



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
June 6, 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, JUNE 6, 2017
5:30 P.M., CONFERENCE ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Maynard will attend telephonically
Alderwoman Wynn will attend 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 18, 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. FIRST OF TWO PUBLIC HEARINGS FOR AN ORDINANCE REVISION TO APPENDIX A ZONING ARTICLE IX SIGNAGE TO MODIFY THE OUTDOOR ADVERTISING/BILLBOARD REQUIREMENTS.

B. PUBLIC HEARING FOR VA 17-09 A REQUEST FOR VARIANCE FROM STREET WIDTH AND SIDEWALK REQUIREMENTS AT PHASE II ADELAIDE SUBDIVISION IN AN R-4A ZONE WITH THE PARCEL # 105 -15-007.00

C. PUBLIC HEARING FOR VA 17-11 A REQUEST FOR VARIANCE FROM SIGN REQUIREMENTS FOR WALMART NEIGHBORHOOD MARKET AT THE PROPOSED 105 MARKET STREET IN A C-2 WITH THE PARCEL #117F-00-088.00.

D. SECOND PUBLIC HEARING 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.

- E. PUBLIC HEARING FOR THE CONSIDERATION OF WHETHER THE PROPERTY LOCATED AT 84 EUTAW STREET IN THE CITY OF STARKVILLE, MISSISSIPPI IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY PURSUANT TO MISS. CODE ANN. § 21-19-11.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVAL OF CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE I AND CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE II FOR THE BANYAN FORCEMAIN PROJECT.
- B. CONSIDERATION OF MAXXSOUTH FRANCHISE RENEWAL ORDINANCE
- C. CONSIDERATION OF MAXXSOUTH AGREEMENT FOR POLE ATTACHMENT.

X. BOARD BUSINESS

- A. CONSIDERATION OF WHETHER PROPERTY LOCATED AT 84 EUTAW STREET IN THE CITY OF STARKVILLE, MS IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY, AND THAT STARKVILLE BE AUTHORIZED TO CLEAN THE LAND AND ADDRESS THE PROPERTY, BY USE OF MUNICIPAL EMPLOYEES OR BY CONTRACT, AND ASSESS A LIEN AGAINST THE PROPERTY FOR THE COSTS OF SUCH CLEAN-UP, PURSUANT TO MISS. CODE ANN. § 21-19-11.
- B. CONSIDERATION OF THE PURCHASE OF A SIREN, WITH THIS BEING A BUDGETED ITEM.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR CLEARING, FENCING AND ELECTRICAL WORK TO BE FUNDED FROM THE 2017 FAA AIP GRANT.

B. COMMUNITY DEVELOPMENT DEPARTMENT

- 1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

- 2. PLANNING

- a. CONSIDERATION OF VA 17-09 A REQUEST FOR VARIANCE FROM STREET WIDTH AND SIDEWALK REQUIREMENTS AT PHASE II ADELAIDE SUBDIVISION IN AN R-4A ZONE WITH THE PARCEL # 105 - 15-007.00.
- b. CONSIDERATION OF VA 17-11 A REQUEST FOR VARIANCE FROM SIGN REQUIREMENTS FOR WALMART NEIGHBORHOOD MARKET AT THE PROPOSED 105 MARKET STREET IN A C-2 WITH THE PARCEL #117F-00-088.00.
- c. CONSIDERATION OF A SPECIAL EVENT REQUEST BY CINDY BROWN ON BEHALF OF THE ALZHEIMER'S ASSOCIATION- MISSISSIPPI CHAPTER TO HOLD THE 2017 GOLDEN TRIANGLE WALK TO END ALZHEIMER'S AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2017 BULLDOG BASH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- e. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR POTENTIAL CANDIDATES FOR THE UPCOMING VACANCY FOR WARD 5 FOR THE PLANNING AND ZONING COMMISSION.
- f. REQUEST BY BOARD OF ADJUSTMENT AND APPEALS TO ASK THE BOARD OF ALDERMEN TO GIVE STAFF DIRECTIVE TO UPDATE CHAPTER 104 – TELECOMMUNICATIONS, ARTICLE III. – WIRELESS COMMUNICATIONS TOWER.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL OF SUPPLEMENTAL AGREEMENT #2 AT A COST OF \$13,809.38 FOR THE LOUISVILLE STREET PEDESTRIAN IMPROVEMENT PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE AGREEMENT.
2. REQUEST APPROVAL OF CONTRACT EXTENSION FOR THE LOUISVILLE STREET MULTI-USE PROJECT AND AUTHORIZATION TO EXECUTE THE MDOT ADDENDUM WITH THE EFFECTIVE DATE OF DECEMBER 15, 2017.
3. APPROVAL TO PERFORM TRENCHING WORK FOR THE TREE

PLANTING PROJECT AND IRRIGATION ALONG LYNN LANE AT A COST NOT TO EXCEED \$4000 WITH THE FUNDING FOR THIS PROJECT TO COME FROM WARD 4 DISCRETIONARY FUNDS.

4. REQUEST AUTHORIZATION FOR EDWARD KEMP TO SERVE AS AN INSTRUCTOR FOR THE BUILDING AND CONSTRUCTION SCIENCE DEPARTMENT AT MISSISSIPPI STATE UNIVERSITY FOR THE FALL 2017 SEMESTER.
5. REQUEST AUTHORIZATION TO INSTALL SPEED BUMPS ON J.W. MOSLEY DRIVE AND NORTHSIDE DRIVE WITH ANY FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.
6. AUTHORIZATION TO SPEND UP TO \$5000 ON SIDEWALK CONSTRUCTION ON JONES DRIVE WITH FUNDING TO COME FROM WARD 7 DISCRETIONARY FUNDS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 31, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF FY17 BUDGET ADJUSTMENTS.
3. CONSIDERATION TO AUTHORIZE THE CITY CLERK / CFO TO OBTAIN LEASING QUOTES ON THE FIRE DEPARTMENT FORD F-150 APPROVED FOR PURCHASE MAY 16, 2017, THE PARK TORO SAND PRO 3040 ON STATE CONTRACT FROM JERRY PATE TURF & IRRIGATION IN THE AMOUNT OF \$27,247.57 APPROVED APRIL 11, 2017 AND THE JOHN DEERE MY 17 1200A BUNKER AND FIELD RAKE IN THE AMOUNT OF \$12, 333.28 APPROVED APRIL 11, 2017.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT A FEMA GRANT WITH THE CITY TO PROVIDE A 10% MATCH OF \$26,061 TO BE PAID FROM STATE REBATE FUNDS AND ALLOW THE MAYOR TO EXECUTE ALL PAPERWORK..

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF CHIEF WASTERWATER OPERATOR, IN THE WASTEWATER DIVISION.
2. DISCUSSION AND CONSIDERATION OF ADOPTING THE JOB DESCRIPTION FOR AN AIRPORT OPERATIONS MANAGER, AND AUTHORIZATION TO ADVERTISE TO FILL THE POSITION, OF AN AIRPORT OPERATIONS MANAGER, IN THE STARKVILLE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE BRYSON KNIGHT, AS AN AIRCRAFT LINEMAN, IN THE STARKVILLE AIRPORT DEPARTMENT NOT TO EXCEED TWENTY (20) HOURS PER WEEK WITH THIS POSITION NOT ELIGIBLE FOR BENEFITS.
4. REQUEST AUTHORIZATION TO CLASSIFY CHRISTOPHER SMILEY AND ROBERT ROBERTSON, AS FOREMEN 1, IN THE SANITATION & THE ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE JEREMY RANDLE, CARTAVIS BECKUM, LATROYIAS JOHNSON AND JARON JEFFERSON, AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT..
6. REQUEST AUTHORIZATION TO HIRE ROBERT GANDY AS MAINTENANCE WORKER I, IN THE SANITATION ENVIRONMENTAL SERVICE DEPARTMENT-LANDFILL DIVISION.
7. REQUEST AUTHORIZATION TO HIRE UP TWENTY-THREE (23) WORKERS, FOR THE 2017 SUMMER YOUTH PROGRAM.
8. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A PART-TIME RECEPTIONIST IN THE LOBBY AREA OF CITY HALL.
9. REQUEST AUTHORIZATION TO HIRE THE FOLLOWING APPLICANTS AS SEASONAL LIFEGUARD WORKERS, IN THE PARKS AND RECREATIONAL DEPARTMENT: CALEB PUGH, PEYTON POOLE, KENNIS KINGERY, WARREN SMITH, TAYLOR HARDY, RILEY HARDY, WILL HARDY, ABBIE HAMMON, MATTHEW JOHNSON, CAMRYN DAWKINS, HAILEY LOCKE, GEORGE ELLIS, CURTIS CORK, HANNAH KNOX, KAYLIE BETH HOBART, NICOLAS HOLLIS, BRET GILES, AND JADEN COOLEY.

J. POLICE DEPARTMENT

1. AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2017 SUMMER EDUCATIONAL CONFERENCE, IN

BILOXI, MS ON JUNE 20-23, 2017, WITH ADVANCE TRAVEL TO BE REIBURSED THROUGH THE CHIEF'S ASSOCIATION IN THAT CHIEF NICHOLS IS AN EXECUTIVE MEMBER OF THE ASSOCIATION SERVING ON THE PLANNING AND EVENTS COMMITTEE.

2. POLICE BUILDING RENOVATION UPDATE.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER CONSTRUCTION LAB 2 JUNE 26 THROUGH 30, 2017 AT A TOTAL COST NOT TO EXCEED \$1,700 WITH ADVANCE TRAVEL.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE 3 ABB 40250-115/67.08 (2) VOLT POTENTIAL TRANSFORMERS FROM GARNER LUMLEY ELECTRIC SUPPLY COMPANY FOR A TOTAL OF \$17,010.
3. REQUEST APPROVAL FOR STARKVILLE UTILITIES TO INSERT THE DRINKING WATER ANNUAL CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 20, 2017 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 6-06-2017
PAGE: 1 of 19**

SUBJECT: Request approval of the minutes of the April 18, 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 18, 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 18, 2017**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on April 18, 2017 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Maynard requested the following additions to the published April 18, 2017 Official Agenda:

Add Agenda Items IX. D, E, F and G.

D. AUTHORIZATION TO SPEND UP TO \$7,000 TO REPAIR, REPLACE OR MODIFY EXISTING INLETS LOCATED NEAR THE INTERSECTION OF WASHINGTON STREET AND GILLESPIE STREET WITH FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.

E. AUTHORIZATION TO INSTALL ONE SET OF SPEED BUMPS ON AMES, LONG BEATTY AND HENDERSON STREETS.

F. ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION FOR THE NEEDMORE COMMUNITY SIDEWALK PROJECT AND AUTHORIZATION TO SPEND UP TO \$26,000 USING PROVIDED UNIT PRICES FOR SIDEWALK AND ADA IMPROVEMENTS ON MONTGOMERY STREET, SPRING STREET AND GILLESPIE STREET TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

G. AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH OKTIBBEHA COUNTY CIRCUIT CLERK AND ELECTION COMMISSION TO USE TSX VOTING MACHINES.

Change Agenda Item XI. H. 2. to read:

2. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE TX 4X2 ON STATE CONTRACT FROM WADE INC., COLUMBUS, MS, IN THE AMOUNT OF \$7,321.92.

Add the following items to a Consent Agenda:

IV. Minutes

IX. A., B., D., E., F., G.

X. A., B.,

XI., B.2.a., b., c., d., e.

XI., E., 3,4

XI., H., 1,2,3

XI., J., 1,2

XI., L. 1

There being no objections to a consent agenda, Mayor Wiseman asked that Roman Numeral IV be changed to "Approval of Consent Agenda" and the agenda items all renumbered.

There being no objections to these changes, the Mayor asked for further revisions to the published April 18, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Little offered a motion, duly seconded by Alderman Wynn, to approve the April 18, 2017 Official Agenda as revised. The Board voted as follows:

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

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

Mayor Wiseman then asked for any objections to the Consent Agenda. There being none, he declared it approved.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, APRIL 18, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

**PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED
AND PROVIDED AS APPENDIX A ATTACHED**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. APPROVAL OF CONSENT AGENDA**
- V. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

**CONSIDERATION OF THE MINUTES OF THE MARCH 21, 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.**

VI. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VII. CITIZEN COMMENTS

VIII. PUBLIC APPEARANCES

IX. PUBLIC HEARING

X. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- B. CONSIDERATION OF GRADING AND GRAVELING TREASURE LANE IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016." THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.
- C. CONSIDERATION TO APPROVE CHANGE ORDER #5 TO ADD TWENTY THREE (23) DAYS TO THE POLICE RENOVATION CONTRACT TIME TO ALLOW THE CITY OF STARKVILLE TIME TO INSTALL THE IT CABLING AND THE FURNITURE.
- D. AUTHORIZATION TO SPEND UP TO \$7,000 TO REPAIR, REPLACE OR MODIFY EXISTING INLETS LOCATED NEAR THE INTERSECTION OF WASHINGTON STREET AND GILLESPIE STREET WITH FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.
- E. AUTHORIZATION TO INSTALL ONE SET OF SPEED BUMPS ON AMES, LONG BEATTY AND HENDERSON STREETS.
- F. ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION FOR THE NEEDMORE COMMUNITY SIDEWALK PROJECT AND AUTHORIZATION TO SPEND UP TO \$26,000 USING PROVIDED UNIT PRICES FOR SIDEWALK AND ADA IMPROVEMENTS ON MONTGOMERY STREET, SPRING STREET AND GILLESPIE STREET TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.
- G. AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH OKTIBBEHA COUNTY CIRCUIT CLERK AND ELECTION COMMISSION TO USE TSX VOTING MACHINES.

XI. BOARD BUSINESS

- A. APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY, ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED INCLUDING ROUNDHOUSE ROAD.
- B. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY'S CODE OF ORDINANCES TO ALLOW REAPPOINTMENT TO THE BOARD OF ADJUSTMENT AND APPEALS WITHOUT A ONE YEAR ABSENCE.

C. UPDATE FROM THE AIRPORT BOARD.

D. UPDATE FROM COMMUNITY DEVELOPMENT DIRECTOR ON THE STATUS OF THE STARKVILLE DEVELOPMENT CODE RE-WRITE.

XII. 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 LW 17-02 REQUEST FOR LANDSCAPE WAIVER FROM VEHICULAR USE AREA REQUIREMENTS AT NORTHWEST CORNER OF THE INTERSECTION OF NORTH MONTGOMERY STREET AND UNIVERSITY DRIVE.
- b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY SUSAN FORD ON BEHALF OF THE STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 27TH ANNUAL HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- c. CONSIDERATION TO ALLOW ASSISTANT CITY PLANNER EMILY CORBAN AND HISTORIC PRESERVATION COMMISSION MEMBER DEBBIE NETTLES TO ATTEND THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 4-5 IN JACKSON, MS WITH ADVANCED PAYMENT FOR TRAVEL COSTS NOT TO EXCEED \$675.00.
- d. CONSIDERATION OF FP 17-04 FINAL PLAT APPROVAL FOR SUBDIVIDING 1.42 PARCEL INTO 8 LOTS LOCATED ON THE WEST SIDE OF KINGSTON COURT IN A R-4 ZONE WITH THE PARCEL NUMBER 105-15-003.04 WITH CONDITIONS.
- e. CONSIDERATION OF PP 17-06 REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 9.36 ACRE PARCEL INTO 33 LOTS ON THE WEST SIDE OF THE INTERSECTION OF SOUTH MONTGOMERY STREET AND TURNBERRY LANE IN AN R-4A ZONE WITH CONDITIONS.

A. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

B. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

C. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 12, 2017 FOR FISCAL YEAR ENDING 9/30/17.
2. REQUEST APPROVAL OF MARCH 2017 FINANCIAL STATEMENT.
3. CONSIDERATION OF THE APPROVAL OF A LEASE AGREEMENT WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$103,228 OVER FIVE YEARS AT 2.34% INTEREST FOR THE LEASE PURCHASE OF FOUR (4) SANITATION VEHICLES.
4. CONSIDERATION OF THE APPROVAL TO PAY POLL MANAGERS \$125 AND R & R MANAGERS \$140 PER ELECTION DAY.

D. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

F. PARKS

1. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE TX 4X2 ON STATE CONTRACT FROM WADE INC., COLUMBUS, MS, IN THE AMOUNT OF \$7,321.92.
2. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE ON STATE CONTRACT, IN THE AMOUNT OF \$12,333.28.
3. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE 4044M COMPACT UTILITY TRACTOR ON STATE CONTRACT FROM WADE, INC. COLUMBUS, MS IN THE AMOUNT OF \$26,960.78.

G. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

H. POLICE DEPARTMENT

1. REQUEST APPROVAL TO REMOVE THREE TASERS FROM CITY INVENTORY WITH SERIAL NUMBERS: X00-694406, X00-374023 AND X00-562744 AND TO ADD THREE NEW TASERS TO CITY INVENTORY WITH SERIAL NUMBERS: X13005C99, X13005AK7 AND X13005C0D.
2. CONSIDERATION FOR CORPORAL MANDY WILSON TO ATTEND THE 2017 STATE D.A.R.E. CONFERENCE, IN BILOXI, MS., ON JULY 16-20, 2017 WITH ADVANCE TRAVEL OF \$731.00

I. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR DAVID HATFIELD AND STEPHEN WADE TO TRAVEL TO MEMPHIS, TN TO ATTEND ELASTIMODE CABLE ACCESSORY & APPARATUS TECHNICAL SEMINAR MAY 24-25, 2017 AT A TOTAL COST NOT TO EXCEED \$1,225 FOR BOTH WITH ADVANCE TRAVEL.

XIII. CLOSED DETERMINATION SESSION

XIV. OPEN SESSION

XV. EXECUTIVE SESSION

- A. PROSPECTIVE PURCHASE AND/OR SALE OF LAND
- B. LITIGATION
- C. PERSONNEL

XVI. OPEN SESSION

XVII. ADJOURN UNTIL MAY 2, 2017 @ 5:30 IN THE STARKVILLE MUNICIPAL BUILDING 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.

APPENDIX A
CONSENT AGENDA

V. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MARCH 21, 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.

X. MAYOR'S BUSINESS

H. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.

I. CONSIDERATION OF GRADING AND GRAVELING TREASURE LANE IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016." THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.

J. CONSIDERATION TO APPROVE CHANGE ORDER #5 TO ADD TWENTY THREE (23) DAYS TO THE POLICE RENOVATION CONTRACT TIME TO ALLOW THE CITY OF STARKVILLE TIME TO INSTALL THE IT CABLING AND THE FURNITURE.

K. AUTHORIZATION TO SPEND UP TO \$7,000 TO REPAIR, REPLACE OR MODIFY EXISTING INLETS LOCATED NEAR THE INTERSECTION OF WASHINGTON STREET AND GILLESPIE STREET WITH FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.

L. AUTHORIZATION TO INSTALL ONE SET OF SPEED BUMPS ON AMES, LONG BEATTY AND HENDERSON STREETS.

M. ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION FOR THE NEEDMORE COMMUNITY SIDEWALK PROJECT AND AUTHORIZATION TO SPEND UP TO \$26,000 USING PROVIDED UNIT PRICES FOR SIDEWALK AND ADA IMPROVEMENTS ON MONTGOMERY STREET, SPRING STREET AND GILLESPIE STREET TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

N. AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH OKTIBBEHA COUNTY CIRCUIT CLERK AND ELECTION COMMISSION TO USE TSX VOTING MACHINES.

XI. BOARD BUSINESS

E. APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY, ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED INCLUDING ROUNDHOUSE ROAD.

F. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY'S CODE OF ORDINANCES TO ALLOW REAPPOINTMENT TO THE BOARD OF ADJUSTMENT AND APPEALS WITHOUT A ONE YEAR ABSENCE.

XII. DEPARTMENT BUSINESS

D. PLANNING

a. CONSIDERATION OF LW 17-02 REQUEST FOR LANDSCAPE WAIVER FROM VEHICULAR USE AREA REQUIREMENTS AT NORTHWEST CORNER OF THE INTERSECTION OF NORTH MONTGOMERY STREET AND UNIVERSITY DRIVE.

b. CONSIDERATION OF A SPECIAL EVENT REQUEST BY SUSAN FORD ON BEHALF OF THE STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 27TH ANNUAL HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

c. CONSIDERATION TO ALLOW ASSISTANT CITY PLANNER EMILY CORBAN AND HISTORIC PRESERVATION COMMISSION MEMBER DEBBIE NETTLES TO ATTEND THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 4-5 IN JACKSON, MS WITH ADVANCED PAYMENT FOR TRAVEL COSTS NOT TO EXCEED \$675.00.

d. CONSIDERATION OF FP 17-04 FINAL PLAT APPROVAL FOR SUBDIVIDING 1.42 PARCEL INTO 8 LOTS LOCATED ON THE WEST SIDE OF KINGSTON COURT IN A R-4 ZONE WITH THE PARCEL NUMBER 105-15-003.04 WITH CONDITIONS.

e. CONSIDERATION OF PP 17-06 REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 9.36 ACRE PARCEL INTO 33 LOTS ON THE WEST SIDE OF THE INTERSECTION OF SOUTH MONTGOMERY STREET AND TURNBERRY LANE IN AN R-4A ZONE WITH CONDITIONS.

M. FINANCE AND ADMINISTRATION

3. CONSIDERATION OF THE APPROVAL OF A LEASE AGREEMENT WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$103,228 OVER FIVE YEARS AT 2.34% INTEREST FOR THE LEASE PURCHASE OF FOUR (4) SANITATION VEHICLES.

4. CONSIDERATION OF THE APPROVAL TO PAY POLL MANAGERS \$125 AND R & R MANAGERS \$140 PER ELECTION DAY.

K. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

M. PARKS

4. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE TX 4X2 ON STATE CONTRACT FROM WADE INC., COLUMBUS, MS, IN THE AMOUNT OF \$7,321.92.

5. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE ON STATE CONTRACT, IN THE AMOUNT OF \$12,333.28.

6. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE 4044M COMPACT UTILITY TRACTOR ON STATE CONTRACT FROM WADE, INC. COLUMBUS, MS IN THE AMOUNT OF \$26,960.78.

N. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

O. POLICE DEPARTMENT

1. REQUEST APPROVAL TO REMOVE THREE TASERS FROM CITY INVENTORY WITH SERIAL NUMBERS: X00-694406, X00-374023 AND X00-562744 AND TO ADD THREE NEW TASERS TO CITY INVENTORY WITH SERIAL NUMBERS: X13005C99, X13005AK7 AND X13005C0D.

2. CONSIDERATION FOR CORPORAL MANDY WILSON TO ATTEND THE 2017 STATE D.A.R.E. CONFERENCE, IN BILOXI, MS., ON JULY 16-20, 2017 WITH ADVANCE TRAVEL OF \$731.00

P. SANITATION DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

Q. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR DAVID HATFIELD AND STEPHEN WADE TO TRAVEL TO MEMPHIS, TN TO ATTEND ELASTIMODE CABLE ACCESSORY & APPARATUS TECHNICAL SEMINAR MAY 24-25, 2017 AT A TOTAL COST NOT TO EXCEED \$1,225 FOR BOTH WITH ADVANCE TRAVEL.

XIII. CLOSED DETERMINATION SESSION

XIV. OPEN SESSION

XV. EXECUTIVE SESSION

- A. PROSPECTIVE PURCHASE AND/OR SALE OF LAND
- B. LITIGATION
- C. PERSONNEL

XVI. OPEN SESSION

XVII. ADJOURN UNTIL MAY 2, 2017 @ 5:30 IN THE STARKVILLE MUNICIPAL BUILDING AT AT 110 WEST MAIN STREET.

CONSENT ITEMS 2- 23:

2. CONSIDERATION OF THE MINUTES OF THE MARCH 21, 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, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 21, 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” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE WARRANTY DEED FACILITATING DEDICATION AND ACCEPTANCE OF TREASURE LANE AS A PUBLIC ROAD IN THE CITY OF STARKVILLE, MISSISSIPPI.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the warranty deed facilitating dedication and acceptance of Treasure Lane as a public road in the City of Starkville, Mississippi” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF GRADING AND GRAVELING TREASURE LANE IN A JOINT EFFORT WITH OKTIBBEHA COUNTY CONSISTENT WITH THE RESOLUTION PASSED BY THE STARKVILLE BOARD OF ALDERMEN ON SEPTEMBER 6, 2016, AND INTERLOCAL COOPERATIVE AGREEMENT BETWEEN STARKVILLE, MS AND OKTIBBEHA COUNTY, MISSISSIPPI RELATING TO ROAD MAINTENANCE AND MOSQUITO ABATEMENT DATED OCTOBER 3, 2016.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of grading and graveling Treasure Lane in a joint effort with Oktibbeha County consistent with the Resolution passed by the Starkville Board

of Aldermen on September 6, 2016, and interlocal cooperative agreement between Starkville, MS and Oktibbeha County, Mississippi relating to road maintenance and mosquito abatement dated October 3, 2016” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE AUTHORIZATION TO SPEND UP TO \$7,000 TO REPAIR, REPLACE OR MODIFY EXISTING INLETS LOCATED NEAR THE INTERSECTION OF WASHINGTON STREET AND GILLESPIE STREET WITH FUNDS COMING FROM WARD 7 DISCRETIONARY FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to spend up to \$7,000 to repair, replace or modify existing inlets located near the intersection of Washington Street and Gillespie Street with funds coming from ward 7 discretionary funds” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE AUTHORIZATION TO INSTALL ONE SET OF SPEED BUMPS ON AMES, LONG BEATTY AND HENDERSON STREETS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to install one set of speed bumps on Ames, Long Beatty and Henderson Streets” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM STIDHAM CONSTRUCTION FOR THE NEEDMORE COMMUNITY SIDEWALK PROJECT AND AUTHORIZATION TO SPEND UP TO \$26,000 USING PROVIDED UNIT PRICES FOR SIDEWALK AND ADA IMPROVEMENTS ON MONTGOMERY STREET, SPRING STREET AND GILLESPIE STREET TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Stidham construction for the Needmore community sidewalk project and authorization to spend up to \$26,000 using provided unit prices for sidewalk and ADA improvements on Montgomery street, Spring street and Gillespie street to be paid from ward 4 discretionary funds” is enumerated, this consent item is thereby approved.

8. CONSIDERATION AND APPROVAL OF AN AGREEMENT WITH OKTIBBEHA COUNTY CIRCUIT CLERK AND ELECTION COMMISSION TO USE TSX VOTING MACHINES.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of an agreement with Oktibbeha County Circuit Clerk and Election Commission to use TSX Voting Machines” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY, ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED INCLUDING ROUNDHOUSE ROAD.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “authorization of Golden Triangle Planning and Development District to prepare and submit a Community Development Block Grant (CDBG) application to the Mississippi Development Authority, on behalf of the City Of Starkville for the purpose of sewer improvements to an area not currently being served including Roundhouse Road” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY'S CODE OF ORDINANCES TO ALLOW REAPPOINTMENT TO THE BOARD OF ADJUSTMENT AND APPEALS WITHOUT A ONE YEAR ABSENCE.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the "approval of calling for the first public hearing to amend the City's Code of Ordinances to allow reappointment to the Board of Adjustment and Appeals without a one year absence" is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF LW 17-02 REQUEST FOR LANDSCAPE WAIVER FROM VEHICULAR USE AREA REQUIREMENTS AT NORTHWEST CORNER OF THE INTERSECTION OF NORTH MONTGOMERY STREET AND UNIVERSITY DRIVE.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the "approval of LW 17-02 Request for Landscape Waiver from Vehicular Use Area Requirements at northwest corner of the intersection of North Montgomery Street and University Drive" is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF A SPECIAL EVENT REQUEST BY SUSAN FORD ON BEHALF OF THE STARKVILLE FOUNDATION FOR PUBLIC EDUCATION TO HOLD THE 27TH ANNUAL HANNAH POTE RUN FOR EDUCATION AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the "approval of a special event request By Susan Ford on behalf of the Starkville Foundation for Public Education to hold the 27th Annual Hannah Pote Run For Education and have city participation with in-kind services conditioned upon the applicant providing the City with insurance in compliance with the City's special events policy of at least 30 days in advance of the event" is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVAL TO ALLOW ASSISTANT CITY PLANNER EMILY CORBAN AND HISTORIC PRESERVATION COMMISSION MEMBER DEBBIE NETTLES TO ATTEND THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON MAY 4-5 IN JACKSON, MS WITH ADVANCED PAYMENT FOR TRAVEL COSTS NOT TO EXCEED \$675.00.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the "approval to allow assistant city planner Emily Corban and Historic Preservation Commission member Debbie Nettles to attend the Mississippi Department of Archives and History's "Historic Preservation Boot Camp" on May 4-5 in Jackson, MS with advanced payment for travel costs not to exceed \$675.00" is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF FP 17-04 FINAL PLAT APPROVAL FOR SUBDIVIDING 1.42 PARCEL INTO 8 LOTS LOCATED ON THE WEST SIDE OF KINGSTON COURT IN A R-4 ZONE WITH THE PARCEL NUMBER 105-15-003.04 WITH CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the "approval of FP 17-04 final plat approval for subdividing 1.42 parcel into 8 lots located on the west side of Kingston Court in a R-4 ZONE with the parcel number 105-15-003.04 with conditions" is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF PP 17-06 REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING +/- 9.36 ACRE PARCEL INTO 33 LOTS ON THE WEST SIDE OF THE INTERSECTION OF SOUTH MONTGOMERY STREET AND TURNBERRY LANE IN AN R-4A ZONE WITH

CONDITIONS.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of PP 17-06 request for preliminary plat approval for subdividing +/- 9.36 acre parcel into 33 lots on the west side of the intersection OF South Montgomery Street and Turnberry Lane in an R-4A zone with conditions” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF THE APPROVAL OF A LEASE AGREEMENT WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$103,228 OVER FIVE YEARS AT 2.34% INTEREST FOR THE LEASE PURCHASE OF FOUR (4) SANITATION VEHICLES.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval of a lease agreement with Regions Equipment Finance Corporation in the amount of \$103,228 over five years at 2.34% interest for the lease purchase of four (4) sanitation vehicles” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF THE APPROVAL TO PAY POLL MANAGERS \$125 AND R & R MANAGERS \$140 PER ELECTION DAY.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval to pay poll managers \$125 and R & R managers \$140 per election day” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE TX 4X2 ON STATE CONTRACT FROM WADE INC., COLUMBUS, MS, IN THE AMOUNT OF \$7,321.92.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval to purchase John Deere TX 4X2 on state contract from Wade Inc., Columbus, MS, in the amount of \$7,321.92” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE ON STATE CONTRACT, IN THE AMOUNT OF \$12,333.28.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval to purchase John Deere on state contract, in the amount of \$12,333.28” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF THE APPROVAL TO PURCHASE JOHN DEERE 4044M COMPACT UTILITY TRACTOR ON STATE CONTRACT FROM WADE, INC. COLUMBUS, MS IN THE AMOUNT OF \$26,960.78.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval to purchase John Deere 4044M compact utility tractor on state contract from WADE, INC. Columbus, MS in the amount of \$26,960.78” is enumerated, this consent item is thereby approved.

