 177 Supply Cpl 178 Admin Sgt 206 P/B/COP Officers (3) 207 COP Sgt 208 Admin Lt 209 P/B/COP Officers (2) 211 COP/DARE 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt. 238 Detective 239 Detective Sgt. 240 Task Force Officer 241 Admin Capt. 242 Accred. 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 265 Office		Total Vendor Price: $23,643.00__________
7	Standard U-Desk	Lacasse 300, U-desk, Anthracite	112 Sp Ops Lt 113 Sp Ops Lt	4	Total State Contract Price:

		Gray, no upper cabinets/hutch			$5,781.60 _ Total Vendor Price: $4,262.00 _
8	Straight Desks	Lacasse 300, Straight desk, Anthracite Gray, no upper cabinets/hutch	133 Booking (2) 144 Evidence 264 IT Office	2	Total State Contract Price: $1,177.20 _ Total Vendor Price: $882.90
9	Executive Credenzas	Cambria First Office credenza with doors, 66x20, wood finish and pull options TBD (from full range)	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: $2,064.00 Total Vendor Price: $1,720.00
10	Standard Credenza	Lacasse 300, Anthracite Gray, 36"x18"	111 Patrol Lt 207 COP Sgt 208 Admin Lt 222 Narcotics Sgt 237 Invest. Lt 239 Detective Sgt 241 Admin Capt 259 PIO Cpl 260 Ops Capt	9	Total State Contract Price: $4,525.20 Total Vendor Price: $3,393.00
11	Executive Bookcase	Cambria bookcase, wood finish TBD (from full range), 32" x 48.5"	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: $1,056.00 Total Vendor Price: $880.00 _
12	Standard Bookcase	Lacasse bookcase, Anthracite Gray, 36"x48"	241 Admin Capt 260 Ops Cpt	2	Total State Contract Price: $630.00 Total Vendor Price:

					$472.50________
13	14’-0” Conference Table w/ Power access	Lacasse rectangular top ½” laminate with smooth edge, 48” X 168”, with (3) 20” Thermofused Laminate Bases, Color TBD (from full range)	203 E.O.C.	1	Total State Contract Price: $2,126.40_______ Total Vendor Price: $1,594.80________
14	Executive Round Table	42” Cambria round table, Queen Anne base, Wood finish TBD (from full range)	250 Police Chief	1	Total State Contract Price: $888.60_________ _ Total Vendor Price: $740.50_________ _
15	Standard Round Table	Lacasse 48” Round Table with Disc Base, Anthracite Gray	160 Accident Report/Int. 174 Break/Copy 214 Break (2) 220 CI	5	Total State Contract Price: $3,708.00________ _ Total Vendor Price: $2,781.00________ _
16	Standard Straight Table	Enwork Apron Table, 2’ x 5’, Wilsonart Laminate top finish TBD	125 Breathalyzer 133 Booking (2) 153 Roll Call/Break (12) 164 Animal Control (2) 165 DUI (2) 214 Break (2) 223 Secure Interview 225 Soft Interview	23	Total State Contract Price: $7,700.40________ _ Total Vendor Price: $5,775.30________ _
17	Large Straight Table	Enwork Apron Table, 2’ x 6’, Wilsonart Laminate top finish TBD	224 Surveillance	1	Total State Contract Price: $401.40_________ _

					Total Vendor Price: $301.05_________ _
18	Executive Task Chair	Boss Chair B911, black leather finish	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: $612.00_________ _ Total Vendor Price: $459.00_________ _
19/20	High-Level Task Chair/ Standard Task Chair	OFM Chair, Swing Away Arms	110 Patrol Lt 111 Patrol Lt 112 Sp. Ops Lt 113 Sp Ops Sgt 116 Patrol Sgts (4) 144 Evidence 163 Training Cpl 167 Purchasing 177 Supply Cpl 178 Admin Sgt 179 Operators (2) 180 Records (2) 207 COP Sgt 208 Admin Lt 211 COP/Dare 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234	40	Total State Contract Price: $17,592.00_______ _ Total Vendor Price: $12,607.60_______ _

			Detective 236 Investigator 237 Invest. Lt 238 Detective 239 Detective Sgt 240 Task Force Officer 241 Admin Capt 242 Accreditation 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 264 IT Office 265 Office		
21	Armless Task Chair	Sit On It Rio Series Chair w/ Casters, Color TBD (from full range)	133 Booking (2) 153 Roll Call/Break (24) 155 Reports (5) 161 MC Officers (2) 164 Animal Control (2) 165 DUI (2) 206 Park/Baliff/COP (3) 209 Park/Baliff/COP (2) 224 Surveillance (2)	44	Total State Contract Price: $6,784.80___________ Total Vendor Price: $5,088.60___________
22	Executive Side Chair	Lesro Side Chair, Armless, Fabric and Wood Finish TBD (from full range)	250 Police Chief (6) 255 Assistant Chief (2)	8	Total State Contract Price: $2,280.00___________ Total Vendor Price: $2,090.00___________
23	Side	Sit On It	101 Lobby (3)	130	Total State

	Chair/ Waiting Chair	Rowdy Series, Chrome Legs, Navy/Gray/Black Seat	103 Community Rm (32) 110 Patrol Lt (2) 111 Patrol Lt (2) 112 Sp Ops Lt (2) 113 Sp Ops Lt (2) 116 Patrol Sgts (2) 160 Acc. Report/Inter. (4) 161 MC Officers (2) 163 Training Cpl (2) 167 Purchasing (2) 174 Break/Copy (4) 177 Supply Cpl (2) 178 Admin Agt (2) 203 EOC (6) 206 Park/Baliff/COP Off. 207 COP Sgt (2) 208 Admin Lt. (2) 209 Park/Baliff/COP (2) 211 COP/Dare (2) 212 CSI Work Rm (2) 214 Break (8) 220 CI (4) 222 Narcotics Sgt (2) 223 Secure Interview (4) 225 Soft Interview (4)		Contract Price: $11,934.00___________ Total Vendor Price: $8,950.50___________

			229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator (2) 237 Invest. Lt (2) 238 Detective (2) 239 Detective Sgt (2) 240 Task Force Officer (2) 241 Admin Capt (2) 242 Accred. (2) 244 Office 247 Waiting (4) 259 PIO Cpl (2) 260 Ops Capt (2)		
24	Conference Chair	Sit On It Wit Series, Colors TBD (from full range)	203 E.O.C. (14)	14	Total State Contract Price: $4,284.00___________ Total Vendor Price: $3,213.00___________
25	Stainless Steel Table	Regency 24”x96” Stainless Steel Table (or 2 - 24”x48” tables)	144 Evidence	1	Total State Contract Price: $425.00 (Not on Contract) Total Vendor Price: $425.00_________

					__
26	5-drawer filing cabinet	HON-695L 42"x19.25"x67" 5 drawer filing cabinet, or equal	180 Records (3) 258 SST – Payroll (3)	6	Total State Contract Price: $6,922.76 __________ Total Vendor Price: $5,769.00 __________
27	Side Table	Lacasse Concept 70 Side Table, Anthracite Gray, 22"x22"	247 Waiting	1	Total State Contract Price: $248.40 ___________ Total Vendor Price: $186.30 ___________
				Totals:	Total State Contract Price: $121,461.96 ________ Total Vendor Price: $90,246.75 _________

Pricing includes delivery and installation of all products

Sales tax is not applicable

Quotation is valid till June 1, 2017

Tyson S. Langston

____

Sullivan's Office Supply

V.P. of Sales

Tyson Langston

ALTERNATE FURNITURE OPTIONS

Flexsteel Fairplex – NEW Gray Finish

6	Standard L-Desk 	Flexsteel Fairplex, L-desk, Gray, no upper cabinets/hutch, with modesty and pencil drawer  	110 Patrol Lt 111 Patrol Lt 116 Patrol Sgts (4) 161 MC Officers (2) 163 Training Cpl 167 Purchasing 177 Supply Cpl 178 Admin Sgt 206 P/B/COP Officers (3) 207 COP Sgt	37	Total State Contract Price: $28,260.60_________ Total Vendor Price: $18,369.39_________

			208 Admin Lt 209 P/B/COP Officers (2) 211 COP/DARE 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt. 238 Detective 239 Detective Sgt. 240 Task Force Officer 241 Admin Capt. 242 Accred. 244 Office 258 SST-Payroll		

			259 PIO Cpl 260 Ops Capt 265 Office		
7	Standard U-Desk	Flexsteel Fairplex, U-desk, Gray, no upper cabinets/hutch 	112 Sp Ops Lt 113 Sp Ops Lt	4	Total State Contract Price: $5,160.00_________ Total Vendor Price: $3,354.00_________
8	Straight Desks	Flexsteel Fairplex, Straight desk, Gray, no upper cabinets/hutch	133 Booking (2) 144 Evidence 264 IT Office	2	Total State Contract Price: $919.20_________ Total Vendor Price: $597.48_________
10	Standard Credenza	Flexsteel Fairplex, Gray, 36”x18” 	111 Patrol Lt 207 COP Sgt 208 Admin Lt 222 Narcotics Sgt 237 Invest. Lt 239 Detective Sgt 241 Admin Capt 259 PIO Cpl 260 Ops Capt	9	Total State Contract Price: $3,996.00_________ Total Vendor Price: $2,597.40_________
12	Standard Bookcase	Flexsteel Fairplex bookcase, Gray, 36”x48”	241 Admin Capt	2	Total State Contract Price:

			260 Ops Cpt		$385.00 _ Total Vendor Price: $250.38 _
1 3	14'-0" Conference Table	Flexsteel Fairplex rectangular top ½" laminate, 48" X 168", with (3) 20" Thermofused Laminate Bases, Color TBD (from full range) 	203 E.O.C.	1	Total State Contract Price: $1,065.60 _ Total Vendor Price: $692.64
1 5	Standard Round Table	Flexsteel Fairplex 48" Round Table with Disc Base, Anthracite Gray 	160 Accident Report/Int. 174 Break/Copy 214 Break (2) 220 CI	5	Total State Contract Price: $1,296.00 ___ Total Vendor Price: $842.40 _
2 7	Side Table	Flexsteel Fairplex Side Table, Anthracite Gray, 22"x22"	247 Waiting	1	Total State Contract Price: $103.80 ____ Total Vendor Price: $67.47 ___
		Total Savings for ALTERNATE			- $10,444.34

Item #	Item	Specs	Rooms	Quantity	Pricing for Quantity Specified
1	Display Case	Waddell Reliant, Dark Bronze frame, mirror back panel, wood finish TBD (from full range of options), 5'-0"W	101 Lobby	1	Total State Contract Price: No contract Total Vendor Price: $3476.95
2	Cork Board Display	Ghent Wall-mount, 6'-0"W x 3'-0"H, 3 locked glass doors, satin aluminum frame, black recycled rubber tack board	119 Lobby 153 Roll Call/Break Rm	2	Total State Contract Price: No contract Total Vendor Price: 1604.80
3	omit	omit	omit	omit	omit
4	Metal Podium	Mayline Peripherals Lectern, black La casse potium	103 Community Rm 153 Roll Call/Break Rm	2	Total State Contract Price: 1152.00 Total Vendor Price: 668.86
5	Executive Desk	Cambria First Office, L-desk, no moldings, wood finish TBD (from full range, no cherry/red wood), no upper cabinets/hutch	250 Police Chief	1	Total State Contract Price: 1735.80 Total Vendor Price: 1305.32
6	Standard L-Desk	Lacasse Concept 300, L-desk, Anthracite Gray, no upper cabinets/hutch	110 Patrol Lt 111 Patrol Lt 116 Patrol Sgts (4) 161 MC Officers (2) 163 Training Cpl 167 Purchasing 177 Supply Cpl 178 Admin Sgt 206 P/B/COP Officers (3) 207 COP Sgt 208 Admin Lt 209 P/B/COP Officers (2) 211 COP/DARE 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt.	37	Total State Contract Price: 29970.00 Total Vendor Price: 20,382.60

			238 Detective 239 Detective Sgt. 240 Task Force Officer 241 Admin Capt. 242 Accred. 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 265 Office		
7	Standard U-Desk	Lacasse 300, U-desk, Anthracite Gray, no upper cabinets/hutch	112 Sp Ops Lt 113 Sp Ops Lt	4	Total State Contract Price: 5587.20 Total Vendor Price: 4740.60
8	Straight Desks	Lacasse 300, Straight desk, Anthracite Gray, no upper cabinets/hutch	133 Booking (2) 144 Evidence 264 IT Office	4	Total State Contract Price: 1008.32 Total Vendor Price: 581.86
9	Executive Credenzas	Cambria First Office credenza with doors, 66x20, wood finish and pull options TBD (from full range)	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: 2121.60 Total Vendor Price: 1595.44
10	Standard Credenza	Lacasse 300, Anthracite Gray, 36”x18”	111 Patrol Lt 207 COP Sgt 208 Admin Lt 222 Narcotics Sgt 237 Invest. Lt 239 Detective Sgt 241 Admin Capt 259 PIO Cpl 260 Ops Capt	9	Total State Contract Price: 4660.20 Total Vendor Price: 2702.88
11	Executive Bookcase	Cambria bookcase, wood finish TBD (from full range), 32” x 48.5”	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: 1086.00 Total Vendor Price: 816.68
12	Standard Bookcase	Lacasse bookcase, Anthracite Gray, 36”x48”	241 Admin Capt 260 Ops Cpt	2	Total State Contract Price: 728.40 Total Vendor Price: 422.48

					___________________
13	14'-0" Conference Table w/ Power access	Lacasse rectangular top ½" laminate with smooth edge, 48" X 168", with (3) 20" Thermofused Laminate Bases, Color TBD (from full range)	203 E.O.C.	1	Total State Contract Price: 1893.00 Total Vendor Price: 1097.95
14	Executive Round Table	42" Cambria round table, Queen Anne base, Wood finish TBD (from full range)	250 Police Chief	1	Total State Contract Price: 1090.80 Total Vendor Price: 820.28
15	Standard Round Table	Lacasse 48" Round Table with Disc Base, Anthracite Gray	160 Accident Report/Int. 174 Break/Copy 214 Break (2) 220 CI	5	Total State Contract Price: 3620.00 Total Vendor Price: 2100.20___________________
16	Standard Straight Table	Enwork Apron Table, 2' x 5', Wilsonart Laminate top finish TBD	125 Breathalyzer 133 Booking (2) 153 Roll Call/Break (12) 164 Animal Control (2) 165 DUI (2) 214 Break (2) 223 Secure Interview 225 Soft Interview	23	Total State Contract Price: 4627.37 Total Vendor Price: 4262.55
17	Large Straight Table	Enwork Apron Table, 2' x 6', Wilsonart Laminate top finish TBD	224 Surveillance	1	Total State Contract Price: 819.00 Total Vendor Price: 475.01
18	Executive Task Chair	Boss Chair B911, black leather finish imperial	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: 293.82 Total Vendor Price: 207.16
19/20	High-Level Task Chair/ Standard Task Chair	OFM Chair, Swing Away Arms Stratus OFM	110 Patrol Lt 111 Patrol Lt 112 Sp. Ops Lt 113 Sp Ops Sgt 116 Patrol Sgts (4) 144 Evidence 163 Training Cpl 167 Purchasing 177 Supply Cpl	40	Total State Contract Price: 17298.80 Total Vendor Price: 13728.00

			178 Admin Sgt 179 Operators (2) 180 Records (2) 207 COP Sgt 208 Admin Lt 211 COP/Dare 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt 238 Detective 239 Detective Sgt 240 Task Force Officer 241 Admin Capt 242 Accreditation 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 264 IT Office 265 Office		
21	Armless Task Chair	Sit On It Rio Series Chair w/ Casters, Color TBD (from full range) Regency candence	133 Booking (2) 153 Roll Call/Break (24) 155 Reports (5) 161 MC Officers (2) 164 Animal Control (2) 165 DUI (2) 206 Park/Baliff/COP (3) 209 Park/Baliff/COP (2) 224 Surveillance (2)	44	Total State Contract Price: 4802.60 Total Vendor Price: 3256.00
22	Executive Side Chair	Lesro Side Chair, Armless, Fabric and Wood Finish TBD (from full range) regency Ivy league captians chair	250 Police Chief (6) 255 Assistant Chief (2)	8	Total State Contract Price: 1208.32 Total Vendor Price: 851.96
23	Side Chair/ Waiting Chair	Sit On It Rowdy Series, Chrome Legs, Navy/Gray/Black Seat Regency Zeng 400 pound capacity	101 Lobby (3) 103 Community Rm (32) 110 Patrol Lt (2) 111 Patrol Lt (2) 112 Sp Ops Lt (2) 113 Sp Ops Lt (2) 116 Patrol Sgts (2) 160 Acc. Report/Inter. (4) 161 MC Officers (2) 163 Training Cpl (2) 167 Purchasing (2)	130	Total State Contract Price: 9817.60 Total Vendor Price: 7656.00

			174 Break/Copy (4) 177 Supply Cpl (2) 178 Admin Agt (2) 203 EOC (6) 206 Park/Baliff/COP Off. 207 COP Sgt (2) 208 Admin Lt. (2) 209 Park/Baliff/COP (2) 211 COP/Dare (2) 212 CSI Work Rm (2) 214 Break (8) 220 CI (4) 222 Narcotics Sgt (2) 223 Secure Interview (4) 225 Soft Interview (4) 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator (2) 237 Invest. Lt (2) 238 Detective (2) 239 Detective Sgt (2) 240 Task Force Officer (2) 241 Admin Capt (2) 242 Accred. (2) 244 Office 247 Waiting (4) 259 PIO Cpl (2) 260 Ops Capt (2)		
24	Conference Chair	Sit On It Wit Series, Colors TBD (from full range) Equal regency solace conference chair	203 E.O.C. (14)	14	Total State Contract Price: 4344.76 Total Vendor Price: 2945.60
25	Stainless Steel Table	Regency 24”x96” Stainless Steel Table (or 2 - 24”x48” tables)	144 Evidence	1	Total State Contract Price: No contract Total Vendor Price: 295.00___________________
26	5-drawer filing cabinet	HON-695L 42”x19.25”x67” 5 drawer filing cabinet, or equal Global 1900P	180 Records (3) 258 SST – Payroll (3)	6	Total State Contract Price: 4140.00 Total Vendor Price: 3567.50

27	Side Table	Lacasse Concept 70 Side Table, Anthracite Gray, 22”x22”	247 Waiting	1	Total State Contract Price: 297.60 Total Vendor Price: 172.61
				Totals:	Total State Contract Price: 107679.94 Total Vendor Price: $79,732.42

Item #	Item	Specs	Rooms	Quantity	Pricing for Quantity Specified
1	Display Case	Waddell Reliant, Dark Bronze frame, mirror back panel, wood finish TBD (from full range of options), 5'-0"W	101 Lobby	1	Total State Contract Price: $3,802.00 (Not on Contract) Total Vendor Price: $2,281.20
2	Cork Board Display	Ghent Wall-mount, 6'-0"W x 3'-0"H, 3 locked glass doors, satin aluminum frame, black recycled rubber tack board	119 Lobby 153 Roll Call/Break Rm	2	Total State Contract Price: $2,074.00 (Not on Contract) Total Vendor Price: $1037.00
4	Metal Podium	Mayline Peripherals Lectern, black	103 Community Rm 153 Roll Call/Break Rm	2	Total State Contract Price: $376.80 State Contract#: 8200024897 Total Vendor Price: $314.00
16	Standard Straight Table	Enwork Apron Table, 2' x 5', Wilsonart Laminate top finish TBD	125 Breathalyzer 133 Booking 153 Roll Call/Break 164 Animal Control 165 DUI 214 Break 223 Secure Interview 225 Soft Interview	21	Total State Contract Price: $7030.80 State Contract#: 8200025484 Total Vendor Price: $5273.10
17	Large Straight Table	Enwork Apron Table, 2' x 6', Wilsonart Laminate top finish TBD	224 Surveillance	1	Total State Contract Price: $401.40 State Contract#: 8200025484 Total Vendor Price: $301.05
18	Executive Task Chair	Boss Chair B911, black leather finish	250 Police Chief 255 Asst. Chief	2	Total State Contract Price: $612.00 State Contract#: 8200025163 Total Vendor Price: $459.00
19/20	High-Level Task Chair/ Standard Task Chair	OFM Chair, Swing Away Arms	110 Patrol Lt 111 Patrol Lt 112 Sp. Ops Lt 113 Sp Ops Sgt 116 Patrol Sgts (4) 144 Evidence 163 Training Cpl 167 Purchasing	40	Total State Contract Price: $17,592.00 State Contract#: 8200025173 Total Vendor Price: $12,607.60

			177 Supply Cpl 178 Admin Sgt 179 Operators (2) 180 Records (2) 207 COP Sgt 208 Admin Lt 211 COP/Dare 212 CSI Workroom 222 Narcotics Sgt 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator 237 Invest. Lt 238 Detective 239 Detective Sgt 240 Task Force Officer 241 Admin Capt 242 Accreditation 244 Office 258 SST-Payroll 259 PIO Cpl 260 Ops Capt 264 IT Office 265 Office		
21	Armless Task Chair	Sit On It Rio Series Chair w/ Casters, Color TBD (from full range)	133 Booking (2) 153 Roll Call/Break (24) 155 Reports (5) 161 MC Officers (2) 164 Animal Control (2) 165 DUI (2) 206 Park/Baliff/COP (3) 209 Park/Baliff/COP (2) 224 Surveillance (2)	44	Total State Contract Price: $6,784.80 State Contract#: 8200025612 Total Vendor Price: $5,088.60
22	Executive Side Chair	Lesro Side Chair, Armless, Fabric and Wood Finish TBD (from full range)	250 Police Chief (6) 255 Assistant Chief (2)	8	Total State Contract Price: $2,280.00 State Contract#: 8200025721 Total Vendor Price: $2,090.00
23	Side Chair/ Waiting Chair	Sit On It Rowdy Series, Chrome Legs, Navy/Gray/Black Seat	101 Lobby (3) 103 Community Rm (32) 110 Patrol Lt (2) 111 Patrol Lt (2) 112 Sp Ops Lt (2) 113 Sp Ops Lt (2) 116 Patrol Sgts (2) 160 Acc. Report/Inter. (4)	130	Total State Contract Price: $11,934.00 State Contract#: 8200025612 Total Vendor Price: $8,950.50