21. REQUEST APPROVAL TO REMOVE THREE TASERS FROM CITY INVENTORY WITH SERIAL NUMBERS: X00-694406, X00-374023 AND X00-562744 AND TO ADD THREE NEW TASERS TO CITY INVENTORY WITH SERIAL NUMBERS: X13005C99, X13005AK7 AND X13005C0D.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the

April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval to remove three tasers from city inventory with serial numbers: X00-694406, X00-374023 AND X00-562744 and to add three new tasers to city inventory with serial numbers: X13005C99, X13005AK7 and X13005C0D” is enumerated, this consent item is thereby approved.

22. REQUEST AUTHORIZATION FOR CORPORAL MANDY WILSON TO ATTEND THE 2017 STATE D.A.R.E. CONFERENCE, IN BILOXI, MS., ON JULY 16-20, 2017 WITH ADVANCE TRAVEL OF \$731.00.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for Corporal Mandy Wilson to attend the 2017 State D.A.R.E. Conference, in Biloxi, MS., on July 16-20, 2017 with advance travel of \$731.00” is enumerated, this consent item is thereby approved.

23. REQUEST AUTHORIZATION FOR DAVID HATFIELD AND STEPHEN WADE TO TRAVEL TO MEMPHIS, TN TO ATTEND ELASTIMODE CABLE ACCESSORY & APPARATUS TECHNICAL SEMINAR MAY 24-25, 2017 AT A TOTAL COST NOT TO EXCEED \$1,225 FOR BOTH WITH ADVANCE TRAVEL.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for David Hatfield and Stephen Wade to travel to Memphis, TN to attend Elastimode Cable Accessory & Apparatus Technical Seminar May 24-25, 2017 at a total cost not to exceed \$1,225 for both with advance travel” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: None

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins reminded everyone to vote Tuesday, May 2, 2017, as well as all upcoming elections. The Vice-Mayor then listed the polling places for each Ward and telephone numbers for more information.

CITIZEN COMMENTS:

Mayor Wiseman noted that Alvin Turner had been in attendance earlier but had left ill. Mr. Turner has missed very few City meetings and the Mayor and Board wished him a speedy recovery.

Candice Faith Morgan, Mayor’s Youth Council reporter, thanked the Mayor, Board and City for the opportunities given to the group this past year through the Mayor’s Youth Council program.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS: None

24. CONSIDERATION TO APPROVE CHANGE ORDER #5 TO ADD TWENTY THREE (23) DAYS TO THE POLICE RENOVATION CONTRACT TIME TO ALLOW THE CITY OF STARKVILLE TIME TO INSTALL THE IT CABLING AND THE FURNITURE.

A motion was offered by Alderman Walker to approve the additional twenty three days requested for wiring and technology installation with the project scheduled for a June 20 completion. The motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

25. UPDATE FROM THE STARKVILLE AIRPORT BOARD.

Trey Brekenridge, Starkville Airport Board President, and Rodney Lincoln, Airport manager, discussed future plans of the airport. They had met with a possible FBO but felt them not to be favorable for the airport. They requested permission to advertise for a full time Fixed Base Operator (FBO) and to hire employees to operate the fuel station. They reported they have recently received two satisfactory safety inspection reports and received a four (4) on a scale of one (1) to five (5), with five (5) being best. Following discussion of possible salaries and other future plans for the airport, the Mayor recommended taking the request under advisement until a new Mayor and Board is seated before setting policy and hiring at the Airport. The Board agreed to take under advisement until a later date.

26. UPDATE FROM THE COMMUNITY DEVELOPMENT DIRECTOR ON THE STATUS OF THE STARKVILLE DEVELOPMENT CODE RE-WRITE.

Buddy Sanders presented an overview of the progress of the Starkville Development Code re-write. There are four sections to the Code and Sections A, B and substantially all of D are complete. Work has begun on Section C and should be complete by the end of June. Following discussion, Mr. Sanders stated the Code should be complete and in use by the end of 2017.

27. 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 Maynard to move approval of the City of Starkville Claims Docket for all departments as of April 12, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Carver, the Board voted as follows:

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

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

General Fund	001	\$ 290,949.06
Restricted Fire Fund	003	
Airport Fund	015	5,372.97
Restricted Airport	016	
Sanitation	022	47,764.56
Landfill	023	177.49
Computer Assessments	107	175.00

Police Dept Renovations	135	50,325.26
Park and Rec Tourism	375	9,988.22
Trust & Agency	610	19,627.40
Health Insurance	685	5,142.73
Economic Dev, Tourism & Conv	630	102,298.73
Sub Total Before Stk Utilities	Sub	\$ 531,821.42
Utilities Dept.	SED	664,303.35
Total Claims	Total	\$1,196,124.77

28. REQUEST APPROVAL OF MARCH 2017 FINANCIAL STATEMENT.

A motion was offered by Alderman Maynard to approve the March 2017 Financial Statement. The motion was seconded by Alderman Little and the Board voted as follows:

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

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

29. A MOTION TO ENTER INTO A CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Maynard to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

30. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING A PERSONNEL MATTER RELATING TO THE JOB PERFORMANCE OF A SPECIFIC EMPLOYEES AT THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT, A GRIEVANCE OF AN EMPLOYEE OF THE UTILITY DEPARTMENT, POTENTIAL LAND ACQUISITION TO EXPAND THE CITY'S LANDFILL, POTENTIAL SALE OF LAND NEAR THE AIRPORT, AND AN UPDATE ON PENDING LITIGATION.

Alderman Wynn offered a motion to enter Executive Session for the purpose of discussing a personnel matter related to the job performance of specific employees at the Sanitation and Environmental Services Department, a grievance of an employee of the Utility Department, potential sale of land near the Airport, and an update on pending litigation on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Little, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing a personnel matter related to the job performance of a specific employees at the Sanitation and Environmental Services Department, a grievance of an employee of the Utility Department, potential sale of land near the Airport, and an update on pending litigation on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

31. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

32. MOTION TO AUTHORIZE THE SALE OF A 2 (TWO) ACRE TRACT CONTAINING ALLOY METALS FOR THE AVERAGE OF TWO FAIR MARKET APPRAISALS OBTAINED BY THE CITY WHICH IS \$55,000.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to authorize the sale of a 2 (two) acre tract containing Alloy Metals for the average of two fair market appraisals obtained by the city which is \$55,000, the Board voted as follows:

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

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

33. MOTION THAT THE GRIEVANCE OF LADARIUS JORDAN IS MOOT ON THE GROUND THAT THE AFFECTED EMPLOYEE HAS OFFICIALLY RESIGNED FROM THE CITY OF STARKVILLE AND THEREFORE, THE GRIEVANCE SHALL BE AND IS HEREBY DENIED.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, that the grievance of Ladarius Jordan is moot on the ground that the affected employee has officially resigned from the City of Starkville and therefore, the grievance shall be and is hereby denied, the Board voted as follows:

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

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

34. MOTION TO REJECT THE RESIGNATION OF COURTNEY ROSS DATED APRIL 10, 2017 AND TERMINATE HIM EFFECTIVE IMMEDIATELY.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to reject the resignation of Courtney Ross dated April 10, 2017 and to terminate him effective immediately, the Board voted as follows:

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

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

35. MOTION TO TENDER THE CASE OF COURTNEY ROSS TO THE DISTRICT ATTORNEY FOR CONSIDERATION OF CRIMINAL PROSECUTION.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to tender the case of Courtney Ross to the District Attorney for consideration of criminal prosecution, the Board voted as follows:

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

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

36. MOTION THAT THE DIRECTOR OF SANITATION AND ENVIRONMENTAL SERVICES, EMMA GANDY, BE SUSPENDED WITHOUT PAY FOR FIVE BUSINESS DAYS FROM APRIL 19, 2017 THROUGH APRIL 25, 2017, EFFECTIVE IMMEDIATELY

Upon the motion of Alderman Perkins, duly seconded by Alderman Little, that the Director of Sanitation and Environmental Services, Emma Gandy, be suspended without pay for five business days from April 19, 2017 through April 25, 2017, effective immediately, the Board voted as follows:

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

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

37. MOTION TO 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 Perkins, duly seconded by Alderman Little, for the Board of Aldermen to recess the meeting until May 2, 2017 @ 5:30 in the Starkville Municipal Building located at 110 West Main Street, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

PARKER WISEMAN, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 6, 2017
PAGE: Page 1 of 7

SUBJECT:

First of two Public Hearings for an ordinance revision to Appendix A Zoning Article IX Signage to modify the outdoor advertising/billboard requirements.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

This proposed ordinance revision addresses billboard sign location, billboard sign design standards and number of billboards within the City. On May 22, 2017 the first of two ads ran in the Starkville Daily News which is 15 days prior to the first Public Hearing. A sign was also placed in the lobby on the 1st floor of City Hall prior to the placement of the first ad.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to schedule a second public hearing to be held on June 20, 2017 to consider an ordinance revision to Appendix A Zoning Article IX Signage to modify the outdoor advertising/billboard requirements

**PROPOSED ORDINANCE REVISION TO
APPENDIX A – ZONING, ARTICLE IX. - SIGNAGE
JUNE 6, 2017 MEETING OF THE BOARD OF ALDERMEN**

Sec. C. - Definitions.

~~Off-site sign means any sign which directs attention to a business, commodity, service, entertainment, attraction, sold, offered or existing elsewhere other than upon the same parcel or lot where such sign is displayed. The term "off-site" shall include an outdoor advertising sign (billboard) on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or noncommercial message. It shall also include "yard sale," "garage sale," and similar types of signage. (Current Code)~~

Off-site sign means any sign which directs attention to a business, commodity, service, entertainment, attraction, sold, offered or existing elsewhere other than upon the same parcel or lot where such sign is displayed. The term "off-site" shall include "yard sale," "garage sale," and similar types of signage. **(Proposed Replacement)**

~~Outdoor advertising sign (billboard) means a surface on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or noncommercial message or product that is not available on the same parcel or lot that the billboard is situated. (Current Code)~~

Billboard means a surface on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or noncommercial message or product that is not available on the same parcel or lot that the billboard is situated. **(Proposed Replacement)**

Sec. D. - Sign requirements for zoning districts.

This article shall supersede article VI, section C of the zoning ordinance.

A. Agricultural district (A-1) and residential districts (R-E, R-1, R-2, R-3, R-3A, R-4, R-4A):

- ~~5. The following signs are prohibited: Electronic message board signs, canopy, marquee or awning signs, illuminated signs, wall signs, offsite outdoor advertising signs (billboard), roof signs, pole signs, multi-tenant business signs, and portable signs. (Current Code)~~
5. The following signs are prohibited: Electronic message board signs, canopy, marquee or awning signs, illuminated signs, wall signs, off-site signs, billboard, roof signs, pole signs, multi-tenant business signs, and portable signs. **(Proposed Replacement)**

B. Residential districts (R-5, R-6 and R-M):

- ~~7. The following signs are prohibited: Offsite outdoor advertising signs (billboards), multi-tenant business signs, roof signs, flashing signs, electronic message board signs, canopy, marquee, wall signs, pole signs and portable signs. (Current Code)~~
7. The following signs are prohibited: Off-site signs, Billboards, multi-tenant business signs, roof signs, flashing signs, electronic message board signs, canopy, marquee, wall signs, pole signs and portable signs. **(Proposed Replacement)**

C. Commercial district (C-2) and manufacturing district (M-1). The following signs are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:

6. Other signs.

- e. ~~The following signs shall be prohibited: Flashing signs, pole signs, post signs, inflatable displays, snipe signs, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign. (Current Code)~~
 - e. The following signs shall be prohibited: Flashing signs, pole signs, post signs, inflatable displays, snipe signs, off-site sign, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign. **(Proposed Replacement)**
- D. Buffer district (B-1) and commercial districts (C-1 and C-3):
- 6. ~~The following signs are prohibited: Off-site outdoor advertising signs (billboards), roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs. (Current Code)~~
 - 6. The following signs are prohibited: Off-site signs, billboard, roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs. **(Proposed Replacement)**
- E. Planned unit development (PUD):
- 5. ~~Off-site outdoor advertising signs (billboards) are not permitted in PUD districts, unless approved by the board of aldermen at time of the adoption of a PUD rezoning. (Current Code)~~
 - 5. Billboards are not permitted in PUD districts, unless approved by the board of aldermen at time of the adoption of a PUD rezoning. **(Proposed Replacement)**

Sec. J. - ~~Off-site outdoor advertising signs (billboards).~~ (Current Code)

~~Outdoor Advertising Signs (Billboards) are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:~~

- A. ~~Outdoor advertising signs may not be placed closer than 2,640 feet from any other outdoor advertising sign.~~
- B. ~~Outdoor advertising signs (billboards) shall be a maximum of two single-sided panels or one double-sided panel.~~
- C. ~~The size of the billboard is determined by the amount of linear frontage on a public street.~~
- D. ~~Two (2) square feet of signage is allowed for each foot of linear frontage on a public street to a maximum sign face of 288 square feet.~~
- E. ~~The total surface area of an outdoor advertising sign shall not exceed twelve (12) feet in height and twenty-four (24) feet in width or a total area of 288 square feet and shall be a minimum of fifty (50) feet from the right-of-way.~~
- F. ~~The total height from the road grade shall not exceed forty-five (45) feet.~~
- G. ~~Outdoor advertising signs may not be positioned less than sixty (60) degrees from the parallel to the right-of-way line toward which it is oriented.~~
- H. ~~The owner of an outdoor advertising sign shall promptly remove same upon expiration of the ground lease upon which it is located or when for structural reasons it presents a safety hazard to the public.~~
- I. ~~Outdoor advertising signs shall not contain moving parts, flashing lights or beacons. They shall not emit sound and shall not be embellished with flags, banners, twirlers, balloons, streamers, pennants or any similar features.~~

- ~~J. Outdoor advertising signs may be either internally lighted or externally lighted provided that all external lighting is directed at the face of the sign and is shielded so as to prevent diffusion onto any adjoining properties, public roadways or airways.~~
- ~~K. Outdoor advertising signs utilizing electronic, digital and/or LED technology are allowed so long as the message changes at intervals no less than once every eight (8) seconds.~~
- ~~L. Furthermore, it shall be prohibited for any outdoor advertising sign to emulate any control message as may be ordinarily used to direct traffic.~~

Sec. J. – Billboard Signs. (Proposed Replacement)

A. General Billboard Requirements:

1. The number of Billboards and their supporting structures existing upon the date of the adoption of this ordinance, shall be capped so as the total number of Billboards located within the City limits shall not exceed 13.
2. All currently existing Billboards that do not meet the requirements of this ordinance shall be considered nonconforming.
3. Existing nonconforming and conforming Billboards may be removed from a nonconforming or conforming location and replaced by a conforming Billboard in a conforming location. Prior to the issuance of a Sign Permit for a Billboard, the existing nonconforming or conforming Billboard that is being replaced must be completely removed from the site. The new replacement Billboard must be installed in a new conforming location within 12 months of issuance of the Sign Permit. After the 12 month period, the sign permit will expire and not be eligible for renewal.
4. Nonconforming Billboards may continue provided that the nonconforming Billboard shall not be:
 - a. Changed to or replaced with another nonconforming sign except to periodically change the sign face
 - b. Structurally altered so as to extend the useful life of the sign
 - c. Expanded dimensionally or modified in any way from the current form of the existing sign at the time of adoption of this ordinance
 - d. Rebuilt after damage of more than fifty percent of the replacement cost of the sign.
5. The owner of a Billboard shall promptly remove the Billboard upon expiration of the ground lease upon which it is located or when it becomes structurally unsound and presents a safety hazard to the public.
6. As used in this section, the phrase “nonconforming” shall mean any existing Billboard that does not comply with the requirements set forth in this section on the date of adoption.
7. Billboards shall be prohibited from imitating any traffic control device, railroad sign or signal, or highway directional signs.

B. Billboard location requirements:

1. Billboards shall only be permitted along Highway 12, Highway 25, and Highway 82.
2. Billboards shall only be permitted in the C-2 and M-1 zoning districts.
3. Billboards shall not be placed closer than 2,640 feet in radius from any other Billboards

4. Billboards shall not be placed closer than 300 feet in radius from any residentially zoned property.
 5. Billboards shall be a minimum of 50 feet from the highway right-of-way.
- C. Billboard size requirements:
1. Billboards shall be a maximum of one single-sided panel or one double-sided panel
 2. The size of the billboard is determined by the amount of linear frontage of the parcel or lot the sign is located within along the highway right-of-way. 2 square feet of signage is allowed for each foot of linear frontage along the highway right-of-way to a maximum sign face of 288 square feet.
 3. The dimensions of the sign face of a Billboard shall not exceed 12 feet in height and 24 feet in width.
 4. The total height of a Billboard shall not exceed 40 feet as measured from the edge of pavement of the adjacent road.
- D. Billboard design requirements:
1. Billboards may not be positioned less than 60 degrees from the parallel to the right-of-way line toward which it is oriented.
 2. Billboards shall not contain moving parts, flashing lights or beacons.
 3. Billboards shall not emit sound.
 4. Billboards shall not be embellished with flags, banners, twirlers, balloons, streamers, pennants or any similar features.
 5. Billboards may be either internally lighted or externally lighted provided that all external lighting is directed at the face of the sign and is shielded so as to prevent diffusion onto any adjoining properties, public roadways or airways.
 6. The structural column of all Billboards shall be covered with a brick masonry column to meet the following standards (see illustration 1):
 - a. The brick masonry column shall be a square column anchored to the steel post with steel tie-backs to comply with local building codes and appropriate to the formation of a durable structure.
 - b. All metal elements of the billboard support structure to be painted Hunter Green prior to the construction of masonry column.
 - c. The masonry column shall extend to a height not less than $\frac{2}{3}$ the distance from the existing grade to the base of the billboard. A pedestal of no less than $\frac{1}{5}$ of the masonry column height should be constructed on a reinforced concrete foundation sufficient to support the new hollow masonry column. Any new Billboard shall be installed with additional foundation elements to support the masonry column. The masonry column shall have a pedestal of a width that does not require any cut bricks and such that the interior CMU block wall is offset from the steel column face from 6"-12". The base of the masonry column shall be built of an interior 8" CMU block wall faced with 4" brick veneer. The narrowed shaft to be constructed of 4" CMU block faced with 4" brick veneer.
 - d. Masonry brick veneer shall be similar in color and style to the Burlington Modular brick sourced from Columbus Brick Company or equivalent. This brick is to be laid in a running-bond style with buff colored mortar with concave

joints. The masonry sub-contractor to refine spec to minimize maintenance required of the brick column. Weep holes to be provided as needed.

- e. The masonry column shall have a capital and base made of cast stone. The capital and base of the column shall have a sloped Cast Stone tapered banding of a minimum dimension of 6" tall.
- f. Any required control panels shall be face-mounted on the exterior of the brick column on the opposite side of the adjacent right-of-way for easy maintenance access and to minimize visual clutter. Any required control panels shall not be mounted or installed as freestanding from the sign structure.

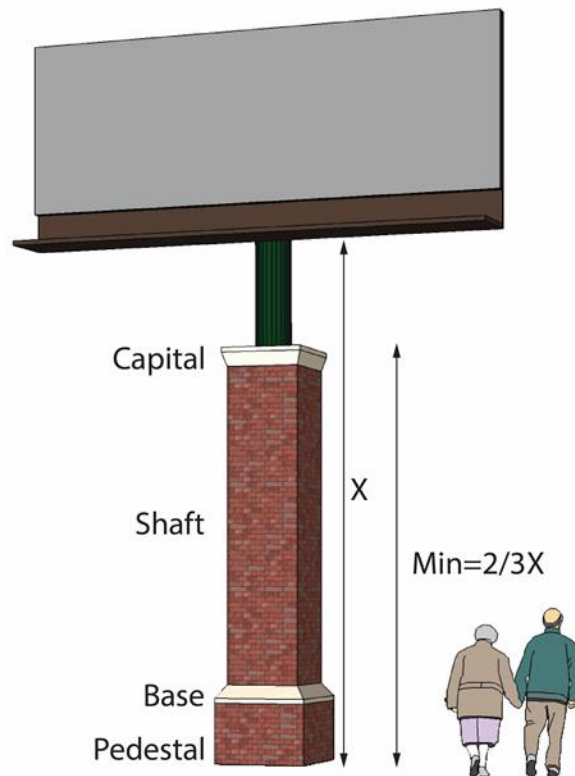


Illustration 1

E. Requirements for Electronic Message Board on Billboards:

1. To convert an existing nonconforming static type Billboard to an Electronic Message Board type Billboard, a minimum of three nonconforming static type Billboards shall be removed from nonconforming locations. This requirement shall be enforced until all nonconforming static type Billboards have been removed from nonconforming locations.
2. Billboards utilizing electronic, digital and/or LED technology are allowed so long as the message changes at intervals no less than once every eight seconds.
3. All digital billboards shall be programmed so that the image will change instantaneously as seen by the human eye, and shall not use blinking, fading, rolling, shading, dissolving, or similar effects as part of the change.

4. All digital billboards shall be equipped with automatic level controls to reduce light levels at night and under cloudy and other darkened conditions, in accordance with the following:
 - a. All such signs shall have installed ambient light monitors, and shall at all times allow such monitors to automatically adjust the brightness level of the sign based on ambient light conditions.
 - b. The maximum brightness of light emitted from a changeable message sign shall not exceed 0.3 foot candles over ambient light levels measured at a distance of 150 feet.
 - c. Any measurement required shall be taken from a point within the highway right-of-way at a safe distance from the lane of the main travel way and as close to perpendicular to the face of the digital billboard as practical. If perpendicular measurement is not practical, valid measurements may be taken at an angle up to 45 degrees from the center point of the sign face.
 - d. Written certification from the sign manufacturer must be provided at the time of application for a building permit certifying that the light intensity of the sign has been preset not to exceed the illumination levels established by this section, and that the present intensity level is protected from end use manipulation by password protected software or other approved method.
 - e. The owner of any digital billboard shall demonstrate at the City's request and the satisfaction of the Planning Department that such digital billboard does not exceed the maximum brightness set forth in this section.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 06/06/17
PAGE: 1

SUBJECT: Banyan Forcemain Change Order; ARC Project #MS-18283; CAP Loan #16-347-CP-01

AMOUNT & SOURCE OF FUNDING - \$350,000; Mississippi Development Authority, ARC Grant
\$445,200; Mississippi Development Authority, CAP Loan

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: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: Change Order #1 (Final) – Catalpa Forcemain Extension Phase 1 will increase Terry Stidham's contract \$67,273.96 to adjust contract quantities to final amounts used in completion of work; add items for point repairs per Phase II of project; add items for additional forcemain required to reach new tie-in location.

Change Order #1 (final) – Catalpa Forcemain Extension Phase II will decrease Suncoast Infrastructure's contract \$41,175.00 to adjust contract quantities to final amounts used in completion of work.

All change orders are within the existing ARC and CAP loan budgets.

Suggested Motion: "MOVE APPROVAL OF CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE I AND CHANGE ORDER NUMBER ONE (FINAL) – CATALPA FORCEMAIN EXTENSION PHASE II FOR THE BANYAN FORCEMAIN PROJECT."

CHANGE ORDER

(Instructions on reverse side)

No. 1 (Final)

PROJECT: City of Starkville – Catalpa Forcemain Extension (Phase I)

DATE OF ISSUANCE: 6/1/17 EFFECTIVE DATE: 6/1/17

OWNER: City of Starkville, Mississippi

OWNER's Contract No.

CONTRACTOR: Terry Stidham Construction, Inc. ENGINEER: Clearwater Consultants, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Adjust Contract Quantities to Final Amounts Used in Completion of Work
Add Items for point repairs per phase II of project; Add items for additional forcemain required reach new tie-in location.

Reason for Change Order: Extend Forcemain to acceptable tie-in location; Provide Point Repairs under driveways and Laurel Hills Street.

Attachments: Final Summary of Work Completed (Attachment A); Contractor change order requests

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 440,520.00	Original Contract Times Substantial Completion N/A Ready for final payment N/A Days or dates
Net changes from previous Change Order No: - to No: - \$ 0.00	Net change from previous Change Orders No: - to No: - N/A
Contract Price prior to this Change Order \$ 440,520.00	Contract times prior to this change order Substantial Completion N/A Ready for final payment: N/A days or dates
Net Increase of this Change Order \$ + 67,273.96	Net Increase of this Change Orde N/A Days
Contract Price with all approved Change Orders \$ 507,793.96	Contract Times with all approved Change Orders Substantial Completion: N/A Ready for final payment: N/A days or dates

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

EJCDC No. 1910-8-B (1990 Edition)

Prepared by the Engineers joint Contract Documents Committee and endorsed by The Associated General Contractors of America

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

City of Starkville, Mississippi Southwest Sewer Expansion Final and Summary Change Order									
Adjust Contract Quantities to Match Actual Quantities									
Item Number	Description	Contract Quantity	Unit	Unit Price	Initial Contract Amount	Actual Quantity	Actual Contract Amount	Change in Contract Amount	
Original Contract									
1	Stone Bedding	100	Per Ton	\$ 19.50	\$ 1,950.00	0	\$ -	\$ (1,950.00)	
2	Select Borrow Material	100	C.Y.	\$ 11.00	\$ 1,100.00	0	\$ -	\$ (1,100.00)	
3	MDOT 610 Crushed StoneBackfill for FM under paving	1300	C.Y.	\$ 50.00	\$ 65,000.00	1087	\$ 54,350.00	\$ (10,650.00)	
4	PVC Pressure Sewer in Paved Areas	1250	L.F.	\$ 105.00	\$ 131,250.00	1250	\$ 131,250.00	\$ -	
5	PVC Pressure Sewer in Unpaved Areas	1500	L.F.	\$ 70.00	\$ 105,000.00	1480	\$ 103,600.00	\$ (1,400.00)	
6	Sodding	2500	S.Y.	\$ 3.50	\$ 8,750.00	1372	\$ 4,802.00	\$ (3,948.00)	
7	Seeding and Mulching	2	Acres	\$ 1,600.00	\$ 3,200.00	2	\$ 3,200.00	\$ -	
8	Silt Fence	500	L.F.	\$ 2.70	\$ 1,350.00	500	\$ 1,350.00	\$ -	
9	Hay Bales	30	Each	\$ 9.00	\$ 270.00	30	\$ 270.00	\$ -	
10	Erosion Control Blanket	500	S.Y.	\$ 2.20	\$ 1,100.00	500	\$ 1,100.00	\$ -	
11	Jacked and Bored Steel Encasement	50	L.F.	\$ 350.00	\$ 17,500.00	50	\$ 17,500.00	\$ -	
12	Air / Vacuum Valves and Vaults	1	Each	\$ 5,300.00	\$ 5,300.00	1	\$ 5,300.00	\$ -	
13	Asphalt Pavement Repair	850	S.Y.	\$ 35.00	\$ 29,750.00	803	\$ 28,105.00	\$ (1,645.00)	
14	Mobilization	1	L.S.	\$ 60,000.00	\$ 60,000.00	1	\$ 60,000.00	\$ -	
15	Traffic Control	1	L.S.	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	\$ -	
16	Forcemain Tie-in to Existing Sewer	1	LS	\$ 4,000.00	\$ 4,000.00	0	\$ -	\$ (4,000.00)	
17	Concrete Gutter Repair	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ -	
Additional Items Per Original Contract									
18	Relocation of Phone Line	1	L.S	\$ -	\$ -	1	\$ 700.00	\$ 700.00	
19	Tree Removal and Disposal	1	L.S.	\$ -	\$ -	1	\$ 600.00	\$ 600.00	
20	Additional Soil Required in Residential Lawn	1	L.S.	\$ -	\$ -	1	\$ 200.00	\$ 200.00	
21	Additional 30 Inch Casing Under Drainage Ditch	1	L.S.	\$ -	\$ -	1	\$ 800.00	\$ 800.00	
22	Transport and Place Steel Plates Over Collapsed Pipe	1	L.S.	\$ -	\$ -	2	\$ 250.00	\$ 250.00	
23	Stone Rip Rap	1	LS	\$ -	\$ -	1	\$ 1,500.00	\$ 1,500.00	
24	Additional Seeding and Mulching	1	acres	\$ 1,600.00	\$ -	0.5	\$ 800.00	\$ 800.00	
Additional Items per Forcemain Extension (Phase 1)									
25	Evaluation of tie-in point to existing Forcemain	0	L.S.	\$ -	\$ -	1	\$ 1,000.00	\$ 1,000.00	
26	Additional Cost for Tie-In	0	L.S.	\$ -	\$ -	1	\$ 1,000.00	\$ 1,000.00	
27	Additional 20 Inch PVC Forcemain in Paved Areas	0	L.F.	\$ 105.00	\$ -	261	\$ 27,405.00	\$ 27,405.00	
28	Additional Joint Restraints	0	EA	\$ 450.00	\$ -	6	\$ 2,700.00	\$ 2,700.00	
29	Provide aand Install 20"x 8" Tapping Saddle	0	L.S.	\$ -	\$ -	1	\$ 2,000.00	\$ 2,000.00	
30	Rental of 8" Bypass Piping	0	L.S.	\$ -	\$ -	1	\$ 3,027.00	\$ 3,027.00	
31	Remove and Reinstall Air release Valves	0	L.S.	\$ -	\$ -	1	\$ 500.00	\$ 500.00	
32	Additional Asphalt paving	0	S.Y.	\$ 35.00	\$ -	269	\$ 9,415.00	\$ 9,415.00	
33	Payment and Performance Bonds for Additional Work	0	L.S.	\$ -	\$ -	1	\$ 2,420.98	\$ 2,420.98	
34	Contractor's Taxes for Additional Work	0	L.S.	\$ -	\$ -	1	\$ 2,824.48	\$ 2,824.48	
Additional Items per Phase 2 (Pittman Driveway)									
35	C900 PVC Sewer Pipe Returned to City	0	L,F	\$ 38.50	\$ -	195	\$ 7,507.50	\$ 7,507.50	

City of Starkville, Mississippi
Southwest Sewer Expansion
Final and Summary Change Order

Adjust Contract Quantities to Match Actual Quantities

Item Number	Description	Contract Quantity	Unit	Unit Price	Initial Contract Amount	Actual Quantity	Actual Contract Amount	Change in Contract Amount
36	Additional 20 Inch Sewer C900 PVC Sewer	0	L.F.	\$ 70.00	\$ -	65	\$ 4,550.00	\$ 4,550.00
37	Removal of Existing Deteriorated 20 Inch Gravity Sewer	0	L.F.	\$ 8.00	\$ -	65	\$ 520.00	\$ 520.00
38	Concrete Driveway Demolition and Disposal	0	S.F.	\$ 2.50	\$ -	140	\$ 350.00	\$ 350.00
39	Sawcutting Driveway	0	L.F.	\$ 8.00	\$ -	20	\$ 160.00	\$ 160.00
40	Concrete Driveway Repair	0	L.S.	\$ 1,180.00	\$ -	1	\$ 1,180.00	\$ 1,180.00
41	Concrete Cleaning	0	L.S.	\$ 550.00	\$ -	1	\$ 550.00	\$ 550.00
42	20 Inch Repair Sleeves and Accessories	0	E.A.	\$ 1,000.00	\$ -	4	\$ 4,000.00	\$ 4,000.00
43	20 Inch Repair Clamps	0	E.A.	\$ 693.00	\$ -	2	\$ 1,386.00	\$ 1,386.00
44	Concrete Required to Stabilize Pipe Around Manhole	0	C.Y.	\$ 130.00	\$ -	2	\$ 260.00	\$ 260.00
45	Clean Existing Sewer Line	0	L.S.	\$ 1,000.00	\$ -	1	\$ 1,000.00	\$ 1,000.00
46	Grading Seeding Mulching	0	S.F.	\$ 0.10	\$ -	3200	\$ 320.00	\$ 320.00
47	Sodding	0	S.Y.	\$ 5.50	\$ -	1004	\$ 5,522.00	\$ 5,522.00
Additional Items per Phase 2 (Laurel Hills Drive)								
48	12 Inch Laurel Hills Sewer Pipe	0	L.F.	\$ 11.25	\$ -	400	\$ 4,500.00	\$ 4,500.00
49	12 Inch Ductile Iron Tee at Drop Manhole	0	E.A.	\$ 250.00	\$ -	1	\$ 250.00	\$ 250.00
50	12 Inch 45 Degree Bend at Drop Manhole	0	E.A.	\$ 125.00	\$ -	1	\$ 125.00	\$ 125.00
51	2 Sewer Taps on 12 Inch Diameter Gravity Sewer Line	0	E.A.	\$ 250.00	\$ -	2	\$ 500.00	\$ 500.00
52	Sawcut Asphalt at Laurel Hills Drive Road Crossing	0	L.F.	\$ 8.00	\$ -	48	\$ 384.00	\$ 384.00
53	18 Inch Casing for Gravity sewer Under Laurel Hills	0	L.F.	\$ 19.23	\$ -	26	\$ 500.00	\$ 500.00
54	Hauling and Disposal of Road Debris at Cut	0	L.S.	\$ 500.00	\$ -	1	\$ 500.00	\$ 500.00
55	Concrete Required to Stabilize Pipe Around Manhole	0	C.Y.	\$ 130.00	\$ -	2	\$ 260.00	\$ 260.00
56	4 Inch Sewer Tap Into 20 Inch Lined Gravity Sewer	0	E.A.	\$ 500.00	\$ -	1	\$ 500.00	\$ 500.00
Final Contract Amount					\$ -		\$ 507,793.96	\$ 67,273.96

Terry Stidham Construction
4760 LaGrange Rd
Mathiston, MS 39752
(662)418-4640 (662)263-4381

Catalpa Forcemain Extension (Phase I)
Changes during Construction of Original Contract

1. Phone Line Relocation	\$ 700.00
2. Tree Removal and disposal	600.00
3. Additional Soil required in residential lawn	200.00
4. Additional 30" casing 8 lf @ \$100.00 lf	800.00
5. Transportation and placing steel plates over driveway At collapsed section of sewer line	250.00
6. Place Pip Rap in rerouted drainage ditch for erosion Protection	1,500.00
7. Additional seeding and mulching in lawn (1/2 acre)	<u>800.00</u>

TOTAL

\$ 4,850.00

Terry Stidham Construction
4760 LaGrange Rd
Mathiston, MS 39752
(662)418-4640 (662)263-4381

Catalpa Forcemain Extension (Phase II)
Service Taps into Lined Sewer Main

Equipment and labor to tap and install 4" tap into 20" cast iron liner

\$500.00

Terry Stidham Construction
4760 LaGrange Rd
Mathiston, MS 39752
(662)418-4640 (662)263-4381

Catalpa Forcemain Extension (Phase II)
Point Repair under Laurel Hills Drive
12" pipe

400' of 12" SDR pc pipe @ \$7.00	\$2,800.00
wh. 12" tee	250.00
wh. 12" 1/8 bend	125.00
2 sewer taps of 12" sewer line @ \$250.00 each	500.00
Labor and equipment to clean and install 400' of 12" sewer	1,700.00
48' of saw cutting Laurel Hill Road @ \$8.00 per foot	384.00
26' of 18" casing	500.00
Material haul off in road and replacement	500.00
2 cubic yards of concrete around manhole	<u>260.00</u>

TOTAL

\$7,019.00

Terry Stidham Construction
4760 LaGrange Rd
Mathiston, MS 39752
(662)418-4640 (662)263-4381

Catalpa Forcemain Extension (Phase II)
Point Repair under Pittman Driveway

195' of 20" c900 pvc to City stockyard @ #38.50 per foot	\$7,507.50
65' of 20" c900 pvc laid on gravity sewer line @ \$70 per foot	4,550.00
65' of demolition of existing sewer line @ \$8.00 per foot	520.00
140 Square feet of driveway removal @ \$2.50 per foot	350.00
20' of sawcutting concrete drive @ \$8.00	160.00
140 square feet of forming and pouring concrete drive @ \$4.50	630.00
Concrete to pour 140 square feet	550.00
Washing Concrete	550.00
4 - 20" sleeves and accessories @ \$1,000.00	4,000.00
2 - 20" repair clamps @ \$693.00	1,386.00
2 cubic yards of concrete around manhole @ \$130 per yard	260.00
Equipment and labor to clean existing sewer pipe	1,000.00
3,200 square feet of grading, seeding and mulching @ \$0.10 per foot	320.00
Sodding Pittman 950 square yards @ 5.50 per yard	5,225.00
Sodding Curry 54 square yards @ 5.50 per yard	<u>297.00</u>

TOTAL

\$27,305.50

Terry Stidham Construction
4760 LaGrange Rd
Mathiston, MS 39752
(662)418-4640 (662)263-4381

Catalpa Forcemain Extension (Phase I)

Change Order 1

Installation of Additional Forcemain to New Tie in Location

✕ 1. Investigation of existing 20" diameter forcemain to locate suitable tie-in point		\$ 1,000.00
✕ 2. Tie-in to Existing Forcemain		1,000.00
✕ 3. Additional Piping & Fittings		
✕ *261 lf of 20" PVC Forcemain in paved areas (\$105/lf)	\$27,405.00	35,132.00
✕ *Mega-lug Joint Restraints (6@\$450)	2,700.00	
✕ *20" x 8" tapping saddle for bypass pumping	2,000.00	
✕ *Rental of 400lf of 8" temporary piping	3,027.00	
✕ 4. Removal and reinstallation of air release valves prior to tie-in		500.00
✕ 5. Additional 269 SY of asphalt paving (269 SY @ \$ 35/sy)		9,415.00
✕ 6. Additional Payment and Performance Bonds for extra work		2,420.98
✕ 7. Additional Contractor's Tax for extra work		2,824.48
TOTAL		\$52,292.46

CHANGE ORDER

(Instructions on reverse side)

No. 1 (Final)

PROJECT: City of Starkville – Catalpa Forcemain Extension (Phase II)

DATE OF ISSUANCE: 6/1/17 EFFECTIVE DATE: 6/1/17

OWNER: City of Starkville, Mississippi

OWNER's Contract No.

CONTRACTOR: Suncoast Infrastructure, Inc. ENGINEER: Clearwater Consultants, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Adjust Contract Quantities to Final Amounts Used in Completion of Work

Reason for Change Order: Adjust contract quantities to match actual quantities used

Attachments: Final Summary of Work Completed (Attachment A); Partial Pay Requests

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>154,990.00</u>	Original Contract Times Substantial Completion <u>N/A</u> Ready for final payment <u>N/A</u> Days or dates
Net changes from previous Change Order No: <u>-</u> to No: <u>-</u> \$ <u>0.00</u>	Net change from previous Change Orders No: <u>-</u> to No: <u>-</u> <u>N/A</u>
Contract Price prior to this Change Order \$ <u>154,990.00</u>	Contract times prior to this change order Substantial Completion <u>N/A</u> Ready for final payment: <u>N/A</u> days or dates
Net Decrease of this Change Order \$ <u>-41,175.00</u>	Net Increase of this Change Orde <u>N/A</u> Days
Contract Price with all approved Change Orders \$ <u>113,815.00</u>	Contract Times with all approved Change Orders Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u> days or dates

RECOMMENDED:

By: Engineer (Authorized Signature)

Date:

APPROVED:

By: Owner (Authorized Signature)

Date:

ACCEPTED:

By: Contractor (Authorized Signature)

Date:

EJCDC No. 1910-8-B (1990 Edition)

Prepared by the Engineers joint Contract Documents Committee and endorsed by The Associated General Contractors of America

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

Attachment "A"

**SUMMARY OF CHANGE IN CONTRACT PRICE
CHANGE ORDER NO. 1 (FINAL AND SUMMARY)
CATALPA FORCEMAIN EXTENSION (PHASE II)
CITY OF STARKVILLE, MISSISSIPPI**

1. DELETE UNUSED CURED IN PLACE PIPE LINER FROM CONTRACT

Reason: The existing piping was too deteriorated to be lined.

Delete unused Cured in Place Pipe Liner from Contract 395 l.f. @ \$75.00 / l.f.	<u>-29,625.00</u>
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Total Amount to be Deducted from Contract	\$ -29,625.00
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2. DELETE INTERNAL RECONNECTION OF SERVICE LINES

Reason: Only 2 internal reconnections of service line were required.

Deduct cost of 3 internal reconnections of service line From Contract (3 Connections @ \$250.00 / connection)	<u>-750.00</u>
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Total Amount to be Deducted from Contract	\$ -750.00
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3. DELETE REHABILITATION OF 48 INCH DIAMETER MANHOLES

Reason: Only three (3) manhole rehabilitations were required

Delete cost of two (5) 48 inch manhole rehabilitations from Contract (5 manholes @ \$1,800 each)	<u>-9,000</u>
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Total Amount to be Added to Contract	\$ -9,000.00
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4. DELETE SITE RESTORATION

Reason: Site Restoration was complete under Phase I of Contract

Delete Site Restoration from Contract -1,500.00

Total Amount to be Deducted from Contract \$ **-1,500.00**

5. DELETE UNUSED PRESSURE GROUT

Reason: Only 38 c.y. of grout were required

Deduct cost of 6 c.y. of pressure grout from Contract -300.00
(6 c.y. pressure grout @ \$50.00 / c.y.)

Total Amount to be Added to Contract \$ **-300.00**

TOTAL AMOUNT TO BE DEDUCTED FROM CONTRACT \$ **+41,175.00**

INVOICE NO.:	AMOUNT DUE:
S16081-103	1,900.00

P.O. BOX 397
FLORENCE, MS 39073-4755
(601) 420-9682 FAX: (601) 420-9300

ORIGINAL INVOICE

SHIP TO:

City of Starkville, MS
101 Lampkin Street
Starkville, MS 39759

SUNCOAST NUMBER:	S16081
INVOICE NUMBER:	S16081-102 Revised
INVOICE DATE:	1/31/2017
DUE DATE:	Net 30
AMOUNT DUE:	80,925.00

PO NUMBER:

REFERENCE: Banyan Rd. Interceptor Rehabilitation
Starkville, MS

BILL TO:

City of Starkville, MS
C/O Clearwater Consultants
316 University Drive
Starkville, MS 39759

CONTACT:

PHONE: 662-323-8000

[illegible]

INVOICE SUBTOTAL:	80,925.00
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SHIPPING: TAX:

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE, NO STATEMENT SENT.

AMOUNT DUE: 80,925.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:

City of Starkville, MS
C/O Clearwater Consultants
316 University Drive

REMIT TO:

SUNCOAST INFRASTRUCTURE, INC.
P.O. BOX 397
FLORENCE, MS 39073-4755

ACCOUNT NO.:
S16081

DATE:
1/31/2017

INVOICE NO.:
S16081-102 Revised

AMOUNT DUE:
80,925.00



Owner

BILL TO:

ORIGINAL INVOICE

PO NUMBER:

CONTACT:

PHONE: 662-323-8000

INVOICE SUBTOTAL:	30,990.00
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SHIPPING:

TAX: -

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE, NO STATEMENT SENT.

AMOUNT DUE: 30,990.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:

REMIT TO:

ACCOUNT NO.:
S16081

DATE:
11/10/2016

INVOICE NO.:
S16081-101

AMOUNT DUE:
30,990.00

SUNCOAST INFRASTRUCTURE, INC.

P. O. Box 397
Florence, MS 39073
601-420-9682 FAX: 601-420-9300

PROPOSAL

Page: 1 of: 3

Date: September 20, 2016**To: Lee Kirkpatrick, Clearwater Consultants****Re: Starkville, MS Banyan Road Interceptor Rehabilitation**

We are pleased to offer the following pricing:

Item	Description	Units	Qty	Unit Price	Extension
1	Mobilization	LS	1	7,500.00	7,500.00
2	Pre-Video with Light Cleaning	LF	1,366	15.00	20,490.00
3	Rehabilitate existing deteriorated 20 Inch DIP with Cured - In - Place -Pipe Liner	LF	1,366	75.00	102,450.00
4	Internal Reconnection of Service Lines	EA	5	250.00	1,250.00
5	Rehabilitate 48 Inch Diameter Manhole with Cementitious Calcium Aluminate (Strong High Performance Mix) (0.5 inch thickness)	EA	8	1,800.00	14,400.00
6	Bypass Pumping	LS	1	2,200.00	2,200.00
7	Site Restoration (Sodding Liner Installation Areas)	LS	1	1,500.00	1,500.00
8	Pressure Grout 400 LF of Existing Abandoned 20 Inch Diameter Ductile Iron Forcemain	CY	44	50.00	2,200.00
8	Payment and Performance Bonds	LS	1	3,000.00	3,000.00
Total					\$154,990.00

*Owner shall be responsible for point repairs as required upon completion of initial CCTV investigation.

Proposal inclusions:

1. All labor, equipment, and materials necessary to perform all work listed above.
2. Certificate of insurance within normal limits.
3. Worker's compensation insurance and employer's liability insurance.

This proposal is based on the following being provided to Suncoast Infrastructure at no charge:

1. Supply water for the equipment required to clean pipes and install lining.
2. Site for disposal of any debris and/or fluids removed from the pipes and all permits and fees required.
3. Assistance with retrieval of equipment that becomes stuck in a line due to severe offset joints, holes in pipe, collapsed pipe, etc.
4. Access for all equipment, under its own power, to all manholes, including uncovering of buried manholes, if required.

**THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS AND SIGNING
BELOW IS ACCEPTANCE OF THE TERMS AND CONDITIONS.**

If any terms and/or conditions different from those in this Proposal are required, then the pricing provided in this Proposal will not be available unless and until terms and/or conditions acceptable to Suncoast can be agreed upon.

Respectfully submitted,

Daniel A. Harris
Project Manager

ACCEPTED:

By: _____

Signed: _____

Title: Mayor, City of StarkvilleDate: September 30, 2016**[TERMS AND CONDITIONS BEGINNING ON THE NEXT PAGE]**



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 6-6-2017
PAGE: 1 of 11

SUBJECT: Consideration of adoption of 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 adopt 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 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.

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, which will not be unreasonably withheld.

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, its 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: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: 6/6/2017
PAGE: 1 of 17

SUBJECT: Consideration of a License Agreement between the City of Starkville ("Licensor") and BCI Mississippi Broadband, LLC D/B/A Maxxsouth Broadband, a Mississippi Limited liability company ("Licensee") whereby the licensee intends to expand its fiber optic network by developing, constructing, installing, and operating one or more fiber optic routes in the City of Starkville, Mississippi and Oktibbeha County, Mississippi area; and Licensee desires to use certain of Licensor's Structures in furtherance of same.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION: Chris Latimer or Terry Kemp

SUGGESTED MOTION: Motion to enter into a license agreement between the City of Starkville and BCI Mississippi Broadband, LLC D/B/A Maxxsouth Broadband, a Mississippi Limited liability company concerning the use of certain structures owned by the City of Starkville.

lh

LICENSE AGREEMENT

This License Agreement (“Agreement”) is made and entered into the day of June 6, 2017 (the “Effective Date”), by and between the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation organized and existing under the laws of the State of Mississippi (hereinafter called “Licensor”), and **BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND**, a Mississippi limited liability company (“Licensee”). Licensor and Licensee are sometimes collectively referred to herein as the “Parties” and individually as a “Party.”

WITNESSETH:

WHEREAS, Licensor owns, operates and maintains Structures (as hereinafter defined) in the City of Starkville, Mississippi, and Oktibbeha County, Mississippi; and

WHEREAS, Licensee intends to expand its fiber optic network by developing, constructing, installing, and operating one or more fiber optic routes in the City of Starkville, Mississippi and Oktibbeha County, Mississippi area; and Licensee desires to use certain of Licensor’s Structures in furtherance of same; and

WHEREAS, Licensee desires to place certain lines, attachments, and/or apparatus (“Licensee Equipment”) on certain Structures of Licensor, for the limited purpose of the transmission of signals in compliance with any and all local, state, and federal regulations, provided that such transmission of signals does not interfere or compete with the corporate purposes of Licensor or interfere with the furnishing of electrical service to consumers of Licensor, and where, in Licensor’s judgment, safety will not be adversely affected; and

WHEREAS, Licensor is willing to permit Licensee to use its Structures in consideration of the covenants and agreements set forth in this Agreement and upon and subject to the terms and conditions provided herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and terms and conditions herein contained, the Parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

1. DEFINITIONS

“Actual Costs” means the actual amount spent by a Party in performing certain obligations under this Agreement including, but not limited to, Licensor’s Actual Costs of making its Joint Use Poles ready for Licensee’s Attachments.

“Agreement” means this Agreement and all extensions, amendments and modifications hereof, together with all attachments, appendices and schedules.

“Attachment” is any piece of Licensee’s Equipment installed on Licensor’s Structures.

“Joint Use Pole” means a pole conforming to the latest specifications of the American National Standards Institute (“ANSI”) upon which space is provided under this Agreement for the attachments of Licensor and Licensee on the same pole at the same time.

“NEC” means National Electrical Code, as amended.

“NESC” means National Electrical Safety Code, as amended.

“Plans” means the design and construction plans for the Attachments to be installed along the Route.

“Pole contact” is defined as any Attachment of Licensee’s on the poles of Licensor.

“Route” means the specific route(s) upon which Licensee’s Attachments will be located, and as further depicted in the Plans.

“Structures” means wood, concrete or metal poles or any combination thereof and steel lattice transmission towers and any other related facilities owned and/or controlled by Licensor, including but not limited to Joint Use Poles as defined herein.

“Usable Space” means the space on a utility pole above the minimum grade level which can be used for the attachment of wires, cables, and associated equipment, and which includes space occupied by Licensor.

“Unusable Space” means the space on a utility pole below the Usable Space including the amount required to set the depth of the pole.

2. SPECIFICATIONS

(a) Licensor hereby grants to Licensee a royalty-free, non-exclusive license to install, construct, monitor, repair, maintain, and operate Attachments on the Structures located along the Route, as further described herein. Licensor shall have the right to grant, by contract or otherwise, to others not parties to this Agreement, rights or privileges to use any of the Structures covered by this Agreement, and Licensor shall have the right to continue and extend any such rights or privileges heretofore granted.

(b) The Structures covered by this Agreement shall be placed and maintained in accordance with the most stringent requirements, specifications, rules, and regulations of the latest edition of the NEC, NESC, the Occupational Safety and Health Act (“OSHA”), the Tennessee Valley Authority (“TVA”), any governing authority having jurisdiction, and the rules and practices of Licensor as set forth in Exhibit “A”.

(c) Provided any such change is in compliance with applicable law, Licensor may amend Exhibit A by providing thirty (30) days written notice to Licensee of any such changes.

(d) No tag, brand, or other device showing Licensee's name or insignia shall be placed on, or attached to, any Structure of Licensors, except such tag or insignia which shows Licensee to be the Licensee or lessee of such Structure and not the owner thereof, and then only after obtaining the written consent of Licensors.

(e) The strength of Structures covered by this Agreement shall be sufficient to withstand the transverse and vertical loads imposed upon them under the storm loadings of the NESC assumed for the area in which they are located.

(f) Any unbalanced loading of Licensors's Structures caused by the placement of Licensee's Attachments shall be properly guyed and anchored by Licensee, at no expense to Licensors.

3. ESTABLISHING JOINT USE OF POLES

(a) Before the Licensee shall make use of any of the Licensors's Structures under this Agreement, it shall request permission in writing on the application form attached and identified as Exhibit "B" *APPLICATION AND PERMIT FOR USE OF STRUCTURES* (the "Application"), and shall comply with the procedures set forth in this section.

(b) Within thirty (30) days after the receipt of such application, Licensors shall notify Licensee in writing whether the Application is approved or rejected. If rejected the Licensors shall specify the reasons therefor and include all relevant information supporting its denial, and shall explain how such evidence and information relate to the denial of access for reasons of lack of capacity, safety, reliability, or engineering standards as specified by the rules of the Federal Communications Commission ("FCC").

(c) After the receipt of notice from Licensors regarding the approved Application, Licensee shall furnish Licensors detailed construction plans and drawings for each pole line, together with necessary maps, indicating specifically the Structures of Licensors to be used jointly, the number and character of the Attachments to be placed on such Structures, any rearrangement of Licensors's fixtures and equipment necessary for joint use, any relocations or replacements of existing Structures, and any additional Structures which may be required. Licensors shall, on the basis of such detailed construction plans and drawings, submit to Licensee within forty-five (45) days of receipt a cost estimate (based on Licensors's method of computing its Actual Costs) for all changes which may be required in each such pole line. Upon written notice by Licensee to Licensors of approval of the cost estimate and payment of said cost estimate to Licensors, Licensors shall proceed with the necessary changes in the pole line covered by the referenced cost estimate. Upon completion of the necessary changes, Licensors will reimburse Licensee for any amounts in excess of the Actual Costs or provide a detailed invoice to Licensee for any additional amounts owed by Licensee in excess of the cost estimate which was previously paid by Licensee. Upon completion of all necessary changes, Licensee shall have the right to use the Structures jointly and to make Attachments in accordance with the terms of the Application and of this Agreement. Licensee shall, at its own expense, make Attachments in such manner as not to interfere with the service of Licensors, and shall place guys and anchors to substation any unbalanced loads caused by its Attachments.

(d) Upon completion of all changes in each pole line to be used jointly, Licensee shall pay to Licenser the Actual Cost of making such changes. The obligations of Licensee shall not be limited to amounts shown on estimates made by Licenser. Costs include, but are not limited to, materials, labor, engineering, supervision, overheads, and tree trimming. Engineering includes design, proper conductor spacing and bonding, and calculations to determine proper ground clearances and pole and down guy strength requirements for horizontal and transverse loading. An itemized statement of the Actual Cost of all such changes shall be submitted by Licenser to Licensee, in a form mutually agreed upon.

(e) All Structures jointly used under this Agreement shall remain the property of Licenser, and any payments made by Licensee for changes in Structures under this Agreement shall not entitle Licensee to ownership of any of said Structures. Licensee shall acquire no right, title or interest in or to the Structures.

(f) Licensee will retain ownership of its Attachments to be installed along the Route, and Licenser shall acquire no right, title or interest in or to the Attachments.

(g) Licenser will provide nondiscriminatory access to any of Licenser's Structures. Notwithstanding the foregoing obligation, Licenser may deny Licensee access to Licenser's Structures on a nondiscriminatory basis where there is insufficient capacity or for reasons of safety, reliability, and generally applicable engineering purposes as permitted by the rules of the FCC.

4. EASEMENTS AND RIGHT-OF-WAY FOR LICENSEE'S ATTACHMENTS

(a) Each Party shall at all times comply with all laws, ordinances, and regulations which in any manner affect the rights and obligations of the Parties under this Agreement.

(b) Licenser does not warrant or assure to Licensee any right-of-way privilege or easements; and if Licensee shall at any time be prevented from placing or maintaining its Attachments on Licenser's Structures for those reasons, no liability shall attach to Licenser. Each Party shall be responsible for obtaining its own easements and right-of way.

5. MAINTENANCE OF STRUCTURES, ATTACHMENTS AND RIGHT-OF-WAY

(a) Licenser shall, at its own expense, inspect and maintain the Structures in accordance with industry practices and the specifications mentioned in Section 2, and shall replace, reinforce, or repair such Structures as are determined to be defective.

(b) Whenever right-of-way considerations or public regulations make relocation of a Structure necessary, such relocation shall be made by Licenser at its own expense, except each Party shall bear the cost of transferring its own attachments.

(c) Whenever it is necessary to replace or relocate a Structure, Licensor shall give written notice of such relocation to a specified Licensee contact pertaining to the Structure modified or changed. Licensee will have sixty (60) days from receipt of the written notice to make appropriate changes or transfer Attachments to the Structure. If transfers are not made within sixty (60) days of receipt of the notice, then a charge of fifty dollars (\$50.00) per day will be assessed to Licensee until the necessary transfers are made. Licensor will not be liable for any damages incurred during the period taken for Licensee to make appropriate transfers.

(d) Except as otherwise provided in (c) of this Section, each Party shall at all times maintain all of its attachments in accordance with the specifications mentioned in Section 2 and shall keep them in thorough repair. All necessary right-of-way maintenance, including tree trimming or cutting, shall be performed by the Parties as may be mutually agreed upon and only with written authorization from Licensor.

(e) Licensee expressly assumes responsibility for determining the condition of all poles to be climbed by its employees, contractors, or employees of contractors. Licensor disclaims any warranty or representation regarding the condition and safety of the poles of Licensor. Licensor agrees that, upon written notification from Licensee, it will replace any pole that has become unserviceable, which will be determined at the sole discretion of Licensor.

6. RECOVERY, REARRANGING OR RELOCATION OF FACILITIES

(a) Should Licensor need, for its own service requirements or for changes it is required to make as a result of any governmental mandate, the space occupied by Licensee's Attachments on any of Licensor's Structures, then Licensor will notify Licensee in writing at least thirty (30) days in advance of the proposed removal date. Licensee shall remove its Attachments at its expense prior to the proposed removal date. Licensee shall be entitled to reimbursement of its Actual Costs of removal paid to Licensor by any governmental entity.

(b) In any case where facilities of Licensor or third parties are required to be rearranged on the Structures to accommodate the Attachments of Licensee, Licensee shall reimburse Licensor and any third party for their Actual Costs incurred to rearrange their facilities.

(c) Whenever it is necessary to replace or change the location of a Joint Use Pole, over which Licensee has no control, Licensor shall, before making such change, give at least thirty (30) day prior written notice to Licensee, specifying in such notice the time of such proposed change, and Licensee shall promptly begin to transfer or remove its Attachments. Licensee shall thereafter be permitted to place its Attachments on the relocated or replaced Joint Use Pole.

(d) In the event of any changes contemplated under Sections 6(a), (b), or (c), Licensee shall pay the entire Actual Cost of any removal, transfer or installation of its Attachments.

(e) Licensee may at any time remove its Attachments from any Structure(s) of Licensor, but shall immediately give Licensor written notice of such removal. No refund of any rental will be due on account of such removals.

7. INDEMNIFICATION AND INSURANCE

(a) Licensee shall indemnify, protect, and save harmless and insure Licensor from and against any and all claims and demands for damages, of any type, to property, and for injury or death to persons, including payments made under any Workers' Compensation Law or under any plan for employees' disability and death benefits, and including all expenses incurred in defending against any such claims or demands, which may arise out of or be caused by the erection, maintenance, presence, use, rearrangement, removal or attachment of Licensee's Attachments to Licensor's Structures or by the proximity of Licensee's Attachments to the facilities of Licensor, or any act of Licensee, its agents and/or employees on, or in the vicinity of, Licensor's Structures. This duty to indemnify shall survive the termination of this Agreement.

(b) Licensee shall cause to be issued and maintained during the Term of this Agreement insurance coverage of the types and in the amounts set forth below, as applicable:

Type of Insurance Limit

General Liability (including General Aggregate contractual liability) written Prod./Comp. Op. Agg. on an occurrence basis Personal & Adv. Injury	\$2,000,000/Aggregate \$1,000,000/Occurrence
Automobile Liability, including Combined Single Limit any auto, hired auto and non-owned autos	\$2,000,000/Aggregate \$1,000,000/Occurrence
Excess Liability, Umbrella Form	\$2,000,000/Aggregate/Occurrence
Workers' Compensation Each Accident	\$500,000

8. ABANDONMENT OF JOINT USE POLES

If Licensor desires at any time to abandon any Joint Use Pole, it shall give Licensee notice in writing to that effect at least sixty (60) days prior to the date on which it intends to abandon said Structure. Licensee will remove its Attachments prior to the date of abandonment. If, at the expiration of said period, Licensor shall have no attachments on such Structure but Licensee shall not have removed all of its Attachments, such Structure shall become the property of Licensee, and Licensee shall hold harmless Licensor from every obligation, liability, or cost, and from all damages, expenses or charges incurred thereafter, arising out of, or because of, the presence of or the condition of such Structure or any Attachments; and shall pay to Licensor a sum equal to the present value in place of such abandoned Structure(s), or such other equitable sum as may then be agreed upon between the Parties, and Licensor shall provide Licensee with a properly authorized bill of sale for such Structure(s).

9. RENTALS, CHARGES AND RATES

(a) In consideration of the license described in Section 2 above and the other covenants, terms and conditions contained in this Agreement, Licensee agrees to pay an annual fee to Licensor for each Structure utilized by Licensee along the Route as described in Section 19

herein. On or about December 31 of each year, the Parties, acting in cooperation, shall tabulate the total number of Structures to which Attachments of Licensor are attached as of the preceding day. This tabulation shall indicate the number of Structures on which rentals are to be paid. The rentals shall be computed on the basis of Twenty-Seven Dollars (\$27.00) per annum for each Structure and will increase at a rate of Three Percent (3%) each year thereafter.

(b) The yearly rental period covered by this Agreement shall be the twelve month period between January 1 and December 31. Licensor shall invoice Licensee for rent on an annual basis on or about February 1 of each year during the Term. Rent is due and payable within thirty (30) days of receipt of invoice. The annual rental fee per Structure shall apply to any Attachments made or removed during the year. The annual rental fee for the first year of the Term of this Agreement shall be prorated based on day Licensee's construction plans are approved by Licensor.

(c) In the event that Licensee requires a source of electrical energy for power supply to a cable system or otherwise which constitutes a part of the licensed Attachments and apparatus, such energy will be supplied by Licensor in accordance with the provisions of its standard service extension policies and approved rates and tariffs.

(d) All other amounts payable under this Agreement, such as for erection, rearrangement, relocation or abandonment, shall be due to payable within thirty (30) days of receipt of an invoice from Licensor by Licensee.

(e) No refund of any Attachment rental fee will be paid on account of any voluntary termination or surrender of an Attachment by Licensee. If Licensor terminates an Attachment for any reason other than Licensee's uncured default, then Licensor shall refund to Licensee a pro-rata portion of the annual rental fee paid as of the date of termination of the Attachment.

10. DEFAULTS

(a) If Licensee shall fail to comply with any of the provisions of this Agreement or should default in any of its obligations under this Agreement, and shall fail within thirty (30) days after receipt of written notice from Licensor to correct such noncompliance or default, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety, or may terminate the permit covering the Structures to which such default or noncompliance shall have occurred. In case of such termination, no refund of accrued rental shall be made.

(b) If Licensee shall default in the performance of any work which it is obligated to do under this Agreement, Licensor may elect to do such work, and Licensee shall reimburse Licensor for its Actual Costs.

(c) If Licensor shall fail to comply with any provisions of this Agreement and shall fail to correct such noncompliance within thirty (30) days of receipt of written notice from Licensee, then Licensee may (i) terminate this Agreement and receive a refund of all prepaid rental fees paid, and/or (ii) pursue any and all remedies it may have at law or in equity.