			161 MC Officers (2) 163 Training Cpl (2) 167 Purchasing (2) 174 Break/Copy (4) 177 Supply Cpl (2) 178 Admin Agt (2) 203 EOC (6) 206 Park/Baliff/COP Off. 207 COP Sgt (2) 208 Admin Lt. (2) 209 Park/Baliff/COP (2) 211 COP/Dare (2) 212 CSI Work Rm (2) 214 Break (8) 220 CI (4) 222 Narcotics Sgt (2) 223 Secure Interview (4) 225 Soft Interview (4) 229 Detective 231 SST Admin 232 Detective 233 Investigator 234 Detective 236 Investigator (2) 237 Invest. Lt (2) 238 Detective (2) 239 Detective Sgt (2) 240 Task Force Officer (2) 241 Admin Capt (2) 242 Accred. (2) 244 Office 247 Waiting (4) 259 PIO Cpl (2) 260 Ops Capt (2)		
24	Conference Chair	Sit On It Wit Series, Colors TBD (from full range)	203 E.O.C. (14)	14	Total State Contract Price: $4,284.00 State Contract#: 8200025612 Total Vendor Price: $3,213.00
				Totals:	Total State Contract Price: $57,171.80 Total Vendor Price: $41,615.05

Pricing includes delivery and installation of all products

Sales tax is not applicable

Quotation is valid till June 1, 2017

Tyson S. Langston

Sullivan's Office Supply

V.P. of Sales

Tyson Langston

P R O P O S A L

DATE	PROPOSAL#
04/21/17	59881

PROJECT#: 010-000060

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

CUSTOMER:	INSTALL AT:
STARKVILLE POLICE DEPARTMENT 101 LAMPKIN ST. STARKVILLE, MS 39759 PH# (662)323-4131	STARKVILLE POLICE DEPARTMENT 110 WEST MAIN STREET STARKVILLE, MS 39759

FAX NUMBER#	CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
(662)324-4016		KEETON HOUPT	NET 15 DAYS	

	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
1	1	23-M2248LPR	***** Cambria Laminate 22x48 Left Pedestal Return OFS BRANDS, INC. Tag(s): 5	549.14	549.14
2	1	23-M6630LPD	***** Cambria Laminate 66x30 Left Pedestal Desk OFS BRANDS, INC. Tag(s): 5	756.24	756.24
3	16	31NE-F2448R	***** Return,Exec.,Sngl. Ped Left,3/4-Ht. Mod. Pnl,Std Dwrs,B/F,Sq. Silver Hndl 24"(600MM)D x 48"(1200MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 6	293.54	4,696.64
4	21	31NE-R2448F	***** Return,Exec.,Sngl. Ped Right,3/4-Ht. Mod. Pnl,Std Dwrs,B/F,Sq. Silver Hndl 24"(600MM)D x 48"(1200MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 6	293.54	6,164.34
5	37	31NN-RTM306 6	***** Table,Rectangular,1/2-Ht. Lam. Mod. Pnl,Reversible,Silver Steel Leg 30"(750MM)D x 66"(1650MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 6	257.34	9,521.58
6	2	31NE-F3066S	***** Desk,Rect.,Sngl. Ped Left,3/4-Ht. Mod. Pnl,Std Dwrs,B/F,Sq. Silver Hndl 30"(750MM)D x 66"(1650MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 7	431.24	862.48

PROPOSAL

DATE	PROPOSAL#
04/21/17	59881

PROJECT#: 010-000060

146 Market Ridge Drive
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FAX NUMBER#	CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
(662)324-4016		KEETON HOUPT	NET 15 DAYS	

	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
7	2	31NE-LF2466S	***** Credenza,2 Lateral Files,Left,Full-Ht. Mod. Pnl,Sq. Silver Hndl,24"(600MM)D x 66"(1650MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 7	524.16	1,048.32
8	2	31NE-S3066F	***** Desk,Rect.,Sngl. Ped Right,3/4-Ht. Mod. Pnl,Std Dwrs,B/F,Sq. Silver Hndl 30"(750MM)D x 66"(1650MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 7	431.24	862.48
9	2	31NE-S2466LF	***** Credenza,2 Lateral Files,Right,Full-Ht. Mod. Pnl,Sq. Silver Hndl,24"(600MM)D x 66"(1650MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 7	524.16	1,048.32
10	4	31NN-BR2448	***** Return,Bridge,3/4-Ht. Mod. Pnl,24"(600MM)D x 48"(1200MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 7	229.75	919.00
11	2	31NE-S3060F	***** Desk,Rect.,Sngl. Ped Right,3/4-Ht. Mod. Pnl,Std Dwrs,B/F,Sq. Silver Hndl 30"(750MM)D x 60"(1500MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 8	290.93	581.86
12	2	23-M6620CRD	***** Cambria Laminate 66x20 Door Credenza OFS BRANDS, INC. Tag(s): 9	797.72	1,595.44

P R O P O S A L

DATE	PROPOSAL#
04/21/17	59881

PROJECT#: 010-000060

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FAX NUMBER#	CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
(662)324-4016		KEETON HOUPT	NET 15 DAYS	

	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
13	9	31NE-2036LF	***** Lateral File Unit,2 Lateral Files,Sq. Silver Hndl 20"(500MM)D x 36"(900MM)W x 29"(735MM)H GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 10	300.32	2,702.88
14	2	23-M3248BC	***** Cambria Laminate 32x15x48.5 Bookcase OFS BRANDS, INC. Tag(s): 11	408.34	816.68
15	2	3NNN-B36651 4	***** Bookcase,Open,14"(350MM)D x 36"(900MM)W x 65"(1635MM)H GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 12	211.24	422.48
16	1	T5NN-RC4816 8	***** RECTANGULAR TOP - 1 1/2 inch laminate with smooth edge, 48"(1200MM)W x 168"(4200MM)D 2 PCS GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 13	580.12	580.12
17	3	TNNN-LB20	***** THERMOFUSED LAMINATE BASE - 20"(518MM)W GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 13	172.61	517.83
18	1	23-M48RT	***** Cambria Laminate 48" Round Conference Top OFS BRANDS, INC. Tag(s): 14	541.44	541.44
19	1	23-MQB36	***** Cambria 35.5x35.5 Queen Anne Base OFS BRANDS, INC. Tag(s): 14	278.84	278.84

P R O P O S A L

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04/21/17	59881

PROJECT#: 010-000060

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FAX NUMBER#	CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
(662)324-4016		KEETON HOUPT	NET 15 DAYS	

	QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
20	5	T5NA-R48GC	***** ROUND TOP - 1 1/2 inch laminate with smooth edge,Anthracite Accent,Grommet 48"(1200MM)W x 48"(1200MM)D GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 15	227.94	1,139.70
21	5	TNNA-DC22	***** DISC BASE - Anthracite Metal GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 15	192.10	960.50
22	1	STAINLESS	STEEL TABLE OFFICE FURNITURE MARKETING Tag(s): 25	295.00	295.00
23	6	1930P-5F12	***** 19.25"d x 30"w x 66.39"h, 4 Fixed Drawers, 1 Rec dr/rlout, CW Std, 1900P SERIES, UNIVERSAL FILING GLOBAL Tag(s): 26	594.58	3,567.48
24	1	7NNN-ST2222 18	***** Table,Coffee,Smth Edg 22"(550MM)Dx22"(550MM)Wx18 1/2"(463MM)H GROUPE LACASSE INC./LACASSE USA INC. Tag(s): 27	172.61	172.61
			TOTAL LIST PRICE OF OFS BRANDS: $10,057.00 PER OFS BRANDS MS STATE CONTRACT #8200025158 PRICING: 40% OFF: $6,034.20 TOTAL SELL: $4,537.78		

P R O P O S A L

DATE	PROPOSAL#
04/21/17	59881

PROJECT#: 010-000060

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FAX NUMBER#	CUSTOMER P.O.#	SALESPERSON	TERMS	SHIP VIA
(662)324-4016		KEETON HOUPT	NET 15 DAYS	

QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
		TOTAL LIST PRICE OF GROUPE LACASSE: $79,531.00 PER GROUPE LACASSE MS STATE CONTRACT #8200025230 PRICING: 40% OFF: $47,718.60 TOTAL SELL: $32,201.14		
		TOTAL LIST PRICE OF GLOBAL INDUSTRIES: $6,420.00 PER GLOBAL INDUSTRIES MS STATE CONTRACT #8200025193 PRICING: 40% OFF: $3,852.00 TOTAL SELL: $3,567.48		

Note: As of April 1st, 2017, a 3% svc. charge will apply to any payments made by credit card.

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

SUBTOTAL 40,601.40

ACCEPTED BY______________________________

DATE ACCEPTED____________________________

TOTAL 40,601.40

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 5/4/2017
PAGE: 1

SUBJECT: Consideration of a 2017 Summer Youth Program

SOURCE AND HISTORY OF FUNDING: $10,000 was budgeted as a match for the MDOT Summer Youth Program. The amount of the grant would have been $35,000, based on past grants for a total program of $45,000.

MDOT has chosen to discontinue this grant program. Departments have asked to have a City program for ages 16 – 24 as in the past, except the City will fund and administer the summer program. Applications will be available May 8, if Board approved, and taken to area schools as well as advertised.

Twenty One (21) workers have been requested by departments:
4 workers to be paid from engineering and streets
8 workers to be paid from sanitation and environmental services
1 worker to be paid from park improvement
3 workers to be paid from Starkville Utilities
5 workers to be paid from general fund budget for youth summer workers plus
Extension of Intern Joanna Beeland's hours (5 extra hours per week) to be paid from city clerk budget

This will be for the months of June and July for 8 weeks, at 20 hours per week at $7.50 per hour = $150.00 per worker per week. The total cost per worker for 8 weeks with FICA match will be $1,291.80. This will result in a total estimated cost of $27,500.00 (of which $10,000.00 has already been budgeted) for a cost of $17,500.00 to be spread among the departments requesting summer youth workers.

Nav Ashford and Lesa Hardin will develop applications and guidelines based on the grant guidelines of the previous MDOT grant.

REQUESTING DEPARTMENT: Mayor's office

DIRECTOR'S AUTHORIZATION: Mayor Parker Wiseman

FOR MORE INFORMATION, CONTACT: Mayor Parker Wiseman

SUGGESTED MOTION: Approval of the recommendation to develop a 2017 Summer Youth Program administered and funded by the City of Starkville as presented.

ldh

AGENDA ITEM DEPT.: Board

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 5-2-2017

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: discussion and consideration of City of Starkville rubbish site 2017 permit modification and on call engineering services proposal.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Maynard

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Approval of City of Starkville rubbish site 2017 permit modification and on call engineering services proposal.

ldh

Engineering Services Proposal
For
City of Starkville Environmental and Sanitation Department
Starkville, Ms.

Rubbish Site Permit Modification for Lateral Expansion
And
Rubbish Site Permit On-Call (As-Needed) Engineering Services

Background

The Engineering Services Proposal ("Agreement") executed on May 17, 2016 and amended on September 15, 2016, between the City of Starkville and Neel-Schaffer (NSI), defined Tasks 1 through 3 related to the renewal of the City's Certificate of Coverage (COC) to operate a Class I rubbish site under the Mississippi Statewide General Permit ("General Permit") for a Class I Rubbish Site. A general description of tasks completed in the Scope of Services of the Agreement is included below:

Task 1. Due Diligence, Boundary Establishment, and Topographic Survey

Task 2. Wetland Delineation

Task 3. A. Minor Modification of the City's Existing COC – Redefined Cell 2 Liner Base Elevation and Geology and prepared Site Develop Drawings;
B. Confirmed geology of existing buffer space surrounding cell 2 as suitable for use as liner material for proposed lateral expansion of rubbish site along Cells 2, 1 and 5.
C. Performed meets and bounds survey for City's use in acquiring rubbish site lateral expansion property

The General Permit (GP) for Class 1 Rubbish Sites has expired and MDEQ has published a notice for all Class 1 COC's to continue operating under the existing GP until the new one is issued. A copy of the notice is attached and made part of this proposal. We understand MDEQ will allow the City to pursue a lateral expansion by modifying the City's COC to operate under the existing GP. The request for modifying the COC will be similar in nature to the Notice of Intent required for Class 1 Rubbish Site permit renewals. Documents included with the modification should have the potential for reuse in the upcoming permit renewal.

It is recommended the City continue ongoing efforts to modify the COC for a lateral expansion of the rubbish site along the north lines of Cells 1 and 2 and the east lines of Cells 1 and 5. A Scope of Services for this task is presented below.

SCOPE OF SERVICES

TASK 4 - CERTIFICATE OF COVERAGE (COC) MODIFICATION FOR LATERAL EXPANSION

A. Due diligence review of Cell 5 closure – services shall include preliminary site investigation of final cover material using City's rubbish site staff and equipment to excavate small trenches at predetermined locations for visual observation of final cover material.

B. If final cover material exists, additional geotechnical investigation and testing would then be performed to confirm existing final cover material meets requirements of the MS Nonhazardous Solid Waste Management Regulations. Services for this part will only be initiated, if final cover material exists.

C. Perform a slope stability analysis for adding the lateral expansion area to the existing site. The slope stability analysis will determine if the highest surface(s) in Cell 1 have exceeded safe slope-height requirements or if rubbish at the higher elevations needs to be relocated.

D. Provide COC modification request to MDEQ on behalf of the City in the form of a Rubbish Disposal Application/Notice of Intent and/or other forms required by MDEQ. In general, site development drawings, US Army Corp. of Engineer jurisdictional determinations, property information, natural geology, property information, plan of operation and other pertinent information for the modification will be included with the submittal to MDEQ.

COMPENSATION

Compensation to the Engineer for services performed under this Agreement for **Task 4** will be as follows:

Item A. - Due Diligence Review of Cell 5 Closure: an hourly not to exceed amount of **$720.00**.

Part B. – Final Cover Geotechnical Investigation: a fixed fee amount of **$3,500**.

Part C. – Slope Stability Analysis: a fixed fee amount of **$7,700.00**.

Part D. – COC Modification Request to MDEQ: an hourly not to exceed fee amount of **$18,000.00**.

A summary of fees and man-hour estimates for **Task 4** are presented in the attached Table 1.

Exhibit B, General Terms and Conditions is attached and hereby made a part of this agreement for **Task 4**.

The City of Starkville Environmental and Sanitation Department has also requested Neel-Schaffer, Inc. (NSI) provide engineering and services in the form of individual task orders related to operating the City's rubbish site in accordance with the City's Certificate of Coverage (COC) to operate a Class I rubbish site under the Mississippi Statewide General Permit ("General Permit") for a Class I Rubbish Site.

TASK 5 - CLASS 1 RUBBISH SITE PERMIT – ON CALL ENGINEERING SERVICES

Task orders shall typically include attending MDEQ inspections, site visits, surveying needs and other related activities performed on an annual basis, at the request of the Director of the Environmental and Sanitation Department. Requests for services by the Owner may be in a verbal or written form of communication.

COMPENSATION

Compensation to the Engineer for services performed under this Agreement for **Task 5** would be on an hourly basis for each task order request. Should the running total of fees billed for each task order request during the current year of services approach or reach a ceiling (cap) of **$6,000.00**, a separate amendment or new proposal would then be presented to the City for consideration at that time.

TIME SCHEDULE

Subject to the Provisions of Paragraph 12 of Exhibit B, General Terms and Conditions, this Agreement for **Task 5** shall remain in effect for one year from the date of the agreement being executed by both parties and will be automatically renewed annually for total fees not to exceed **$6,000.00** for that year or will terminate when a new agreement is executed.

Accepted by:	Accepted by:
________________	________________
City of Starkville, MS	Neel-Schaffer, Inc.
Date:________	Date:_______

STATE OF MISSISSIPPI
PHIL BRYANT
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GARY C. RIKARD, EXECUTIVE DIRECTOR

January 25, 2017

Re: Class I and Class II General
Permit Renewal Update

To all Class I and Class II Rubbish General Permit Coverage Holders:

As you may know, the statewide general permits for the operation of Class I and Class II rubbish sites (SWGP-R1 and SWGP-R2, respectively) expired on December 31, 2016. Both the Class I and Class II permits are currently being drafted, but have not been reissued as of this date. **Please be advised that all existing coverages under these general permits will be administratively continued and remain in force and effect until the general permit reissuance process has been completed.**

Once these general permits are reissued, you will be notified by MDEQ and provided with specific instructions on how to apply for coverage renewal. **To reiterate, there is no action at this time required of current rubbish site general permit coverage holders in regards to seeking coverage renewal.**

Additionally, please be aware that prior to reissuance of the general permits you will have an opportunity to provide comments on the draft permits during the advertised public comment period and public hearing on the draft permits. If you have any further questions about the rubbish site general permits or the permit reissuance and/or re-coverage process, please feel free to contact the MDEQ Waste Division staff at 601-961-5171.

Sincerely,

Trent Jones

Trent Jones, P.E., BCEE
Interim Solid Waste Permitting Manager
Waste Division

OFFICE OF POLLUTION CONTROL
POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.deq.state.ms.us
AN EQUAL OPPORTUNITY EMPLOYER

TABLE 1

CITY OF STARKVILLE

CLASS I RUBBISH LANDFILL

		Estimated Hours							
	Task 4 - Engineering Services	Senior Manager	Project Engineer	Engineer Intern	CADD Technician	Survey	Admin.	Total Hours	Cost
Item	**Description**								
A	Due Diligence Review of Cell 5 Closure	0	6	0	0	0	0	6	$720
B	Geotechnical Investigation Cell 5 Final Cover Material	Fixed Fee Amount							$3,500
C	Slope Stability Analysis	Fixed Fee Amount							$7,700
D	COC Modification Request								
	MDEQ Forms and Drawings Submittal, Review and Address Comments	24	34	22	40	16	20		$18,000
	Subtotal - Hour Totals	24	40	22	40	16	20	162	
	Subtotal - Labor Rates	$165.00	$120.00	$100.00	$90.00	$140.00	$60.00		

TOTAL FEES **$29,920.00**

EXHIBIT B
NEEL-SCHAFFER, INC.
GENERAL TERMS AND CONDITIONS

1. Relationship between Engineer and Client. Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. To the extent that Client is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Engineer is not acting as a municipal advisor to the Client, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Engineer's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Client is responsible for retaining an independent registered municipal advisor for such advice or recommendation.

2. Responsibility of the Engineer. Engineer will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

   Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project.

   Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. Responsibility of the Client. Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

   Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

   Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. Designation of Authorized Representatives. Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. Ownership of Documents. Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. Reuse of Documents. All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk.

7. Opinions of Cost. Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. Changes. Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. Delays. If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

10. Subcontracts. Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.

11. Suspension of Services. Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however,

shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. **Indemnification.** N/A

15. N/A

16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least $1,000,000/ $2,000,000; automotive liability with limits of at least $1,000,000/ $1,000,000; and professional liability insurance with an annual limit of at least $1,000,000.

18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

    Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

    Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered.

21. **Risk Allocation.** N/A

22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected.

23. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth

laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

28. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in no other venue other than the Circuit Court of the Project County, Mississippi.

29. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

30. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

31. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

32. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

33. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Engineer the following information relative to the Project Owner: Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

34. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Engineer, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Client and Engineer that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Client and Engineer.

35. **Course of Dealing.** Client and Engineer agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Engineer gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

AGENDA ITEM DEPT.: Board of Aldermen

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 05.02.17**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Approval to purchase tree planting supplies including mulch, stakes, etc. for the tree planting project along Lynn Lane at a cost not to exceed $1000 with the funding for this project to come from Ward 4 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-874 Ward 4 discretionary funds

FISCAL NOTE:.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering and Street

DIRECTOR'S AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

These materials will help facilitate health and protection of the trees

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SUGGESTED MOTION: Move for approval to purchase tree planting supplies including mulch, stakes, etc for the tree planting project along Lynn Lane at a cost not to exceed $1000 with the funding for this project to come from Ward 4 discretionary funds.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017
Page: 1

SUBJECT: Update on the Purchase Order (PO) policy, for the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

Nav Ashford, the Human Resources Director, briefed the Vice Mayor on the progress of the purchase order policy and has asked for additional time in preparing the policy. He requested that the Purchase Order Policy be placed on the May 16th agenda, in order for him to present the best work possible. The HR Director, also wanted to ensure the City Attorney, had the proper amount of time to review the policy, before being presented to the Board of Alderman. The Vice Mayor agreed it would be in the City's best interest, to extend the resquest to May 16th agenda.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

AGENDA ITEM DEPT.: AIRPORT

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: May 2, 2017
PAGE: 1

SUBJECT: REQUEST APPROVAL OF T&M STEEL SUPPLEMENTAL AGREEMENT # 3, DRAINAGE ALTERNATIVE, TO BE PAID FROM THE 2014 FAA GRANT IN THE AMOUNT OF $24,700.00

AMOUNT & SOURCE OF FUNDING: $22,230.00 (90%) from FAA AIP 3-28-0068-019-2014, $1,235.00 (5%) FROM MDOT 3-28-0068-019-2014 AND, $1,235.00 (5%) FROM 016-515-720-800 2014 CAPITAL IMPROVEMENTS

FISCAL NOTE:. Approved by Starkville Airport Board on April 24, 2017

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Airport**

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO APPROVE OF T&M STEEL SUPPLEMENTAL AGREEMENT # 3, DRAINAGE ALTERNATIVE, TO BE PAID FROM THE 2014 FAA GRANT IN THE AMOUNT OF $24,700.00

AGENDA ITEM DEPT.: AIRPORT

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: May 2, 2017**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: REQUEST APPROVAL THE LOWEST QUOTE FROM TERRY STIDHAM CONSTRUCTION FOR CLEARING AND GRUBBING OF 20.9 ACRES ON THE SOUTH END OF GEORGE M. BRYAN FIELD IN THE AMOUNT OF $46,575.00

AMOUNT & SOURCE OF FUNDING: $41,917.50 from FAA AIP 3-28-0068-020-2015, $2,328.75 from MDOT 3-28-0068-020-2015 and $2,328.75 from 016-515-720-812

FISCAL NOTE:. Approved by Starkville Airport Board on April 24, 2017

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Airport

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO APPROVE THE LOWEST QUOTE FROM TERRY STIDHAM CONSTRUCTION FOR CLEARING AND GRUBBING OF 20.9 ACRES ON THE SOUTH END OF GEORGE M. BRYAN FIELD IN THE AMOUNT OF $46,575.00

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 02, 2017

SUBJECT:
A Special Event request by Starkville Main Street Association to hold the annual King Cotton Crawfish Boil and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING
The estimated cost to the City is $3030.00 with the funding being indirectly associated with the cost of city services from five departments.

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

Police Department	$ 2050.00
Sanitations	$ 630.00
Fire Department	$ 50.00
Electric Dept.	$ 150.00
Water and Sewer Dept.	$ 150.00
TOTAL	$ 3030.00

FISCAL NOTE:
N/A

AUTHORIZATION HISTORY:
The applicant is requesting to hold the King Cotton Crawfish Boil and have City participation with in-kind services on May 12, 2017. The event will have a setup time of 3:00 pm and a takedown time of 10:00 pm. Insurance has been provide to City Attorney for review.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:
Move approval of the 2017 King Cotton Crawfish Boil with in-kind services to be held on May 12, 2017.

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name Jennifer Prather		**Organization Name** Starkville Main Street Assoc. / GSDP	
Address 200 E. Main Street		**City** Starkville / **State** MS	**Zip** 39759
E-Mail Address jprather@starkville.org		**Web Site Address** visit.starkville.org	
Telephone Number 323-3322	**Facsimile** 323-5815	**Mobile Number** 418-0533	**Pager Number**

Type of Organization
[ ] Individual
[ ] Charitable
[ ] Non-Profit Organization (501.C3 Tax Identification #________________)
[ ] For Profit Organization
[✓] Other Partnership

On-Site Contact Jennifer Prather	**Mobile Number for On-Site Contact** 418-0533

EVENT INFORMATION

Event Name King Cotton Crawfish Boil	**Event Date(s)** May 12, 2017	**Time** 6:30 8:30

Type of Event: (check all that apply)
[ ] Carnival [✓] Fundraiser [ ] Run/Walk
[✓] Concert/Performance [ ] Parade [ ] Sports/Recreational
[✓] Festival [ ] Private Gathering [ ] Other ________
[ ] Professional Filming [ ] Reception

Is this a first time event? [ ] Yes [✓] No
If No, date of previous event 2014 - 2016
What was past attendance? 300

Is this event open to the public? [✓] Yes [ ] No	**Admission/Entry Fee** $20	**Estimated Total Budget** $5000

Proposed Area (check all that apply)
[ ] Cotton District
[ ] Main Street
[ ] City Park
[X] Other University Drive

Setup: (first item to be loaded in on site)	**Teardown:** (last item removed)	**Estimated Attendance**		
Date: 5/12/17	Date: 5/12/17	Participants:	Spectators:	Est.# Hotel Rooms:
Time: 3:00 p	Time: 10:00 p	300		

Known Current Sponsor(s) Clark Beverage, GTR Airport, Southern Trad. Tailgate	**Beneficiary(ies)** Starkville Main Street Assoc.

City of Starkville - Building Department
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Starkville, MS 39759

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Fax: (662) 323-4143

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? [✓] Yes [ ] No	**If Yes, provide the following:** [ ] Recorded Music [✓] Live Music [ ] Other (please describe)
If Yes, provide the following: Sound System [✓] Yes [ ] No Lighting System [✓] Yes [ ] No Stage [✓] Yes [ ] No Dance Floor [ ] Yes [✓] No	

Will the event feature food/beverage service? [✓] Yes [ ] No	**If Yes, provide Current Known Vendor Names/Telephone #** Clark Beverage & individual teams
Open Flames or Cooking [✓] Yes [ ] No ** Please show location of cooking areas on site plan* ** Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.*	**Type of Fuel** **(check all that apply)** [✓] Gas pots & burners [ ] Electric [ ] Charcoal [ ] Other ______

Does the event propose closing, blocking or using public streets? [✓] Yes [ ] No If yes, a road closure plan complete with barricades and signage shall be submitted.	**Street:**	Closing Day/Time	Opening Day/Time
	[ ] Main Street/University		
	[ ] Russell Street		
	[✓] Other University	5/2/ne 3p	5/2/ne 10p

Tents or Canopies [✓] Yes [ ] No Applicable if larger than 20' x 15'	**If Yes, provide the following:** **Company** Southern Tradition Tailgating
Approximate Number of Tents/Size(s) 15 (10 x10)	

Temporary Perimeter Fencing [ ] Yes [✓] No *Indicate fence locations on site plan	**If Yes, provide the following:** **Company**
	Provide approximate dimensions of fenced area

Restrooms, Dumpsters, Sinks [✓] Yes [ ] No	**If Yes, provide the following:** **Company** Liberty Portables
Other Requirements? [ ] Yes [ ] No	Number of: ______ Portables ______ ADA Portables ______ Restroom Trailers ______ Dumpsters ______ Sizes ______ Hand washing Sinks
Explain	

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Trash Collection	[✓] Yes [ ] No	**Requirements:** on site to assist and clean up post event		
Street Sweeper	[✓] Yes [ ] No			
Extra Pickups	[ ] Yes [ ] No	**Number of Workers** 2-3	**Hours** 6:30 - 10 pm	

Electrical Services ***Event must use a licensed electrician**	[X] Yes [ ] No	**Requirements:** access to elec. poles (if available)	
		Supplemental Equipment (Check all that apply)	[ ] Generator(s) # ____ [X] Light Tower(s) # 2 *one borrowing from SFD

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

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

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

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

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

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

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

b. police - block street
e. cooking teams
l. street closure: University (east of Maxwell right past Bull. Burger)
o. event signage

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

Name of Insurance Agency gcm - see attached		
Name of Insurance Agent		
Address		
City	**State**	**Zip**
Phone	**Fax**	**Policy#**

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

Contact Name	______	**Contact Name**	______
Company	______	**Company**	______
Telephone #	______	**Telephone #**	______
Relationship	______	**Relationship**	______

Contact Name	______	**Contact Name**	______
Company	______	**Company**	______
Telephone #	______	**Telephone #**	______
Relationship	______	**Relationship**	______

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

Signature	**Date:**
Application received by:	**Date:**

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

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

CHECKLIST

✓ Completed Application

✓ Site Plan

✓ Fees (Checks made payable to City of Starkville)

✓ Copy of Insurance Certificate

✓ Non-profit, 501c3 Certificate (if applicable)

✓ Completed Sponsorship Application (if applicable)

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ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

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

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: Jennifer Prater

TITLE: Special Events & Projects Coord.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 103286
BRITTNEY YOUNG
Commission Expires Aug. 28, 2020
OKTIBBEHA COUNTY

ATTEST:

BY: Brittney Young
Administrative Assistant

City of Starkville - Building Department
101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org
Phone: (662) 323-2525
Fax: (662) 323-4143

SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF STARKVILLE

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

Applicant Name	Organization Name		
Jennifer Prather	Starkville Main St. Assoc. / GSDP		
Address	**City**	**State**	**Zip**
200 E. Main	Starkville	MS	39759
E-Mail Address	**Web Site Address**		
jprather@starkville.org	visit.starkville.org		
Telephone Number	**Facsimile**	**Mobile Number**	
323-3322	323-5815	418-0533	

Type of Organization
[ ] Charitable
[ ] Non-profit organization (501.C3 Tax Identification # ____________________)
[✓] other partnership

EVENT INFORMATION

Event Name	Event Date(s)	Event Time
King Cotton Crawfish Boil	5/12/17	6:30 - 8:30

Event estimated needs and justification for City funding and/or in-kind services:	Other sources of event funding:
In-kind services request: - street closure - SPD - electrical - access - Sanitation - SFD - Light tower Funding request in dollars:	- Starkville Main Street - Sponsors - ticket Sales

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101 E. Lampkin Street
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Advertising and Promotion

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

Radio	[✓] Yes	[ ] No
Television	[✓] Yes	[ ] No
Print Ads	[✓] Yes	[ ] No
Press Release	[✓] Yes	[ ] No
Fliers/Posters	[✓] Yes	[ ] No
Direct Mail	[ ] Yes	[ ] No
Billboards	[ ] Yes	[ ] No
Other	[✓] Yes	[ ] No

Explain: Social media

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

[signature]
SIGNATURE OF APPLICANT

4/11/17
DATE

SPONSORSHIP REQUEST

The City of Starkville shall consider Event sponsorship opportunities on a case-by-case basis. To be considered for such funds, Promoter shall submit the completed Sponsorship application at the time the Event application is submitted to the Building Department. The Committee shall review the request and make a recommendation to the Board of Aldermen for its approval within 30 days after the application is received. All sponsorship applications must be submitted to the Board of Aldermen for approval. In making its recommendation, the Committee shall consider whether the event will promote the City of Starkville in a positive light, and whether the event is likely to attract tourists and have a positive economic impact on the City. The Board of Aldermen will authorize any requested sponsorships whether as in-kind services and/or financial requests by the promoter from the City. Sponsorship approval by the Board of Aldermen commits the promoter / applicant to provide sponsorship credit to the City of Starkville in all promotional materials to the level of the value of the in-kind services and any financial aid.

APPLICATION PROCEDURES

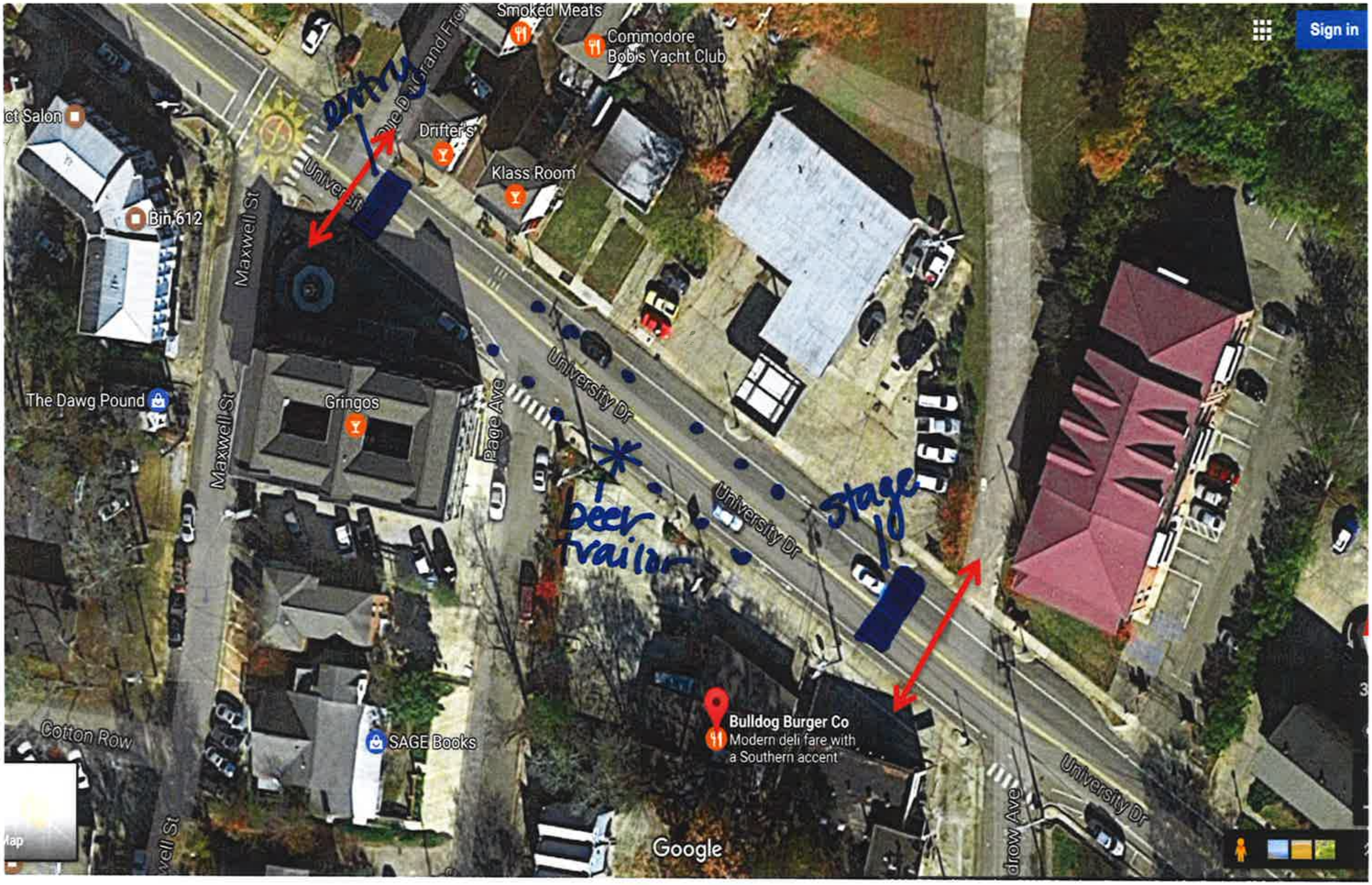
All Special Events held in the City of Starkville are required to be conducted and held pursuant to a Special Event Permit issued though the Building Department. The following guidelines apply to any Special Events seeking financial in-kind services from the City of Starkville.

1. A Promoter desiring to apply for a Permit shall contact the Building department to provide requested dates for the desired Special Event. Subject to the terms of these guidelines, an event returning to the City for a successive year may be given priority consideration for the same time period in which it was held in the previous year(s).

2. A Special Event Application form must be completed and submitted to the Building Department/Special Event Committee no less than 120 days prior to the proposed event; however, the Promoter is encouraged to submit the application at least 180 days prior to the proposed event to allow for ample planning time. The Special Event Committee may waive the 120-day requirement if the application is complete and can be processed in a shorter time period, taking into consideration the nature and scope of the proposed event and the number and types of permits required to be issued in conjunction with the Permit. For the expedited process, the City assumes that the Promoter/Applicant has met the majority of requirements in the application to the best of their ability and knowledge. The Special Event Committee will meet within 10 (ten) working days of the submission of the application for the special event.
   The application shall contain the following information (all such information is public information subject to the Public Information Act and other applicable laws):

   a) <u>Application Information</u> – Applicant Name, Organization Name, Type of Organization (including a representation that the Applicant and organization are in good standing under the laws of the State of Mississippi and the United States), Address, City, State, Zip Code, E-Mail Address, Web Site Address, Telephone Number, Facsimile Number, Mobile Phone Number, Pager Number, On-site Contact and Mobile Phone Number of On-Site Contact.

King Cotton Crawfish Boil 2017



= Road Closure

• = Cooking teams

AGENDA ITEM DEPT.: Community Dev.- Planning

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: May 02, 2017

SUBJECT:

Consideration of A Resolution pursuant to Section 17-1-23 of the Mississippi Code on 1972, as amended, approving of and consenting to the Ratification and Joinder by Stark Alan, LLC of plat; authorizing the Mayor to execute approval of said Ratification and Joinder; authorizing the Chancery Clerk to make a marginal notation on the plat indicating such ratification and joinder; and authorizing the Chancery Clerk to record such Ratification and Joinder

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

On April 19, 2011 the Board of Aldermen approved a previous Ratification and Joinder of Plat for Residence Place Subdivision.

REQUESTING DEPARTMENT:

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of A Resolution pursuant to Section 17-1-23 of the Mississippi Code on 1972, as amended, approving of and consenting to the Ratification and Joinder by Stark Alan, LLC of plat; authorizing the Mayor to execute approval of said Ratification and Joinder; authorizing the Chancery Clerk to make a marginal notation on the plat indicating such ratification and joinder; and authorizing the Chancery Clerk to record such Ratification and Joinder

Ratification and Joinder of Plat
for Residence Place Subdivision
<u>RESOLUTION</u>

The Board of Aldermen then took up for consideration the matter of the approving of, consenting to, and agreeing to the Ratification and Joinder of Plat presented by Starkville "12" LLC and Stark Alan, LLC. After a full and thorough discussion of the subject, the following Resolution, having first been reduced to writing, was introduced, offered, moved and seconded for adoption:

> RESOLUTION PURSUANT TO SECTION 17-1-23 OF THE MISSISSIPPI CODE ON 1972, AS AMENDED, APPROVING OF AND CONSENTING TO THE RATIFICATION AND JOINDER BY STARK ALAN, LLC OF PLAT; AUTHORIZING THE MAYOR TO EXECUTE APPROVAL OF SAID RATIFICATION AND JOINDER; AUTHORIZING THE CHANCERY CLERK TO MAKE A MARGINAL NOTATION ON THE PLAT INDICATING SUCH RATIFICATION AND JOINDER; AND AUTHORIZING THE CHANCERY CLERK TO RECORD SUCH RATIFICATIOIN AND JOINDER

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

(1) Starkville "12" LLC as developer of Residence Place subdivision has previously filed for record its plat for Residence Place in the records of the Chancery Clerk for Oktibbeha County, Mississippi on the 6th day of January, 2011 at 2:32 p.m. and recorded on slide 276A (the "Plat"), as such Plat was approved by the Starkville City Planning Commission at its meeting held on December 14, 2010 and by the Board at its meeting held December 21, 2010;

(2) Prior to filing the Plat for record, Starkville "12", LLC conveyed a portion of the real estate comprising Residence Place to Stark Alan, LLC as evidenced by its warranty deed recorded in Book 2010 at page 7891 of the land records of Oktibbeha County Mississippi;

(3) As a result of this conveyance and a contemporaneous conveyance from Starkville "12", LLCof a portion of the real estate comprising Residence Place to AA Starkville, LLC, the owners of the real property comprising

Residence Place at the time of filing of the Plat were AA Starkville, LLC, Starkville "12", LLC and Stark Alan, LLC;

(4) Prior to recording, neither Stark Alan, LLC nor AA Starkville, LLC signed the Plat as an owner of part of the real property comprising Residence Place;

(5) AA Starkville, LLC has subsequently ratified and joined the plat by operation of the Ratification and Joinder of Plat executed by AA Starkville, LLC and by Starkville "12", LLC and recorded in Book 2011 at Page 2240 in the land records of Oktibbeha County, Mississippi.

(6) Stark Alan, LLC desires to ratify and join the Plat as evidenced by that Ratification and Joinder of Plat presented before the Board;

(7) There are no adversely affected or directly interested parties; and

(8) This Board is authorized and empowered by the provisions of Title 17, Chapter 1, Sections 1, *et seq.* ("Statutes"), of the Mississippi Code of 1972, as amended ("Code"), to regulate subdivisions including the alteration of a plat, and is thus authorized and empowered by the Statutes to grant the relief requested.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED by this Board, acting for and on behalf of the City and by virtue of such authority as may now or hereafter be conferred upon it by the Statutes, and the Code, and any other applicable laws of the State ("Laws"), that, in consideration of the above premises:

SECTION 1. This Board does hereby declare that, to the extent authorized by the Statutes, the Code, and the Laws, the ratification of and joinder in the Plat by Stark Alan, LLC as set forth in the Ratification and Joinder document presented before the Board is approved;

SECTION 2. This Board further declares that the Ratification and Joinder be memorialized by notation on the original Plat of such ratification of and joinder in the Plat by Stark Alan, LLC and that the Mayor is hereby authorized to sign such notation indicating this approval; and

SECTION 3. This Board further declares the Ratification and Joinder be recorded in the land records of Oktibbeha County, Mississippi; and

SECTION 4. This Board further declares that the Clerk of this Board be, and is hereby, directed to spread a copy of this Resolution on the Minutes of this Board.

After a full and thorough discussion of the matters, Alderman ______________________ moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman _________________________. The Mayor then put the question to a roll call vote, and the result was as follows:

Ben Carver, Ward 1	voted: ______________
Lisa Wynn, Ward 2	voted: ______________
David Little, Ward 3	voted: ______________
Jason Walker, Ward 4	voted: ______________
Scott Maynard, Ward 5	voted: ______________
Roy A. Perkins, Ward 6	voted: ______________
Henry N. Vaughn, Sr., Ward 7	voted: ______________

Whereupon, the Resolution having received the affirmative vote of a majority of the Aldermen present the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted, in a regular meeting of the Board of Aldermen of the City of Starkville, State of Mississippi, on the ____________ day of _________, 2017.

____

Parker Wiseman, Mayor
City of Starkville, Mississippi

(S E A L)

ATTEST:

____

Prepared by and after recording return to:
Jason E. Sharp
Brunini, Grantham, Grower & Hewes, PLLC
Post Office Box 7520
Columbus, Mississippi 39705-0024
662.329.8351
MS Bar No. 102785

Indexing Instructions: The property described in this instrument is located in the NW ¼ of the SW ¼, Section 3, Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi.

Marginal Notation: Plat for Residence Place subdivision filed January 6, 2011 on Slide 276A

RATIFICATION AND JOINDER OF PLAT

This Ratification and Joinder of Plat (the "Ratification and Joinder") is made effective as of the 1st day of April, 2017, by and between Stark Alan, LLC a Mississippi limited liability company, and Starkville "12", LLC, a Mississippi limited liability company.

The undersigned, Stark Alan, LLC, does hereby acknowledge receipt of that certain plat for Residence Place subdivision ("Residence Place") filed in the records of the Chancery Clerk for Oktibbeha County, Mississippi on the 6th day of January, 2011 at

2:32 p.m. and recorded on slide 276A (the “Plat”). Prior to recording the Plat for Residence Place, Starkville “12”, LLC, as owner and developer, conveyed a lot within Residence Place to Stark Alan, LLC. As a result of this conveyance, the owners of the real property comprising Residence Place at the time of filing of the Plat were AA Starkville, LLC, Starkville “12”, LLC and Stark Alan, LLC. The Plat was filed without execution on behalf of AA Starkville, LLC or Stark Alan, LLC each as owners of one of the lots comprising Residence Place. AA Starkville, has subsequently ratified and joined the plat by operation of the Ratification and Joinder of Plat executed by AA Starkville, LLC and by Starkville “12”, LLC and recorded in Book 2011 at Page 2240 in the land records of Oktibbeha County, Mississippi. Pursuant to Section 17-1-23 of the Mississippi Code of 1972, Stark Alan, LLC, hereby ratifies, joins in and agrees to be bound by and comply with all provisions of the Plat.