(d) If either Party defaults in any of its obligations under this Agreement and it becomes necessary for the other Party to obtain the services of an attorney, who is not a salaried employee of said Party, to enforce such obligations, then the defaulting Party agrees to pay any and all attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations.

11. UNAUTHORIZED ATTACHMENT

(a) If any of Licensee's Attachments for which no license has been issued shall be found attached to Licensors' Structures, Licensors may, without prejudice to its other rights or remedies under this Agreement, including termination, require Licensee to submit, within fifteen (15) days after the date of receipt of written or oral notification from Licensors of the unauthorized Attachment, a pole attachment license application. If such application is not received by Licensors within the specified time period, Licensee shall immediately remove its unauthorized Attachment, or Licensors may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee.

(b) No act or failure to act by Licensors with regard to said unauthorized Attachment shall be deemed as ratification or the licensing of the unauthorized Attachment. If any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by Licensors of any of its rights or privileges under this Agreement; provided, however, that Licensee shall be subject to all liabilities, obligations, and responsibilities of this Agreement from its inception in regard to said unauthorized Attachment.

12. RIGHTS OF OTHER PARTIES

Nothing herein shall be construed to limit the right of Licensors, by contract or otherwise, to confer upon others, not parties to this Agreement, rights or privileges to use the Structures covered by this Agreement; provided that no third party subsequent to Licensee shall have any right to the space occupied by Licensee.

13. TERM OF AGREEMENT

This Agreement shall continue in force and effect for an initial term of ten (10) years from and after the Effective Date of this Agreement (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew on a year to year basis (each a "Renewal Term") unless terminated by either Party by giving written notice of its intention to do so not less than thirty (30) days prior to the end of the Initial Term or any Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to as the "Term." Upon termination of this Agreement, Licensee shall remove its Attachments from the Structures of Licensors within one hundred eighty (180) days after the effective date of such termination. Should Licensee fail to comply, Licensors may elect to do such work and Licensee shall pay Licensors the Actual Cost. Notwithstanding the foregoing, if Licensee fails to submit an application to install its Attachments on Licensors' Structures within one hundred and eighty (180) days of the Effective Date, then this Agreement shall automatically terminate.

14. WAIVER OF TERMS OR CONDITIONS

The failure of either Party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

15. SUPPLEMENTAL AGREEMENTS

(a) This Agreement may be amended or supplemented at any time upon written agreement by the Parties hereto. Should an amendment or supplement become necessary, the Party desiring such amendment or supplement shall give thirty (30) days written notice to the other Party setting out in detail the changes or additions desired.

(b) In the event that Licensee desires to add or reduce the number of pole Attachments, Section 15 (a) shall not apply, but in each case a sketch, map, or other mutually acceptable notice shall be submitted to Licensor, setting out in detail the pole numbers and exact locations of the Structures, and the quantity of Structures involved in the addition or subtraction.

16. PAYMENT OF TAXES

Licensor shall pay all taxes and assessments lawfully levied upon its Structures and its equipment located thereon. Licensee shall pay all taxes and assessments lawfully levied upon its Attachments and/or levied upon the Licensor solely due to the presence of Licensee's Attachments on Licensor's Structures.

17. INTEREST AND PAYMENTS

All amounts to be paid by Licensee to Licensor under this Agreement shall be due and payable within thirty (30) days after receipt of an itemized statement is presented to Licensee. Any payment not made within thirty (30) days from the due date shall accrue late payment charges at the rate of One and One Half Percent (1.5%) per month or the maximum amount permitted by law, whichever is less.

18. NOTICES

Any notice, request, consent, demand, or statement which is contemplated to be made upon either Party by the other Party under any of the provisions of this Agreement, shall be in writing and shall be delivered personally, via certified or registered U.S. Mail, postage prepaid, return receipt requested, or via overnight delivery service to the addresses of the Parties as follows:

(a) If notice is to Licensor,

Terry N. Kemp
Starkville Utility Department

200 N Lafayette Street
P. O. Box 927
Starkville, MS 39759

With a copy to:

Christopher J. Latimer
Mitchell, McNutt & Sams
P.O. Box 947
Oxford, MS 38655-947

(b) If notice is to Licensee,

BCI Mississippi Broadband, LLC
d/b/a MaxxSouth Broadband
105 Allison Cove
Oxford, MS 38655

19. SUPPLYING INFORMATION

(a) Within one hundred twenty (120) days after the completion of the installation of its Attachments, Licensee shall furnish to Licensors a map showing the precise location of each Attachment of Licensee which is actually installed on Structures of Licensors. Such revised sketch or map shall be verified by Licensors and shall be the basis for determining the number of Attachments made initially.

(b) Licensee shall promptly report to Licensors any changes made in the number of Structures of Licensors contacted by Licensee.

(c) Upon request of Licensors or Licensee, but not sooner than six (6) years after the execution of this Agreement, and every six (6) years thereafter, or as may be mutually agreed upon, the Parties shall make a joint field check to verify the accuracy of contact records. If, as a result of any such joint field check, it is found that Licensee is occupying any Structures of Licensors without having advised Licensors as provided in Section 19(b), Licensee shall pay to Licensors the rental for such Structures from the date that Licensee's Attachments were installed on such Structures, or if dates of installation cannot be determined to the satisfaction of both Parties, the installations shall be presumed to have occurred at the same rate as those reported throughout the entire period since the last field check was made.

20. CONSTRUCTION OF AGREEMENT

This Agreement is deemed executed in the State of Mississippi and shall be construed under the laws of the State of Mississippi. Venue for any legal action relating to this Agreement shall be in a court of competent jurisdiction in Oktibbeha County, Mississippi.

21. PRIOR AGREEMENTS SUPERSEDED

This Agreement supersedes and replaces any and all previous agreements entered into by and between Licensor and Licensee with respect to the subject matter of this Agreement.

22. ASSIGNMENT OF AGREEMENT

Neither Party shall assign or otherwise transfer this Agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the other Party. Notwithstanding the foregoing, Licensee may assign this Agreement without consent but with written notice to a purchaser of all or substantially all its assets or common stock.

23. COUNTERPARTS

This Agreement may be executed in counterparts and delivered to the other Party, which counterparts shall be binding as originals and, when combined, shall constitute one instrument binding upon the Parties.

[Signature page follows]

In witness whereof, the Parties have caused this Agreement to be duly executed effective as of the Effective Date.

**BCI MISSISSIPPI BROADBAND, LLC
D/B/A MAXXSOUTH BROADBAND, LICENSEE**

ATTEST:

By: _____

Title: _____

**CITY OF STARKVILLE, MISSISSIPPI,
LICENSOR**

ATTEST:

By: _____

Title: _____

EXHIBIT “A”
RULES AND PRACTICES FOR ATTACHMENTS

1. All facilities attached to Licensor’s Structures shall be installed in a manner to ensure compliance with the requirements of the NESC in effect at the time of installation.
2. The location of all cables or power supplies on Licensor’s Structures shall be approved in writing by Licensor. No Attachments shall be made without prior approval of Licensor.
3. All television cables and power supplies shall be located on the same side of each Structure as any existing telephone cable, or as designated by Licensor.
4. On Joint Use Poles where Licensor has secondary conductors, all cables and power supplies shall be located on the side of the Structure opposite the secondary conductors, or as designated by Licensor.
5. Licensee’s service connections or drops to its customers shall be installed and maintained so as to provide at least a forty (40) inch square climbing space directly over and corresponding to the climbing space provided for and through any telephone service connections or drops.
6. Licensee shall cause all cabinets and enclosures to be grounded by bonding to the existing Structure ground with #6 solid, bare, soft drawn copper wires.
7. No power supply shall be installed on any of Licensor’s Structures on which are already installed transformers, underground electric services, capacitor banks, or sectionalizing equipment.
8. No bolt used by Licensee to attach its facilities shall extend or project more than one (1) inch beyond its nut.
9. All Attachments of Licensee shall have at least two (2) inches clearance from unbonded hardware.
10. All cables shall have at least forty (40) inches clearance under the effectively grounded parts of transformers, transformer platforms, capacitor banks and sectionalizing equipment and at least forty (40) inches clearance under the current carrying parts of such equipment (energized at 8700 volts or less). Clearances not specified in this rule shall be determined by reference to the NESC.

11. No service connection shall be made or installed by Licensor until after Licensee shall have completed installation of an approved fused service disconnect switch or circuit breaker.
12. Licensee may, with the prior written approval of Licensor, install crossarms, alley arms, or cable extension arms for the support of any of its Attachments. However, Licensee shall not use any crossarm or alley arm brace above the arm which it supports.
13. Licensee shall install and maintain any and all of its Attachments in a neat and workmanlike manner consistent with the maintenance of the overall appearance of the jointly used Structure, and all subject to the approval of Licensor, provided that Licensee shall be solely responsible for compliance with the specifications referred to in Section 5 of this Agreement.
14. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to Jointly Used Poles by the use of "thru" bolts. Such bolts placed in a "bucking" position shall have at least three inches vertical clearance. Under no circumstances shall Licensee install down guys, head guys or messenger dead ends by means of encircling jointly used poles with such attachments. All guys and anchors shall be installed prior to installation of any messenger wire or cables.
15. In the event that any of Licensee's proposed Attachments are to be installed upon Structures already jointly used by Licensor and other parties, without in any way modifying the clearance requirements set forth in these Rules and practices, Licensee shall negotiate with such other parties, as to clearances between its facilities and the spans of Licensee and such other parties.
16. In the event Licensee desires to request a change in the number of pole contacts, it shall do so by submitting to Licensor the standard form suitable for the purpose.
17. Licensee shall provide a written statement, signed by a Professional Engineer representing Licensee, which its facilities, including protection devices, as installed are fully in compliance with the applicable rules of the NESC, other codes and requirements, and good engineering design. This inspection shall be made within thirty (30) days after installation has been completed. Failure to comply will result in termination of this Agreement as outlined in Section 10.

EXHIBIT "B"

APPLICATION AND PERMIT FOR USE OF STRUCTURES

Application No. _____

Date _____

In accordance with the terms of the License Agreement dated _____, 2017, application is hereby made for Licensee to make attachments to ____ Structures located in or near the City of Starkville in the County of Oktibbeha and the State of Mississippi.

The Structures, including proposed construction if necessary for which permission is requested, are listed by pole number and further identified on the attached map. Detailed construction plans and location drawings will be furnished.

Licensee

By: _____

Title: _____

Permission for construction granted _____, 20____, subject to (1) your approval of the following changes and rearrangements at an estimated cost to you of \$_____, (2) the necessary third-party arrangements are done satisfactorily, and (3) that Licensee construct according to standards.

CITY OF STARKVILLE, MISSISSIPPI

By: _____

Title: _____

The above estimates for make-ready changes and rearrangements approved _____, 20____. Licensee intends to construct line(s) within 120 days after make-ready work is complete.

By: _____

Title: _____

Certification to be completed

I hereby certify that upon final inspection (which will be made within 30 days after construction is complete), the attachments fully comply with the National Electrical Safety Code (NESC), latest edition, and no Structures or facilities to be used by Licensee will be in violation of NESC as the result of said attachments.

Registration Number (State)

Engineer's Signature



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

AGENDA ITEM DEPT.: Comm. Dev.
AGENDA DATE: 6/6/17
PAGE: 1

SUBJECT: Consideration of whether the property located at 84 Eutaw Street in the City of Starkville, Mississippi is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community pursuant to Miss. Code Ann. § 21-19-11.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY: The City is conducting a public hearing on this matter pursuant to Miss. Code Ann. § 21-19-11.

**REQUESTING
DEPARTMENT:** Community Dev.

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders

SUGGESTED MOTION:

Move that the property located at 84 Eutaw Street in the City of Starkville, MS is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, and that Starkville be authorized to clean the land and address the property, by use of municipal employees or by contract, and assess a lien against the property for the costs of such clean-up, pursuant to Miss. Code Ann. § 21-19-11.

CERTIFIED MAIL

TARKVILLE
MISSISSIPPI'S COLLEGE TOWN
E CITY OF STARKVILLE
Enforcement Division
HALL, 110 W. MAIN STREET
RKVILLE, MISSISSIPPI 39759



7015 0640 0004 8327 8494



U.S. POSTAGE
PAID
STARKVILLE, M
39759
MAY 12, 17
AMOUNT
\$0.03
R2304N118141

Charles M. Williams
84 Eutaw Drive
Starkville, MS 39759

closed
5-13-17

FIRST NOTICE
SECOND NOTICE
RETURNED
FIRST NOT
SECOND
RETURNED
39759-2823

NIXIE 392 DC 1 0005/17/17
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 39759282310 *2066-07528-17-19

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, GLO AT POSTAGE LINE

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 Drive
Starkville MS
39759



9590 9403 0938 5223 0562 86

7015 0640 0004 8327 8494

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

Domestic Return Receipt



PM 4:17 MAY 11/2017



CLARENCE TOWNSHIP
PUBLIC HEARING FOR
CODE ENFORCEMENT
VIOLATION
CODE COMPLIANCE 323-2528
CLARENCE TOWNSHIP, INDIANA

PM 4:17 MAY 11/2017

NOTICE

PARCEL NUMBER: 118B-00-094.00

84 Eutaw Drive

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on June 6, 2017, before the Starkville Board of Aldermen at 5:30 PM in the municipal courtroom in City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If you have any questions or seek additional information, contact Starkville's Community Development Director, Buddy Sanders, at (662) 323-2525

PLEA MARKET, JUNE 3.
at The COCO Center,
13608 Hwy 182 E. Sk.
6am-3pm. Booths are
available call
662-769-5759 or 323-9482

21 Services Offered

NEED A CAREGIVER?
Feeding, bathing, sitting,
etc. 5yr exp. Ref. avl upon
request. 662-6488750

**GRASS CUTTING AND
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needs. 662-722-1291 or
662-744-7045
Leave message.

LAWN SERVICE ALL
Lawn service needs and
pressure wash. Call
662-769-5494

**NEED HELP CLEAN-
ING up and hauling off**
junk, scrap, iron, and old
cars. Call 662-769-0301

36 Help Wanted

FERGUSON & COATS
GENERAL Dentistry is
currently hiring a full-
time dental assistant. The
applicant should be
someone with excellent
customer service skills
and prior experience in
dental assisting or formal
dental assisting training.
Please email resume to
office@fergusonandcoats.com
or drop off at our of-
fice at 405 Academy Rd.
Starkville, MS.

RNS & LPNS NEEDED.
Full-time, all shifts, 3-11
and 11-7. Bring resume
to **Starkville Manor** or
call 662-323-6360.

**SALES ASSOCIATE
NEEDED!** 8:30am to
5:30pm. Saturday's re-
quired! Apply in person
at Army-Navy Store 426
Hwy 12 W. Starkville.

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magazine. Salary and
commission plus bene-
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ately. Send resume to
editor@townandgownmagazine.com

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**2002 POLARIS
RANGER 700 6x6 utility**
vehicle, 982 hours, auto-
matic transmission, starts
and runs great. \$2,000
Call: (601) 574-0138

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Remodeled and Newly
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TOWERS**
(1) 2 BEDROOM
610 University Drive
Cotton District
662-323-2430 or 662-418-9713
www.starkvilleapts.com

**NORTHSTAR
PROPERTIES**
CEDAR COVE
1, 2, & 3 BEDROOMS
Cable • Private Pool • Dog Park

**MIDDLECREEK/BRIARWOOD
TOWNHOUSES**
2 Bed room/1 1/2 Bath
\$525.00/month w/cable

OFFICE HOURS:
Mon.- Fri. 8am - 5pm
Phone (662) 323-8610
Fax (662) 323-8639
Northstarstarkville.com

**MORGAN RENTAL
PROPERTY**
1 and 3 BEDROOMS
662-324-1028
www.morganrentalproperty.com

SLEEPY HOLLOW, 1
Bdr. Condos. 323-1010

WILLOW POINT APTS.
2BR / 2.5BA. Call 323-1010

**2BR 2BA, ALL appli-
ances.** Call 662-617-3356

67 Houses For Rent

ANDOVER PLACE
2BR, 2 BATH house.
All appliances.
Call 324-5121 or 324-5168

**DIMJ GUEST HOUSE
PROPERTIES**
Bedrooms and/or house
available for lease or rent
short term. Please Call
662-251-5724 or visit
dimjguesthouse.com

**2BR 1BA, 1 mile from
campus. No pets. lawn
care provided.**
\$750/ month
Call (no texts) 769-0674

**3BR 1BA, 1 mile from
campus. No pets. lawn
care provided. \$1050/ mo.**
662-769-0674

71 Roommate Wanted

4BR HOUSE W/ 2 rooms
avail. now. \$300/ mo 2.5
miles from MSU.
GreenOaks. No Lease re-
quired 662-418-2087

74 Office Space Rentals

OFFICE SPACE FOR
rent, finished to suit. \$800
per month. Utilities in-
cluded. 1000 sq ft. Call
662-323-1616

SPACE AVAILABLE
(2) 160 Sq.Ft Office
\$300/ mo. (1) 675 Sq.Ft.
Office Space \$800/ mo.
Includes utilities, access
to conf room, break
room/ kitchen and re-
strooms. 20,000 sq. ft.
warehouse space suit-
able for storage or light
mtg. Will build to suit.
501 Hwy 12 W Business
Center. 662-323-9484

82 Houses For Sale

**MORGAN
CONSTRUCTION
NEW HOMES
AVAILABLE**
662-324-1028

GREAT LOCATION

4BR/2BA GREEN Oaks.
\$135,000 4 Bedroom, 2
Bath, Garage, NEW UP-
DATES 662-312-3614
bryant200081@gmail.com

84 Commercial Property

1200 SQFT AT College
Park next to Hallmark.
\$1750 per month.
662-323-2324

300 Legals

Sealed bids for the purchase of
the following, will be received in
the Office of Procurement and
Contracts, Mississippi State Uni-
versity, 610 McArthur Hall, 245
Gar Avenue, Mississippi State,
MS 39762 (P.O. Box 5307)

**OPENS WEDNESDAY, MAY 24,
2017 AT 2:00 P.M.**
BID 17-45 - RE-KEY PROJECT

Upon request, specifications may
be obtained in the Office of Pro-
curement and Contracts, Missis-
sippi State University, P.O. Box
5307, Mississippi State, MS
39762 or 662-325-0550.
The right is hereby reserved to
waive informalities.
Mississippi State is an equal op-
portunity/affirmative action em-
ployer.

Published:
May 08, 2017
May 15, 2017

last known address was 233 N
Street Kansas City, Kansas 66112

CONTENTS of storage unit #4066
occupied by Marcus Burk whose
last known address was 1314
East Broadway Street Streater, IL
61364

CONTENTS of storage unit #4093
occupied by Douglas Dumas
whose last known address was
925 Bluefield Road Starkville, MS
39759

CONTENTS of storage unit #5024
occupied by Michelle Sharp
whose last known address was
104 E Garard Apt 8 Starkville,
MS 39759

CONTENTS of storage unit #2041
occupied by Fellina Featherstone
whose last known address was
315 Scarbrough St Richland, MS
39218

CONTENTS of storage unit #2027
occupied by Phil Ewing whose last
known address was 510 Pablo Dr
Starkville, MS 39759

CONTENTS of storage unit #3057
occupied by Brandon Page whose
last known address was
508 Critz St Starkville, MS 39759

CONTENTS of storage unit #2027
occupied by Sarah Nagel
last known address was
Christopher Rd Starkville,
MS 39759

The auctions at this site are all on-
line and will be listed and adver-
tised on
www.storagetreasures.com. Pur-
chases must be made with cash,
only and paid at the above refer-
enced facility in order to complete
the transaction. Your Extra Closet
may refuse any bid and may re-
scind any purchase up until the
winning bidder takes possession
of the property.

Published:
May 01, 2017
May 08, 2017
May 15, 2017

**NOTICE
PARCEL NUMBER:**
118B-00-094-00
84 Eutaw Drive

Please take notice that, pursuant
to Mississippi Code Ann. § 21-19-
11, a public hearing shall occur on
June 6, 2017, before the Stark-
ville Board of Aldermen at 5:30
PM in the municipal courtroom in
City Hall located at 110 West Main
Street for the purpose of determin-
ing whether the property refer-
enced above is in such a state of
uncleanliness as to be a menace
to the public health, safety, and
welfare of the community. The
property owner and all interested
persons are invited and encour-
aged to attend.

An adjudication at the hearing that
the property or parcel of land is in
need of cleaning will authorize the
municipality to reenter the prop-
erty of parcel of land for a period
of one (1) year after final adjudica-
tion without any further hearing if
notice is posted on the property or
parcel of land and at city hall or
another place in the municipality
where such notices are generally
posted at least seven (7) days be-
fore the property or parcel of land
is reentered for cleaning.

If you have any questions or seek
additional information, contact
Starkville's Community Develop-
ment Director, Buddy Sanders, at
(662) 323-2525

Published:
May 15, 2017
May 30, 2017

CONTENTS of storage unit
occupied by Nicholas Colt
whose last known address
109 Larven Hill Dr Starkvi
39759

CONTENTS of storage unit
occupied by Allen Cooper
whose last known address
2841 Pike Road Starkville
39759

CONTENTS of storage unit
occupied by Dndgett Wei
whose last known address
1431 Greta Lane Starkvil
39759

CONTENTS of storage unit
occupied by Teyana Mar
whose last known addre
1200 Louisville St Stark
39759

CONTENTS of storage unit
occupied by Sarah Nagel
last known address was
Christopher Rd Starkville,
MS 39759

The auctions at this site are all on-
line and will be listed and adver-
tised on
www.storagetreasures.com. Pur-
chases must be made with cash,
only and paid at the above refer-
enced facility in order to complete
the transaction. Your Extra Closet
may refuse any bid and may re-
scind any purchase up until the
winning bidder takes possession
of the property.

Published:
May 15, 2017
May 22, 2017
May 29, 2017

STATE OF MISSISSIPPI COUNTY OF OKTIBBEH

**RESOLUTIONS AUTHORIZING
THE ISSUANCE OF
QUEST FOR PROPER
THE SALE OF OCH
MEDICAL CENTER.
LOCATION OF THE
TIONS IN ACCORD
SECTION 41-13-15
MISSISSIPPI CODE OF
AMENDED**

WHEREAS, Oktibbe
Hospital d/b/a OCH
Medical Center ("OCH")
hospital govern-
ment 41-13-10 et seq
Mississippi Code of 19
amended (the "Hos")
owned by Oktibbe
Mississippi (the "Count")

WHEREAS, Stroud
plates has conduct
the current operati
OCH in accordance
41-13-15(8) of the
and issued its rep
mandations to the
visors (the "Board")
17, 2016 the "Sta

**HOUSING
premium
course
Club E
Room.
\$449,1
realtor,
662-41
appoin**



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 6/06/2017
PAGE: 1

SUBJECT: Consideration to purchase a civil defense siren to be installed at Reed / Hospital Road intersection.

AMOUNT & SOURCE OF FUNDING:

001-290-918-805 Capital Outlay: Civil Defense *budgeted* amount: \$23,000.00

AUTHORIZATION HISTORY:

On June 30, 2015 a Special Call Meeting was held of the Mayor and Board of Aldermen of the City of Starkville at which a motion was passed to approve the MEMA Grant change order for an additional civil defense siren to be installed at Reed Road and Hospital Road with any required in-kind match to be provided by the City.

This additional civil defense siren to be installed at Reed Road and Hospital Road was budgeted in the FY 17 budget, should the grant applied for not be received. As of June 1, 2017, the grant remains unfunded with no promise of when funding might become available.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderman Scott Maynard

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Approval of August 1, 2017 purchase of a civil defense siren, previously approved for the Reed Road / Hospital Road intersection, should a MEMA Grant not be received by August 1, 2017.



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 6-6-2017
PAGE: 1

SUBJECT: CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI SUPPORTING COTTON MILL HOTEL GROUP, LLC, A FULL SERVICE HOTEL DEVELOPMENT PROJECT WITH GUEST AMENITIES, AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE SALES TAX REBATE FUND FOR A PERIOD OF UP TO FIFTEEN YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY-PERCENT OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY INCURRED BY DEVELOPER FOR THE PROJECT HAS BEEN PAID, OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO MISS. CODE ANN. 57-26-1 ET. SEQ., AND FOR RELATED PURPOSES.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Board of Aldermen

DIRECTOR'S
AUTHORIZATION: Alderman Wynn

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN (THE "GOVERNING BODY") OF THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), SUPPORTING COTTON MILL HOTEL GROUP LLC (THE "DEVELOPER"), A FULL SERVICE HOTEL DEVELOPMENT PROJECT WITH GUEST AMENITIES (THE "PROJECT"), AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE PROJECT WILL BE DIVERTED TO THE SALES TAX REBATE FUND (THE "REBATE FUND") FOR A PERIOD OF UP TO FIFTEEN (15) YEARS, OR WHEN THE AGGREGATE AMOUNT OF THIRTY PERCENT (30%) OF THE APPROVED PROJECT COSTS BY THE MISSISSIPPI DEVELOPMENT AUTHORITY ("MDA") INCURRED BY DEVELOPER FOR THE PROJECT HAS BEEN PAID OR WHICHEVER SHALL OCCUR FIRST, PURSUANT TO SECTION 57-26-1 *ET SEQ.* MISSISSIPPI CODE OF 1972, AS AMENDED; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City of Starkville, Mississippi (the "City"), acting for and on behalf of the City, hereby finds and determines as follows:

1. The Governing Body has determined that pursuant to the provisions of the Mississippi Tourism Project Incentive Program Act, as set forth in Section 57-26-1, *et seq.*, Mississippi Code of 1972, as amended (the "Tourism Act") and the Mississippi Development Authority's (the "MDA") Tourism Tax Rebate Program Guidelines (the "Tourism Guidelines") (the "Tourism Act" and "Tourism Guidelines" together the "Tourism Program"), Cotton Mill Hotel Group, LLC, a Mississippi limited liability company, by and through its Members (the "Developer"), proposes to develop a full service hotel development project and Azlin's Restaurant (the "Tourism Project") within the City and in connection therewith will make application to the MDA for the benefits provided by the Tourism Program.
2. The Governing Body acknowledges, pursuant to the Tourism Program, that Eighty Percent (80%) of the sales tax collected from the Tourism Project will be diverted to the Mississippi Tourism Sales Tax Rebate Fund (the "Rebate Fund") for a period of up to fifteen (15) years or when the aggregate amount of Thirty Percent (30%) of certain approved costs by the MDA incurred by the Developer for the Tourism Project has been paid or whichever shall occur first.
3. The Governing Body acknowledges that on June 17, 2008 it approved a Tax Increment Financing Plan entitled Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 (the "TIF Plan") which constitutes a qualified plan under the act.

4. The Governing Body acknowledges that under the "TIF Plan" the city has pledged to the Developer up to seventy-five percent (75%) of the retail sales tax rebate from the State generated by the construction and development of the Project in the Cotton Mill Hotel portion of the TIF District.

5. The Developer has represented, and the Governing Body acknowledges, that in consideration of this Resolution, the Developer shall not pursue or apply for the sales tax rebate under the TIF Plan to the City for the Tourism Project, or any additional sales tax rebates under the TIF plan.

6. The Governing Body acknowledges that the Tourism Project is projected to have a significant capital investment sufficient to meet the requirements of the Tourism Program and will provide a significant impact to and upon the economy of the City, the County, the University, and the surrounding region.

7. The City is in full support of the Tourism Project and supports the application by Developer to MDA for the benefits allowed pursuant to the Tourism Program.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. That all the findings of fact made and set forth in the preamble of this Resolution shall be in the same and are hereby declared and adjudicated to be true and correct.

SECTION 2. That the City fully supports the Tourism Project and the application of Cotton Mill Hotel Group, LLC to the MDA for the benefits allowed pursuant to the Tourism Program and acknowledges and agrees that Eighty Percent (80%) of the sales tax collected from the Tourism Project, which shall have a significant capital investment sufficient to meet the requirements of the Tourism Program, will be diverted to the Rebate Fund for a period of up to fifteen (15) years, or when the aggregate amount of Thirty Percent (30%) of the approved MDA Tourism Project Costs incurred by Developer for the Tourism Project has been paid or whichever shall occur first.

SECTION 3. That the City shall commit to its obligations under this Resolution provided that the Developer is in compliance with the applicable MDA regulations, schedules, timelines and guidelines governing the duties and obligations of Cotton Mill Hotel Group, LLC.

SECTION 4. That the Mayor of the City is authorized to execute any and all necessary documents and clarifications required or requested by MDA for the qualification of the Tourism Program.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Board member seconded by Board member and was adopted by the following vote, to-wit:

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Board members present, the Mayor declared the motion carried and the resolution adopted, on this the day of May 2017.

(SEAL)

ATTEST:

ADOPTED:

MAYOR

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the day of May 2017.

ATTEST:

APPROVED:

CITY CLERK



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: JUNE 6, 2017
PAGE: 1**

SUBJECT: REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR CLEARING, FENCING AND ELECTRICAL WORK TO BE FUNDED FROM THE 2017 FAA AIP GRANT

AMOUNT & SOURCE OF FUNDING: 90% FROM FAA 2017 AIP GTANT, 5% FROM 2017 MDOT MATCHING and 5% FROM LOCAL MATCHING FUNDS

FISCAL NOTE: Approved by Starkville Airport Board on May 29, 2017

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: MOVE TO APPROVE TO ADVERTISE FOR BIDS FOR CLEARING, FENCING AND ELECTRICAL WORK TO BE FUNDED FROM THE 2017 FAA AIP GRANT



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 6, 2017
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of VA 17-09 a Request for Variance from Street Width and Sidewalk Requirements at Phase II Adelaide Subdivision in an R-4A zone with the parcel # 105 -15-007.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, Live Adelaide LLC, is requesting relief from street width and sidewalk requirements for Phase II of the Adelaide subdivision. The Applicant is proposing a street width of 23' instead of the required 31' dimension. The Applicant is requesting to only have one sidewalk on one side of the eastern most road. The Applicant attended a Development Review Committee meeting on March 23, 2017. The Preliminary Plat was approved by the Planning and Zoning Commission on April 11, 2017 and the Board of Alderman on April 18, 2017 with conditions. On May 24, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the variance requests.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of VA 17-09 a Request for Variance from Street Width and Sidewalk Requirements at Phase II Adelaide Subdivision



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 17-09 Request by Live Adelaide, LLC for a Variance from Street Width and Sidewalk Requirements at Phase II Adelaide Subdivision in an R-4A zone with the parcel # 105 - 15-007.00
Date: May 24, 2017

The purpose of this report is to provide information regarding the Variance Request by Live Adelaide, LLC for Variance from Street Width and Sidewalk Requirements for Phase II of the Adelaide Subdivision in an R-4A zone with the parcel # 105-15-007.00. Please see attachments 1-7.

BACKGROUND:

Phase II of Adelaide subdivision is located directly north of Phase I. Phase I final plat was approved by the Board of Aldermen on December 16, 2016. A Variance from street width and right of way width for Phase I was approved by the Board of Aldermen on February 16, 2016. Phase II will have similar street design as Phase I. The Applicant is requesting relief from street width and sidewalk requirements for Phase II of the Adelaide subdivision. The Applicant is proposing a street width of 23' instead of the required 31' dimension. The Applicant is requesting to only have one sidewalk on one side of the eastern most road. The Applicant attended a Development Review Committee meeting on March 23, 2017. The Preliminary Plat was approved by the Planning and Zoning Commission on April 11, 2017 and the Board of Alderman on April 18, 2017 with conditions. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the June 6, 2017 meeting.

VARIANCE REQUESTS:

Variance Request #1: Relief constructing sidewalks on both sides of a roadway.
Sec. 98-54. -Sidewalk requirements. (1)

Variance Request #2: Relief from the 31' face of curb to face of curb street width requirement. Sec. 98-83. - Paving and street construction. (2) (c)

VARIANCE REQUESTS FROM:

Sec. 98-54. - Sidewalk requirements.

(1) Sidewalks shall be required within the right-of-way on both sides of all new public or non-city owned streets located within the City of Starkville Sidewalk Development Area or subdivisions as expressed in subsection 98-53(1). Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-city owned streets located within the city. If

sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways. (Request #1)

- (2) Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- (3) Sidewalks shall be at least five feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- (4) The construction of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- (5) All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- (6) Unless otherwise specified by the development review committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.
- (7) Exceptions to this article shall be made where required by federal law or federally mandated recommendations or requirements.
- (8) Should development occur anywhere in the following area, such development is exempted from the requirement of constructing any sidewalks: The Starkville Industrial Park defined for this purpose as property west of Industrial Park Road including, Miley Drive, Airport Road, and Pollard Road.

(Ord. No. 2012-05, § 4, 6-5-12)

Sec. 98-83. - Paving and street construction.

(2) Street widths:

- a. Major streets—49 feet back of curb to back of curb.
- b. Minor streets—31 feet back of curb to back of curb. (Request #2)
- c. Minor streets—31 feet back of curb to back of curb.

NOTIFICATION:

70 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 Monday May 1, 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 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:

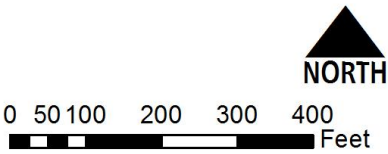
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive 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 17-09 Aerial

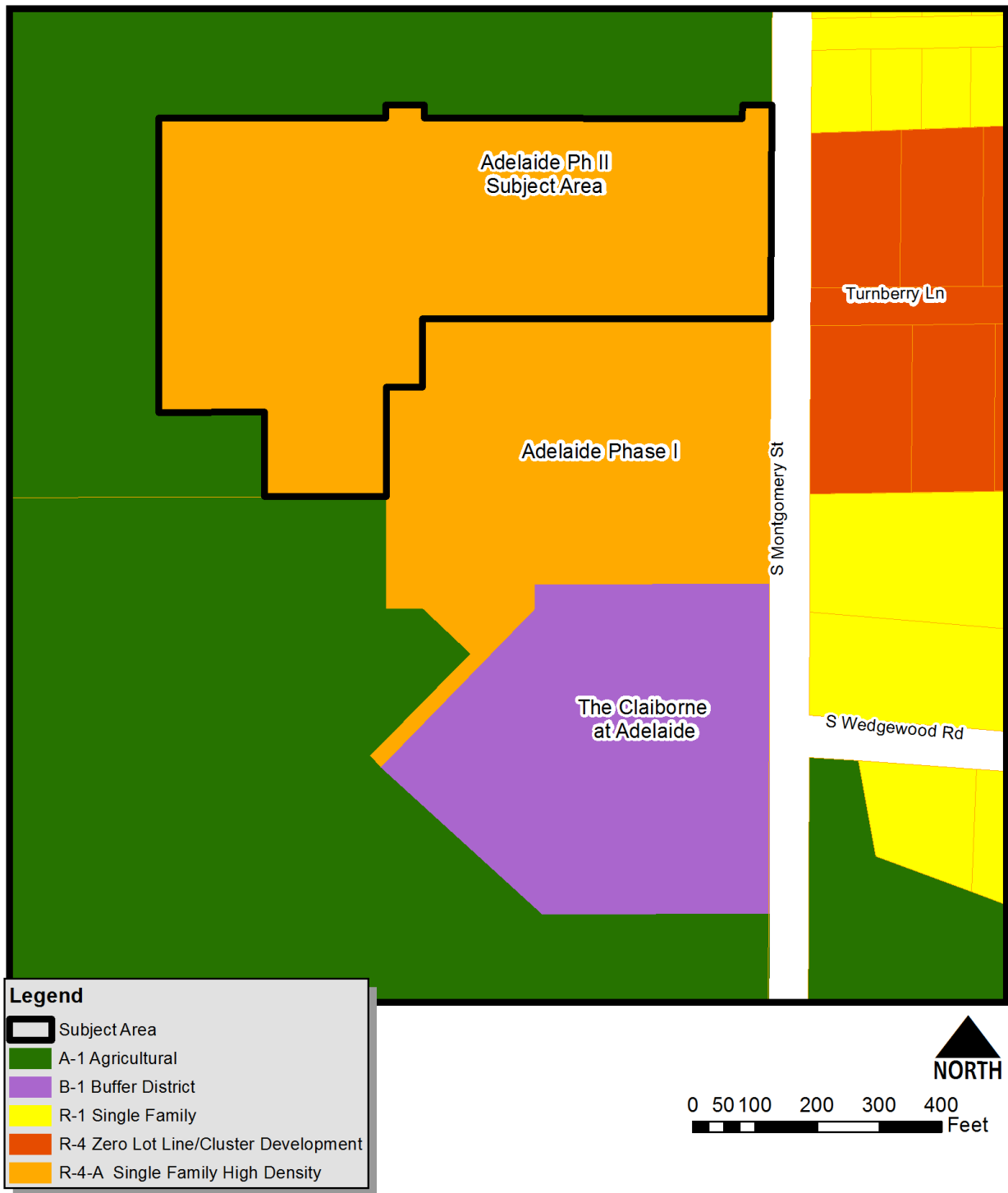


Legend

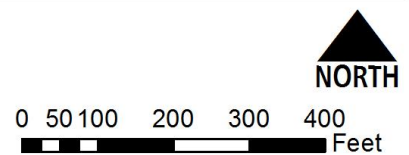
 Subject Area



Attachment 2
VA 17-09 Zoning

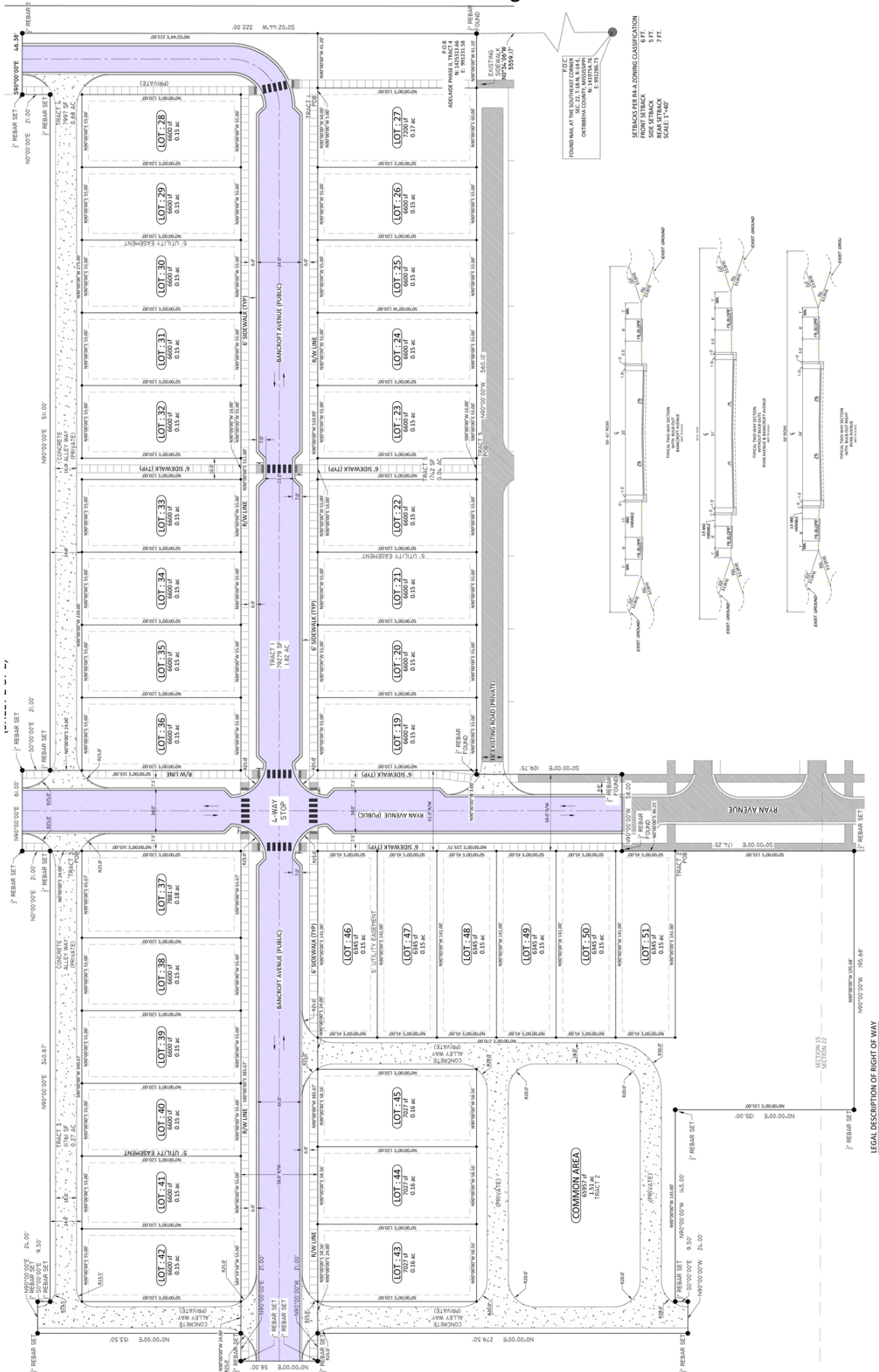


Attachment 3
VA 17-09 Overlay

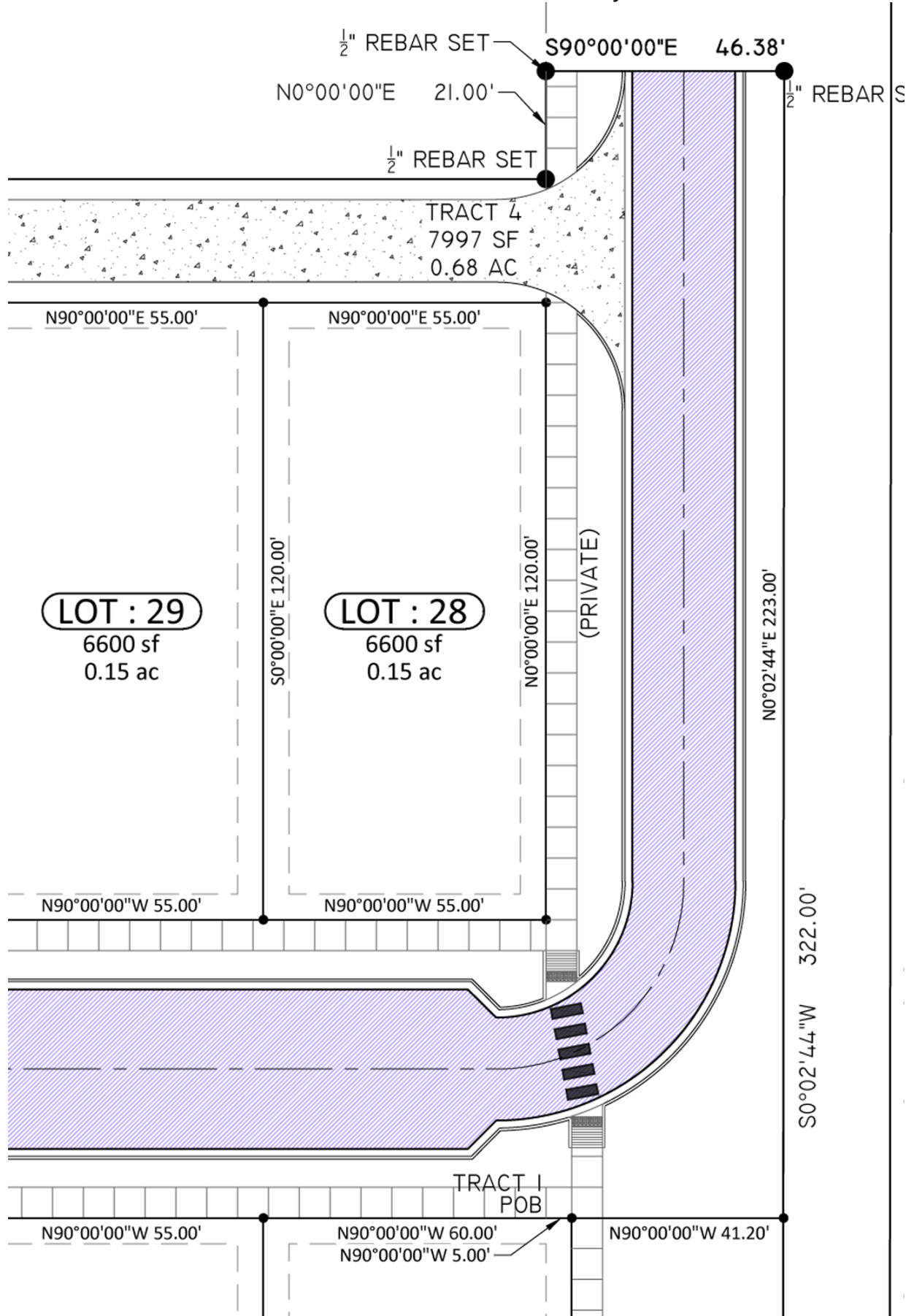


NEEL-SCHÄFFER
Schaffensysteme für den Baubereich

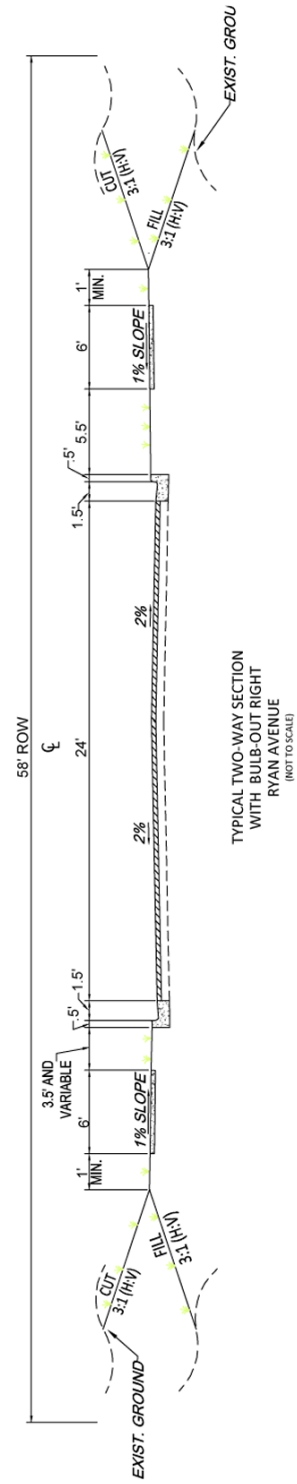
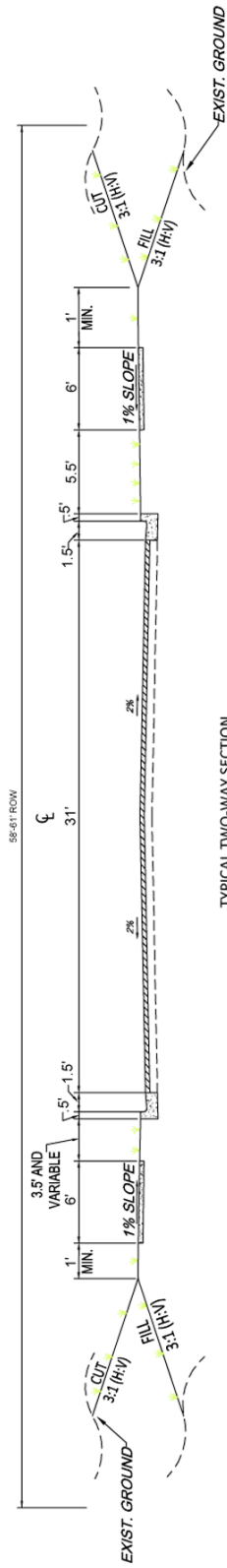
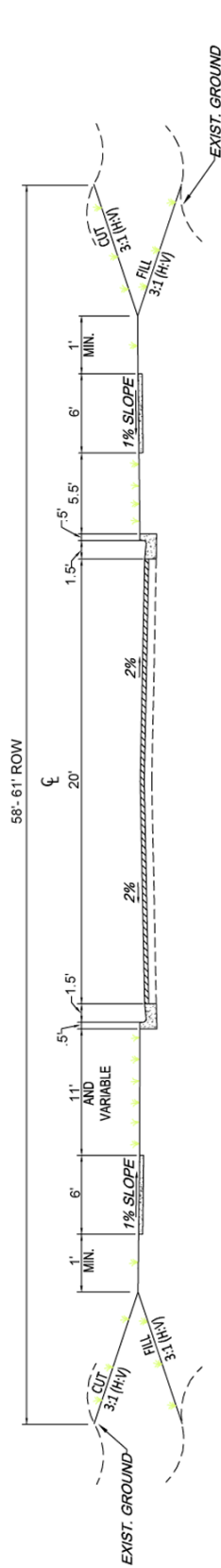
Attachment 5- Enlarged Plat



Attachment 6- Eastern Roadway



Attachment 7- Street Sections





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 6, 2017
PAGE: Page 1 of 14

SUBJECT:

Discussion and Consideration of VA 17-11 a Request for Variance from sign requirements for Walmart Neighborhood Market at the proposed 105 Market Street in a C-2 with the parcel #117F-00-088.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant, LK Architecture, Inc., on behalf of Walmart Stores Inc. is requesting relief from wall sign size, banner sign size, and banner sign length of time. The Applicant is requesting to have a wall sign with a maximum square footage of 250 square feet on the front of the building facing Highway 12. To be allowed to have a 250 square foot sign by right, the building would have to be more than 200 feet from the nearest public road. As part of the project, a new road named Market Street is being built concurrently with the store on the south side of the site. The new road will be less than 200 feet from the building, thus restricting the maximum square footage of the wall sign to 150 square feet. The applicant is also requesting an extension on the time limit that a grand opening banner can be displayed and an increase in the maximum size of the banner. The request is for the banner to be displayed for 30 days after the grand opening and an increase in the size from 24 to 60 square feet. The applicant is requesting relief from Section D and Section E of Appendix A, Article IX. – Signage. The applicant has an approved site plan and has received building permits. The Preliminary Plat was approved by the Board of Aldermen on December 20, 2016. On May 24, 2017, the Board of Adjustments and Appeals voted 4-0 to recommend approval of the variance requests.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of VA 17-11 a Request for Variance from sign requirements for Walmart Neighborhood Market at the proposed 105 Market Street



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 17-11 Request by LK Architecture, Inc. for a Variance from sign requirements at the proposed 105 Market Street in an C-2 with the parcel #117F-00-088.00
Date: May 24, 2017

The purpose of this report is to provide information regarding a Variance Request by LK Architecture, Inc. on behalf of Walmart Stores Inc. for wall sign size, banner size, and banner length of time located at the proposed 105 Market Street in an C-2 zone with the property #117F-00-088.00. Please see attachments 1-3.

BACKGROUND:

Walmart Neighborhood Market is currently under construction on Highway 12 East. The Applicant is requesting to have a wall sign with a maximum square footage of 250 square feet on the front of the building facing Highway 12. To be allowed to have a 250 square foot sign by right, the building would have to be more than 200 feet from the nearest public road. As part of the project, a new road named Market Street is being built concurrently with the store on the south side of the site. The new road will be less than 200 feet from the building, thus restricting the maximum square footage of the wall sign to 150 square feet. The applicant is also requesting an extension on the time limit that a grand opening banner can be displayed and an increase in the maximum size of the banner. The request is for the banner to be displayed for 30 days after the grand opening and an increase in the size from 24 to 60 sq ft. The applicant is requesting relief from Section D and Section E of Appendix A, Article IX. – Signage. The applicant has an approved site plan and has received building permits. The Preliminary Plat was approved by the Board of Aldermen on December 20, 2016. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the July 5, 2017 meeting.

VARIANCE REQUESTS:

Variance Request #1: Relief from the 150 sqft maximum wall sign size requirement.
Appendix A, Article IX. – Signage, Sec. D. - Sign requirements for zoning districts, C, 2

Variance Request #2: Relief from the 15 day maximum display period for a banner.
Appendix A, Article IX. – Signage, Sec. E. – Banners, A

Variance Request #3: Relief from the maximum size of 24 sqft for a banner.
Appendix A, Article IX. – Signage, Sec. E. – Banners, E

VARIANCE REQUESTS FROM:

Appendix A, Article IX. – Signage

Sec. D. - Sign requirements for zoning districts.

C. Commercial district (C-2) and manufacturing district (M-1). The following signs are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:

2. Wall signs.

- a. Wall signs are permitted and the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed 50 percent of the total square footage of the individual wall, not to exceed 150 square feet, where the square footage of the wall is measured in its entirety without regard to the placement or number of windows and doors. If the primary structure is located more than 200 feet from the nearest adjacent public roadway, the square footage may be increased to 250 square feet. (Request #1)*
- b. Those signs hanging or projecting over the right-of-way shall be placed a minimum of eight feet above the finished grade, shall not present a danger to and shall not alter the walking path of the public.*

(Ord. No. 2011-2, § 4, 4-5-11)

Appendix A, Article IX. – Signage

Sec. E. - Banners.

A. All banners displaying commercial advertisements shall be displayed for a maximum of 15 calendar days per permit period. (Request #2)

B. Banners are permitted for only six periods per location per calendar year.

C. A banner permit shall be issued for a specific banner and shall be nontransferable.

D. Banners shall not be affixed to poles, trees, wire utility lines or any publically-owned property.

E. A banner shall not exceed 24 square feet in size. (Request #3)

F. Banners shall not be placed within ten feet of the edge of the paved road, back of curb or the right-of-way line, whichever is greater.

G. A banner shall not be located within a sight-distance triangle so that it substantially interferes with the view necessary for motorists to proceed safely through an intersection or to enter onto or exit from public streets, private roads or driveways.

H. Banners shall not advertise alcohol or tobacco products.

I. "Grand opening" banners are allowed one time only for a change in use or a change in occupancy of the premises from 15 days prior to the change in use or occupancy until 15 days after the change in use, ownership or occupancy. The grand opening banner shall require a permit, but shall not count as one of the six periods allowed for banners per year.

J. One banner sign is allowed per premises during any period of road construction projected to last for a period of six months or more and involving more than one continuous mile of roadway. Such banner signs are allowed only for the duration of the roadway construction. Such banner signs shall not exceed 12 square feet in size and

shall not face residential areas. Banner signs must be substantially attached to a building, as opposed to being mounted on poles and a permit is required.

- K. Banners are not allowed across public or private streets within the municipal boundaries, except as approved by the City of Starkville's Mayor and Board of Aldermen in conjunction with a special event. These banners shall not contain any commercial advertising.*
- L. Banners are intended for commercial uses and shall not be permitted in residential zoning districts except as specifically allowed elsewhere in this article.*

(Ord. No. 2011-2, § 5, 4-5-11)

NOTIFICATION:

8 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on May 9, 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 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:

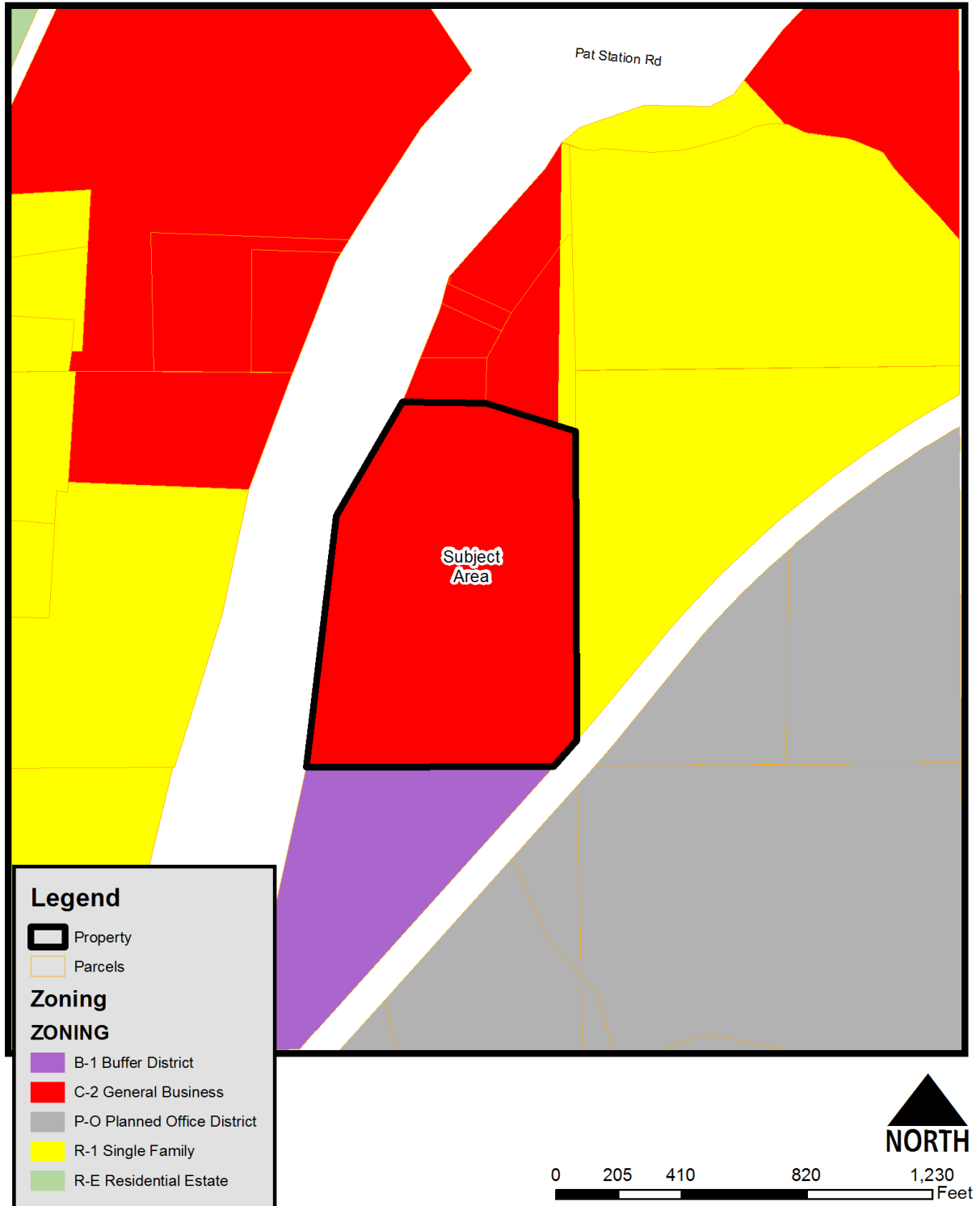
1. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.
2. That literal interpretation of the provisions of this ordinance would deprive 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 17-11 Aerial