The undersigned respectfully request that upon approval of the Mayor and the Board of Aldermen for the City of Starkville, Mississippi, this Ratification and Joinder be memorialized by notation on the original Plat of such ratification of and joinder in the Plat by Stark Alan, LLC. The undersigned parties further request that this Ratification and Joinder be recorded in the land records of Oktibbeha County, Mississippi.

[Signature page follows.]

NOW THEREFORE, this Ratification and Joinder has been executed by the undersigned on the dates indicated below.

STARKVILLE "12", LLC

By:____________________________________
Mark Castleberry, Manager

Date:___________________________________

STARK ALAN, LLC

By:____________________________________
Mark Castleberry, Manager

Date:___________________________________

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of ___________, 2017, within my jurisdiction, the within named Mark Castleberry, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the persons or entities upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

____
Notary Public

My commission expires:

____

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: May 2, 2017
PAGE: Page 1 of 5

SUBJECT:

Consideration whether property located on tax parcel 118B-00-094.00 is a menace to the public health, safety, and welfare of the community pursuant to Mississippi Code Ann. 21-19-11.

The subject house located at 84 Eutaw Drive burned in November of 2016. Since November of 2016 Charles M. Williams has passed away and tax parcel 118B-00-094.00 remains in the late Charles M. Williams name.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Community Development

DIRECTOR'S AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION: Move approval of the use of Mississippi Code Ann. 21-19-11to consider if property located at 84 Eutaw Drive is a menace to the public health, safety, and welfare to the citizens of Starkville.


9:03 MAR/21/2017


9:03 MAR/21/2017


84
9:03 MAR/21/2017

CERTIFIED MAIL

TARKVILLE

MISSISSIPPI'S COLLEGE TOWN

E CITY OF STARKVILLE

e Enforcement Division

Y HALL, 110 W. MAIN STREET

RKVILLE, MISSISSIPPI 39759

7015 0640 0004 8327 8807

UNITED STATES POSTAGE PITNEY BOWES

02 1P $ 006.56[0]

0000886550 MAR 21 2017

MAILED FROM ZIP CODE 39759

ANK @

C-6 3-27

Charles Williams
84 Eutaw
Starkville, MS 39759

NIXIE 392 SE 1 0003/29/17

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 39759282310 *0566-09367-21-39

UTF

39759>2823

39759-206184

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Charles M. Williams
84 Eutaw
Starkville, MS 39759

9590 9403 0938 5223 0563 85

2. Article Number *(Transfer from service label)*

7015 0640 0004 8327 8807

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by *(Printed Name)*

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☒ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 05/02/207
PAGE: 1 of several

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Claims Docket through May 2nd 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending April 27, 2017 is $961,820.79
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 April 27, 2017 as listed.

Expense Approval Report
By Fund

City of Starkville, MS

Post Dates 04/17/2017 - 04/27/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-000-053-206	550.00
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-000-053-206	1,000.00
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-000-053-206	400.00
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-000-053-206	1,000.00
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	001-000-053-206	122.60
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-000-053-206	350.04
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-000-053-206	40.01
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-000-053-206	52.45
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-000-053-206	69.95
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-000-053-206	87.45
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-000-053-206	87.45
RACKLEY OIL INC.	000454472	04/20/2017	FUEL INVENTORY	001-000-070-251	14,111.29
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-000-054-205	24.00
MSU FOUNDATION, THE	INV0021591	04/21/2017	CHARITY BALL	001-000-160-698	400.00
				Outstanding Total:	**18,325.24**
Paid					
BULLY FORCE	INV0021584	04/17/2017	REFUND	001-000-358-700	115.00
JEREMY BROWN	INV0021598	04/21/2017	1320942 OVERPAYMENT	001-000-149-691	148.25
DEMETRICE BURNETT	INV0021599	04/21/2017	080021325 OVERPAYMENT	001-000-149-691	790.00
MICHAEL MCMILLIAN	INV0021600	04/21/2017	080010130 /080010110 OVERPAYMENT	001-000-149-691	625.00
RHODA EILAND	INV0021601	04/21/2017	1320339 FINE REDUCED /PAID CASH BOND	001-000-149-691	224.75
LAWRENCE WAGNER	INV0021602	04/21/2017	1323951 RESTITUTION FRM JESSE DENNIS	001-000-330-135	100.00
				Paid Total:	**2,003.00**
				Department 000 - UNDESIGNATED Total:	**20,328.24**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-100-604-330	330.05
				Outstanding Total:	**330.05**
				Department 100 - BOARD OF ALDERMEN Total:	**330.05**
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	3090890256	04/21/2017	MARCH 2017 SRVS	001-110-600-300	321.00
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-110-491-135	75.00
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-110-604-330	142.15

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WATERMARK PRINTERS LLC	10622	04/21/2017	K1461 RULES OF CRIMINAL PROCEDURES BOOKS	001-110-501-200	210.00
CANON FINANCIAL SERVICES, INC	17233188	04/26/2017	HTT26292 /UCORU	001-110-604-330	115.00
CANON FINANCIAL SERVICES, INC	17233194	04/26/2017	QLA19783	001-110-604-330	185.86
STRICKLAND COMPANIES	451720-0	04/22/2017	K1458 OFFICE SUPPLIES	001-110-501-200	374.52
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-110-604-330	50.00
PRECISION DELTA CORPORATION	8781	04/22/2017	TRAINING SUPPLIES	001-110-501-200	335.25
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-110-604-330	87.90
				Outstanding Total:	**1,896.68**
				Department 110 - MUNICIPAL COURT Total:	**1,896.68**

Department: 111 - YOUTH COURT

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-111-604-330	119.17
				Paid Total:	**119.17**
				Department 111 - YOUTH COURT Total:	**119.17**

Department: 120 - MAYORS OFFICE

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEEL-SCHAFFER	1044272	04/22/2017	RAILROAD STUDY	001-120-600-300	82.50
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-120-604-330	185.28
BANKFIRST-VISA PAYMENT	INV0021614	04/24/2017	1 CEREMONIAL KEY /display box rush shipping	001-120-691-550	225.25
CORNERSTONE GOVERNMENT AFFAIRS, LLC	COSMS-0417	04/20/2017	CONSULTING SRVS MARCH-APRIL 2017	001-120-600-300	3,333.33
PROGRAPHICS, INC.	70640	04/26/2017	FAREWELL INVITES	001-120-691-550	129.45
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-120-604-330	50.00
CADENCE BANK	INV0021595	04/21/2017	BOA MEETING 4/18/17 REFRESHMENT	001-120-503-202	60.58
BANKFIRST-VISA PAYMENT	INV0021589	04/21/2017	CEREMONIAL KEY / STOCK LAPEL PIN	001-120-691-550	403.00
FULGHAM'S INC.	4561	04/24/2017	2017 SPRING TREES TREATMENT	001-120-691-550	756.00
BANKFIRST-VISA PAYMENT	INV0021613	04/24/2017	4 CEREMONIAL KEYS /custom engrave	001-120-691-550	198.87
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-120-604-330	87.90
				Outstanding Total:	**5,512.16**

Paid

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-120-604-330	146.97
				Paid Total:	**146.97**
				Department 120 - MAYORS OFFICE Total:	**5,659.13**

Department: 123 - IT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAUKAWAY DISTRIBUTORS, INC	34145	04/21/2017	COOLER	001-123-691-550	7.95
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-123-491-135	75.00
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-123-604-330	1,021.27
NORTHEAST EXTERMINATING	306524	04/27/2017	113274 CITY HALL	001-123-630-400	45.00
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-123-604-330	50.00
BANKFIRST-VISA PAYMENT	INV0021610	04/22/2017	HSW GATE	001-123-604-330	19.95
EQUINOX CORPORATION	5985	04/26/2017	MAY 2017	001-123-600-300	971.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKFIRST-VISA PAYMENT	INV0021623	04/26/2017	GATE.COM WEB HOSTING	001-123-604-330	328.95
				Outstanding Total:	**2,519.24**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-123-604-330	66.99
				Paid Total:	**66.99**
				Department 123 - IT Total:	**2,586.23**
Department: 130 - ELECTIONS					
Outstanding					
BANKFIRST-VISA PAYMENT	2753198	04/21/2017	BATTERIES	001-130-501-200	119.00
PETTY CASH VOUCHERS	INV0021607	04/22/2017	ELECTION SUPPLIES	001-130-501-200	48.04
PETTY CASH VOUCHERS	INV0021734	04/27/2017	ELECTION SUPPLIES	001-130-501-200	36.40
				Outstanding Total:	**203.44**
				Department 130 - ELECTIONS Total:	**203.44**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-142-491-135	75.00
				Outstanding Total:	**75.00**
				Department 142 - CITY CLERKS OFFICE Total:	**75.00**
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-145-604-330	40.01
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-145-604-330	49.99
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-145-604-330	129.00
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-145-604-330	39.99
CANON FINANCIAL SERVICES, INC	17233188	04/26/2017	HTT26292 /UCORU	001-145-604-330	115.00
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-145-604-330	50.00
OFFICE DEPOT	921490662001	04/27/2017	COPY PAPER	001-145-501-200	59.98
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-145-604-330	87.90
				Outstanding Total:	**571.87**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-145-604-330	33.50
				Paid Total:	**33.50**
				Department 145 - OTHER ADMINISTRATIVE Total:	**605.37**
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	808639	04/27/2017	WILLIAM GREEN 70506026	001-159-620-371	175.00
				Outstanding Total:	**175.00**
				Department 159 - BONDING-CITY EMPLOYEES Total:	**175.00**
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	001-169-615-342	146.41
JONES WALKER LLP	882259	04/22/2017	CONT DISCLOSURE REPORT	001-169-600-309	250.00
BRACE L. KNOX, ATTY	INV0021593	04/21/2017	VS CYNTHIA ISAAC	001-169-600-309	200.00
JAY HOWARD HURDLE	INV0021594	04/21/2017	VS ERIC VAUGHN	001-169-600-309	200.00
				Outstanding Total:	**796.41**
				Department 169 - LEGAL Total:	**796.41**
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-180-604-330	255.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-180-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-180-604-330	87.90
				Outstanding Total:	**393.89**
				Department 180 - HUMAN RESOURCES Total:	**393.89**

Department: 190 - CITY PLANNER

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-190-491-135	131.14
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	001-190-604-330	117.48
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	001-190-604-330	64.44
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-190-604-330	240.06
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-190-525-231	6.00
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-190-604-330	50.00
BANKFIRST-VISA PAYMENT	INV0021592	04/21/2017	CAR RENTAL	001-190-610-350	60.00
SULLIVAN'S OFFICE SUPPLY, INC.	1032CM	04/22/2017	CREDIT RETURN STAPLER Q1434	001-190-501-200	-13.99
SULLIVAN'S OFFICE SUPPLY, INC.	21910	04/22/2017	Q1434 STAPLES /COPY PAPER	001-190-501-200	13.99
SULLIVAN'S OFFICE SUPPLY, INC.	21910	04/22/2017	Q1434 STAPLES /COPY PAPER	001-190-501-200	0.99
SULLIVAN'S OFFICE SUPPLY, INC.	21910	04/22/2017	Q1434 STAPLES /COPY PAPER	001-190-501-200	14.95
SULLIVAN'S OFFICE SUPPLY, INC.	21916	04/22/2017	STAPLER Q1434	001-190-501-200	16.99
BUDDY SANDERS	INV0021586	04/20/2017	IEDC - REAL ESTATE TRAINING	001-190-610-350	57.00
BUDDY SANDERS	INV0021586	04/20/2017	IEDC - REAL ESTATE TRAINING	001-190-610-350	68.58
BUDDY SANDERS	INV0021587	04/20/2017	IECD - ECON DEV TRAINING	001-190-610-350	436.00
BUDDY SANDERS	INV0021587	04/20/2017	IECD - ECON DEV TRAINING	001-190-610-350	204.00
BUDDY SANDERS	INV0021587	04/20/2017	IECD - ECON DEV TRAINING	001-190-610-350	55.42
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-190-604-330	87.90
				Outstanding Total:	**1,610.95**
				Department 190 - CITY PLANNER Total:	**1,610.95**

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0021632	04/26/2017	4012591687 CITY HALL 100 MEIGS	001-192-625-380	378.79
BANKFIRST-VISA PAYMENT	2753198	04/21/2017	BATTERIES	001-192-630-403	13.95
CINTAS	215226507	04/26/2017	CITY HALL	001-192-510-220	306.03
MS MUNICIPAL WORKER'S COMPENSATIO	CM0000415	04/22/2017	WORKERS COMP	001-192-491-135	-350.69
CINTAS	215228228	04/26/2017	CITY HALL	001-192-510-220	25.07
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-192-625-380	35.42
				Outstanding Total:	**408.57**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**408.57**

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LESLIE DEAN, RLA	462	04/26/2017	HWY 182 - ODDFELLOWS	001-196-630-425	550.00
				Outstanding Total:	**550.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**550.00**

Department: 197 - ENGINEERING

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-197-491-135	150.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-197-525-231	2.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKFIRST-VISA PAYMENT	2753198	04/21/2017	COPPER TOP	001-197-501-200	7.95
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-197-604-330	50.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-197-604-330	87.90
				Outstanding Total:	**297.85**
				Department 197 - ENGINEERING Total:	**297.85**
Department: 201 - POLICE DEPARTMENT					
Outstanding					
RACKLEY OIL INC.	000451869	04/22/2017	GAS	001-201-525-231	56.96
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-201-491-135	8,200.00
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	001-201-604-330	367.80
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-201-604-330	1,798.95
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-201-604-330	99.99
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-201-604-330	49.99
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-201-604-330	34.99
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-201-604-330	59.99
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-201-604-330	99.98
CSPIRE WIRELESS	INV0021634	04/26/2017	0031694497 acct#	001-201-604-330	34.99
CANON FINANCIAL SERVICES, INC	17233192	04/26/2017	JMQ18879 / JMQ18878	001-201-635-369	402.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-201-525-231	30.00
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-201-604-330	50.00
PETTY CASH VOUCHERS	INV0021608	04/22/2017	TITLES - POLICE & STREET DEP	001-201-691-550	40.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-201-604-330	87.90
VERIZON WIRELESS	CM0000419	04/26/2017	523561109-00001 ACCT#	001-201-604-330	-400.00
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-201-625-380	246.57
				Outstanding Total:	**11,260.11**
Paid					
4-COUNTY ELECTRIC POWER ASSOCIATION	72859	04/21/2017	ACCT 212849 INVOICE 72859	001-201-625-380	310.00
4-COUNTY ELECTRIC POWER ASSOCIATION	72859	04/21/2017	ACCT 212849 INVOICE 72859	001-201-625-380	209.00
STATE TAX COMMISSION	INV0021603	04/21/2017	TAG - POLICE DEPT	001-201-691-550	16.00
				Paid Total:	**535.00**
				Department 201 - POLICE DEPARTMENT Total:	**11,795.11**
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	INV0021585	04/20/2017	MAY 2017	001-240-630-404	406.00
				Outstanding Total:	**406.00**
				Department 240 - POLICE-COMMUNICATION SERV Total:	**406.00**
Department: 250 - NARCOTICS BUREAU					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-250-491-135	75.00
MAXXSOUTH BROADBAND	INV0021733	04/27/2017	8282 41 101 0404037 NARCOTICS	001-250-604-330	124.05
				Outstanding Total:	**199.05**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-250-604-330	33.50
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-250-604-330	66.99
				Paid Total:	**100.49**
				Department 250 - NARCOTICS BUREAU Total:	**299.54**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CENTRAL ALABAMA TRAINING SOLUTIONS	16102471	04/22/2017	FIRE DEPT EQUIPMENT	001-261-918-805	1,055.00
ALL-STAR INFLATABLES, INC	8336	04/26/2017	FIRE DEPT INFLATABLES	001-261-918-805	560.00
NORTH GREENVILLE FITNESS & CARDIAC	100-2017	04/22/2017	ANNUAL FIRE DEPT PHYSICAL	001-261-600-319	14,039.00
NEWELL PAPER COMPANY	808900	04/22/2017	JANITORIAL ITEMS H16119	001-261-510-220	414.46
NEWELL PAPER COMPANY	808908	04/22/2017	H16119 WINDEX CLEANER	001-261-510-220	133.44
GALL'S INC	007273866	04/21/2017	UNIFORM	001-261-535-233	10.95
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-261-491-135	9,200.00
CANON SOLUTIONS AMERICA -BURLINGTON	421828	04/21/2017	COPIER METER	001-261-501-200	44.34
RACKLEY OIL INC.	000453854	04/21/2017	GAS	001-261-525-231	271.94
GALL'S INC	007317172	04/21/2017	UNIFORMS	001-261-535-233	12.61
GALL'S INC	007320414	04/21/2017	UNIFORMS	001-261-535-233	77.88
EVS /G&W DIESEL SERVICES, INC	127379	04/22/2017	EQUIPMENT H16140	001-261-918-805	362.21
MID-SOUTH UNIFORM & SUPPLY	560872	04/22/2017	H16150 UNIFORMS	001-261-535-233	89.60
JORDAN JAYDEN MILLER	1000	04/20/2017	FIRE TRUCK PHOTO	001-261-691-550	144.00
EVS /G&W DIESEL SERVICES, INC	127408	04/22/2017	EQUIPMENT H16107	001-261-918-805	842.75
BELL BUILDING SUPPLY, INC.	189026	04/21/2017	H16162 TOOLS	001-261-555-250	36.03
RACKLEY OIL INC.	000454328	04/26/2017	FUEL FF TRKS	001-261-525-231	347.34
STARKVILLE AUTO PARTS	5151-101790	04/22/2017	H16122 TOOLS	001-261-630-360	140.01
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-261-525-231	12.00
LAIRD CLINIC OF FAMILY MEDICINE	065540	04/22/2017	FIRE DEPT DOC VISIT ACCT#111681	001-261-600-319	460.00
LOWE'S	10716	04/22/2017	9900.6136073 FIRE DEPT	001-261-555-250	27.98
PROGRAPHICS, INC.	70646	04/26/2017	BUSINESS CARDS	001-261-691-550	52.95
PROGRAPHICS, INC.	70647	04/26/2017	BUSINESS CARDS	001-261-691-550	52.95
NEWELL PAPER COMPANY	810542	04/22/2017	H16119 CASCADE	001-261-510-220	40.84
LANDS' END BUSINESS OUTFITTERS	SIN4879829	04/26/2017	UNIFORMS	001-261-535-233	287.03
STARKVILLE AUTO PARTS	5151-101853	04/22/2017	WIPER BLADES H16165	001-261-630-360	49.98
RACKLEY OIL INC.	000454702	04/26/2017	FUEL FF TRKS	001-261-525-231	283.96
AWOGS	1751	04/26/2017	FACEMASK MSA G1	001-261-555-250	31.50
IVY AUTO PARTS, LLC.	558001	04/26/2017	GAUGE	001-261-630-360	29.99
				Outstanding Total:	**29,110.74**
				Department 261 - FIRE DEPARTMENT Total:	**29,110.74**
Department: 263 - FIRE TRAINING					
Outstanding					
MS FIREFIGHTER'S ASSOCIATION	INV0021588	04/21/2017	2017 SPRING SEMINAR REG FEE McCURDY / McMILLEN	001-263-600-390	250.00
STEVEN MORGAN	INV0021609	04/22/2017	TRAINING	001-263-600-390	92.00
CHANNING L. BETE CO., INC.	53335441	04/26/2017	TRAINING MATERIALS	001-263-600-390	30.00
NATHAN HERNDON	INV0021617	04/26/2017	TRAINING	001-263-600-390	69.00
NATHAN HERNDON	INV0021618	04/26/2017	TRAINING	001-263-600-390	115.00
NATHAN HERNDON	INV0021619	04/26/2017	TRAINING	001-263-600-390	115.00
DEWAYNE DAVIS	INV0021620	04/26/2017	TRAINING	001-263-600-390	46.00
CURT VIKERS	INV0021621	04/26/2017	TRAINING	001-263-600-390	126.00
CURT VIKERS	INV0021621	04/26/2017	TRAINING	001-263-600-390	66.82
BRENT WILEMON	INV0021622	04/26/2017	TRAINING	001-263-600-390	126.00
				Outstanding Total:	**1,035.82**
				Department 263 - FIRE TRAINING Total:	**1,035.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 264 - FIRE COMMUNICATIONS					
Outstanding					
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-264-604-330	160.04
BOB'S MOBILE RADIO	INV0021585	04/20/2017	MAY 2017	001-264-630-404	310.00
MAXXSOUTH BROADBAND	INV0021732	04/27/2017	8282 41 101 0005495 FIRE STA#2	001-264-604-330	78.33
U.S. POSTAL SERVICE	INV0021606	04/22/2017	STAMPS - FIRE DEPT	001-264-604-330	147.00
				Outstanding Total:	**695.37**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-264-604-330	2,831.27
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-264-604-330	526.54
				Paid Total:	**3,357.81**
				Department 264 - FIRE COMMUNICATIONS Total:	**4,053.18**
Department: 267 - FIRE STATIONS AND BUILDINGS					
Outstanding					
DIRECTV	31133664325	04/22/2017	010315788 FIRE DEPT	001-267-625-380	61.63
ATMOS ENERGY	INV0021630	04/26/2017	3020829684 FIREST#3	001-267-625-380	169.96
OKTIBBEHA COUNTY COOPERATIVE	210938	04/22/2017	H16171 LANDSCAPING CHEMICALS /BROOM	001-267-558-269	300.04
ATMOS ENERGY	INV0021629	04/26/2017	3017756705	001-267-625-380	58.12
BELL BUILDING SUPPLY, INC.	189801	04/26/2017	A16175 DOOR CLOSER	001-267-558-269	64.79
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-267-625-380	1,103.93
				Outstanding Total:	**1,758.47**
Paid					
STARKVILLE UTILITIES	INV0021597	04/21/2017	SED BILLS	001-267-625-380	750.90
				Paid Total:	**750.90**
				Department 267 - FIRE STATIONS AND BUILDINGS Total:	**2,509.37**
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-281-491-135	75.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-281-525-231	4.00
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	001-281-604-330	50.00
SULLIVAN'S OFFICE SUPPLY, INC.	21910	04/22/2017	Q1434 STAPLES /COPY PAPER	001-281-501-200	14.95
TRUSTMARK NATIONAL BANK	5.18.17..	04/20/2017	98905 F250 / 2-TACOMAS	001-281-820-874	392.35
TRUSTMARK NATIONAL BANK	5.18.17..	04/20/2017	98905 F250 / 2-TACOMAS	001-281-830-873	59.02
BANKFIRST-VISA PAYMENT	CM0000418	04/24/2017	SEC STATE	001-281-691-550	-5.20
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	001-281-604-330	87.90
PETTY CASH VOUCHERS	INV0021731	04/27/2017	LUNCH TICKET - MIKE ST. LOUIS	001-281-690-553	10.00
				Outstanding Total:	**688.02**
				Department 281 - BUILDING/CODES OFFICE Total:	**688.02**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0021628	04/26/2017	99633-001 CIVIL AIR	001-290-625-380	26.83
PRECISION COMMUNICATION	12519	04/27/2017	REPAIRS & MAINT	001-290-630-400	1,331.99
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-290-625-380	106.50
				Outstanding Total:	**1,465.32**
Paid					
4-COUNTY ELECTRIC POWER ASSOCIATION	72859	04/21/2017	ACCT 212849 INVOICE 72859	001-290-625-380	141.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0021597	04/21/2017	SED BILLS	001-290-625-380	43.59
				Paid Total:	184.59
			Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:		1,649.91
Department: 301 - STREET DEPARTMENT					
Outstanding					
BELL BUILDING SUPPLY, INC.	187578	04/23/2017	A1743 KEY	001-301-555-250	2.34
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-301-491-135	1,227.55
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-301-604-330	145.15
BASICS, INC. A Trade America Company	21590	04/24/2017	A1729 UNIFORMS	001-301-535-233	126.90
BELL BUILDING SUPPLY, INC.	188600	04/24/2017	A1756 PINE SIDING MATTOCK	001-301-555-250	96.28
ATMOS ENERGY	INV0021631	04/26/2017	3020752444 STREET	001-301-625-380	381.39
LOWE'S	19281	04/24/2017	9900.6136156 STREET DEPT	001-301-560-270	27.19
OKTIBBEHA COUNTY COOPERATIVE	203713	04/24/2017	A1758 CONT MATERIALS	001-301-560-270	172.98
RACKLEY OIL INC.	000454205	04/24/2017	A1764 TRACTOR HYD FLUID	001-301-525-231	114.75
BELL BUILDING SUPPLY, INC.	188821	04/24/2017	A1763 TOOLS	001-301-630-400	66.34
BELL BUILDING SUPPLY, INC.	188822	04/24/2017	A1763 MECHANIC GLOVES	001-301-630-400	16.99
OKTIBBEHA COUNTY COOPERATIVE	205167	04/24/2017	A1766 CONST MATERIALS	001-301-560-270	165.00
CINTAS FIRST AID & SAFETY	5007557299	04/24/2017	A1765 GATORAIDE /SRV CHARGE	001-301-555-250	92.78
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-301-525-231	16.00
OKTIBBEHA COUNTY COOPERATIVE	208368	04/24/2017	A1766 CONST MATERIALS	001-301-560-270	85.20
BANKFIRST-VISA PAYMENT	INV0021590	04/21/2017	F250 WINDOW TINT	001-301-918-805	345.00
BELL BUILDING SUPPLY, INC.	189289	04/24/2017	A1772 PINE /REBAR	001-301-555-250	44.25
CINTAS	215226493	04/26/2017	STREET DEPT	001-301-535-233	107.49
HILL MANUFACTURING COMPANY, INC.	932110-78	04/24/2017	A1760 STRONG ARM 2 TUBES /HILCO LUBE-AERO	001-301-555-250	380.40
PETTY CASH VOUCHERS	INV0021608	04/22/2017	TITLES - POLICE & STREET DEP	001-301-691-550	10.00
TRUSTMARK NATIONAL BANK	5.18.17..	04/20/2017	98905 F250 / 2-TACOMAS	001-301-820-874	392.35
TRUSTMARK NATIONAL BANK	5.18.17..	04/20/2017	98905 F250 / 2-TACOMAS	001-301-830-873	59.03
GATEWAY TIRE & SERVICE CENTER	I103632504	04/24/2017	A1776 TIRES	001-301-630-400	94.45
H&H STARKVILLE	SV-T-1004128	04/24/2017	A1778 SPRAY LINER /70 XOVE	001-301-555-250	700.00
H&H STARKVILLE	SV-T-1004129	04/24/2017	A1778 TOOLS	001-301-555-250	100.00
BELL BUILDING SUPPLY, INC.	189584	04/24/2017	A1779 TOOL SET /KEY SOCKET	001-301-555-250	48.03
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	4.17.17	04/24/2017	92-00499-0-00 UNEMPLOYMENT	001-301-691-550	1,940.90
CINTAS	215228214	04/26/2017	STREET DEPT	001-301-535-233	127.70
				Outstanding Total:	7,086.44
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-301-604-330	179.14
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-301-604-330	33.50
STATE TAX COMMISSION	INV0021604	04/21/2017	TAG- STREET DEPT	001-301-691-550	12.00
				Paid Total:	224.64
			Department 301 - STREET DEPARTMENT Total:		7,311.08
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-302-625-380	40.06
				Outstanding Total:	40.06
Paid					
4-COUNTY ELECTRIC POWER ASSOCIATION	72859	04/21/2017	ACCT 212849 INVOICE 72859	001-302-625-380	11,275.70
STARKVILLE UTILITIES	INV0021597	04/21/2017	SED BILLS	001-302-625-380	28,272.04

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0021597	04/21/2017	SED BILLS	001-302-625-380	18.99
				Paid Total:	**39,566.73**
				Department 302 - STREET LIGHTING Total:	**39,606.79**
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-360-491-135	200.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-360-525-231	2.00
BOB'S MOBILE RADIO	INV0021585	04/20/2017	MAY 2017	001-360-630-404	9.00
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-360-625-380	489.43
				Outstanding Total:	**700.43**
				Department 360 - ANIMAL CONTROL Total:	**700.43**
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	001-550-480-139	975.00
SPORTS ILLUSTRATED PLAY /SPORTSIGNUP	303568	04/22/2017	39759001 PARKS & REC	001-550-600-300	767.00
CANON SOLUTIONS AMERICA -BURLINGTON	4021891096	04/22/2017	JMQ12482 / UC16D	001-550-501-200	560.00
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	001-550-600-330	40.01
WATERMARK PRINTERS LLC	10616	04/22/2017	OFFICE SUPPLIES	001-550-501-200	558.00
SULLIVAN'S OFFICE SUPPLY, INC.	21510	04/22/2017	OFFICE SUPPLIES N13246	001-550-501-200	152.24
NEWELL PAPER COMPANY	809554	04/22/2017	JANITORIAL ITEMS N13280	001-550-501-208	599.74
SULLIVAN'S OFFICE SUPPLY, INC.	21512	04/22/2017	CARBONLESS PAPER N13246	001-550-501-200	141.93
NESCO ELECTRICAL DISTRIBUTORS	S2166788.001	04/22/2017	SCREWDRIVER N13254	001-550-501-220	55.34
LOWE'S	10988	04/22/2017	9900.7173273 PARKS & REC	001-550-501-220	18.96
WAUKAWAY DISTRIBUTORS, INC	34790	04/22/2017	COOLER	001-550-501-220	23.85
G&K SERVICES	1231319013	04/22/2017	MAT CLEANING N13283	001-550-501-220	36.20
CANON FINANCIAL SERVICES, INC	17233191	04/22/2017	JMQ12482	001-550-501-200	382.00
CINTAS FIRST AID & SAFETY	5007557290	04/22/2017	FIRST AID N13261	001-550-501-220	392.87
CINTAS FIRST AID & SAFETY	5007557300	04/22/2017	FIRST AID N13261	001-550-501-220	54.03
NEWELL PAPER COMPANY	810262	04/22/2017	JANITORIAL ITEMS N13280	001-550-501-208	479.93
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	001-550-501-204	8.00
LOWE'S	09644	04/22/2017	9900.7173273 PARKS & REC	001-550-501-220	43.16
OREILLY AUTO PARTS	0997-356659	04/22/2017	AUTO SUPPLIES	001-550-501-220	33.94
G&K SERVICES	1231322056	04/22/2017	MAT CLEANING N13283	001-550-501-220	36.20
HOUSE OF FLOWERS & GIFTS, INC.	10722	04/22/2017	9900.7173273 PARKS & REC	001-550-501-220	13.58
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	001-550-600-340	10,818.50
SCHRONDA FAYE EDDINS	INV0021636	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	500.00
ANTHONY STEVENSON	INV0021637	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	800.00
KEIVIN WARE	INV0021638	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	300.00
CHARLES R. TILLERY II	INV0021639	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	620.00
RONALD JOHNSON JR.	INV0021640	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	460.00
VERLEAN AKINS	INV0021641	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	190.00
KENNEDI AKINS	INV0021642	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	81.00
MARION WATSON	INV0021643	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	425.00
NICK CALLAHAN	INV0021644	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	500.00
RACHEL LAMBERT	INV0021645	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	500.00
BOBBY TALLANT	INV0021646	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	200.00
LANDON GIBSON SUMMERS	INV0021647	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	200.00
CALVIN.WARE	INV0021648	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	160.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RICKY LINDSEY	INV0021649	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	120.00
ASHTON YATES	INV0021650	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	110.00
TRACIE FOX	INV0021651	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	108.00
RICHARD HILL	INV0021652	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	102.00
RICHARD A. HILL, JR.	INV0021655	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	72.00
TODD GARNER	INV0021656	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	51.00
GWENDOLYN JOHNSON	INV0021657	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	51.00
WILLIAM POCHOP	INV0021658	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	51.00
ALAKEN McNEER	INV0021659	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	40.00
BRUCE HARRIS	INV0021660	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	36.00
CARRIE ASHFORD	INV0021661	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	20.00
SHAY (AUGILIA SHANTA) JACKSON	INV0021662	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	20.00
TROY LAIRD	INV0021663	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	20.00
SHARON McKINLEY	INV0021664	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	20.00
SIERRA McKINLEY	INV0021665	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	20.00
TONY WHITE	INV0021669	04/26/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	200.00
MICAH L. PEACOCK	INV0021722	04/27/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	153.00
ZACHERY MAY	INV0021723	04/27/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	120.00
CRAIG SIMON	INV0021724	04/27/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	102.00
JAMES ROBERT HENRY	INV0021725	04/27/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	100.00
EVAN MUZZEY	INV0021726	04/27/2017	UMPIRES & REFEREES 4.25.17	001-550-600-320	20.00
USA SOFTBALL	INV0021727	04/27/2017	MARK GENTRY UMPIRE CERTIFICATION	001-550-600-320	60.00
USA SOFTBALL	INV0021728	04/27/2017	YOUTH GIRLS SOFTBALL ASA REGISTRATION	001-550-600-320	620.00
				Outstanding Total:	**23,342.48**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-550-600-330	119.29
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	001-550-600-330	33.50
STARKVILLE UTILITIES	INV0021597	04/21/2017	SED BILLS	001-550-600-340	10,885.96
				Paid Total:	**11,038.75**
			Department 550 - PARKS AND REC DEPARTMENT Total:		**34,381.23**
Department: 600 - CAPITAL PROJECTS					
Outstanding					
BRISLIN, INC	170365	04/27/2017	CITY HALL HVAC SRV. AGREEMENT	001-600-901-812	915.00
GROUNDSTONE CONSTRUCTION	INV0021625	04/26/2017	SEVELLE PLACE	001-600-948-875	5,887.45
				Outstanding Total:	**6,802.45**
			Department 600 - CAPITAL PROJECTS Total:		**6,802.45**
Department: 800 - DEBT SERVICE					
Outstanding					
OKTIBBEHA COUNTY	24189	04/22/2017	IND.PARK ENV HEADWATERS 118631	001-800-890-850	596.25
				Outstanding Total:	**596.25**
			Department 800 - DEBT SERVICE Total:		**596.25**
			Fund 001 - GENERAL FUND Total:		**176,981.90**
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
STEIN MCMULLEN	13760593	04/26/2017	REIMBURSE HOTEL ICC FIRE TRAINING	003-560-501-200	395.88
				Outstanding Total:	**395.88**
			Department 560 - RESTRICTED FIRE FUND Total:		**395.88**
			Fund 003 - RESTRICTED FIRE FUND Total:		**395.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	000451781	04/26/2017	INVOICE 115452 BAL J1840	015-505-525-231	11.95
RACKLEY OIL INC.	000453291	04/26/2017	GAS	015-505-525-231	67.53
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	015-505-491-135	550.00
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	015-505-610-340	83.20
CANON SOLUTIONS AMERICA, INC	420983	04/24/2017	5090350-SHPIM3511	015-505-600-338	1.16
MAXXSOUTH BROADBAND	INV0021615	04/24/2017	8282 41 101 0438241 AIRPOR	015-505-600-338	105.65
RACKLEY OIL INC.	000454354	04/26/2017	AVIATION GAS	015-505-525-232	9,291.00
RACKLEY OIL INC.	000544927	04/26/2017	JET A FUEL	015-505-525-233	15,887.25
MS AIRPORTS ASSOCIATION	INV0021616	04/24/2017	MMA AIRPORT DUES	015-505-691-550	200.00
MAGNOLIA BOTTLED WATER CO	24008	04/26/2017	COOLER	015-505-691-550	27.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	015-505-604-330	87.90
RACKLEY OIL INC.	454464	04/26/2017	CREDIT INVOICE 000454464 J1845	015-505-525-232	-1,161.00
STARKVILLE UTILITIES	INV0021624	04/26/2017	SEC BILLS BY DEPT	015-505-625-380	812.66
				Outstanding Total:	**25,964.30**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	015-505-604-330	239.21
				Paid Total:	**239.21**
				Department 505 - AIRPORT Total:	**26,203.51**
				Fund 015 - AIRPORT FUND Total:	**26,203.51**
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	022-322-491-135	2,000.00
STARKVILLE DAILY NEWS	INV0021605	04/22/2017	000132 ACCT ADVERTISING	022-322-604-330	35.46
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	022-322-525-231	42.00
PITNEY BOWES INC-PURCHASE POWER	INV0021633	04/26/2017	8000-9000-1141-9748 PURCHASE POWER	022-322-604-330	50.00
CINTAS	215226496	04/26/2017	SANITATION	022-322-535-233	186.87
TRUSTMARK NATIONAL BANK	5.18.17.	04/20/2017	90090 2-FRONT LOADERS	022-322-820-874	6,370.76
TRUSTMARK NATIONAL BANK	5.18.17.	04/20/2017	90090 2-FRONT LOADERS	022-322-830-873	819.79
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	4.17.17	04/24/2017	92-00499-0-00 UNEMPLOYMENT	022-322-691-550	1,733.43
CINTAS	215228217	04/26/2017	SANITATION	022-322-535-233	260.45
PITNEY (GLOBAL FINANCIAL SERVICES)	3303306076	04/26/2017	0010390127 LEASE	022-322-604-330	87.90
				Outstanding Total:	**11,586.66**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	022-322-604-330	33.50
				Paid Total:	**33.50**
				Department 322 - SANITATION DEPARTMENT Total:	**11,620.16**
Department: 325 - RUBBISH					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	022-325-491-135	200.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	022-325-525-231	4.00
				Outstanding Total:	**204.00**
				Department 325 - RUBBISH Total:	**204.00**
Department: 341 - LANDSCAPING					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	022-341-491-135	1,800.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	022-341-525-231	12.00
CINTAS	215226496.	04/26/2017	LANDSCAPE	022-341-535-233	53.66
TRUSTMARK NATIONAL BANK	5.18.17	04/20/2017	90089 STREET SWEEPER	022-341-820-874	3,316.79
TRUSTMARK NATIONAL BANK	5.18.17	04/20/2017	90089 STREET SWEEPER	022-341-830-873	426.80
CINTAS	215228217.	04/26/2017	LANDSCAPE	022-341-535-233	53.66
				Outstanding Total:	**5,662.91**
				Department 341 - LANDSCAPING Total:	**5,662.91**
				Fund 022 - SANITATION Total:	**17,487.07**
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - MISSING DESCRIPTION					
Outstanding					
NEEL-SCHAFFER	1044271	04/22/2017	CLASS I RUBBISH LANDFILL	023-323-600-338	4,838.00
MS MUNICIPAL WORKER'S COMPENSATIO	7574	04/22/2017	WORKERS COMP	023-323-491-135	400.00
VERIZON WIRELESS	9783173219	04/26/2017	523561109-00001 ACCT#	023-323-604-330	80.04
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0021627	04/26/2017	102182-001 LANDFIELD	023-323-625-380	96.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5356	04/27/2017	APRIL 2017	023-323-525-231	8.00
ROCK HILL WATER ASSOCIATION	INV0021626	04/26/2017	UTILITIES	023-323-625-380	57.00
CINTAS	215226495	04/26/2017	LANDFILL	023-323-535-233	47.89
CINTAS	215228216	04/26/2017	LANDFILL	023-323-535-233	35.00
				Outstanding Total:	**5,561.93**
Paid					
SOUTHERN TELECOMMUNICATIONS	3.30.17	04/21/2017	2490 ACCT - MARCH 2017	023-323-604-330	33.90
CAP RILEY	INV0021580	04/17/2017	MDEQ 2017 TRAINING	023-323-610-350	85.00
CABOT LODGE	INV0021581	04/17/2017	CONF# 4362553 CAP RILEY - MDEQ 2017 TRAINING	023-323-610-350	182.00
CAP RILEY	INV0021596	04/21/2017	CLASS I RUBBISH LANDFILL CERT TRAINING pov	023-323-610-350	42.84
				Paid Total:	**343.74**
				Department 323 - MISSING DESCRIPTION Total:	**5,905.67**
				Fund 023 - LANDFILL ACCOUNT Total:	**5,905.67**
Fund: 107 - COMPUTER ASSESMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-187134	04/24/2017	INCODE CONTENT /DOC MGT SUITE- MAINT	107-112-600-303	2,586.15
TYLER TECHNOLOGIES	025-187653	04/24/2017	COURT ONLINE MAY 2017	107-112-600-303	175.00
				Outstanding Total:	**2,761.15**
				Department 112 - COMPUTER ASSESMENTS Total:	**2,761.15**
				Fund 107 - COMPUTER ASSESMENTS Total:	**2,761.15**
Fund: 135 - POLICE BUILDING RENOVATION BONDS					
Department: 201 - POLICE DEPARTMENT					
Outstanding					
HANCOCK BANK	25902	04/27/2017	2016 A PAYING AGENT FEE	135-201-600-300	850.00
HANCOCK BANK	25903	04/27/2017	2016 B PAYING AGENT FEE	135-201-600-300	850.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHAFER & ASSOCIATES, PLLC	1518-12	04/27/2017	POLICE DEPT RENOVATIONS	135-201-600-300	13,122.72
				Outstanding Total:	**14,822.72**
				Department 201 - POLICE DEPARTMENT Total:	**14,822.72**
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF					
Outstanding					
WEATHERS CONSTRUCTION INC	008	04/27/2017	POLICE DEPT RENOVATIONS	135-655-901-925	706,411.50
				Outstanding Total:	**706,411.50**
				Department 655 - MIDDLETON MARKETPLACE PROJ TIF Total:	**706,411.50**
				Fund 135 - POLICE BUILDING RENOVATION BONDS Total:	**721,234.22**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
NESCO ELECTRICAL DISTRIBUTORS	S2163705.001	04/22/2017	TOOLS N13224	375-551-907-942	348.59
NESCO ELECTRICAL DISTRIBUTORS	S2165296.001	04/22/2017	400A BREAKER	375-551-907-942	992.23
LOWE'S	10051	04/22/2017	9900.7173273 PARKS & REC	375-551-907-942	82.09
OKTIBBEHA COUNTY COOPERATIVE	201265	04/22/2017	FIRE ANT KILLER /LANDSCAPING TOOLS N13253	375-551-907-942	164.94
BERRY ELECTRIC, LLC	004047	04/22/2017	SOCCER FIELDS REPAIRS	375-551-907-942	977.00
POWERSTROKE EQUIPMENT SALES & SVC	2122	04/22/2017	TRIMMER REPAIRS N13256	375-551-907-942	1,206.00
BERRY ELECTRIC, LLC	004048	04/22/2017	McKEE PARK 400 AMP BREAKER N13266	375-551-907-942	472.00
LOWE'S	01644.	04/22/2017	9900.7173273 PARKS & REC	375-551-907-942	647.50
LOWE'S	01691	04/22/2017	9900.7173273 PARKS & REC	375-551-907-942	108.23
LOWE'S	15582	04/22/2017	RETURN CREDIT INVOICE 164	375-551-907-942	-92.62
LOWE'S	15583	04/22/2017	9900.7173273 PARKS & REC	375-551-907-942	262.76
JOHN DEERE & COMPANY	04736053	04/26/2017	6FT STANDARD DUTY CORE AEROTOR	375-551-907-942	3,438.26
JOHN DEERE & COMPANY	04737173	04/26/2017	FRONTIER AP12F FXDPAL	375-551-907-942	933.16
REGIONS FINANCIAL CORPORATION	5.15.17	04/20/2017	001-0007521-007 POOL	375-551-840-881	1,264.91
REGIONS FINANCIAL CORPORATION	5.15.17	04/20/2017	001-0007521-007 POOL	375-551-840-881	46.34
				Outstanding Total:	**10,851.39**
				Department 551 - PARK & REC TOURISM Total:	**10,851.39**
				Fund 375 - PARK AND REC TOURISM Total:	**10,851.39**
				Grand Total:	**961,820.79**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	176,981.90	58,128.54
003 - RESTRICTED FIRE FUND	395.88	0.00
015 - AIRPORT FUND	26,203.51	239.21
022 - SANITATION	17,487.07	33.50
023 - LANDFILL ACCOUNT	5,905.67	343.74
107 - COMPUTER ASSESMENTS	2,761.15	0.00
135 - POLICE BUILDING RENOVATION BONDS	721,234.22	0.00
375 - PARK AND REC TOURISM	10,851.39	0.00
Grand Total:	**961,820.79**	**58,744.99**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	3,789.95	0.00
001-000-054-205	DUE FROM STARKVILLE	24.00	0.00
001-000-070-251	FUEL INVENTORY	14,111.29	0.00
001-000-149-691	MUNICIPAL COURT BON	1,788.00	1,788.00
001-000-160-698	DONATION POLICE	400.00	0.00
001-000-330-135	COURT CLERK SETTLEME	100.00	100.00
001-000-358-700	PARK- RENT REVENUE	115.00	115.00
001-100-604-330	COMMUNICATIONS	330.05	0.00
001-110-491-135	WORKER'S COMPENSATI	75.00	0.00
001-110-501-200	SUPPLIES	919.77	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	580.91	0.00
001-111-604-330	COMMUNICATIONS	119.17	119.17
001-120-503-202	COMMITTEE SUPPORT	60.58	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,415.83	0.00
001-120-604-330	COMMUNICATIONS	470.15	146.97
001-120-691-550	MISCELLANEOUS	1,712.57	0.00
001-123-491-135	WORKER'S COMPENSATI	75.00	0.00
001-123-600-300	PROFESSIONAL SERVICE	971.12	0.00
001-123-604-330	COMMUNICATIONS	1,487.16	66.99
001-123-630-400	EQUIPMENT REPAIR &	45.00	0.00
001-123-691-550	MISCELLANEOUS	7.95	0.00
001-130-501-200	SUPPLIES	203.44	0.00
001-142-491-135	WORKER'S COMPENSATI	75.00	0.00
001-145-501-200	SUPPLIES	59.98	0.00
001-145-604-330	COMMUNICATIONS	545.39	33.50
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-309	LEGAL EXPENSES	650.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	146.41	0.00
001-180-604-330	COMMUNICATIONS	393.89	0.00
001-190-491-135	WORKER'S COMPENSATI	131.14	0.00
001-190-501-200	SUPPLIES	32.93	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-604-330	COMMUNICATIONS	559.88	0.00
001-190-610-350	TRAVEL	881.00	0.00
001-192-491-135	WORKER'S COMPENSATI	-350.69	0.00
001-192-510-220	SUPPLIES - TOOLS	331.10	0.00
001-192-625-380	UTILITIES	414.21	0.00
001-192-630-403	REPAIRS TO BUILDING	13.95	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	550.00	0.00
001-197-491-135	WORKER'S COMPENSATI	150.00	0.00
001-197-501-200	SUPPLIES	7.95	0.00
001-197-525-231	GAS & OIL	2.00	0.00
001-197-604-330	COMMUNICATIONS	137.90	0.00
001-201-491-135	WORKER'S COMPENSATI	8,200.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	86.96	0.00
001-201-604-330	COMMUNICATIONS	2,284.58	0.00
001-201-625-380	UTILITIES	765.57	519.00
001-201-635-369	COPIER RENTAL	402.00	0.00
001-201-691-550	MISCELLANEOUS	56.00	16.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-491-135	WORKER'S COMP	75.00	0.00
001-250-604-330	COMMUNICATIONS	224.54	100.49
001-261-491-135	WORKER'S COMPENSATI	9,200.00	0.00
001-261-501-200	SUPPLIES	44.34	0.00
001-261-510-220	SUPPLIES - TOOLS	588.74	0.00
001-261-525-231	GAS & OIL	915.24	0.00
001-261-535-233	UNIFORMS	478.07	0.00
001-261-555-250	SUPPLIES & SMALL TOO	95.51	0.00
001-261-600-319	PHYSICAL EXAMINATION	14,499.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	219.98	0.00
001-261-691-550	MISCELLANEOUS	249.90	0.00
001-261-918-805	MACHINERY AND EQUIP	2,819.96	0.00
001-263-600-390	FIRE TRAINING	1,035.82	0.00
001-264-604-330	COMMUNICATIONS	3,743.18	3,357.81
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-267-558-269	BUILDING MAINTENANC	364.83	0.00
001-267-625-380	UTILITIES	2,144.54	750.90
001-281-491-135	WORKER'S COMPENSATI	75.00	0.00
001-281-501-200	SUPPLIES	14.95	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-604-330	COMMUNICATIONS	137.90	0.00
001-281-690-553	TRAINING	10.00	0.00
001-281-691-550	MISCELLANEOUS	-5.20	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	392.35	0.00
001-281-830-873	INTEREST (VEHICLES)	59.02	0.00
001-290-625-380	UTILITIES	317.92	184.59
001-290-630-400	EQUIPMENT REPAIR &	1,331.99	0.00
001-301-491-135	WORKER'S COMPENSATI	1,227.55	0.00
001-301-525-231	GAS & OIL	130.75	0.00
001-301-535-233	UNIFORMS	362.09	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,464.08	0.00
001-301-560-270	CONSTRUCTION MATERI	450.37	0.00
001-301-604-330	COMMUNICATIONS	357.79	212.64
001-301-625-380	UTILITIES	381.39	0.00
001-301-630-400	EQUIPMENT REPAIR &	177.78	0.00
001-301-691-550	MISCELLANEOUS	1,962.90	12.00
001-301-820-874	PRINCIPAL	392.35	0.00
001-301-830-873	INTEREST	59.03	0.00
001-301-918-805	MACHINERY AND EQUIP	345.00	0.00
001-302-625-380	UTILITIES	39,606.79	39,566.73
001-360-491-135	WORKER'S COMPENSATI	200.00	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-625-380	UTILITIES	489.43	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-480-139	WORKERS COMPENSATI	975.00	0.00
001-550-501-200	OFFICE SUPPLIES	1,794.17	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,079.67	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	708.13	0.00
001-550-600-300	MISC SERVICES	767.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	7,152.00	0.00
001-550-600-330	COMMUNICATIONS	192.80	152.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-340	UTILITIES	21,704.46	10,885.96
001-600-901-812	MUNICIPAL BUILDING F	915.00	0.00
001-600-948-875	WARD 5 IMPROVEMENT	5,887.45	0.00
001-800-890-850	IND PARK EXPENSES	596.25	0.00
003-560-501-200	CODE REBATE SUPPLIES	395.88	0.00
015-505-491-135	WORKER'S COMPENSATI	550.00	0.00
015-505-525-231	GAS & OIL	79.48	0.00
015-505-525-232	100LL AV GAS PURCHAS	8,130.00	0.00
015-505-525-233	JET A FUEL PURCHASES	15,887.25	0.00
015-505-600-338	CONTRACT & LEGAL SER	106.81	0.00
015-505-604-330	COMMUNICATIONS	327.11	239.21
015-505-610-340	ADVERTISING	83.20	0.00
015-505-625-380	UTILITIES	812.66	0.00
015-505-691-550	MISCELLANEOUS	227.00	0.00
022-322-491-135	WORKER'S COMPENSATI	2,000.00	0.00
022-322-525-231	GAS & OIL	42.00	0.00
022-322-535-233	UNIFORMS	447.32	0.00
022-322-604-330	COMMUNICATIONS/AD	206.86	33.50
022-322-691-550	MISCELLANEOUS	1,733.43	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,370.76	0.00
022-322-830-873	INTEREST	819.79	0.00
022-325-491-135	WORKER'S COMPENSATI	200.00	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-341-491-135	WORKER'S COMPENSATI	1,800.00	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,316.79	0.00
022-341-830-873	INTEREST	426.80	0.00
023-323-491-135	WORKER'S COMPENSATI	400.00	0.00
023-323-525-231	GAS & OIL	8.00	0.00
023-323-535-233	UNIFORMS	82.89	0.00
023-323-600-338	CONTRACT / PROF SERVI	4,838.00	0.00
023-323-604-330	COMMUNICATIONS	113.94	33.90
023-323-610-350	TRAVEL	309.84	309.84
023-323-625-380	UTILITIES	153.00	0.00
107-112-600-303	DATA PROCESSING	2,761.15	0.00
135-201-600-300	PROFESSIONAL SERVICE	14,822.72	0.00
135-655-901-925	CONSTRUCTION EXPENS	706,411.50	0.00
375-551-840-881	Interest - Pool	1,311.25	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	9,540.14	0.00
	Grand Total:	**961,820.79**	**58,744.99**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		961,820.79	58,744.99
	Grand Total:	**961,820.79**	**58,744.99**