Attachment 2 VA 17-11 Zoning



Attachment 3- Drawings



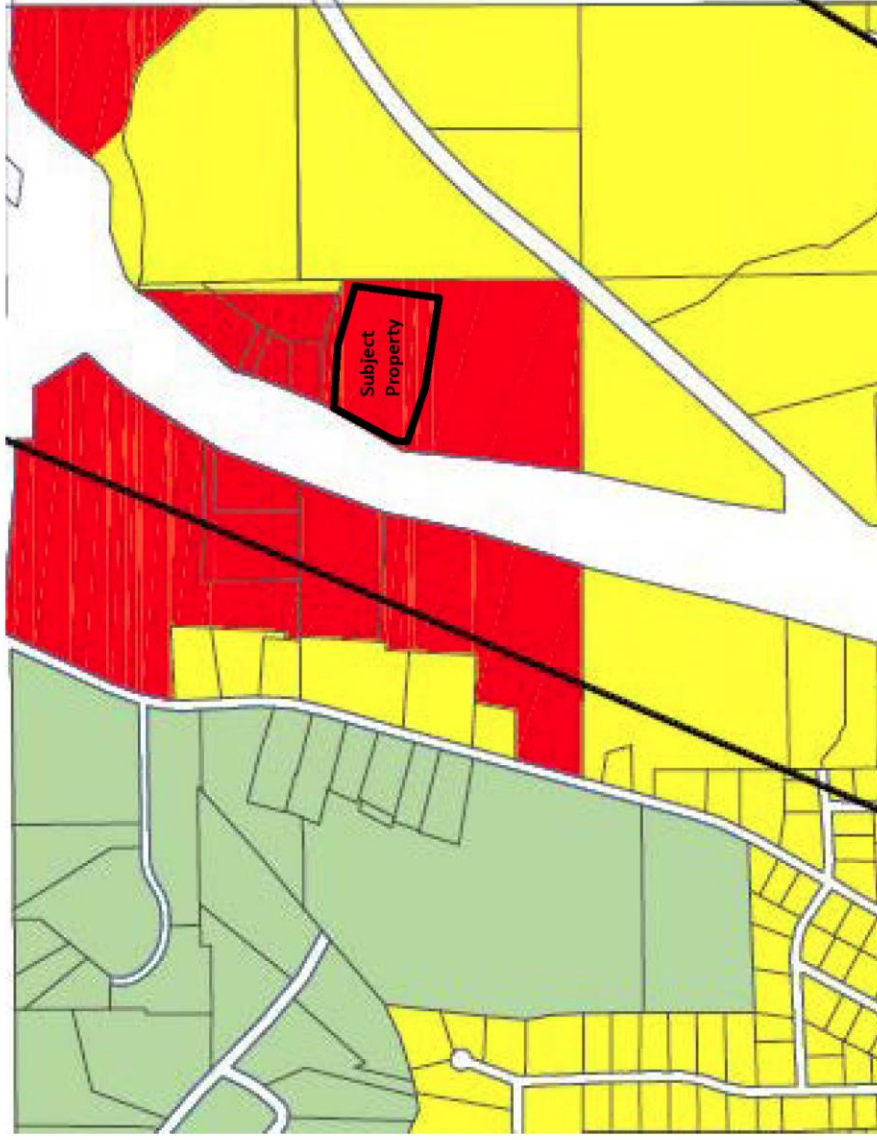
May 15, 2017



Starkville, MS #5459

Arial View

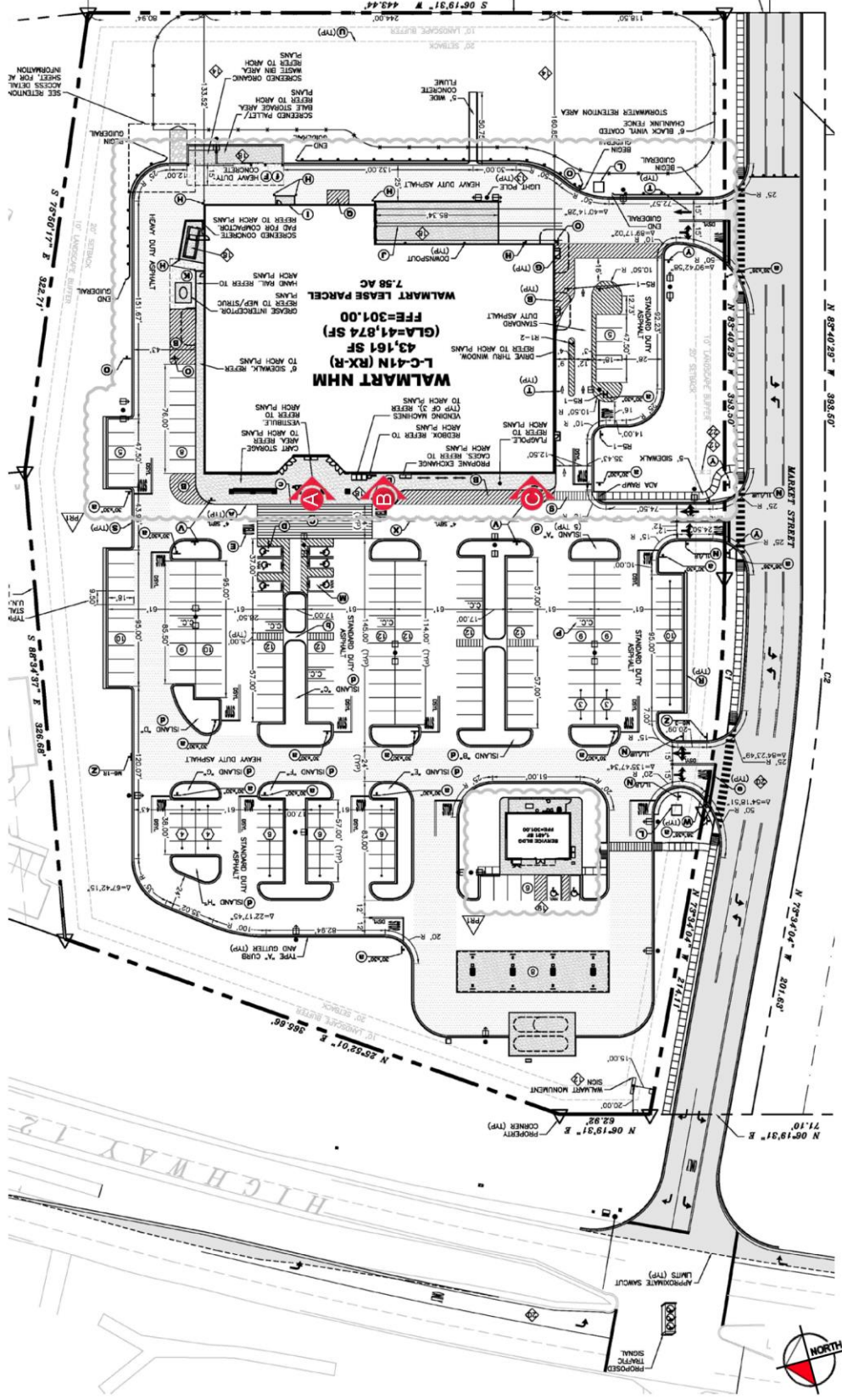
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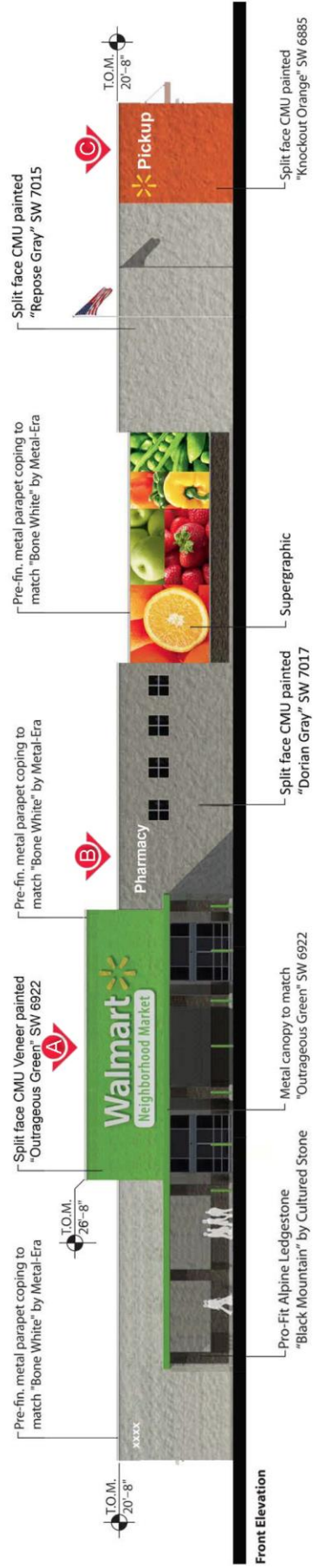


Legend:

R-E RESIDENTIAL ESTATE	
R-1 SINGLE FAMILY	
C-2 GENERAL BUSINESS	

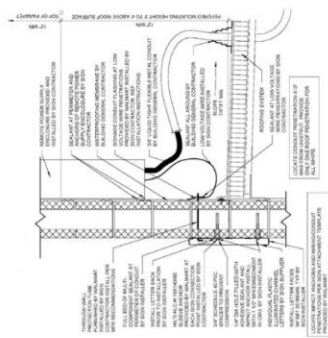
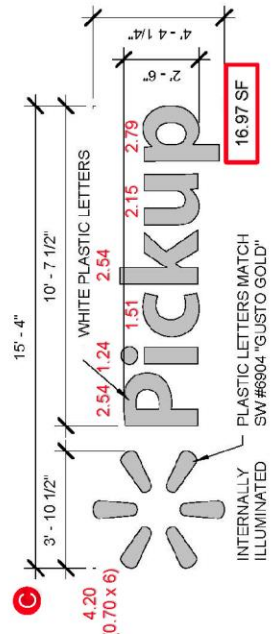
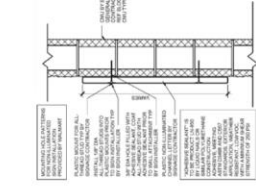
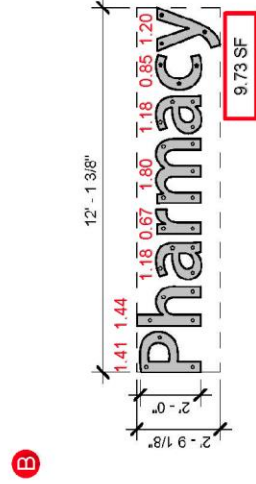
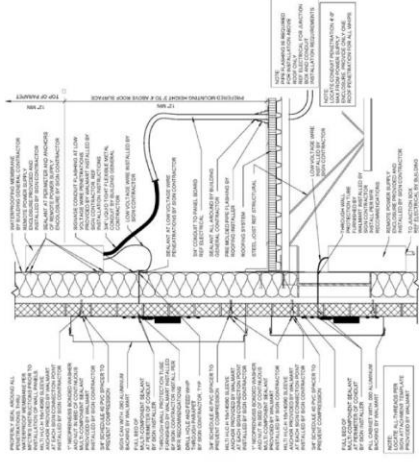
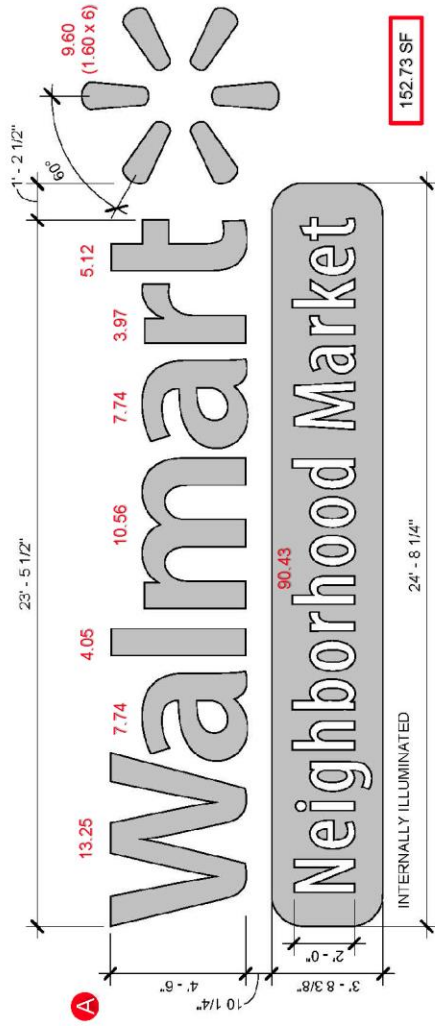






Front Elevation

Front Elevation Signage
Current Signage Area: 223.67 sf



May 15, 2017

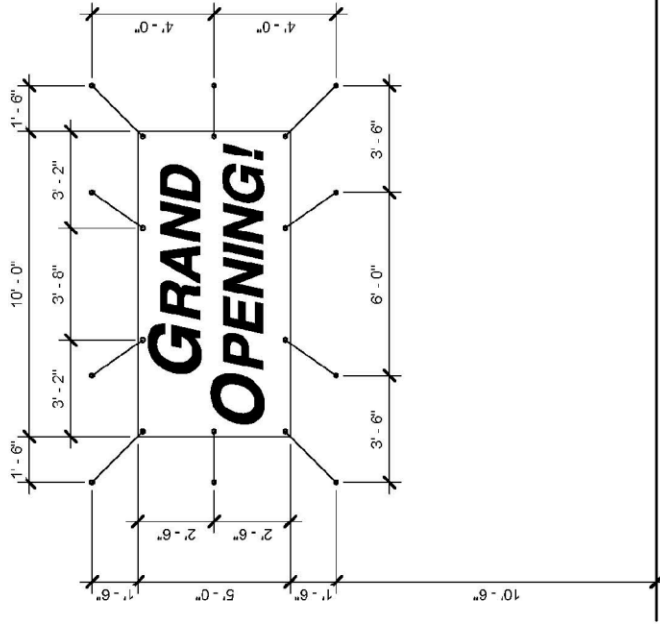


Starkville, MS #5459

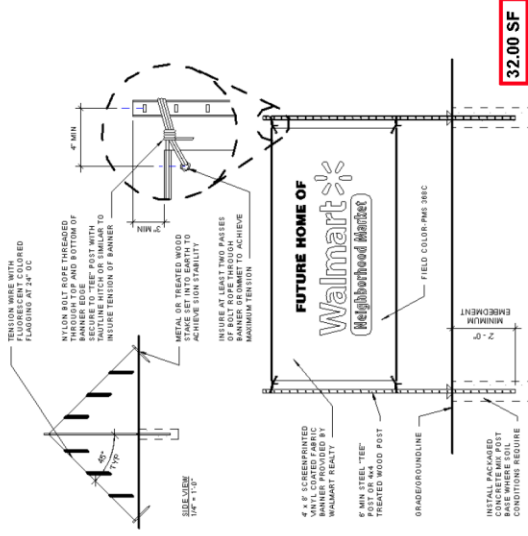
Front Elevation Signage (Highway 12)

Temporary Banner Signage
Current Signage Area: 202.00 SF

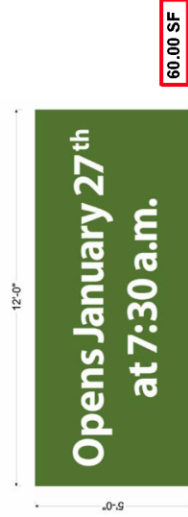
Banner signage to be displayed
until the date of 12/01/2017



50.00 SF



32.00 SF



60.00 SF



60.00 SF

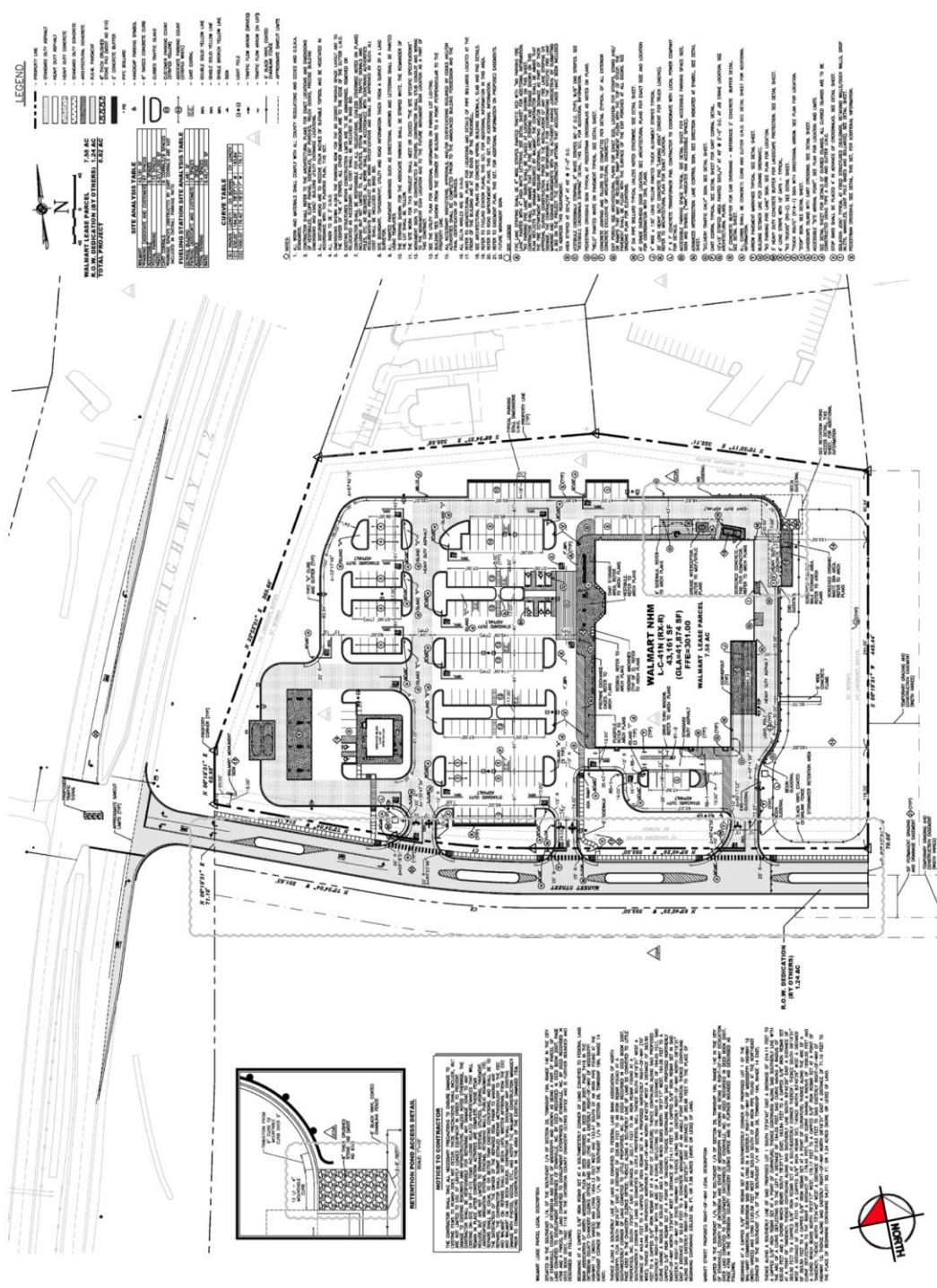


May 15, 2017



Starkville, MS #5459

Temporary Banner Signage





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 06, 2017
PAGE: Page 1 of 9

SUBJECT:

A Special Event request by Cindy Brown on behalf of the Alzheimer's Association- Mississippi Chapter to hold the 2017 Golden Triangle Walk to End Alzheimer's and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$2400.00 with the funding being indirectly associated with the cost of city services from two departments.

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

Police Department	\$ 1750.00
<u>Sanitations</u>	<u>\$ 650.00</u>
TOTAL	\$ 2400.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the 2017 Golden Triangle Walk to End Alzheimer's and have City participation with in-kind services on September 09, 2017. The event will have a setup time of 6:00 am and a takedown time of 1:00 pm. The requested service includes the Starkville Police Department and Sanitation Department with a total cost of \$2,400.00.

Recommended Conditions of Approval:

1. City of Starkville is to be listed as a sponsor on all media.
2. Proof of insurance is required thirty days prior to September 9, 2017.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the 2017 Golden Triangle Walk to End Alzheimer's with in-kind services to be held on September 09, 2017 with conditions.

City of Starkville - Building Department101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION**APPLICATION INFORMATION**

Applicant Name Cindy Widdig, Rachel Corker, Cindy Brown		Organization Name Alzheimer's Association Mississippi Chapter	
Address 232 Market Street, 2 nd Floor		City Flowood	State MS
		Zip 39232	
E-Mail Address cwiddig@alz.org		Web Site Address www.alz.org/ms	
Telephone Number 601-914-7291	Facsimile 228-206-4412	Mobile Number 601-738-0111	Pager Number
Type of Organization ☐ Individual ☐ Charitable ☐ Non-Profit Organization (501.C3 Tax Identification # 13-3039601) ☐ For Profit Organization ☐ Other			
On-Site Contact Cindy Widdig		Mobile Number for On-Site Contact 601-738-0111	

EVENT INFORMATION

Event Name 2017 Golden Triangle Walk to End Alzheimer's		Event Date(s) September 9, 2017		Time 8:00 a.m. – 12:00 p.m.				
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 2015 What was past attendance? 200+								
Is this event open to the public? ☒ Yes ☐ No		Admission/Entry Fee \$0 – donations accepted		Estimated Total Budget \$20,000.00 (TBD)				
Proposed Area (check all that apply) ☐ Cotton District ☒ Main Street ☐ City Park ☐ Other Downtown Starkville area								
Setup: (first item to be loaded in on site) Date: September 9, 2017 Time: 6:00 a.m.		Teardown: (last item removed) Date: September 9, 2017 Time: 1:00 p.m.		Estimated Attendance <table border="1"> <tr> <td>Participants: 300</td> <td>Spectators:</td> <td>Est. # Hotel Rooms: 20</td> </tr> </table>		Participants: 300	Spectators:	Est. # Hotel Rooms: 20
Participants: 300	Spectators:	Est. # Hotel Rooms: 20						
Known Current Sponsor(s) None at this time		Beneficiary(ies) Alzheimer's Association Mississippi Chapter						

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

EVENT SPECIAL FEATURES

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

Will the event feature food/beverage service? ☒ Yes ☐ No	If Yes, provide Current Known Vendor Names/Telephone # TBD
Open Flames or Cooking ☒ Yes ☐ No <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>	Type of Fuel ☐ Gas (check all that apply) ☐ Electric ☐ Charcoal ☒ Other <u>TBD</u>

Does the event propose closing, blocking or using public streets? ☒ Yes ☐ No If yes, a road closure plan complete with barricades and signage shall be submitted.	<table style="width: 100%;"> <tr> <td style="width: 60%;">Street: <u>TBD</u></td> <td style="width: 20%;">Closing</td> <td style="width: 20%;">Opening</td> </tr> <tr> <td></td> <td>Day/Time</td> <td>Day/Time</td> </tr> <tr> <td>☐ Main Street/University</td> <td><u>9:00 AM</u></td> <td><u>11:30 AM</u></td> </tr> <tr> <td>☐ Russell Street</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>☐ Other _____</td> <td>_____</td> <td>_____</td> </tr> </table>	Street: <u>TBD</u>	Closing	Opening		Day/Time	Day/Time	☐ Main Street/University	<u>9:00 AM</u>	<u>11:30 AM</u>	☐ Russell Street	_____	_____	☐ Other _____	_____	_____
Street: <u>TBD</u>	Closing	Opening														
	Day/Time	Day/Time														
☐ Main Street/University	<u>9:00 AM</u>	<u>11:30 AM</u>														
☐ Russell Street	_____	_____														
☐ Other _____	_____	_____														

Tents or Canopies ☒ Yes ☐ No Applicable if larger than 20' x 15'	If Yes, provide the following: Company – TBD
Approximate Number of Tents/Size(s) 20 (+)	

Temporary Perimeter Fencing ☐ Yes ☒ No <i>*Indicate fence locations on site plan</i>	If Yes, provide the following: Company
	Provide approximate dimensions of fenced area

Restrooms, Dumpsters, Sinks ☒ Yes ☐ No	If Yes, provide the following: Company TBD
Other Requirements? ☐ Yes ☒ No	Number of: <u>2</u> Portables <u>1</u> ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks
Explain	

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Trash Collection	☒ Yes ☐ No	Requirements:	
Street Sweeper	☐ Yes ☒ No	Number of Workers	Hours
Extra Pickups	☐ Yes ☒ No		

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

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

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

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

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

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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:

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

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

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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:

Rachel R. Corkern

TITLE:

Manager of Development + Corporate Engagement

ATTEST:

BY:

Cindy Widdix

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SPECIAL EVENT SPONSORSHIP APPLICATION CITY OF STARKVILLE

APPLICANT INFORMATION

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

Applicant Name Rachel Corkern		Organization Name Alzheimer's Association Mississippi Chapter	
Address 232 Market Street, Second Floor	City Flowood	State MS	Zip 39232
E-Mail Address rcorkern@alz.org		Web Site Address www.alz.org/ms	
Telephone Number	Facsimile	Mobile Number 636-236-7598	
Type of Organization ☐ Charitable ☒ Non-profit organization (501.C3 Tax Identification # <u>13-3039601</u>) ☐ Other			

EVENT INFORMATION

Event Name Golden Triangle Walk to End Alzheimer's	Event Date(s) Saturday, September 9, 2017	Event Time 8:00 AM – 12:00 PM
Event estimated needs and Justification for City funding and/or in-kind services: In-kind services request: Trash Collection Barricades Security Signs/Banners Funding request in dollars: TBD		Other sources of event funding:

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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:

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 aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.



SIGNATURE OF APPLICANT

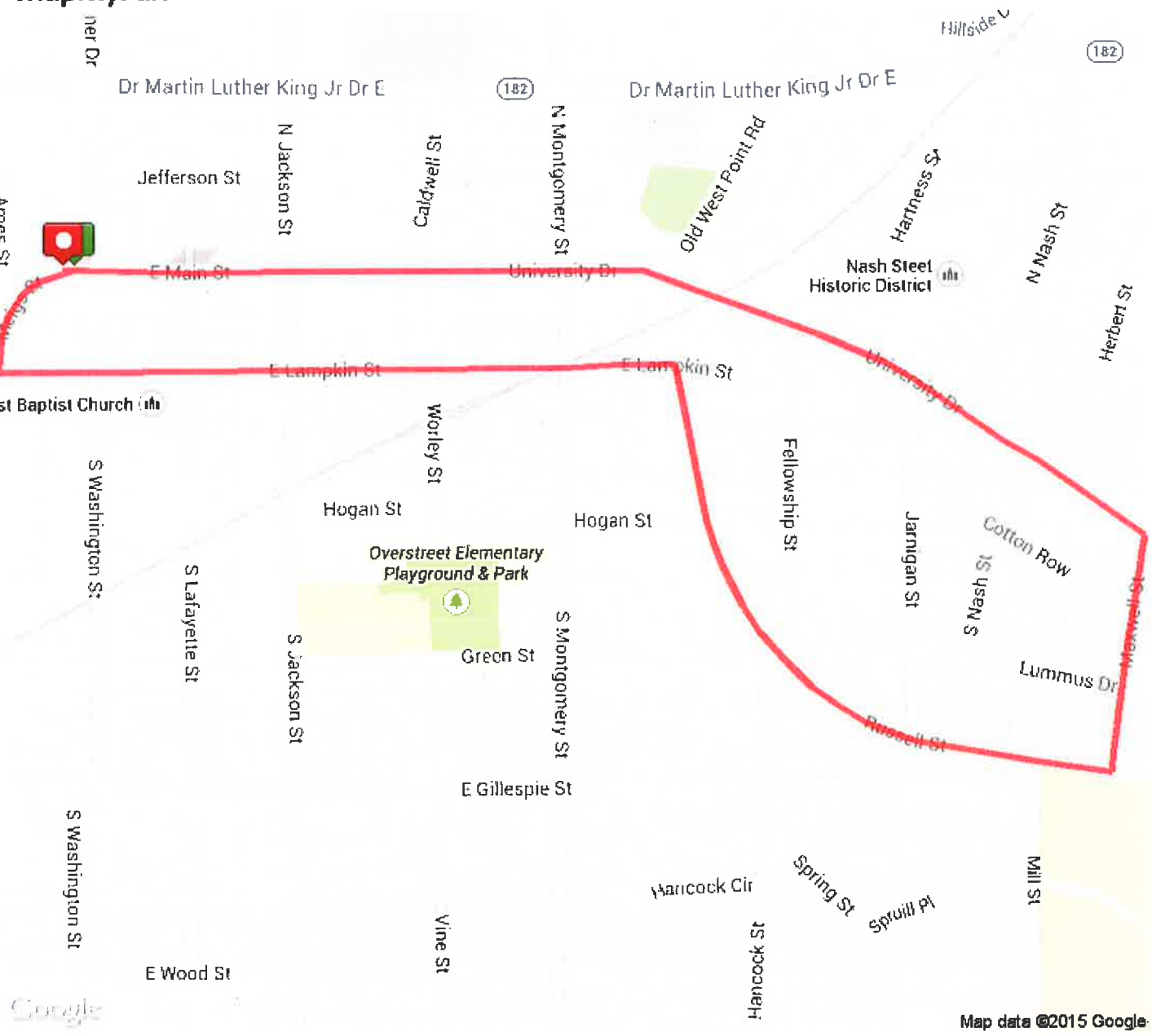
Rachel R. Corkern

DATE

1/19/2017

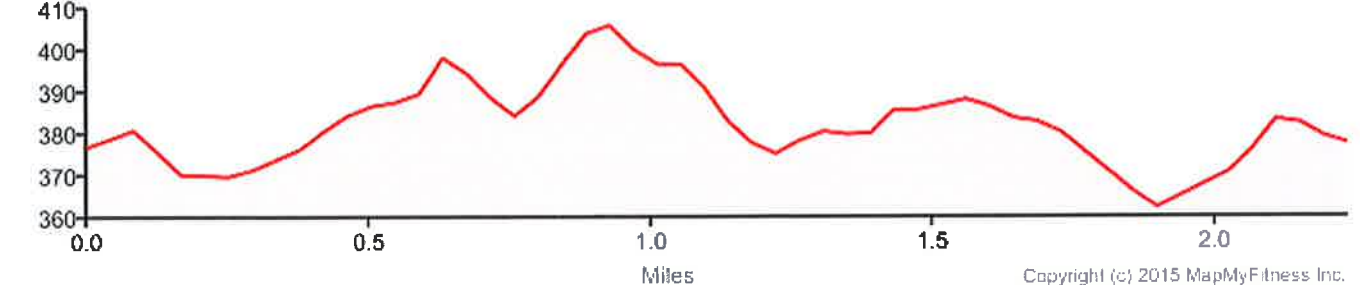
Elevation: 35.92 ft (Max: 45.16 ft)

mapmyrun



Map data ©2015 Google

ELEVATION (ft)



Copyright (c) 2015 MapMyFitness Inc.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 06, 2017
PAGE: Page 1 of 13

SUBJECT:

A Special Event request by Mississippi State Student Association to hold the 2017 Bulldog Bash and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$11,540.00 with the funding being indirectly associated with the cost of city services from four departments.

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

Police Department	\$ 9,375.00
Sanitations	\$ 1,365.00
Fire Department	\$ 400.00
<u>Electric Department</u>	<u>\$ 400.00</u>
TOTAL	\$ 11,540.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the 2017 Bulldog Bash and have City participation with in-kind services on September 15, 2017. The request is to hold the event in Downtown and not the Cotton District like previous years. The event will begin setup at 2 am on September 15th and complete takedown at 5 am on September 16th. The concert portion of the event is scheduled for 7-11 pm. The closing of the streets will be phased to accommodate setup and local businesses. The first closing is at 2 am for Jackson Street to Jefferson and Main Street from Jackson to Cadence Drive Thur. The second closing is at 12 pm for Lafayette Street and the rest of Jackson Street from East Lampkin to Jefferson Street. The final closing is at 5 pm closing off Main Street from South Washington to Caldwell Street. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, and Electric Department with a total cost of \$11,540.00.

Recommended Conditions of Approval:

1. City of Starkville is to be listed as a sponsor on all media.
2. Proof of insurance is required thirty days prior to September 15, 2017.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of the 2017 Bulldog Bash with in-kind services to be held on September 15, 2017 with conditions.