AGENDA ITEM NO:
CITY OF STARKVILLE **AGENDA DATE: 05/02/2017**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 1

SUBJECT: Request permission to allow SFD to conduct annual firefighter physicals through North Greenville at a cost of $14,039.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough at 769-3048

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to allow SFD to conduct annual firefighter physicals through North Greenville at a cost of $14,039.

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606 907 North Main Street Travelers Rest South Carolina 29690 (864)834-9078 Fax: (864)834-7891
President: Charles F. Turner, RN Physician: Michael Billings, MD Federal ID #57-0707536

REVISED ORIGINAL

Invoice to: Starkville Fire Department
Chief Yarborough
503 E. Lampkin Street
Starkville, MS 39759

Invoice Number:	100-2017
Invoice Date:	March 30, 2017
Test Date(s):	March 14-17, 2017

CHARGES

Qty	Description of Services	Cost/Person	Amount Due
55	Bloodwork; pulmonary function; body composition;12-Lead EKG stress test; individualized report; OSHA 1910.156 Fire Brigade Clearance Certification or 1910.134 Respirator Clearance Certification and a departmental summary report	$230.00	$12,650.00
57	PSA - Prostate Specific Antigen Screening (Male)	$22.00	$1,254.00
5	SMAC-21 Blood panel (blood work results ONLY)	$27.00	$135.00

TOTAL CHARGES:	$14,039.00
Adjustments/Payments:	
TOTAL AMOUNT DUE:	$14,039.00

Terms: NET DUE UPON RECEIPT OF INVOICE
AFTER 30 DAYS OF NONPAYMENT, A 10% PER MONTH PENALTY WILL APPLY TOWARD BALANCE.

PLEASE MAKE CHECKS PAYABLE TO: North Greenville Fitness Acct Mgr. Kimberly

REVISED ORIGINAL

AGENDA ITEM NO:
AGENDA DATE: 05/02/2017
PAGE: 1 of 1

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request permission to establish a Firefighter Association.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough at 769-3048

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to allow the SFD permission to establish a Firefighter Association.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 05/02/2017

SUBJECT: Request permission to allow SFD to host a Citizen Fire Academy in July 2017.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough at 769-3048

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: Grant permission to allow SFD to host a Citizen Fire Academy in July 2017.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017
Page: 1-3

SUBJECT: Request authorization to add Kenny Edmonds to the Reserve Officer Program.

AMOUNT & SOURCE OF FUNDING:

No funding to be required. This program is a volunteer program at this time.

AUTHORIZATION HISTORY:

The Board of Aldermen approved the Reserve Officer Program on August 18, 2015.
Even though the General Orders provide for compensation for part-time/reserve officers, Chief Nichols feels that he can implement this program with volunteers at this time.

General Order #107 attached.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT:
Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to add Kenny Edmonds to the Reserve Officer Program.

STARKVILLE POLICE DEPARTMENT

GENERAL ORDER	GO#: 107	SUBJECT: Part Time/Reserved Officers
	TO: ALL PERSONNEL	REVIEW:

ISSUE DATE:	**July 1, 2009**	**ISSUED BY:** R. Frank Nichols
EFFECTIVE DATE:	**July 28, 2010**	**R. Frank Nichols**
AMENDMENT DATE:	**June 2, 2015**	**CHIEF OF POLICE**

Standard Reference(s): 16.3.1, 16.3.2, 16.3.3, 16.3.5, 16.3.6

Warning: This general order is for departmental use only. This general order should not be construed as a creation of a higher legal standard of safety or care in an evidentiary sense with respect to third party claims. Violations of this general order will form the basis for departmental administrative sanctions. Violations of the law will form the basis for civil and/or criminal sanction(s) in a recognized judicial setting.

107.1. Purpose

The purpose of this general order is to establish procedures for part-time/reserve officers within The Starkville Police Department.

107.2. Directive

Part-time/Reserved officers are a vital component to the Starkville Police Department and assist the department in carrying out its law enforcement operations. These part-time/Reserved officers serve as a readily available source of trained and qualified personnel to augment the department's full-time staff of officers.

107.3. Definitions

107.3.1 Part-time/Reserve Officer--shall mean any person appointed or employed in a part-time, reserve, or auxiliary capacity by the state or any political subdivision thereof, an officer who is duly sworn and vested with authority to bear arms, make arrests and whose primary responsibilities are: the prevention and detection of crime, responsible for the apprehension of criminals and the enforcement of the criminal and traffic laws of this state and the ordinances of The City of Starkville. A part-time/Reserved officer maybe compensated for their service, are required to meet all in service training and have previously attended a full time or part-time training academy. As used in this paragraph "appointed or employed" means any compensation for duties as a law enforcement officer provided that such compensation is less than Two Hundred Fifty Dollars ($250) per week or One Thousand Seventy–five a month. (16.3.1)(16.4.2)

107.4. Procedures

107.4.1 Chain of Command

107.4.1.1 The Patrol Captain is responsible for the coordination of the working hours for part-time officers/Reserved.

107.4.1.2 The Patrol Captain is responsible for conducting the Annual Performance Evaluations of part-time officers/Reserved.

107.4.3 Training Requirements (16.3.3, 16.3.5)

107.4.3.1 Part-time/Reserve officer's requirements are that they have already attended a full- time law enforcement officers training academy or equivalent prior to working in any capacity as a full-time officer except as part of the departments field training program.

107.4.3.2 If the officer has been working in a profession other than law enforcement for over 2 years they are required by Mississippi Board of Law Enforcement Standards and Training to attend three week law enforcement refresher course. Unless the officer was grandfathered under the old law and then the candidate is required to attend a full-time law enforcement officer training academy.

107.4.3.3 Part-time/Reserved officers will be required to meet the minimum standards proficiency in physical fitness, driving, firearms and academics.

107.4.3.4 Once a part-time/Reserved officer has successfully completed required refresher and Field Training Program they will be eligible to be sworn in and issued a service weapon and carry out law enforcement functions.

107.4.4 Part time/Reserved Officers can perform several duties to include: Special Details or Events, Patrol, Court bailiff, or Administration duties. These individual Officers will receive training from their shift supervisor in the area which they work their hours. (16.4.2)

107.5 In-Service Training

107.5.1 The Training Officer is responsible for ensuring part-time/reserved officers receive the in-service training requirements set forth for all sworn officers prescribed by the Mississippi Board of Law Enforcement Standards and Training. This includes testing for weapons proficiency with the same frequency as full-time officers. Although part-time officers schedules may require that the training be provided at alternate times, each part-time officer that carries a firearm and has powers of arrest must meet each criteria set forth for full-time, sworn officers.(16.3.5, 16.3.6)

107.5.2 The Training Officer is responsible for coordinating with the shift Sergeant to ensure that the part-time/ Reserve officer receives the training required in use of force policies and weapons proficiency. The standards and requirements are set forth by the Mississippi Board of Law Enforcement Standards and Training and are the same for all sworn officers whether part-time or full-time.(16.3.6)

107.6 Criteria for selection of part-time officer/reserved officer

107.6.1 Candidates who desire employment as a part-time/reserve officer of the Starkville Police Department must submit a letter of interest along with an application and documentation of their Mississippi Law Enforcement certification to the Chief of Police. A Background Check and an Interview will be conducted before the candidate is hired as a part time/reserved officer. Only Certified Officers will be considered for Part time/reserved employment therefore there is no PT Test or written Exam given. The criteria for the selection process is to be the same as that for a full time certified officer. (16.3.2)

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017
Page: 1

SUBJECT: Request authorization to hire Richard McBride, as a full time temporary Firefighter, in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Grade 5, Annual Salary of $28,405.88 ($9.50 per hour) for entry level, based on 2990 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Fire Chief Charles Yarbrough, is requesting the full time temporary position, due to the medical leave of Sametrius Moore. Mr. McBride assistance is needed, during this time to help eliminate overtime. This position will be full time temporary and will continue as needed.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Richard McBride, full time temporary Firefighter, in the Starkville Fire Department.

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CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 02, 2017
Page: 1

SUBJECT:

Request authorization to advertise to hire a temporary full-time Animal Control Officer, in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at $10.00 per hour.

FISCAL NOTE:

Approving this proposed actions will not change the FY 2017 total budget. There are no fiscal impacts to the Police Department as 001-360-440-114 (Animal Control Salary funds), has funds available due to no overtime and employees out of work .

AUTHORIZATION HISTORY:

This position will replace Sarah Akins, while she's out on medical leave.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

R. Frank Nichols, Police Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to hire a temporary full-time Animal Control Officer, in the Starkville Police Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017

SUBJECT:

Request authorization to hire David M. Wise, as the Accountant/Accounting Clerk, in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 13, Annual Salary of $53,000.00 ($25.48 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Kristen Odom, who resigned on March 17, 2017.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to hire hire David M. Wise, as the Account/Accounting Clerk, in the Starkville Utilities Department, in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017

SUBJECT:

Request authorization to hire Ann Marie Logan, as the Manager of Accounting & Finance, in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 15, Annual Salary of $60,000.00 ($28.85 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was held by Mr. Adam Gough, who resigned on March 9, 2017.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to hire Ann Marie Logan, as the Manager of Accounting & Finance, in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017
Page: 1

SUBJECT: Request authorization to hire Brett Barksdale, as a Maintenance Worker II, in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Grade 4, Annual Salary of $21,320.00 ($10.25 per hour) for entry level, based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Brett Barksdale will be replacing Willie Harris, who has recently resigned .

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to hire Brett Barksdale, as a Maintenance Worker II, in the Street Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017

SUBJECT: Request authorization to hire Julio McKinney and Nathan Gaudin, as full time Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Julio McKinney and Nathan Gaudin - Grade 5, Annual Salary of $28,405.88 ($9.50 per hour) for entry level, based on 2990 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

The Board approved to retain the candidates from the selection process held on Febrary 16th, 2017 for consideration to fill any additional vacant positions in the Fire Department.

Julio McKinney will be replacing Brandon Crane and Nathan Gaudin will be replacing Steven Morgan, who both recently resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, to hire Julio McKinney and Nathan Gaudin, as full time Firefighters in the Starkville Fire Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2017
Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of Payroll/Collector Clerk, in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 8, $25,922.03 ($12.46 per hour) to $34,498.82 ($16.59 per hour), based on 2080 hours

AUTHORIZATION HISTORY:

The Payroll/Collector Clerk position, will be available due to Savannah Hollis resigning.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of Payroll/Collector Clerk, in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Police
AGENDA DATE: May/2/2017

SUBJECT: Discussion and consideration to allow Officer Andy Round and Officer Taylor Wells, to attend the Mississippi Law Enforcement Officers Motorcycle Training (MLEOA), which will be held in Diberville Mississippi, from June11-16, 2017, at a total cost of $920.00

AMOUNT & SOURCE OF FUNDING
Training 001-230-690-552

FISCAL NOTE:

MLEOA Membership: Check made payable to MLEOA

Officer Round	$25.00
Officer Wells	$25.00

Hotel: Scarlet Pearl (5 Nights): Check made payable to Scarlet Pearl
$400.00

Per Diem: Officer Round: Check made payable to officer
$235.00
Officer Wells: Check made payable to officer
$235.00

Total cost	**$920.00**

AUTHORIZATION HISTORY:
N/A

REQUESTING DEPARTMENT: Starkville Police Department

DIRECTOR'S AUTHORIZATION: Chief R. Frank Nichols

FOR MORE INFORMATION CONTACT: Starkville Police Department 662-323-4131

SUGGESTED MOTION:

Move approval to allow Officer Andy Round and Taylor Wells, to attend MELOA Motorcycle Training, which will be held in Diberville Mississippi, from June 11-16, at a total cost of $920.00

Back

Add to my calendar

2017 Motorcycle Training

Start June 11, 2017
4:00 PM (CDT)
End June 16, 2017
10:00 AM (CDT)
Location Scarlet Pearl D Iberville Mississippi
Registered 70 registrants

Registration

- Motorcycle RegistrationMLEOA Member
- Motorcycle Training-Non-Member – $35.00

Register

The Mississippi Law Enforcement Officer's Association will be hosting its annual conference on June 11 through June 16, 2017. The conference will address several training areas, one of which will be motorcycle training. This four day seminar will consist of training that will be used in an officer's daily usage on a police motorcycle.

The basic skills learned by every officer in motor school must be practiced and reviewed through training. The risk motor officer's experience can be significantly reduced with regular training. This training will give officers an opportunity to hone basic skills, learn new ones, trade information, and observe application of the different motors and equipment being used across the state.training areas, one of which will be motorcycle training. This four day seminar will consist of training that will be used in an officer's daily usage on a police motorcycle.

The schedule for training is as follows:

Day 1 will offer a 2 hour course on Police Escorts. Track exercises.

Day 2 will offer a 2 hour course on Brake and Escape. Track Exercises.

Day 3 will offer a 2 hour course on Officer Survival. Track Exercises.

Day 4 will consist of a variety of courses and a skills exhibition ride.

Riders must compete on a police motorcycle of at least 998cc, which is equipped in the normal deployment configuration. No modification to the motorcycle for the purpose of this competition will be allowed.

2016 Motorcycle Rules

Some of the courses you may be riding:

Crazy Eight

JB (Course Design Not Revealed)

Tiger Den

Ball Park

Membership

Benefits

To Our Officers:

Training Opportunities

MLEOA Magazine

Scholarship Opportunities for Members

Officer of the Year Recognition

A Legislative Voice for Law Enforcement

Enhanced Professionalism and Appreciation for Law Enforcement

Death Benefit $500 to $1000

Fellowship

To Our Community:

Better Trained and Prepared Law Enforcement

Community Education

Legislative Voice to Enhance the Quality of Life

Improve the Quality of Law Enforcement in Mississippi

Download a Membership Application - Click Here

* Mandatory fields

Membership level

- **Active Member** - $25.00 (USD) PER OFFICER - DUE @ EVENT REGIST.
  Subscription period: 1 year
  No recurring payments
  A. Active Member shall be defined as full-time law enforcement officer of any federal, state, county, or municipal criminal justice agency. This will include youth counselors, correctional officers, part-time, auxiliary or reserve law enforcement officers, and all other full-time crime combating persons including retirees thereby as described above.
  B. Applicants for active membership must be in good health in order to be accepted into membership.
  C. Applicants for active membership who have passed their fiftieth (50th) birthday shall not be eligible for the death benefit

- **Associate Member** - $25.00 (USD)
  Subscription period: 1 year
  No recurring payments
  A. Associate Member shall be defined as persons who fully supports the Association's philosophy, programs, and law enforcement efforts and who shall be approved by the Executive Board of the Association

  B. Applicants for associate membership must be recommended by an active member
  C. Associate Members shall not be permitted to vote during Conference or hold office

- **Newly Graduated Officers** - Free
  Subscription period: 1 year
  No recurring payments
  The Mississippi Law Enforcement Officers' Association wants to congratulate you on your accomplishment and welcome you to the proud profession of Law Enforcement.

  MLEOA gives each newly graduated officer One Year Free Membership to the association and extends all benefits to you. After the first year, annual dues are only $25.00 per year. We hope you will consider becoming a member and assist us with enhancing law enforcement services across the state

- **Retired Member** - $25.00 (USD)
  Subscription period: 1 year
  No recurring payments
  A. Retired Member shall be defined as any retired person who would otherwise qualify as an Active Member as described in Section 2
  B Retired Members shall be entitled to hold any office on the Executive Board

Next

From: Scarlet Pearl Reservations <Reservations@scarletpearlcasino.com>
To: Andy Round <J.WILSON@CITYOFSTARKVILLE.ORG>
Subject: Scarlet Pearl Reservation Confirmation - Do Not Reply
Sent: Mon 04/17/17 2:44 PM
Priority: Normal

Reservation Confirmation

Dear Andy Round,

Your accomodations for your hotel stay has been confirmed. Your confirmation is attached. Please contact our Reservations Department for any questions or concerns.

Guest Details

ANDY ROUND
101 LAMPKIN ST
STARKVILLE, MS 39759

Reservation Details

Confirmation Number:	33YMB	Arrival Date:	Sunday, 06/11/2017
Number of Nights:	5	Departure Date:	Friday, 06/16/2017
Room Type:	AA/SQ	Number of Rooms:	1
Room Description:	LUX 2 QN SMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	GML611B		

Reservation Policies

Check-in Time:	16:00:00	Check-out Time	12:00:00
Tax Info:		SALES TAX - .0000%	
		ROOM TAX - 12.0000%	

Hotel Information

Scarlet Pearl Casino Resort
9380 Central Avenue
D'iberville, MS 39540

Scarlet Pearl Casino
Scarlet Pearl Casino

From: Scarlet Pearl Reservations <Reservations@scarletpearlcasino.com> - Scarlet Pearl Reservation Confirmation - Do Not Reply

FY 2017 Per Diem Rates for Mississippi

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

You searched for: **Mississippi**

		Max lodging by Month (excluding taxes)												
		2016			2017									
Primary Destination (1, 2)	County (3, 4)	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	Applies for all locations without specified rates	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$51
Oxford	Lafayette	$107	$107	$107	$107	$107	$107	$107	$107	$107	$107	$107	$107	$64
Southaven	Desoto	$105	$105	$105	$105	$105	$105	$105	$105	$105	$105	$105	$105	$59
Starkville	Oktibbeha	$98	$98	$98	$98	$98	$98	$98	$98	$98	$98	$98	$98	$54

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as"all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include"all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Andy Round
DATE:	4/17/17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	MLEOATraining

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: $ $235.00
TRAVEL (POV): $ 0
TRAVEL (COV): $ 0
HOTEL: $200.00
(Registration: ($25.00) MELOA Membership
TOTAL $ $460.00

EMPLOYEE SIGNATURE

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6/11/17			$19.00	$2.00	$21.00
6/12/17	$9.00	$14.00	$20.00	$8.00	$51.00
6/13/17	$9.00	$14.00	$20.00	$8.00	$51.00
6/14/17	$9.00	$14.00	$20.00	$8.00	$51.00
6/15/17	$9.00	$14.00	$20.00	$8.00	$51.00
6/16/17	$9.00			$1.00	$10.00
TOTAL:	$45.00	$56.00	$$99.00	$35.00	$235.00

MILEAGE TRAVELED IF REQUESTING REIMBURSEMENT

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					$0.00

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Taylor Wells
DATE:	4/17/17
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	MLEOATraining

Approved at Board Meeting

TOTAL OF TRAVEL BREAKDOWN

MEALS: $ $235.00
TRAVEL (POV): $ 0
TRAVEL (COV): $ 0
HOTEL: $200.00
(Registration: ($25.00) MELOA Membership
TOTAL $ $460.00

EMPLOYEE SIGNATURE DEPARTMENT HEAD

MEAL BREAKDOWN

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TOTAL:	$45.00	$56.00	$$99.00	$35.00	$235.00

MILEAGE TRAVELED IF REQUESTING REIMBURSEMENT

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
TOTAL:					$0.00

AGENDA ITEM DEPT.: POLICE

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 5-2-2017**

RECOMMENDATION FOR BOARD ACTION

<u>SUBJECT:</u> Discussion and consideration for Cpl. Tyler Davis, Officer Quentin Saulsberry, Officer Hunter Brown, Antoine Golden, Officer Scott Caldwell, and Prinston Henderson to attend the 16th Annual National LawFit Challenge in Pearl, Miss on June8-10, 2017.

<u>AMOUNT & SOURCE OF FUNDING</u>: 001-230-690-552

Registration X 6 ($85.00 per person)	$ 510.00
Hotel X 7 ($99.00 per night)	$ 693.00
Total	$1,203.00

<u>FISCAL NOTE:</u>

<u>AUTHORIZATION HISTORY:</u>

REQUESTING DEPARTMENT: **STARKVILLE POLICE DEPT**

DIRECTOR'S AUTHORIZATION: R. FRANK NICHOLS
CHIEF OF POLICE
662-323-2700

<u>FOR MORE INFORMATION CONTACT:</u>

SUGGESTED MOTION:

Move approval for consideration for Cpl. Tyler Davis, Officer Quentin Saulsberry, Officer Hunter Brown, Antoine Golden, Officer Scott Caldwell, and Prinston Henderson to attend the 16th Annual National LawFit Challenge in Pearl, Miss on June8-10, 2017.

16th Annual National LawFit Challenge

June 8-10, 2017

Hosted by:

Pearl Police Department/ Rankin County Sheriff's Office
Mississippi Law Enforcement Officer's Training Academy
Mississippi Highway Patrol
LawFit Public Safety Fitness Foundation

www.lawfit.org

16th Annual National LawFit Challenge

JUNE 8-10, 2017

The LawFit Challenge consists of a series of six fitness and job related competitive events:

- ♦ One Repetition Maximum Bench Press (Based on Percentage of Body Weight)
- ♦ One Minute Timed Sit-Up Test
- ♦ Sit and Reach Flexibility Test
- ♦ Pull-Ups
- ♦ 1.5 Mile Run
- ♦ 200 Yard Agility Course (Suspect Pursuit)

Scores for the event are age and gender adjusted to provide a fair and equitable competition for all participants.
All competitors will receive a variety of gifts and fitness gear from participating companies.

Additional Info: **www.lawfit.org**

Who can participate? We're inviting all law enforcement agencies in the United States.

Registration Fee: $75 Per Participant ($85 for late registration after April 9, 2017)

Deadline: Entries must be registered by May 15, 2017

Hotel Registration: Competitors should reserve their rooms by calling:
Courtyard Jackson Airport/Pearl 415 Riverwind Dr., Pearl, MS 39208
The best way to book is online via the link below
Book your group rate for LawFit 2017
Reservations should be made by May 16, 2017.

Awards will be presented to the top teams & top competitors in the following categories:

* Overall Top performer will receive handgun
* Overall Individual Male and Female
* 4-Man Team
* Men's Pairs and Women's Pairs
* Mixed Pairs (1-Man/1-Woman)
* Individual Event Winners

**Each competitor will compete in all events.
Participants' scores will be combined for the team categories.

For further information, please contact:
Major. Thomas Tuggle - 601-383-2794 - mrt2usmc@msn.com
Lt. John Johnson – 601-238-2170 – jjohnson@cityofpearl.com
OR
Dr. Dave Bever at 703-424-6154

16th Annual
National LawFit Challenge

Thursday, Friday & Saturday June 8-10, 2017

Pearl, MS

****Registration Forms due by Monday May 15, 2017****

APPLICANT INFORMATION

(Please type or print legibly.)

Participant's Name: ______________________ DOB: __________ ☐ M ☐ F

Agency Name: ______________________

Agency Address: ______________________

Work Phone #: __________ Cell Phone #: __________ Shirt Size: S__ M__ L__ XL__ XXL__

Email Address: ______________________

Do you require special accommodations under provision of the Americans with Disabilities Act? ☐ Y ☐ N
If yes, please state the nature of the accommodation required:

EXPRESSED ASSUMPTION OF RISK

I ______________________ am fit for full duty as a law enforcement officer and am physically able to participate in the 2016 National LawFit Challenge. I further recognize that this event's physical activities (one repetition maximum bench press, 60-second sit-up test, sit & reach flexibility test, maximum repetition pull-up test, 1.5 mile run, and 200 yard suspect pursuit) have the potential to put significant stress on the cardiovascular and musculoskeletal systems of participants. **Per the Manual of the World Anti-Doping Agency (WADA) and as a competitor in the LawFit Challenge, I attest that I have not used Performance Enhancing Drugs (PEDS) in preparation for this event and understand that random competitors will be tested.** Additionally, I give LawFit and the City of Pearl permission to use my photo and/or video for any purpose without compensation to me and such photos and/or video are the sole property of LawFit and the City of Pearl, Mississippi.

Signature of participating officer: ______________________

Signature of agency supervisor: ______________________

Print name and address of agency supervisor: ______________________

Phone Number: __________ Fax Number: __________ Email: __________

Registration - $75. ***Make checks payable to:*** ***Friends of Public Safety in Pearl INC – National LawFit Challenge***

Mail this form and your registration check to:
Friends of Public Safety in Pearl Inc
Attn: Lt. John Johnson 2017 National LawFit Challenge
2561 Old Brandon road
Pearl, MS 39208 **Phone: 601-238-2170** **Email: jjohnson@cityofpearl.com**
Visit: www.lawfit.org

AGENDA ITEM NO:
AGENDA DATE: May 2, 2017

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for Starkville Utilities to accept the lowest and best quote and purchase the 69 kV switches required to put new breaker in service at Northwest Substation from Cleaveland/Price, Inc. for a total price of $24,202.

Comparison of quotes (quotes are attached):

Cleavland/Price, Inc.	$24,202
HV Sales Company, Inc.	$25,412

AMOUNT & SOURCE OF FUNDING: 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 Starkville Utilities to accept the lowest and best quote and purchase the 69 kV switches required to put new breaker in service at Northwest Substation from Cleaveland/Price, Inc. for a total price of $24,202.

CLEAVELAND / PRICE INC.

14000 RT. 993 • Trafford, PA 15085-9550 • (724) 864-4177
www.cleavelandprice.com FAX (724) 864-9040

STARKVILLE UTILITIES
200 N. Lafayette
Starkville, MS 39759

Attention: Tommy Sullivan
Email: tsullivan@starkvilleutilities.com

c: HV Sales Company, Inc.

Quotation No. 17D2403
Date: April 24, 2017
Delivery: 14 - 16 weeks ARO
Prices Firm: Through delivery
Quote Valid To: May 24, 2017
F.O.B. Point: Destination
Freight Terms: Freight prepay and add
Payment Terms: Net 30 Days
Quoted By: Chad Bond

Item No.	Quan.	Description	Style Number	Unit Price (USD)	Extended Price (USD)
1	2	**Unitized - ships all (3) phases adjusted and fully assembled** Outdoor airbreak switch, type CB-AV, "V" configuration center sidebreak, three pole, group operated, rated 69 kV 1200 Amp. , 61 kA momentary, 350 kV BIL Aluminum switch featuring: • Vertically mounted pole units • TR-216 gray station post insulators(fully assembled) • Swing handle operator • Arcing horns • .003" silver-plated hinge and jaw contacts • All copper parts and terminal pads tin-plated all over" • Galvanized steel mounting hardware • Switches to be unitized on 8" tube • Tube will retrofit onto existing A-frame structure	C26A018G01	12,101	24,202

Technical Notes

Chad Bond

H V SALES COMPANY, INC.

A Professional Sales Organization for Electrical Equipment
www.hvsales.com

April 24, 2017

Tommy Sullivan
Starkville Utilities
605 Highway 182 East
Starkville, MS 39759

Re: Quote for Starkville Utilities – Northwest Starkville 69 kV ABS

Dear Mr. Sullivan:

I am pleased to offer this quotation:

Item	Quantity	Description	Catalog Number	Unit Price	Extended Price
1	2	**Unitized - ships all (3) phases adjusted and fully assembled** Outdoor airbreak switch, type CB-AV, "V" configuration center sidebreak, three pole, group operated, rated 69 kV 1200 Amp. , 61 kA momentary, 350 kV BIL Aluminum switch featuring: • Vertically mounted pole units • TR-216 gray station post insulators(fully assembled) • Swing handle operator • Arcing horns • .003" silver-plated hinge and jaw contacts • All copper parts and terminal pads tin-plated all over" • Galvanized steel mounting hardware • Switches to be unitized on 8" tube • Tube will retrofit onto existing A-frame structure	C26A018G01	**$12,706**	**$25,412**

High Voltage H V SALES COMPANY, INC.

A Professional Sales Organization for Electrical Equipment
www.hvsales.com

Delivery: 14-16 weeks ARO

Quote Valid To: May 24, 2017
F.O.B. Point: Destination
Freight Terms: Freight collect
Payment Terms: NET 30 DAYS

Thank you for this opportunity.

Sincerely,

Jason Simon

Account Manager

BATON ROUGE, LA
4520 S. Sherwood Forest, Suite 104-#272
Baton Rouge, LA 70816
PH: (225) 291-2314
FAX: (225) 291-3543

MEMPHIS, TN
9245 Poplar Ave, Ste.8 #143
Germantown, TN 38138
PH: (901) 748-0562
FAX: (901) 748-0564

OXFORD, MS
1739 University Avenue, #173
Oxford, MS 38655
PH: (662) 638-3545
FAX: (662) 638-3547

HOUSTON, TX
2933 Landing Edge Ln
Dickinson, TX 77539
PH: (281) 337-5400
FAX: (281) 337-5422

This quotation has been prepared without a specification available.

Chad Bond

AGENDA ITEM NO:
AGENDA DATE: May 2, 2017

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for Starkville Utilities to advertise for source of supply bids for electric department material for the period July 1, 2017 through December 31, 2017.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to advertise for source of supply bids for the period July 1, 2017 through December 31, 2017 for the Electric division.

AGENDA ITEM NO:
AGENDA DATE: May 2, 2017

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of an Agreement between the City of Starkville and the Oktoc Water Association.

The Agreement allows the Association to provide monthly water meter readings to the City so the City can generate sewer bills to those clients in the Oktoc Water Association area served by City sewer services. Upon notification by the City of nonpayment for sewer service, the Association will disconnect water service until the account is confirmed to be in current status by the City.

This Agreement satisfies the City ordinance requiring sewer services provided outside City boundaries be covered by an agreement with the water provider that enables the disconnection of water service in the event of non-payment of sewer bills.

AMOUNT & SOURCE OF FUNDING:

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 of an Agreement between the City of Starkville and the Oktoc Water Association. This agreement allows the Association to provide water meter readings to the City as the basis for billing of sewer service to those residents who receive sewer service from the City of Starkville and enables the disconnection of water service in the event of non-payment of sewer bills.

AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the _________ day of _____, 2017, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as "City" and the **Oktoc Water Association** a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as "Association".

WITNESSETH:

WHEREAS, the City's ordinance requires that sewer services provided outside its boundaries be covered by an agreement with the water provider that enables the disconnection of water service in the event of non-payment of sewer bills, with said agreement having an initial term of twenty (20) years;

WHEREAS, access to a municipal sewer collection and treatment system allows the development of smaller residential lots, increases customer density and spreads the Association's fixed cost over a higher customer base and is beneficial to the Association.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution. The scope of this agreement is limited to areas where the City provides sewer service within the boundaries of the Association's certificated water service area. This agreement may be modified at any time by mutual consent of the parties acting through their respective governing bodies. Unless extended in accordance with the terms of this Agreement, this Agreement shall expire at midnight, twenty (20) years subsequent to the date of execution of this Agreement by both parties.

2.0 METER READINGS AND DISCONNECTION OF WATER SERVICE

The Association agrees to provide monthly water meter readings to the City in an electronic format that is compatible with the City's billing services provider such that the City can generate sewer bills without the need for manual data entry. Any cost required to develop a compatible electronic format shall be borne by the Association.

Upon notification to the Association by the City of nonpayment for sewer service, The Association shall disconnect water service until notified by the City that the account is current.

The City shall assess and retain late fees associated with delinquent sewage accounts in accordance with its policies.

The Association shall assess and retain all disconnection and reconnection fees associated with water service in accordance with its policies.

3.0 CUSTOMER APPLICATIONS FOR SERVICE

Upon application to the Association to establish water services as covered by the scope of this Agreement, the Association shall advise said applicants that water service shall not be turned on until they have made application for sewer service with the City and the applicable documentation is returned to the Association indicating that the sewer service application has been completed.

4.0 TERMINATION OF SERVICES

When a customer covered by the scope of this Agreement terminates water service, the Association shall electronically transmit a copy of the termination document to the City along with the final water meter reading within thirty (30) days of the date of the request for termination of service.

5.0 COMMENCEMENT

It is the intent of the parties to fully implement the provisions of this agreement within ninety (90) days of the date of execution of this agreement.

6.0 SUCCESSORS OR ASSIGNS

The terms, conditions, provisions, and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties hereto.

7.0 CONSTRUCTION OF THIS AGREEMENT

It is the intent of the parties that this Agreement shall be construed in a spirit of good faith and fair dealings between the parties and both parties owe an obligation of good faith and fair dealing with each other.

8.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement, except where default is the result of an Act of God, and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment.

9.0 AUDITS AND INSPECTION OF RECORDS

The Association shall permit the City to inspect the Association's metering equipment only for those City of Starkville sewer customers served by this agreement for auditing purposes. Where discrepancies between actual and reported meter readings are not attributable to consumption since the prior billing cycle are discovered by the City, the Association agrees to correct said discrepancies within sixty (60) days of notification by the City.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated the ____ day of _____________, 2017.

BY: ATTEST:

______________________________ ______________________________

Parker Wiseman, Mayor Lesa Hardin, City Clerk

OKTOC WATER ASSOCIATION

The execution of this Agreement by the Association is recorded in the minutes of a meeting of the executive Board dated the ____ day of _____________, 2017.

BY:

______________________________ ______________________________

President Printed Name

ATTEST:

______________________________ ______________________________

Secretary Printed Name

AGENDA ITEM NO:
AGENDA DATE: May 2, 2017

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for the Mayor to execute a Power Supply Agreement between the City of Starkville and Mississippi State University, Raspet Research Flight Laboratory.

AMOUNT & SOURCE OF FUNDING:

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 to authorize the Mayor to execute a Power Supply Agreement between the City of Starkville and Mississippi State University, Raspet Research Flight Laboratory.

POWER SUPPLY CONTRACT

Date: 4/18/18 Contract No.

THIS CONTRACT, made and entered into by and between **MISSISSIPPI STATE UNIVERSITY, RASPET RESEARCH FLIGHT LABORATORY,** (Company), and **CITY OF STARKVILLE, MISSISSIPPI** (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Company has been purchasing power from Distributor for the operation of Company's facility near Starkville, Mississippi; and

WHEREAS, Distributor and Customer wish to agree upon the terms and conditions under which electric power and energy will continue to be made available by Distributor to Customer;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the parties agree as follows:

ARTICLE 1
SCOPE

Distributor will supply electric power and energy to Company and Company will purchase, receive and pay Distributor for such electric power and energy in accordance with this Contract.

ARTICLE 2
RULES AND REGULATIONS

The electric power and energy made available to the Company by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the other provisions of this Contract, the latter shall control.

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"Attached hereto and incorporated herein by reference is MISSISSIPPI STATE UNIVERSITY'S STANDARD CONTRACT ADDENDUM"

ARTICLE 3
EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

This Contract shall become effective as of ODDO hours Central Prevailing Time on April ~~1~~, 2017. 18

3.2 - **Term and Termination of Contract**

Contract shall continue in effect for an initial term of two years and may be terminated by either party following one (1) year written notice to the other party. Such one (1) year notice to terminate can be given at any time following year two (2) of the initial term.

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations of the Distributor.

If Company should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Company unless Company agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4
AVAILBILITY OF POWER

Subject to other Provisions of this Contract, including its attachments and the Distributor's Schedule of Rules and Regulations, Distributor shall make firm power available to Company in the amount of the Firm Contract Demand designated below.

Firm Contract Demand: 500 kW

ARTICLE 5
RATES

Attached hereto and hereby made a part hereof is Distributor's General Power Rate, Schedule GSA-2, which is Distributor's currently effective standard rate schedule applicable to customers contracting for electric service above 50 kW and below 1000 kW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Company in accordance with the provisions of said rate schedule, as modified or replaced from time to time by agreement between Distributor and TVA, except that the paragraph headed "Seasonal Service" shall be of no force and effect

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The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE 6
CONDITIONS OF DELIVERY

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be the point of interconnection between:

(a) Secondary terminals at Distributor's 480Y/277 Volt, three phase pad mounted transformer and Company's respective service entrance conductors.

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 ^ services) and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Company shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Company shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Company's lines, facilities, or equipment, but Distributor may provide such protective equipment as it deems necessary for the protection of its own property and operations. The electrical equipment installed by Company shall, in Distributor's sole judgment, be capable of satisfactory coordination with any protective equipment installed by Distributor. Company shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this contract.

6.5 - **Facilities**

Company grants to Distributor for its use and without cost, such rights in, on, *over,* and across Company's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Company. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Company under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

Separate Agreement is required by the Distributor prior to the Company's interconnection of electric generation and related equipment (Distributed Generation) which is intended to operate in parallel with the Distributor's system.