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SPECIAL EVENT APPLICATION**APPLICATION INFORMATION**

Applicant Name Allie Nichols		Organization Name Mississippi State - Student Association	
Address PO Box AK		City Mississippi State	State MS
		Zip 39762	
E-Mail Address bulldogbash@sa.msstate.edu		Web Site Address www.msbulldogbash.com	
Telephone Number 662-325-2930	Facsimile 662-325-3323	Mobile Number 850 449 7608	Pager Number N/A
Type of Organization		☐ Individual ☐ Charitable ☒ Non-Profit Organization (501.C3 Tax Identification # <u>6A-74-0188K</u>) ☐ For Profit Organization ☐ Other _____	
On-Site Contact Allie Nichols		Mobile Number for On-Site Contact 850 449 7608	

EVENT INFORMATION

Event Name Bulldog Bash		Event Date(s) Sept. 15, 2017	Time 12pm - 1am
Type of Event: (check all that apply)		☐ Carnival ☒ Concert/Performance ☒ Festival ☐ Professional Filming ☐ Fundraiser ☐ Parade ☐ Private Gathering ☐ Reception ☐ Run/Walk ☐ Sports/Recreational ☐ Other _____	
Is this a first time event? ☐ Yes ☒ No		If No, date of previous event <u>October 7, 2016</u>	
		What was past attendance? <u>30,000</u>	
Is this event open to the public? ☒ Yes ☐ No	Admission/Entry Fee N/A	Estimated Total Budget \$180,000	
Proposed Area (check all that apply)		☐ Cotton District ☒ Main Street ☐ City Park ☐ Other _____	
Setup: (first item to be loaded in on site) Date: <u>9.15.17</u> Time: <u>12:01 AM</u>	Teardown: (last item removed) Date: <u>9.16.17</u> Time: <u>5:00 AM</u>	Estimated Attendance Participants: <u>200</u> Spectators: <u>30K</u> Est. # Hotel Rooms: <u>N/A</u>	
Known Current Sponsor(s) Student Association		Beneficiary(ies)	

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EVENT SPECIAL FEATURES

Will sound amplification equipment be used? ☒ Yes [] No		If Yes, provide the following: ☒ Recorded 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 # <i>(tentative) Aramark - 662-385-0293</i>	
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 [] Gas (check all that apply) [] Electric [] Charcoal [] Other _____	
Does the event propose closing, blocking or using public streets? ☒ Yes [] No If yes, a road closure plan complete with barricades and signage shall be submitted.		Street: Closing Opening Day/Time Day/Time ☒ Main Street/University <i>9.15.17-12a</i> <i>9.16/17-5a</i> [] Russell Street _____ [] Other _____	
Tents or Canopies ☒ Yes [] No Applicable if larger than 20' x 15'		If Yes, provide the following: Company <i>Busy Lad</i>	
Approximate Number of Tents/Size(s) <i>VIP Tent - 10x20 Back stage 2x-12x12</i>			
Temporary Perimeter Fencing ☒ Yes [] No *Indicate fence locations on site plan		If Yes, provide the following: Company <i>National Rent-a-fence</i>	
		Provide approximate dimensions of fenced area	
Restrooms, Dumpsters, Sinks ☒ Yes [] No		If Yes, provide the following: Company <i>RDI Corp</i>	
Other Requirements? [] Yes [] No		Number of: <i>30</i> Portables <i>5</i> ADA Portables _____ Restroom Trailers _____ Dumpsters Sizes _____ Hand washing Sinks	
Explain			

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Trash Collection	☒ Yes [] No	Requirements: <i>Picked up after event</i>	
Street Sweeper	☒ Yes [] No		
Extra Pickups	[] Yes [] No	Number of Workers	Hours

Electrical Services	☒ Yes [] No	Requirements:	
<i>*Event must use a licensed electrician</i> <i>Starkville electric will be needed to perform site visits prior to event & during event to ensure stage, etc is in compliance with electrical standards</i>		Supplemental Equipment	☒ Generator(s) # <u>2</u> ☒ Light Tower(s) # <u>3</u> (Check all that apply)

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

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

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

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

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

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

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

b. barricades will be used to close streets and deny access. Will help crowd control

e. booths will be set up on Main St for vendors (sponsors)

f. booths will be set up on Lafayette for food vendors

i. see attached for road closure information

m. Event Operations Group will be present to help crowd control

o. banners will be placed on stage and signs will be placed to direct traffic and provide information for road closures

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

Name of Insurance Agency <u>Galloway-chandler-McKinney Insurance, LLC</u>		
Name of Insurance Agent <u>Owen King</u>		
Address <u>1113 Stark Rd</u>		
City <u>Starkville</u>	State <u>MS</u>	Zip <u>39759</u>
Phone <u>6623233332</u>	Fax <u>6623231074</u>	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: 4/28/17
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:

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: _____

TITLE: _____

ATTEST:

BY: _____

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SPECIAL EVENT SPONSORSHIP APPLICATION

CITY OF STARKVILLE

APPLICANT INFORMATION

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

Applicant Name Alicia Nichols		Organization Name MSU - Student Association	
Address Po Box AK	City Mississippi State	State MS	Zip 39762
E-Mail Address bulldogbash@sa.msstate.edu		Web Site Address msu.bulldogbash.com	
Telephone Number 662 325 2930	Facsimile 662 325 3323	Mobile Number 850 449 7608	
Type of Organization ☐ Charitable ☒ Non-profit organization (501.C3 Tax Identification # <u>64-74-0188K</u>) ☐ Other			

EVENT INFORMATION

Event Name Bulldog Bash 2017	Event Date(s) September, 15 2017	Event Time 12pm-1pm
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: police, sanitation, electrical		Other sources of event funding: Sponsorships
Funding request in dollars: In the past, we have received \$9000 and we request the same services for Bulldog Bash 2017		

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

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

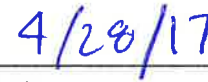
Radio	☒ Yes	☐ No
Television	☐ Yes	☐ No
Print Ads	☐ Yes	☐ No
Press Release	☒ Yes	☐ No
Fliers/Posters	☒ Yes	☐ No
Direct Mail	☐ Yes	☐ No
Billboards	☐ Yes	☐ No
Other	☐ Yes	☐ No

Explain:

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 aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.



SIGNATURE OF APPLICANT



DATE

BULLDOG BASH

Barricade locations

Close Time: 2am

On Main Street from Jackson Street to the Drive-Thru Entrance of Cadence Bank and we are closing Jackson Street (from Jefferson Street to Main Street) on Friday, September 15, 2017 at 2am.

- To begin set-up of Main Stage, Stage and Lights

Close Time: noon

At noon we are closing Lafayette Street and Jackson between East Lampkin Street and Jefferson Street. This will close Main Street down at this time. Please keep N. Montgomery Street open at all times. Please see attached sheet for street barricades to be placed at noon, as well.

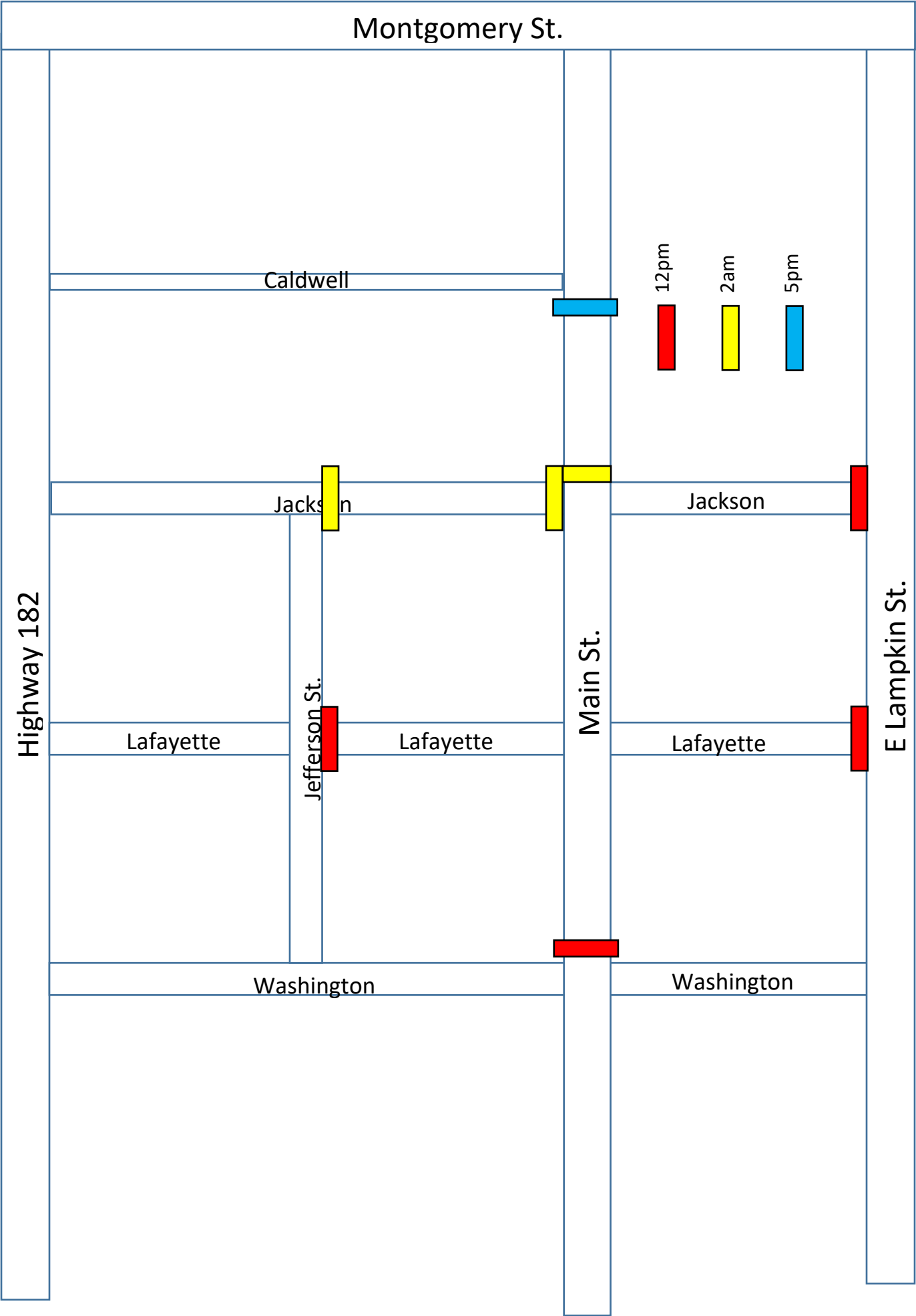
- To Begin Vendor, Fanfare, and Shopping set-up

Close at 5pm:

Close Main Street from S. Washington Street to Caldwell Street at 5pm.

BARRICADES NEEDED:

- N. Jackson Street and Jefferson Street
- Main Street and Caldwell
- South Jackson Street and E. Lampkin Street
- S. Lafayette Street and E. Lampkin Street
- S. Washington Street and E. Main Street
- N. Lafayette and Jefferson Street





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 6, 2017
PAGE: Page 1 of 1

SUBJECT:

Discussion and Consideration for authorization to advertise for potential candidates for the upcoming vacancy for Ward 5 for the Planning and Zoning Commission

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The term for the Planning and Zoning Commissioner for Ward 5 will not expire until June 30, 2021. However, the Planning and Zoning Commissioner for Ward 5, Patrick Miller, has been elected Alderman for Ward 5 and will be sworn into his new position on July 5, 2017. This is a request to advertise for the upcoming vacancy of his position once a week for two weeks in the Starkville Daily News, City's website, City's social media accounts, and notice posted on the first floor of City Hall. The new terms will be to fill the unexpired term from July 1, 2017 to June 30, 2021 with eligibility for reappointment. The ad will read as follows:

Public Notice

The City of Starkville, Mississippi
Seeking Potential Candidate for Appointment to various boards and commission

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

Starkville Planning and Zoning Commission:

Ward V: Unexpired Term beginning July 30, 2017
ending on June 30, 2021 with eligibility for reappointment

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

City of Starkville
Attn: Community Development Department
v.hampton@cityofstarkville.org
110 West Main Street
Starkville, Mississippi 39759

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval for authorization to advertise for potential candidates for the upcoming vacancy for Ward 5 for the Planning and Zoning Commission.



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

AGENDA ITEM DEPT.: Community Dev.- Planning

AGENDA DATE: June 6, 2017

PAGE: Page 1 of 1

SUBJECT:

The Board of Adjustment and Appeals is requesting that the Board of Aldermen give Community Development directive to start the process of preparing an update Chapter 104 – Telecommunications, Article III. – Wireless Communications Towers.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

**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 giving Community Development staff directive to draft an update of Chapter 104 – Telecommunications, Article III. – Wireless Communications Towers.



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 06.06.17
PAGE: 1

SUBJECT: Approval of Supplemental Agreement #2 for the Louisville Street Pedestrian Improvement Project and authorization for the mayor to execute the agreement.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering and Street

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

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Volkert Inc. is wrapping up the final design for the Louisville Street Pedestrian Project. During the detailed design process, it was determined that the originally proposed cross section of the 10' wide pedestrian path and minimum required slopes and buffers would not fit in the existing right of way in the area near the north end of the project. After discussions with MDOT, it was determined to pursue the installation of a culvert in the drainage ditch on the west side of Louisville Street from Lynn Lane to approximately the intersection of Academy Road to prevent having to acquire right of way as well as reduce utility conflicts. This change in scope will necessitate the design of approximately 2,500 linear feet of a closed pipe system. The additional engineering cost to perform this work is \$13,809.38 bringing the total contract price to \$69,580.94. Attached is a copy of the supplemental agreement for review.

SUGGESTED MOTION: Move to approve the Supplemental Agreement #2 for the Louisville Street Pedestrian Improvement Project and authorization for the mayor to execute the agreement.

Between the
City of Starkville
And
Volkert, Inc.

SUPPLEMENTAL AGREEMENT NO. 2

**Louisville Street Pedestrian Improvements
Oktober County
STP-7107-00(004)LPA/107116-701000**

WHEREAS, **Volkert, Inc.** (the CONSULTANT) entered into the Engineering Services Contract with the **City of Starkville** (the LPA) on the **2nd day of December, 2015**, to perform **engineering design of approximately 5,385 linear feet of 10'-wide concrete multi-use path along the west side of Louisville Street between Lynn Lane and Emerson Family School**, as provided for in Project No. **STP-7107-00(004)LPA/107116-701000** (the PROJECT) in **Oktober County**; and,

WHEREAS, the CONSULTANT has been requested to provide **additional hydraulic analysis resulting in a drainage system design change adding approximately 2,500 feet of the project from an open ditch to a closed pipe system to stay within existing right of way, and reduce utility conflicts** resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$13,809.38**

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: **additional hydraulic analysis resulting in a drainage system design change adding approximately 2,500 feet of the project from an open ditch to a closed pipe system to stay within existing right of way, and reduce utility conflicts.**

The Maximum Allowable Cost shall be amended to add the sum of **\$13,809.38** so the revised total Maximum Allowable Contract Cost is **\$69,580.94**. The revised total Fixed Fee shall be **\$5,598.54**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$29,888.90	\$4,111.50	\$3,586.67	\$59.30	\$10,651.49	\$48,297.86
SA #1	\$4,456.69	\$830.00	\$534.80	\$8.84	\$1,643.37	\$7,473.70
SA #2	\$12,308.89	\$0	\$1,477.07	\$23.42	\$0	\$13,809.38
Totals	\$46,654.48	\$4,941.60	\$5,598.54	\$91.56	\$12,294.86	\$69,580.94

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement is effective April 4th, 2017.

Dated, the _____ day of _____, 20__.

City of Starkville

Chief Administrative Official Mayor Parker Wiseman

Dated, the 17th day of April, 2017.

Volkert, Inc.



Mark C. McConnell, P.E., Vice President

Delineation of Engineering Cost Breakdown
Volkert, Inc.
Supplemental Agreement No. 2
Lynn Lane to Emerson Family School
STP-7107-00(004)LPA/107116-701000

MDOT Process Description	Item	No.	Estimated Hours											
		Sheets	Principle	Project Manager	Engineer	CADD	Clerical	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Total Hours
Project Activation														
	LPA 100													
	LPA 700/800													
Kickoff Meeting														
Environmental Documentation														
	Wetland Investigation													
	ENV-160													
Field Review														
	Print and Distribute Plans													
	Staking/Utility Locate Coord													
	Conduct Plan in Hand review													
	Prepare Field Review Report													
	Modify Plans per review comments													
Office Review														
	Print Plans and Specifications													
	Compile Design Notebook													
	Prepare ROW/Util Status Report													
	Develop Specifications				4.0	2.0							6.0	
	Prepare Construction Estimate													
	Assemble and Distribute PS&E													
	Conduct Plan Review													
	Prepare Office Review Report													
	Modify Plans per review comments													
Permits														
	NPDES													
	MDEQ													
	MDOT													
PS&E Assembly														
	Right of Way Certification													
	Utility Certification													
	Encroachment Certification													
	Hazardous Waste Certification													
	Asbestos Abatement Certification													
	Compose Letters													
	Compile Forms													
	Print Plans													
	Assemble Specifications													
	Material Checklist													
	MDOT Coordination													
Advertisement														
	Print Plans and Specifications													
	Prepare Advertisement													
	Bidder Coordination													
	Receive & Evaluate Bids													
	Assemble Bids and Submit													
Survey														
Plans														
	Title Sheet													
	Detailed Index													
	General Notes													
	Summary of Quantities				4.0	2.0							6.0	
	Estimated Quantities				4.0	2.0							6.0	
	Plan Sheets 1"=20'				32.0	32.0							64.0	
	Misc. Details				8.0	8.0							16.0	
	Quality Control				32.0								32.0	
Totals					84.0	46.0							130.0	

Raw Labor Rates	41.5	27.5	
Labor Cost	3486.0	1265.0	\$4,751.00

Overhead	%	159.08%	\$7,557.89
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Fixed Fee	%	12.00%	\$1,477.07
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FCCM Overhead	0.493%	\$23.42
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Direct Costs:	Gly.	Unit Price ¹
Mileage		\$0.58
Meals		\$41.00
Lodging		\$98.00
Postage		\$750.00
Supplies		\$250.00
Reproductions		\$250.00
Other		

¹ See State Travel Handbook

Total Direct Costs:

Prime Total	\$13,809.38
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Subconsultant A
Subconsultant B

Project Total	\$13,809.38
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Delineation of Engineering Cost Breakdown
{Subconsultant A Name here}
{Enter Project Termini Here}
{Enter Federal / FMS Project Numbers Here}

MDOT Process Description	Item	No.	Estimated Hours											Total Hours
		Sheets	Principle	Project Manager	Engineer	CADD	Clerical	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	
Project Activation														
LPA 100														
LPA 700/800														
Kickoff Meeting														
Environmental Documentation														
Wetland Investigation														
ENV-160														
Field Review														
Print and Distribute Plans														
Staking/Utility Locate Coord														
Conduct Plan in Hand review														
Prepare Field Review Report														
Modify Plans per review comments														
Office Review														
Print Plans and Specifications														
Compile Design Notebook														
Prepare ROW/Util Status Report														
Develop Specifications														
Prepare Construction Estimate														
Assemble and Distribute PS&E														
Conduct Plan Review														
Prepare Office Review Report														
Modify Plans per review comments														
Permits														
NPDES														
USACE														
MDOT														
PS&E Assembly														
Right of Way Certification														
Utility Certification														
Encroachment Certification														
Hazardous Waste Certification														
Asbestos Abatement Certification														
Compose Letters														
Compile Forms														
Print Plans														
Assemble Specifications														
Material Checklist														
MDOT Coordination														
Advertisement														
Print Plans and Specifications														
Prepare Advertisement														
Bidder Coordination														
Receive & Evaluate Bids														
Assemble Bids and Submit														
Survey														
Plans														
Title Sheet														
Detailed Index														
General Notes														
Summary of Quantities														
Estimated Quantities														
Plan Sheets 1"=20'														
Misc. Details														
Quality Control														

Raw Labor Rates
Labor Cost

Overhead %

Fixed Fee %

FCCM Overhead

Direct Costs: Qty. Unit Price¹

Mileage

Meals

Lodging

Postage

Supplies

Reproductions

Other

¹ See State Travel Handbook

Total Direct Costs:

Subconsultant A Name Total

Delineation of Engineering Cost Breakdown
{Subconsultant B Name here}
{Enter Project Termini Here}
{Enter Federal / FMS Project Numbers Here}

MDOT Process Description	Item	No.	Estimated Hours											Total Hours
		Sheets	Principle	Project Manager	Engineer	CADD	Clerical	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Labor Classification	
Project Activation														
LPA 100														
LPA 700/800														
Kickoff Meeting														
Environmental Documentation														
Wetland Investigation														
ENV-160														
Field Review														
Print and Distribute Plans														
Staking/Utility Locate Coord														
Conduct Plan in Hand review														
Prepare Field Review Report														
Modify Plans per review comments														
Office Review														
Print Plans and Specifications														
Compile Design Notebook														
Prepare ROW/Util Status Report														
Develop Specifications														
Prepare Construction Estimate														
Assemble and Distribute PS&E														
Conduct Plan Review														
Prepare Office Review Report														
Modify Plans per review comments														
Permits														
NPDES														
USACE														
MDOT														
PS&E Assembly														
Right of Way Certification														
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Assemble Bids and Submit														
Survey														
Plans:														
Title Sheet														
Detailed Index														
General Notes														
Summary of Quantities														
Estimated Quantities														
Plan Sheets 1"=20'														
Misc. Details														
Quality Control														

Raw Labor Rates
Labor Cost

Overhead %

Fixed Fee %

FCCM Overhead

Direct Costs: Qty. Unit Price¹

Mileage

Meals

Lodging

Postage

Supplies

Reproductions

Other

¹ See State Travel Handbook

Total Direct Costs:

Subconsultant B Name Total



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 06.06.17
PAGE: 1

SUBJECT: Approval of Contract Extension for the Louisville Street Multi-Use project and authorization to execute the MDOT addendum with the effective date of December 15, 2017.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering and Street

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

FOR MORE INFORMATION CONTACT: Edward C. Kemp

While preparing the supplemental agreement for the Louisville Street Project, it was determined that the contract had expired as of December 16, 2016. Attached is a MDOT Professional Services Addendum which will provide a contract extension to December 15, 2017. It is not anticipated to take that long to complete the Preliminary Engineering phase of the project, but a current contract is necessary to proceed with the project.

SUGGESTED MOTION: Move to approve the Contract Extension for the Louisville Street Multi-Use project and authorization to execute the MDOT addendum with the effective date of December 15, 2017.

ADDENDUM TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Starkville
& Volkert, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between *City of Starkville* (known as the "LPA") and *Volkert, Inc.* (Known as the "CONSULTANT"), whose address is *111 East Capitol Street, Jackson, MS 39201* signed by CONSULTANT on *November 5, 2015*, and signed by LPA on *December 1, 2015*.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the *City of Starkville* and *Volkert, Inc.*, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional *12 months*, and said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for *City of Starkville* for *design services to construct approximately 5,385 LF of 10' wide concrete multi-use path along the west side of Louisville Street beginning at Lynn Lane and ending at Emerson Family School, as provided for in Project No. STP-7107-00(004)LPA/107116-701000, Oktibbeha County* will change from *December 15, 2016 at 10:00 am, CDT* to *December 15, 2017 at 10:00 am*.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____ 20__.

Chief Administrative Official Mayor Parker Wiseman

WITNESS this my signature in execution hereof, this the _____ day of _____ 20__.

Mark C. McConnell, P.E., Vice President

Attested By:

Address: _____



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

AGENDA ITEM DEPT.: Engineering and Street
AGENDA DATE: 06.06.17
PAGE: 1

SUBJECT: Approval to perform trenching work for the tree planting project and irrigation along Lynn Lane at a cost not to exceed \$4000 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

The trenching work is needed in order to install the root barrier as well as provide irrigation for the trees.

SUGGESTED MOTION: Move for approval to perform trenching work for the tree planting project and irrigation along Lynn Lane at a cost not to exceed \$4000 with the funding for this project to come from Ward 4 discretionary funds.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 06.06.17
PAGE: 1

SUBJECT: Authorization for Edward Kemp to serve as an instructor for the Building and Construction Science Department at Mississippi State University for the Fall 2017 semester.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward C. Kemp

Edward Kemp has been asked to serve as an instructor in the BCS program teaching one course in the Fall 2017 semester. The course is on Tuesday and Thursday mornings from 8:00 am -9:15 am.

It is understood that if the Board grants permission to teach this class that the City Engineering duties and responsibilities will be kept as first priority and that any lost time will be made up.

SUGGESTED MOTION: Move for approval for Edward Kemp to serve as an instructor for the Building and Construction Science Department at Mississippi State University for the Fall 2017 semester.



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 06.06.17
PAGE: 1

SUBJECT: Authorization to install speed bumps on J.W. Mosley Drive and Northside drive with any funds coming from Ward 7 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-877
Ward 7 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Alderman Vaughn

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward C. Kemp

It is proposed to install speed bumps on these two roadways to help combat vehicular speeding. Final locations to be determined by the City Engineer.

SUGGESTED MOTION: Move for approval to install speed bumps on J.W. Mosley Drive and Northside drive with any funds coming from Ward 7 discretionary funds.



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 06.06.17
PAGE: 1

SUBJECT: Authorization to spend up to \$5000 on sidewalk construction on Jones Drive with funding to come from Ward 7 discretionary funds.

AMOUNT & SOURCE OF FUNDING

001-600-948-877
Ward 7 Improvements

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Alderman Vaughn

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward C. Kemp

It is proposed to make some sidewalk repairs and improvements on Earnest H Jones Drive. This work will be in conjunction with the work on-going currently with the ATMOS infrastructure rehab.

SUGGESTED MOTION: Move for approval to spend up to \$5000 on sidewalk construction on Jones Drive with funding to come from Ward 7 discretionary funds.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE: 06/06/2017

PAGE: 1 of several

SUBJECT: Claims Docket through June 1, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending June 1, 2017 is \$2,233,724.90
Of which the claims amount for Starkville Utilities is \$539,331.39

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 June 1, 2017 as listed.



Expense Approval Report

By Fund

Post Dates 05/12/2017 - 06/01/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-000-053-206	240.06
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-000-054-205	24.00
WAL MART-GENERAL CITY	00084	06/01/2017	SUPPLIES	001-000-160-698	64.76
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0022061	05/31/2017	SPONSORSHIP	001-000-160-698	150.00
THE COMMERCIAL DISPATCH	INV0022141	06/01/2017	ADVERTISING 00002074 - NOV2016 WATER OP ADS	001-000-053-206	349.32
Outstanding Total:					858.14
Paid					
LAWRENCE WAGNER	INV0021963	05/24/2017	1323951 RESTITUTION	001-000-330-135	100.00
DOUGLAS VIRGIL	INV0021964	05/24/2017	1000029326 RESTITUTION	001-000-330-135	20.00
JOHNNY CALMESE	INV0021965	05/24/2017	1332743 RESTITUTION	001-000-330-135	100.00
MIKETTA REED	INV0021966	05/24/2017	1337833 RESTITUTION	001-000-330-135	20.00
JOHN MCKENZIE	INV0021967	05/24/2017	1334454 OVER PAID	001-000-149-691	400.00
VIRGIL ROBERTS	INV0021968	05/24/2017	1309454 OVER PAID	001-000-149-691	150.00
CHRISTOPHER MARTINSON	INV0021969	05/24/2017	1344808 OVER PAID	001-000-149-691	15.00
KENNEDY WALTON	INV0021970	05/24/2017	OVERPAID	001-000-149-691	4.00
STARKVILLE FIRE DEPT	INV0021972	05/24/2017	1337372	001-000-330-135	100.00
Paid Total:					909.00
Department 000 - UNDESIGNATED Total:					1,767.14
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-100-604-330	280.07
Outstanding Total:					280.07
Department 100 - BOARD OF ALDERMEN Total:					280.07
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-110-604-330	142.15
CANON FINANCIAL SERVICES, INC	17338670	05/30/2017	HTT26292	001-110-604-330	115.00
CANON FINANCIAL SERVICES, INC	17338676	05/30/2017	QLA19783	001-110-604-330	167.34
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-110-604-330	50.00
IMPERIAL PALACE HOTEL CASINO	INV0022072	05/31/2017	T.ROOK V5C2H /S.SYKES N5J4	001-110-690-553	103.99
IMPERIAL PALACE HOTEL CASINO	INV0022072	05/31/2017	T.ROOK V5C2H /S.SYKES N5J4	001-110-690-553	103.99
Outstanding Total:					682.47
Department 110 - MUNICIPAL COURT Total:					682.47

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Department: 120 - MAYORS OFFICE					
Outstanding					
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-120-604-330	185.28
PETTY CASH VOUCHERS	INV0021953	05/22/2017	SUPPLIES	001-120-503-202	13.38
PETTY CASH VOUCHERS	INV0021954	05/22/2017	SUPPLIES	001-120-503-202	13.80
QUILL CORPORATION	6479068	06/01/2017	BENCHES	001-120-691-550	309.96
PETTY CASH VOUCHERS	INV0021955	05/22/2017	ELECTION SUPPLIES	001-120-503-202	6.42
PETTY CASH VOUCHERS	INV0021955	05/22/2017	ELECTION SUPPLIES	001-120-503-202	22.68
CANON FINANCIAL SERVICES, INC	17338675	06/01/2017	JME15733	001-120-604-330	63.75
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-120-604-330	50.00
Outstanding Total:					665.27
Department 120 - MAYORS OFFICE Total:					665.27
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	INV0022133	06/01/2017	COOLER	001-123-691-550	15.90
DELL MARKETING L.P.	10159984521	05/22/2017	COMPUTER EQUIPMENT	001-123-918-805	17,614.11
UNISTAR-SPARCO COMPUTERS, INC	1235850	05/30/2017	SUPPLIES	001-123-501-200	146.42
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-123-604-330	1,428.32
UNISTAR-SPARCO COMPUTERS, INC	1235953	05/30/2017	SUPPLIES	001-123-501-200	146.13
CANON FINANCIAL SERVICES, INC	17338671	06/01/2017	JWH03501	001-123-604-330	87.50
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-123-604-330	50.00
EQUINOX CORPORATION	6044	05/30/2017	JUNE 2017	001-123-600-300	971.12
BANKFIRST-VISA PAYMENT	INV0022142	06/01/2017	GATE.COM	001-123-604-330	300.00
Outstanding Total:					20,759.50
Department 123 - IT Total:					20,759.50
Department: 130 - ELECTIONS					
Outstanding					
STARKVILLE DAILY NEWS	INV0022155	06/01/2017	000132 ADVERTISING	001-130-501-200	92.00
PETTY CASH VOUCHERS	INV0021952	05/22/2017	ELECTION SUPPLIES	001-130-602-301	23.75
SAFEGUARD BUSINESS SYSTEMS	032169431	05/31/2017	ELECTION SUPPLIES	001-130-501-200	110.92
SAFEGUARD BUSINESS SYSTEMS	032171454	05/31/2017	ELECTION SUPPLIES	001-130-501-200	110.67
PETTY CASH VOUCHERS	INV0021961	05/24/2017	ELECTION SUPPLIES	001-130-501-200	6.65
OKTIBBEHA COUNTY CIRCUIT CLERK	INV0021949	05/22/2017	WARD 4 VOTER CARDS	001-130-501-200	500.00
SHELIA WHITE	INV0022034	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
LYNN WAMPLER	INV0022035	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
CARLA JONES	INV0022036	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
ANITA V. REYNOLDS	INV0022037	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
BARABRA WALKER	INV0022038	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
DAVID C. BOLES	INV0022039	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
JANETTE TATE	INV0022040	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
LYNN P. BLACK	INV0022041	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
BOB SINGLETARY	INV0022043	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
FAYE BENJAMIN	INV0022044	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
BARBARA R. DEAS	INV0022045	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
MAUREEN LANG	INV0022046	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
ANASTASIA ELDER	INV0022047	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
PEGGY P. MAYDEN	INV0022048	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
TED MAYDEN	INV0022049	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
DOUG FEIG	INV0022050	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
IRA LOVELESS	INV0022051	05/30/2017	ELECTION WORKER	001-130-602-301	140.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MARCY DEAN ROSE	INV0022052	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
CASANDRA MOSLEY	INV0022053	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
LORETTA M. GILLESPIE	INV0022054	05/30/2017	ELECTION WORKER	001-130-602-301	140.00
TERRY MILLER	INV0022055	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
EMMA MAY	INV0022056	05/30/2017	ELECTION WORKER	001-130-602-301	125.00
JIM McKELL	INV0022145	06/01/2017	ELECTION WORK	001-130-602-301	750.00
P.C. MCLAURIN, JR.	INV0022146	06/01/2017	ELECTION WORK	001-130-602-301	375.00
JULIA WILLIAMS	INV0022147	06/01/2017	ELECTION WORK	001-130-602-301	75.00
NANCY WALSH	INV0022148	06/01/2017	ELECTION WORK	001-130-602-301	375.00
ALFREDA OUTLAW	INV0022149	06/01/2017	ELECTION WORK	001-130-602-301	75.00
Outstanding Total:					5,378.99
Department 130 - ELECTIONS Total:					5,378.99

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-376	114.00
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-377	3,737.00
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-378	721.00
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-382	15,011.75
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-385	3,860.50
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-387	4,819.00
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-389	90.00
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-391	691.00
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-393	288.50
STATE TREASURER	INV0022062	05/31/2017	MUNICIPAL COURT SETTLEMENT	001-145-670-395	152.50
MS DEPT OF PUBLIC SAFETY	INV0022063	05/31/2017	WIRELESS COMM	001-145-670-386	2,446.25
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	17338670	05/30/2017	HTT26292	001-145-604-330	115.00
CANON FINANCIAL SERVICES, INC	17338672	06/01/2017	JME09414	001-145-604-330	370.00
PETTY CASH VOUCHERS	INV0022065	05/31/2017	SUPPLIES	001-145-501-200	2.14
PETTY CASH VOUCHERS	INV0022065	05/31/2017	SUPPLIES	001-145-501-200	4.28
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-145-604-330	50.00
OFFICE DEPOT	928903311001	06/01/2017	COPY PAPER	001-145-501-200	89.97
SULLIVAN'S OFFICE SUPPLY, INC.	22884 / 22884.1	06/01/2017	OFFICE SUPPLIES	001-145-501-200	65.80
Outstanding Total:					32,668.70