Company shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that the Company's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Company's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Company for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 1 Determination of Power and Energy. Distributor shalt be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Company.

6.7.2 – Should Metering changes and/or circuits for remote access be necessary for customer to take advantage of special rates, customer shall reimburse Distributor for all cost associated with metering changes/additions. Customer shall reimburse Distributor for all initial or recurring communication charges.

6.7.3 - Metering Outputs. Company may desire access to "kyz pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Company. Accordingly, Distributor may, if requested by Company in writing, provide and install

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at Company's expense such additional facilities as are necessary for Company to access "kyz" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Company shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Company agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Company uses or will use them or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Company hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Company's use of the metering outputs.

ARTICLE 7
ASSIGNMENTOF CONTRACT

Company shall not assign this Contract without written consent of Distributor.

ARTICLE 8
WAIVERS

A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

ARTICLE 9
PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts for this particular service are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

MISSISSIPPI STATE UNIVERSITY

By _______________ 4/18/17
Title: Don Buffum
Director of Procurement & Contracts

CITY OF STARKVILLE, MISSISSIPPI

By _______________
Title:

"Attached hereto and incorporated herein by reference is MISSISSIPPI STATE UNIVERSITY'S STANDARD CONTRACT ADDENDUM"

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STARKVILLE UTILITIES

GENERAL POWER RATE--SCHEDULE GSA

(October 2016)

Availability

This rate shall apply to the firm power requirements (where a customer's contract demand is 5,000 kW or less) for electric service to commercial, industrial, and governmental customers, and to institutional customers including, without limitation, churches, clubs, fraternities, orphanages, nursing homes, rooming or boarding houses, and like customers. This rate shall also apply to customers to whom service is not available under any other resale rate schedule.

Character of Service

Alternating current, single- or three-phase, 60 hertz. Power shall be delivered at a service voltage available in the vicinity or agreed to by Distributor.

Base Charges

1. If (a) the higher of (i) the customer's currently effective contract demand, if any, or (ii) its highest billing demand during the latest 12-month period is not more than 50 kW and (b) the customer's monthly energy takings for any month during such period do not exceed 15,000 kWh:

Customer Charge: $18.78 per delivery point per month

Energy Charge:

Summer Period	8.206¢ per kWh per month
Winter Period	7.904¢ per kWh per month
Transition Period	7.717¢ per kWh per month

2. If (a) the higher of (i) the customer's currently effective contract demand or (ii) its highest billing demand during the latest 12-month period is greater than 50 kW but not more than 1,000 kW or (b) the customer's billing demand is less than 50 kW and its energy takings for any month during such period exceed 15,000 kWh:

Customer Charge: $93.91 per delivery point per month

Demand Charge:

Summer Period	First 50 kW of billing demand per month, no demand charge
	Excess over 50 kW of billing demand per month, at $13.49 per kW
Winter Period	First 50 kW of billing demand per month, no demand charge
	Excess over 50 kW of billing demand per month, at $12.60 per kW
Transition Period	First 50 kW of billing demand per month, no demand charge
	Excess over 50 kW of billing demand per month, at $12.60 per kW

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Energy Charge:

Summer Period	First 15,000 kWh per month at 8.359¢ per kWh
	Additional kWh per month at 3.857¢ per kWh
Winter Period	First 15,000 kWh per month at 8.057¢ per kWh
	Additional kWh per month at 3.568¢ per kWh
Transition Period	First 15,000 kWh per month at 7.870¢ per kWh
	Additional kWh per month at 3.453¢ per kWh

3. If the higher of (a) the customer's currently effective contract demand or (b) its highest billing demand during the latest 12-month period is greater than 1,000 kW:

Customer Charge: $234.77 per delivery point per month

Demand Charge:

Summer Period	First 1,000 kW of billing demand per month, at $11.98 per kW
	Excess over 1,000 kW of billing demand per month, at $10.02 per kW, plus an additional
	$10.02 per kW per month for each kW, if any, of the amount by which the customer's billing demand exceeds the higher of 2,500 kW or its contract demand
Winter Period	First 1,000 kW of billing demand per month, at $11.09 per kW
	Excess over 1,000 kW of billing demand per month, at $9.13 per kW, plus an additional
	$9.13 per kW per month for each kW, if any, of the amount by which the customer's billing demand exceeds the higher of 2,500 kW or its contract demand
Transition Period	First 1,000 kW of billing demand per month, at $11.09 per kW
	Excess over 1,000 kW of billing demand per month, at $9.13 per kW, plus an additional
	$9.13 per kW per month for each kW, if any, of the amount by which the customer's billing demand exceeds the higher of 2,500 kW or its contract demand

Energy Charge:

Summer Period	4.140¢ per kWh per month
Winter Period	3.852¢ per kWh per month
Transition Period	3.734¢ per kWh per month

Adjustment

The base demand and energy charges shall be increased or decreased in accordance with the current Adjustment Addendum published by TVA. In addition, such charges shall be increased or decreased to correspond to increases or decreases determined by TVA under Adjustment 4 of the wholesale power rate schedule applicable under contractual arrangements between TVA and Distributor.

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Determination of Seasonal Periods

Summer Period shall mean the June, July, August, and September billing months. Winter Period shall mean the December, January, February, and March billing months. Transition Period shall mean the April, May, October, and November billing months.

Determination of Demand

Distributor shall meter the demands in kW of all customers having loads in excess of 50 kW. The metered demand for any month shall be the highest average during any 30-consecutive-minute period of the month of the load metered in kW. The measured demand for any month shall be the higher of the highest average during any 30-consecutive-minute period of the month of (a) the load metered in kW or (b) 85 percent of the load in kVA plus an additional 10 percent for that part of the load over 5,000 kVA, and such measured demand shall be used as the billing demand, except that the billing demand for any month shall in no case be less than 30 percent of the higher of the currently effective contract demand or the highest billing demand established during the preceding 12 months.

Minimum Bill

The monthly bill under this rate schedule shall not be less than the sum of (a) the base customer charge, (b) the base demand charge, as adjusted, applied to the customer's billing demand, and (c) the base energy charge, as adjusted, applied to the customer's energy takings; provided, however, that, under 2 of the Base Charges, the monthly bill shall in no event be less than the sum of (a) the base customer charge and (b) 20 percent of the portion of the base demand charge, as adjusted, applicable to the second block (excess over 50 kW) of billing demand, multiplied by the higher of the customer's currently effective contract demand or its highest billing demand established during the preceding 12 months.

Distributor may require minimum bills higher than those stated above.

Seasonal Service

Customers who contract for service on a seasonal basis shall be limited to 2,500 kW and shall pay the above charges, as adjusted, plus an additional seasonal use charge equal to:

(a) If the customer's billing demand and its contract demand, if any, are each 50 kW or less:

1.00¢ per kWh for the first 15,000 kWh of the customer's energy takings for the month.

(b) If the customer's billing demand or its contract demand exceeds 50 kW:

1.00¢ per kWh per month of the lesser of (1) the amount computed by multiplying 300 hours by the customer's billing demand or (2) the customer's energy takings for the month.

For such customers, the minimum bill provided for above shall not apply. Distributor may require additional charges to provide recovery of costs for customer-specific distribution facilities.

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Contract Requirement

Distributor may require contracts for service provided under this rate schedule. Customers whose demand requirements exceed 1,000 kW shall be required to execute contracts and such contracts shall be for an initial term of at least 1 year. The customer shall contract for its maximum requirements, which shall not exceed the amount of power capable of being used by customer, and Distributor shall not be obligated to supply power in greater amount at any time than the customer's currently effective contract demand. If the customer uses any power other than that supplied by Distributor under this rate schedule, the contract may include other special provisions. The rate schedule in any power contract shall be subject to adjustment, modification, change, or replacement from time to time as provided under the power contract between Distributor and TVA.

Payment

Bills under this rate schedule will be rendered monthly. Any amount of bill unpaid after due date specified on bill may be subject to additional charges under Distributor's standard policy.

Single-Point Delivery

The charges under this rate schedule are based upon the supply of service through a single delivery and metering point, and at a single voltage. If service is supplied to the same customer through more than one point of delivery or at different voltages, the supply of service at each delivery and metering point and at each different voltage shall be separately metered and billed.

Service is subject to Rules and Regulations of Distributor.

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Starkville
UTILITIES

200 N Lafayette Street
Starkville, MS 39759
Phone: 662.323.3133
eMail: support@starkvilleutilities.com
www.starkvilleelectric.com

SCHEDULE OF RULES AND REGULATIONS OF STARKVILLE MISSISSIPPI UTILITIES DEPARTMENT

1. **Application for Service:** Each prospective Customer desiring electric service shall be required to sign the Distributor's standard form of application for service or contract before service is supplied by the Distributor. The Schedule of Rules and Regulations shall be made available upon request to the Customer and shall be available on the Distributor's website.
2. **Deposit:** A deposit as established by the City of Starkville Department Deposit Policy Appendix A shall be required (See attached)
3. **Point of Delivery:** The point of delivery is the point, as designated by Distributor, on Customer's premises where current is to be delivered to building or premises. All wiring and equipment beyond this point of delivery shall be provided and maintained by Customer at no expense to Distributor.
4. **Customer's Wiring-Standards:** All wiring of Customer must confirm to Distributor's requirements and accepted modern standards, as exemplified by the requirements of the National Electrical Safety Code and the National Electrical Code and the wiring specifications of applicable ordinances of the City of Starkville.
5. **Inspections:** Distributor shall have the right, but shall not be obligated, to inspect any installation before electricity is introduced or at any later time, and reserves the right to reject any wiring or appliances not in accordance with Distributor's standards; but such inspection or failure to inspect or reject shall not render Distributor liable or responsible for any loss or damage resulting from defects in the installation, wiring or appliances or from violation of Distributor's rules, or from accidents which may occur upon Customer's premises. In order to obtain permanent electric service on new construction, the owner must have applied and received from the city a certificate of occupancy based on the approval of a final inspection and approval of the premises by an authorized inspector.
6. **Underground Service Lines:** Customer desiring underground service lines from Distributor's overhead system must bear the excess cost incident thereto. Specifications and terms for such construction will be furnished by Distributor upon request.
7. **Customer's Responsibility for Distributor's Property:** All meters, service connections, and other equipment furnished by Distributor shall be, and remain, the property of Distributor. Customer shall provide a space for and exercise proper care to protect the property of Distributor on its premises, and, in the event of loss or damage to Distributor's property arising from neglect of Customer to care for same, the cost of the necessary repairs or replacements shall be paid by Customer.
8. **Right of Access:** Distributor's identified employees shall have access to Customer's premises at all reasonable times for purpose of reading meters, testing, repairing, removing or exchanging any or all equipment belonging to Distributor. If Customer fails to provide access for the above stated purposes, Distributor may discontinue service upon notification of such termination through means of regular mail service or posting notice at the door of the business/residence at the Distributor's discretion.
9. **Billing:** Bills will be rendered monthly and shall be paid within fifteen (15) days from the date the bill is mailed/electronically transmitted by the Distributor. Bills paid after due date specified on bill may be subject to additional charges of 5%. Should payment not be received accordingly, Distributor may, six (6) days following the mailing or electronic transmittal of written notice (with available rights and remedies) to Customer, discontinue any and all services. Written notice may be provided electronically (e-mail, text, etc.) if the Customer elects to receive notices electronically. Additional fees for collection and reconnection may be added after the disconnect date listed on notice. Failure to receive bill will not release Customer from payment obligation.
10. **Discontinuance of Service by Distributor:** Distributor may refuse to connect or may discontinue service for the violation of any of its Rules and Regulations, or for violation of any of the provisions of the Schedule of Rates and Charges, or of the appearance of current theft devices on the premises of Customer. The discontinuance of service by Distributor for any causes as stated in this rule does not release Customer from his obligation to Distributor for the payment of minimum bills as specified in application of Customer or contract with Customer. Distributor evaluates weather conditions daily at www.weather.com for Starkville, MS 39759 and in the event that the forecasted weather is not expected to exceed 32 degrees Fahrenheit (F) or will not be below 98 degrees Fahrenheit (F) on that day, Distributor will not discontinue service of residential Customers for nonpayment. During such events where service is extended due to weather conditions, the service extension shall not extend past the extreme weather condition or past the Customer's next due date whichever comes first. Customers with residential medical hardships may apply for a medical hardship extension by submitting an application (Starkville

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Electric Department-Medical Form for Certification of use of Life-Sustaining Electric Device) signed by a medical doctor licensed to practice in the State of Mississippi stating that discontinuation of electric service is life threatening and receiving approval from the Distributor along with a payment plan before the bill due date. Starkville Utilities will only grant this postponement for termination 2 times in twelve month period. Customer can receive the second extension for 30 days if the extension request is received prior to the first 30 days expiring. This one time yearly extension cannot exceed 30 days from the previous due date.

11. **Connection, Reconnection, and Disconnection Charges:** Distributor may establish and collect standard charges to cover the reasonable average cost, including administration, of connecting or reconnection service, or disconnecting service as provided above. Higher charges may be established and collected when connections and reconnections are performed after normal office hours, or when special circumstances warrant. Connection, reconnection and disconnection charges will be applied as set forth in Appendix B, Schedule of Fees and Charges (See attached.) Collection fees may be added to all accounts that are not paid in full by the stated disconnect date shown on delinquent notice or by prearranged payment date.

12. **Termination of Contract by Customer:** Customers who have fulfilled their contract terms and wish to discontinue service must give at least three (3) days' written notice to that effect, unless contract specifies otherwise. Notice to discontinue service prior to expiration of contract term will not relieve Customer from any minimum or guaranteed payment under any contract or rate.
13. **Service Charges for Temporary Service:** Customer requiring electric service on a temporary basis may be required by Distributor to pay all cost for connection and disconnection incidental to the supplying and removing of service. This rule applies to circuses, carnivals, fairs, temporary construction, and the link.
14. **Interruption of Service:** Distributor will use reasonable diligence in supplying current, but shall not be liable for breach of contract in the event of, or for loss, injury, or damage to persons or property resulting from, interruptions in service, excessive or inadequate voltage, single-phasing, or otherwise unsatisfactory service, whether or not caused by negligence.
15. **Shortage of Electricity:** In the event of an emergency or other condition causing a shortage in the amount of electricity for Distributor to meet the demand on its system, Distributor may, by an allocation method deemed equitable by Distributor, fix the amount of electricity to be made available for use by Customer and/or may otherwise restrict the time during which Customer may make use of electricity and the uses which Customer may make of electricity. If such actions become necessary, Customer may request a variance because of unusual circumstances including matters adversely affecting the public health, safety and welfare. If Customer fails to comply with such allocation or restriction, Distributor may take such remedial actions as it deems appropriate under the circumstances including temporarily disconnecting electric service and charging additional amounts because of the excess use of electricity. The provisions of the Section entitled **Interruption of Service** of this Schedule of Rules and Regulations are applicable to any such allocation or restriction.
16. **Voltage Fluctuations Caused by Customer:** Electric service must not be used in such a manner as to cause unusual fluctuations or disturbances to the Distributor's system. Distributor may require Customer, at his own expense, to install suitable apparatus which will reasonably limit such fluctuations.
17. **Additional Load:** The service connection, transformers, meters, and equipment supplied by Distributor for each Customer have definite capacity, and no addition to the equipment or load connected thereto will be allowed except by consent of Distributor. Failure to give notice of additions or changes in load, and to obtain Distributor's consent for same, shall render Customer liable for any damage to any of Distributor's lines or equipment caused by the additional or changed installation.
18. **Standby and Resale Service:** All purchased electric service (other than emergency or standby service) used on the premises of Customer shall be supplied exclusively by Distributor, and Customer shall not, directly or indirectly, sell, sublet, assign, or otherwise dispose of the electric service or any part thereof.
19. **Notice of Trouble:** Customer shall notify Distributor immediately should the service be unsatisfactory for any reason, or should there be any defects, trouble, or accident affecting the supply of electricity. Such notices, if verbal, should be confirmed in writing.
20. **Non-Standard Service:** Customer shall pay the cost of any special installation necessary to meet his peculiar requirements for service at other than standard voltages, or for the supply of closer voltage regulation than required by standard practice.
21. **Meter Tests:** Distributor will, at its own expense, make periodical tests and inspections of its meters in order to maintain a high standard of accuracy. Distributor will make additional tests or inspections of its meters at the request of Customer. If tests made at Customer's request show that the meter is accurate within two percent (2%), slow or fast, no adjustment will be made in Customer's bill, and Distributor's standard testing charge will be

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paid by Customer. In case the test shows meter to be in excess of two percent (2%) fast or slow, an adjustment shall be made in Customers bill over a period of not over thirty (30) days prior to date of such test, and cost of making test shall be borne by Distributor.

22. **Outdoor Lighting Facilities:** Distributor will supply, install and maintain the Light Fixture, all the equipment pertaining to the Fixture and furnish electrical energy to the Customer. Distributor shall, at the request of the Customer, relocate or change existing Distributor-owned equipment. Customer shall reimburse Distributor for such changes at actual cost including appropriate overheads.
23. **Billing Adjusted to Standard Periods:** The demand charges and the blocks in the energy charges set forth in the rate schedules are based on billing periods of approximately one month. In the case of the first billing of new accounts (temporary service, cotton gins, and other seasonal Customers excepted) and final billings of all accounts (temporary service excepted) where the period covered by the billing involves fractions of a month, the demand charges and the blocks of the energy charge will be adjusted to a basis proportionate with the period of time during which service is extended.
24. **Home Energy Conservation Surveys:** All Customers of Distributor receiving service under the residential rate schedule are eligible for an energy conservation survey of their home. As part of such survey information covering efficient utilization of electric energy will be made available, including a wide variety of specific recommendations as to the materials and equipment that would provide effective weatherization and thereby yield the greatest energy savings for the Customer. Customers will also be furnished a list of private contractors in their area which install various types of energy-saving materials and equipment, and instructional material concerning the self-installation of such materials and equipment.
25. **Information to Customer:** Distributor shall reasonably inform Customers about rates and service practice policies by making such information available upon Customer's application for service, upon request by a Customer and by providing on Distributor's website at http://www.starkvilleelectric.com. All retail rate action shall be communicated to Customer by information issued through the media and/or website. Upon request, Distributor will make available to Customers their available energy consumption data for at least the last twelve (12) months.
26. **Scope:** This Schedule of Rules and Regulations is a part of all contracts for receiving electric service from Distributor, and applies to all service received from Distributor, whether the service is based upon contract, agreement, signed application, or otherwise. A copy of the schedule, together with a copy of Distributor's Schedule of Rates and Charges, shall be kept open to inspection at the offices of Distributor or may be found on our website at http://www.sartkvilleelectric.com.
27. **Revisions:** These Rules and Regulations may be revised, amended, supplemented, or otherwise changed from time to time, without notice. Such changes, when effective, shall have the same force as the present Rules and Regulations.
28. **Conflict:** In case of conflict between any provision of any current rate schedule and the Schedule of Rules and Regulations, the most current rate schedule shall apply.

Revised September 2015

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APPENDIX A

Starkville Utilities Deposit Policy

1. Purpose

Starkville Utilities' deposit policy establishes deposits based upon class averages for residential applicants and usage for the commercial applicants. This policy is adopted in order to protect the assets of Starkville Utilities and to insure fair and equitable treatment for all current and future customers. It is a document referenced by and referring back to the City of Starkville Utilities Schedule of Rules and Regulations.

2. Policy

A. Deposits are required to be paid in full prior to the issuance of a connect order.

B. Deposits are not transferable from one customer to another.

C. Upon termination of service, the deposit will be applied against any unpaid account balance and any remaining balance will be transferred to any remaining account of same customer. If the customer does not have another account, the remaining balance will be returned to the customer.

D. A letter of credit is not acceptable in lieu of paying a deposit.

E. All service applicants are required to provide two (2) valid forms of identification.

F. All residential deposits greater than one month class average and all commercial deposits greater than individual one month average held for more than 12 months shall accrue interest based on the annual rate of interest earned by the distributor's primary bank account on Jan. 1 of each year. This interest will be added to the customer's deposit account and is subject to review by the Customer and Distributor.

G. Starkville Utilities will consider installment payments for residential hardship customers. Installment payments will be considered for residential customers that provide documented evidence of hardship. Installment Plan will be established in accordance with department established policies.

3. Residential Applicants

New service applicant will be charged a deposit of $150. This is less that one month average use for the class and no interest will accrue on the deposit .

4. Commercial Applicants

A. New service for commercial deposits shall be an amount equal to the higher of two months estimated usage or two times the highest month's usage of available history.

B. Deposits may be made by any of the following means:

i. Cash

ii. Check. Delivery of service may be held until the check is accepted by Starkville Utilities' bank.

iii. Approved surety bond that remains in effect and is renewed prior to any expiration date.

C. For all continued service or reconnects, all deposits are subject to review based on the actual experience of the customer. The amount of the deposit may be adjusted to reflect the actual billing experience and the payment habits of the customer.

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The Starkville Utilities Deposit Policy may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

APPENDIX B

Schedule of Fees and Charges

$25.00 Connection Fee: This fee is assessed to all connect orders to partially offset the cost of installing and connecting electric service. This fee will appear on the first bill rendered.

$30.00 Collection Fee: This fee is assessed to all customers if payment is not received before the Disconnect Date listed on delinquent notice.

$40.00 Returned Check/Credit Card Fee: This fee is assessed when a check or draft is returned by the bank on which it was drawn or a credit card is charged back. After two returned checks/drafts, the account will be flagged to accept NO CHECKS and/or DRAFTS for one year from the date of the last returned check or draft.

$100.00 Unauthorized Cut Seal Fee: This fee is assessed if the seal on a customer's meter has been cut, damaged or removed without proper authorization by Starkville Utilities.

$100.00 Meter Tampering Charge: This fee is assessed when a customer's meter indicates signs of tampering.

$55.00 Electric Meter Test Fee: This fee is assessed when a meter is tested at customers request and is found to be within acceptable tolerances of +/- 2%.

$5.00 Meter Re-Read Fee: This fee is assessed when a customer requested re-read is found to be correct.

$30.00 Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

$100.00 Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

$40.00 After Hours Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

$200.00 After Hours Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

This list is not intended to be all-inclusive. The Fees and Charges may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

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