Paid

SULLIVAN'S OFFICE SUPPLY, INC.	22206.	05/17/2017	SUPPLIES	001-145-501-200	52.12
SULLIVAN'S OFFICE SUPPLY, INC.	222207.	05/17/2017	SUPPLIES	001-145-501-200	25.10
Paid Total:					77.22
Department 145 - OTHER ADMINISTRATIVE Total:					32,745.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	808638	05/24/2017	71301006 S HALBERT	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00
Department: 169 - LEGAL					
Paid					
MITCHELL, MCNUTT, & SAM, P.A.	335180	05/17/2017	GENERAL MATTERS	001-169-600-302	10,287.10
Paid Total:					10,287.10
Department 169 - LEGAL Total:					10,287.10
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-180-604-330	225.99
CANON FINANCIAL SERVICES, INC	17338671	06/01/2017	JWH03501	001-180-604-330	87.50
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-180-604-330	50.00
Outstanding Total:					363.49
Department 180 - HUMAN RESOURCES Total:					363.49
Department: 190 - CITY PLANNER					
Outstanding					
STARKVILLE DAILY NEWS	INV0022155	06/01/2017	000132 ADVERTISING	001-190-604-330	112.44
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-190-620-370	520.00
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-190-604-330	240.06
CANON FINANCIAL SERVICES, INC	17338675	06/01/2017	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-190-525-231	6.00
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-190-604-330	50.00
PETTY CASH VOUCHERS	INV0022070	05/31/2017	FILING EASEMENT	001-190-691-550	12.00
Outstanding Total:					1,004.25
Paid					
DANIEL HAVELIN	INV0021908	05/12/2017	TRAVEL	001-190-610-350	45.13
EMILY CORBAN	INV0021909	05/12/2017	PER DIEM	001-190-610-350	16.35
Paid Total:					61.48
Department 190 - CITY PLANNER Total:					1,065.73
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-192-620-370	2,975.00
KONE, INC.	949614721	05/31/2017	CITY HALL ELEVATORS	001-192-630-403	3,480.00
CINTAS	215231679	05/22/2017	CITY HALL	001-192-510-220	25.07
PETTY CASH VOUCHERS	INV0022065	05/31/2017	SUPPLIES	001-192-510-220	28.68
CINTAS	215236731	06/01/2017	CITY HALL	001-192-510-220	25.07
ATMOS ENERGY	INV0022031	05/30/2017	4012591687 city hall	001-192-625-380	147.56
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-192-625-380	2,647.62
Outstanding Total:					9,329.00
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					9,329.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GREATER STARKVILLE DEVELOPMENT PART	117269	06/01/2017	DUES	001-195-951-966	5,000.00
Outstanding Total:					5,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					5,000.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
LESLIE DEAN, RLA	477	05/30/2017	ODD FELLOWS 5.22.17 UNIV DR	001-196-630-402	1,100.00
LESLIE DEAN, RLA	478	05/30/2017	ODD FELLOWS 5/22/17 HWY 182	001-196-630-425	550.00
Outstanding Total:					1,650.00
Department 196 - CEMETERY ADMINISTRATION Total:					1,650.00
Department: 197 - ENGINEERING					
Outstanding					
CANON FINANCIAL SERVICES, INC	17338675	06/01/2017	JME15733	001-197-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-197-525-231	2.00
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-197-604-330	50.00
CODY BURNETT	20142	05/31/2017	PAINT MATERIALS	001-197-501-200	50.16
Outstanding Total:					165.91
Department 197 - ENGINEERING Total:					165.91
Department: 201 - POLICE DEPARTMENT					
Outstanding					
TRI-STARR MUFFLER & BRAKE	267762	05/24/2017	#65 COOLANT OIL CHANGE	001-201-630-360	582.80
TRI-STARR MUFFLER & BRAKE	267764	05/24/2017	OIL CHANGE #8070	001-201-630-360	38.95
GULF STATES DISTRIBUTORS, INC.	1267102-IN	05/31/2017	BULLETS	001-201-556-251	1,352.00
TRI-STARR MUFFLER & BRAKE	267788	05/24/2017	#44 VALVE COVER GASKET ET	001-201-630-360	728.07
TRI-STARR MUFFLER & BRAKE	571275	05/24/2017	S-50 BATTERY	001-201-630-360	166.02
TRI-STARR MUFFLER & BRAKE	571281	05/24/2017	#30 FUEL FILTER	001-201-630-360	40.92
TRI-STARR MUFFLER & BRAKE	571290	05/24/2017	#52 TRANSMISSION	001-201-630-360	3,016.00
NORTH GREENVILLE FITNESS & CARDIAC	99a-2017	05/31/2017	PT TESTING	001-201-600-319	504.00
UNISTAR-SPARCO COMPUTERS, INC	1235787	06/01/2017	PATCH CABLES	001-201-501-200	622.50
DPS CRIME LAB	90059691	05/31/2017	ANALYTICAL FEES	001-201-600-300	60.00
BARNEYS POLICE SUPPLIES	00114364-0	05/31/2017	4-PISTOLS	001-201-556-251	1,636.00
CANON FINANCIAL SERVICES, INC	17233195	06/01/2017	QNR08831	001-201-635-369	139.69
TRI-STARR MUFFLER & BRAKE	368470	05/31/2017	#9549 OIL CHANGE /AIR FILTE	001-201-630-360	53.59
DIGITAL-ALLY	STAMS004262017PW1	05/31/2017	POLICE EQUIPMENT	001-201-918-805	4,285.00
R&M TIRES	1113143	05/31/2017	REPAIR FLAT S-59	001-201-630-360	15.00
PITTS SIGN COMPANY	INV0022060	05/31/2017	LETTERING ANIMAL CTRL TRK	001-201-600-300	1,100.00
DIGITAL-ALLY	1093508	05/31/2017	POLICE EQUIPMENT	001-201-556-251	410.00
DIGITAL-ALLY	1093517	05/31/2017	POLICE EQUIPMENT	001-201-556-251	475.00
RACKLEY OIL INC.	000454685	05/31/2017	GAS	001-201-525-231	29.34
SULLIVAN'S OFFICE SUPPLY, INC.	21941	05/24/2017	OFFICE SUPPLIES	001-201-501-200	5.99
TRI-STARR MUFFLER & BRAKE	368485	05/31/2017	#58 AUTO MAINT	001-201-630-360	732.36
RACKLEY OIL INC.	000454703	05/31/2017	GAS	001-201-525-231	1,885.54
DIGITAL-ALLY	1093575	05/31/2017	BATTERY	001-201-556-251	60.00
R&F COMFORT SYSTEMS INC	18156	05/31/2017	PURON R410A /CLEAN AIR FILTERS	001-201-630-400	154.22
PITTS SIGN COMPANY	INV0022059	05/31/2017	LETTERING POLICE CARS 7163 7164 7165 7166	001-201-600-300	4,400.00
DIGITAL-ALLY	STAMS004262017PW2	05/31/2017	POLICE EQUIPMENT	001-201-918-805	4,285.00

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DIGITAL-ALLY	STAMS004262017PW3	05/31/2017	POLICE EQUIPMENT	001-201-918-805	4,285.00
WEX Bank /WRIGHT EXPRESS FSC	49500148	05/31/2017	GAS	001-201-525-231	455.07
PITTS SIGN COMPANY	INV0022068	05/31/2017	LETTERING 7159 7160 2114 2115	001-201-600-300	4,400.00
RACKLEY OIL INC.	000454806	05/31/2017	GAS	001-201-525-231	29.76
DIGITAL-ALLY	1093599	05/31/2017	VULINK KIT	001-201-556-251	1,350.00
DIGITAL-ALLY	1093606	05/31/2017	VULINK KIT	001-201-556-251	910.00
R&M TIRES	1113216	05/31/2017	REPAIR FLAT S-63	001-201-630-360	15.00
ALLEN EDWARDS BODY SHOP	2430	05/31/2017	P-7333 REPAIRS	001-201-630-360	2,512.90
MID-SOUTH UNIFORM & SUPPLY	561447	05/31/2017	BADGES	001-201-535-233	1,194.40
FASTENAL COMPANY	MSSTA71327	05/31/2017	CABLE TIES /SUPPLIES	001-201-501-200	31.17
HOWARD INDUSTRIES	17-00786704	06/01/2017	SUPPLIES	001-201-501-200	579.90
HOWARD INDUSTRIES	17-00787549	06/01/2017	SUPPLEIS	001-201-501-200	856.00
INTOXIMETERS	562603	05/31/2017	REPAIR HAND HELD MACHINE	001-201-556-251	147.50
LOWE'S	02474	05/22/2017	M12515 SUPPLIES	001-201-556-251	20.83
SULLIVAN'S OFFICE SUPPLY, INC.	22114	05/31/2017	OFFICE SUPPLIES	001-201-501-200	33.99
ADVANCED COLLISION REPAI	3772	06/01/2017	REPAIRS P-10	001-201-630-360	3,590.17
CALEA	INV25050	05/31/2017	FLAG	001-201-501-200	57.00
UPS STORE 3702	4008	05/31/2017	POSTAGE	001-201-604-330	46.06
MID-SOUTH UNIFORM & SUPPLY	561607	05/24/2017	UNIFORMS	001-201-535-233	2,203.12
INDUSTRIAL NETWORKING SOLUTIONS	INV-1541663	06/01/2017	CAR CAMERA SUPPLES	001-201-918-805	216.37
UPS STORE 3702	4172	05/31/2017	POSTAGE	001-201-604-330	13.50
CARLY JO WINSHIP	239084	05/31/2017	FUEL CAP	001-201-556-251	14.43
RACKLEY OIL INC.	000455281	05/31/2017	GAS	001-201-525-231	2,933.76
R&M TIRES	1113280	05/31/2017	S-28 OIL CHANGE	001-201-630-360	105.00
SULLIVAN'S OFFICE SUPPLY, INC.	22248	05/31/2017	OFFICE SUPPLIES	001-201-556-251	21.99
MID-SOUTH UNIFORM & SUPPLY	561720	06/01/2017	BADGES	001-201-535-233	1,194.40
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-201-620-370	5,250.00
SULLIVAN'S OFFICE SUPPLY, INC.	22253	05/31/2017	OFFICE SUPPLIES	001-201-556-251	90.93
MAGNOLIA BOTTLED WATER CO	25994	05/31/2017	COOLER	001-201-501-200	67.50
DPS CRIME LAB	90060388	05/31/2017	ANALYTICAL FEES	001-201-600-300	780.00
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-201-604-330	1,801.99
SULLIVAN'S OFFICE SUPPLY, INC.	22347	05/24/2017	FLASH DRIVES	001-201-501-200	96.52
BASICS, INC. A Trade America Company	21701	05/24/2017	JANITORIAL SUPPLIES	001-201-501-200	141.00
FEDERAL SIGNAL CORP.	6571562	06/01/2017	LIGHTS	001-201-918-805	1,049.00
MAXXSOUTH BROADBAND	INV0022130	06/01/2017	8282 41 101 0487537	001-201-600-300	484.32
MID-SOUTH UNIFORM & SUPPLY	561985	06/01/2017	UNIFORMS	001-201-535-233	245.38
D'LUX'S ALTERATIONS	75899	05/31/2017	ALTERATIONS	001-201-600-300	316.00
CITY OF COLUMBUS	SPD-001336-0517	05/31/2017	FORENSIC LAB SRV	001-201-600-300	480.00
RACKLEY OIL INC.	000456033	05/31/2017	GAS	001-201-525-231	2,113.90
CINTAS FIRST AID & SAFETY	5007837248	05/31/2017	FIRST AID	001-201-501-200	127.47
WATERMARK PRINTERS LLC	10724	06/01/2017	BUSINESS CARDS	001-201-501-200	37.00
DECATUR ELECTRONICS, INC.	IN00016367	06/01/2017	EQUIPMENT	001-201-918-805	4,140.00
CSPIRE WIRELESS	INV0022073	05/31/2017	0031694497	001-201-604-330	554.97
CANON FINANCIAL SERVICES, INC	17338674	05/30/2017	JMQ18878/ JMQ18879	001-201-635-369	402.00
AT&T	INV0022136	06/01/2017	662 615-1467 637 0593	001-201-604-330	30.22
WEX Bank /WRIGHT EXPRESS FSC	49511052	05/31/2017	GAS	001-201-525-231	281.75

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RACKLEY OIL INC.	000456479	05/31/2017	GAS	001-201-525-231	18.01
SCOTT LOMAX	INV0022137	06/01/2017	GAS	001-201-525-231	10.00
GREGORY LOVELADY	INV0022157	06/01/2017	GAS	001-201-525-231	20.82
RACKLEY OIL INC.	000456528	05/31/2017	GAS	001-201-525-231	1,938.67
RACKLEY OIL INC.	000456601	05/31/2017	GAS	001-201-525-231	27.79
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-201-525-231	30.00
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-201-604-330	50.00
OKTIBBEHA COUNTY COOPERATIVE	227493	06/01/2017	UNIFORMS	001-201-535-233	139.85
BELL BUILDING SUPPLY, INC.	192271	06/01/2017	KEY	001-201-501-200	7.50
OKTIBBEHA COUNTY COOPERATIVE	229175	06/01/2017	UNIFORMS	001-201-535-233	299.55
AT&T	INV0021951	05/22/2017	662 615-1467 6370593	001-201-604-330	163.13
MAXXSOUTH BROADBAND	INV0022131	06/01/2017	8282 41 101 0488881	001-201-600-300	120.95
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-201-625-380	264.73
ANDY ROUND	INV0022158	06/01/2017	GAS	001-201-525-231	11.73
Outstanding Total:					75,587.99

Paid

SULLIVAN'S OFFICE SUPPLY, INC.	21662.	05/17/2017	SUPPLIES	001-201-501-200	237.89
Paid Total:					237.89

Department 201 - POLICE DEPARTMENT Total: 75,825.88**Department: 215 - CUSTODY OF PRISONERS****Outstanding**

CLAY COUNTY SHERIFF DEPARTMENT	INV0022066	05/31/2017	HOUSING INMATES MARCH 2017	001-215-541-237	1,645.00
STARKVILLE FAMILY PRACTICE	INV0022151	06/01/2017	EUBANKS MEDS	001-215-541-237	85.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0022067	05/31/2017	FEEDING INMATES APRIL 201	001-215-541-237	10,950.00
CLAY COUNTY SHERIFF DEPARTMENT	INV0022138	06/01/2017	HOUSING INMATES APRIL 201	001-215-541-237	210.00
Outstanding Total:					12,890.00

Department 215 - CUSTODY OF PRISONERS Total: 12,890.00**Department: 230 - POLICE TRAINING****Paid**

FRIENDS OF PUBLIC SAFETY IN PEARL INC.	INV0021906	05/12/2017	REGISTRATION	001-230-690-552	510.00
COURTYARD BY MARRIOTT PEARL, MS	INV0021907	05/12/2017	2017 NATIONAL LAWFIT CHALLENGE	001-230-690-552	693.00
Paid Total:					1,203.00

Department 230 - POLICE TRAINING Total: 1,203.00**Department: 240 - POLICE-COMMUNICATION SERV****Outstanding**

BOB'S MOBILE RADIO	INV0022027	05/30/2017	JUNE 2017 SRV ARGEEMENT	001-240-630-404	406.00
Outstanding Total:					406.00

Department 240 - POLICE-COMMUNICATION SERV Total: 406.00**Department: 250 - NARCOTICS BUREAU****Outstanding**

SYNERGETICS DIVERSIFIED COMP, INC	INV0002586	05/31/2017	MAY 2017 RENT	001-250-635-368	550.00
SYNERGETICS DIVERSIFIED COMP, INC	inv0002587	05/31/2017	RENT	001-250-635-368	950.00
MAXXSOUTH BROADBAND	INV0022032	05/30/2017	8282 41 101 0404037	001-250-604-330	124.05
Outstanding Total:					1,624.05

Department 250 - NARCOTICS BUREAU Total: 1,624.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
QUILL CORPORATION	6362071	05/22/2017	OFFICE SUPPLIES	001-261-555-250	163.24
QUILL CORPORATION	6379588	05/22/2017	OFFICE SUPPLIES	001-261-555-250	129.99
THOMPSON MACHINERY	PC370043623	05/31/2017	PARTS E1	001-261-630-360	39.81
WAL MART-GENERAL CITY	02351	05/23/2017	OFFICE SUPPLIES	001-261-501-200	60.64
LOWE'S	10434	05/23/2017	9900 7173273	001-261-510-220	119.56
REYNOLDS/RENASANT	812014	06/01/2017	INSURANCE 791000535	001-261-620-370	5,250.00
INSURANCE AGENCY					
GATEWAY TIRE & SERVICE CENTER	I103648757	05/23/2017	REPAIR FLAT	001-261-630-360	15.00
OKTIBBEHA COUNTY COOPERATIVE	219090	05/22/2017	UNIFORM	001-261-535-233	99.85
ADVANCED AUTO PARTS PROFESSIONAL	8872712337875	05/22/2017	GREASE & BRAKE CLEANER	001-261-630-360	10.99
POWERSTROKE EQUIPMENT SALES & SVC	2194	05/22/2017	POLE SAW	001-261-630-360	395.96
POWERSTROKE EQUIPMENT SALES & SVC	2196	05/22/2017	BLADES	001-261-630-360	49.99
ARMY NAVY PAWN SHOP	0000712	05/22/2017	UNIFORM BELTS	001-261-535-233	14.00
OKTIBBEHA COUNTY COOPERATIVE	221386	05/22/2017	UNIFORMS	001-261-535-233	99.85
ARMY NAVY PAWN SHOP	0000733	05/22/2017	BLACK BELT	001-261-535-233	7.00
RACKLEY OIL INC.	000456032	06/01/2017	FUEL FF TRKS	001-261-525-231	302.97
GALL'S INC	007503819	06/01/2017	UNIFORMS	001-261-535-233	84.94
SPORTS CENTER	2121	05/22/2017	UNIFORMS	001-261-535-233	122.50
ADVANCED AUTO PARTS PROFESSIONAL	8872712938232	05/22/2017	PLASTIC WELD	001-261-630-360	5.99
ARMY NAVY PAWN SHOP	0064675	06/01/2017	UNIFORMS	001-261-535-233	413.00
THE WELDING WORKS LLC	H16216	06/01/2017	WELD TIRE	001-261-630-360	100.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-261-525-231	12.00
NEWELL PAPER COMPANY	3001628	05/31/2017	JANITORIAL ITEMS	001-261-510-220	294.77
NEWELL PAPER COMPANY	3001862	05/31/2017	JANITORIAL ITEMS	001-261-510-220	40.84
Outstanding Total:					7,832.89
Department 261 - FIRE DEPARTMENT Total:					7,832.89

Department: 263 - FIRE TRAINING

Outstanding					
STATE FIRE ACADEMY	25250	05/22/2017	53007 TRAINING	001-263-600-390	1,500.00
STATE FIRE ACADEMY	25265	06/01/2017	53007 TRAINING	001-263-600-390	558.00
CHRISTOPHER KEYS	INV0022152	06/01/2017	TRAINING	001-263-600-390	92.00
CHRISTOPHER KEYS	INV0022153	06/01/2017	TRAINING	001-263-600-390	92.00
Outstanding Total:					2,242.00
Department 263 - FIRE TRAINING Total:					2,242.00

Department: 264 - FIRE COMMUNICATIONS

Outstanding					
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-264-604-330	160.04
MSU FACILITIES MANAGEMENT	INV0021956	05/24/2017	TRAFFIC SIGNAL 909263211	001-264-630-404	27.01
LEAF	7380067	06/01/2017	PHONE SYSTEM	001-264-690-550	301.64
MAXXSOUTH BROADBAND	INV0022132	06/01/2017	8282 41 101 0005495	001-264-604-330	80.95
BOB'S MOBILE RADIO	INV0022027	05/30/2017	JUNE 2017 SRV ARGEEMENT	001-264-630-404	310.00
Outstanding Total:					879.64
Department 264 - FIRE COMMUNICATIONS Total:					879.64

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding					
LOWE'S	10434	05/22/2017	H16191 SUPPLIES	001-267-558-269	119.56
NORTHEAST EXTERMINATING	307353	05/24/2017	FIRE ST1 741	001-267-558-269	22.00
NORTHEAST EXTERMINATING	307390	05/24/2017	FIRE ST2 960	001-267-558-269	22.00
NORTHEAST EXTERMINATING	307391	05/24/2017	FIRE ST3 961	001-267-558-269	22.00

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NORTHEAST EXTERMINATING	307403	05/24/2017	FIRE ST4 100186	001-267-558-269	22.00
NORTHEAST EXTERMINATING	307766	05/24/2017	FIRE STA5 109734	001-267-558-269	22.00
S&K DOOR AND SPECIALTY COMPANY, INC.	61042	05/22/2017	BLDG MAINT	001-267-558-269	125.00
DIRECTV	31379291535	06/01/2017	010315788	001-267-625-380	22.09
ATMOS ENERGY	INV0022135	06/01/2017	3017756705	001-267-625-380	72.33
ATMOS ENERGY	INV0022134	06/01/2017	3018177204	001-267-625-380	75.06
ATMOS ENERGY	INV0022029	05/30/2017	3020829684 FIREST#3	001-267-625-380	65.06
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-267-625-380	1,645.48
STARKVILLE UTILITIES	INV0022127	06/01/2017	SED BILLS	001-267-625-380	525.64
Outstanding Total:					2,760.22
Department 267 - FIRE STATIONS AND BUILDINGS Total:					2,760.22

Department: 281 - BUILDING/CODES OFFICE

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-281-620-370	450.00
FEDEX	5-797-85088	05/31/2017	SHIPPING	001-281-604-330	23.06
CANON FINANCIAL SERVICES, INC	17338675	06/01/2017	JME15733	001-281-604-330	63.75
BANKFIRST-VISA PAYMENT	INV0022143	06/01/2017	BAGGAGE FEE	001-281-610-350	25.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-281-525-231	4.00
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	001-281-604-330	50.00
TRUSTMARK NATIONAL BANK	6.18.17	05/30/2017	98905	001-281-820-874	393.20
TRUSTMARK NATIONAL BANK	6.18.17	05/30/2017	98905	001-281-830-873	58.18
MIKE ST LOUIS	INV0022033	05/30/2017	TRAINING - MEALS	001-281-690-553	246.00
BANKFIRST-VISA PAYMENT	INV0022140	06/01/2017	MUGS	001-281-691-550	228.39
Outstanding Total:					1,541.58

Paid

BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI	INV0021971	05/24/2017	REGISTRATION - MIKE ST. LOUIS	001-281-690-553	125.00
HOLLYWOOD CASINO HOTEL	INV0021973	05/24/2017	WCTM3 MIKE ST. LOUIS	001-281-690-553	645.00
Paid Total:					770.00

Department 281 - BUILDING/CODES OFFICE Total: 2,311.58

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

PRECISION COMMUNICATION	12643	05/30/2017	3 YR SIREN MAINT	001-290-630-400	9,338.60
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-290-625-380	125.65
Outstanding Total:					9,464.25

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 9,464.25

Department: 301 - STREET DEPARTMENT

Outstanding

APAC-MISSISSIPPI, INC	4000068113	05/24/2017	ST 9.5	001-301-560-270	124.95
G&C SUPPLY CO., INC	6648941	06/01/2017	CONT MATERIALS	001-301-560-270	666.00
MMC MATERIALS, INC.	415901	05/31/2017	3000PSI	001-301-560-270	220.00
MMC MATERIALS, INC.	482910	06/01/2017	3000 PSI	001-301-560-270	220.00
MMC MATERIALS, INC.	484343	06/01/2017	3000 PSI	001-301-560-270	220.00
NUNLEY TRUCKING CO., INC.	22207	05/31/2017	3 LOADS CR	001-301-560-270	1,963.46
G&O SUPPLY CO., INC	T20730	06/01/2017	CONT MATERIALS	001-301-560-270	1,453.32
PHILLIPS PIPE & PRODUCTS, LLC	7507	05/31/2017	STRAW WATTLE	001-301-560-270	46.62
G&O SUPPLY CO., INC	6654801	06/01/2017	BRACKET SETS	001-301-555-250	520.00
G&O SUPPLY CO., INC	6654982	06/01/2017	CONT MATERIALS	001-301-555-250	370.00
APAC-MISSISSIPPI, INC	4000069587	06/01/2017	ASPHALT	001-301-560-270	434.39
APAC-MISSISSIPPI, INC	4000069657	06/01/2017	ASPHALT	001-301-560-270	439.53
THE COMMERCIAL DISPATCH	INV0022156	06/01/2017	ADVERTISING	001-301-604-330	94.50
BOB WEINING	102	05/23/2017	CDL TRAINING	001-301-555-250	776.25
TERRY'S GARAGE, INC	40397	05/23/2017	TRK 61 REPAIRS	001-301-630-400	275.34

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REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-301-620-370	2,350.00
SHERWIN WILLIAMS CO.	8872-3	05/24/2017	PAINT	001-301-555-250	77.72
UNIVAR USA INC.	BH574593	06/01/2017	ALTOSID	001-301-515-221	2,842.40
SHERWIN WILLIAMS CO.	1040-9	05/24/2017	PAINT	001-301-555-250	4.99
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-301-604-330	145.15
TJ CHEMICALS & SUPPLIES	1742	05/31/2017	PEST CONTROL CHEMICAL	001-301-555-250	178.00
TJ CHEMICALS & SUPPLIES	1743	05/31/2017	PEST CONTROL CHEMICAL	001-301-560-270	1,494.90
POWERSTROKE EQUIPMENT SALES & SVC	2175	05/24/2017	BAR MIX OIL	001-301-630-400	91.98
CUSTOM PRODUCTS CORPORATION	288780	05/31/2017	CONT MATERIALS	001-301-560-270	1,293.34
SULLIVAN'S OFFICE SUPPLY, INC.	22389	05/24/2017	OFFICE SUPPLIES	001-301-555-250	53.06
SULLIVAN'S OFFICE SUPPLY, INC.	22406	05/24/2017	OFFICE SUPPLIES	001-301-555-250	7.23
MMC MATERIALS, INC.	488261	06/01/2017	3000 PSI	001-301-560-270	207.00
PAUL'S WELDING	5941	05/23/2017	BUILD 6" RISER FOR DRAIN	001-301-630-400	160.00
PAUL'S WELDING	5942	05/23/2017	BUILD AIR TOOL ADAPTER	001-301-630-400	175.00
OKTIBBEHA COUNTY COOPERATIVE	221178	05/31/2017	ROUNDUP	001-301-555-250	42.95
STARKVILLE AUTO PARTS	5151-102479	06/01/2017	TOOLS	001-301-630-400	5.99
BELL BUILDING SUPPLY, INC.	191214	06/01/2017	SUPPLIES	001-301-555-250	32.88
CINTAS	215231664	05/22/2017	STREET	001-301-535-233	107.49
BELL BUILDING SUPPLY, INC.	191263	05/31/2017	TOOLS	001-301-555-250	66.55
POWERSTROKE EQUIPMENT SALES & SVC	2206	05/22/2017	SAW	001-301-630-400	66.49
STARKVILLE AUTO PARTS	5151-102536	06/01/2017	TOOLS	001-301-630-400	35.16
G&O SUPPLY CO., INC	T20771	06/01/2017	SOLID PIPE	001-301-560-270	3,528.40
RACKLEY OIL INC.	000456230	05/31/2017	GAS	001-301-630-400	6.92
SULLIVAN'S OFFICE SUPPLY, INC.	22611	06/01/2017	TIMECARDS	001-301-555-250	1.54
CINTAS FIRST AID & SAFETY	5007837259	05/22/2017	FIRST AID	001-301-555-250	146.29
STARKVILLE AUTO PARTS	5151-102596	06/01/2017	TOOLS	001-301-630-400	11.99
STARKVILLE AUTO PARTS	5151-102600	06/01/2017	TOOLS	001-301-630-400	4.29
DETCO INDUSTRIES, INC.	014983	06/01/2017	CONT MATERIALS	001-301-555-250	287.76
RONNIE JONES CONSTRUCTION, INC	2017821	05/31/2017	FILL SAND	001-301-560-270	1,617.56
LOWE'S	11156	05/31/2017	9900 6136156	001-301-555-250	170.04
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-301-525-231	16.00
BASICS, INC. A Trade America Company	21725	05/31/2017	SHOP TOWELS	001-301-555-250	146.78
SULLIVAN'S OFFICE SUPPLY, INC.	22796	05/31/2017	OFFICE SUPPLIES	001-301-555-250	31.63
SULLIVAN'S OFFICE SUPPLY, INC.	22797	05/31/2017	OFFICE SUPPLIES	001-301-555-250	24.27
BELL BUILDING SUPPLY, INC.	192388	06/01/2017	SUPPLIES	001-301-555-250	32.88
FASTENAL COMPANY	MSSTA71467	05/23/2017	SEC BIT	001-301-555-250	172.20
STARKVILLE AUTO PARTS	5151-102990	06/01/2017	TOOLS	001-301-630-400	1.99
CINTAS	215236715	06/01/2017	STREET	001-301-535-233	147.07
TRUSTMARK NATIONAL BANK	6.18.17	05/30/2017	98905	001-301-820-874	393.20
TRUSTMARK NATIONAL BANK	6.18.17	05/30/2017	98905	001-301-830-873	58.17
REGIONS FINANCIAL CORPORATION	798639	05/30/2017	001-0007521-002	001-301-820-874	1,986.97
ATMOS ENERGY	INV0022028	05/30/2017	3020752444 STREET	001-301-625-380	95.93
Outstanding Total:					26,144.52
Paid					
G&O SUPPLY CO., INC	T20708.	05/17/2017	PIPE MATERIALS	001-301-560-270	878.86
Paid Total:					878.86
Department 301 - STREET DEPARTMENT Total:					27,023.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-302-625-380	20.24
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-302-625-380	316.34
STARKVILLE UTILITIES	INV0022127	06/01/2017	SED BILLS	001-302-625-380	19.72
Outstanding Total:					356.30
Department 302 - STREET LIGHTING Total:					356.30
Department: 360 - ANIMAL CONTROL					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-360-620-370	220.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-360-525-231	2.00
BOB'S MOBILE RADIO	INV0022027	05/30/2017	JUNE 2017 SRV ARGEEMENT	001-360-630-404	9.00
STARKVILLE UTILITIES	INV0022127	06/01/2017	SED BILLS	001-360-625-380	748.40
Outstanding Total:					979.40
Department 360 - ANIMAL CONTROL Total:					979.40
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
NESCO ELECTRICAL DISTRIBUTORS	52166932.001	06/01/2017	ELECTRICAL BULBS	001-550-501-220	95.18
LOWE'S	10627	05/23/2017	9900 7173273	001-550-501-220	16.57
LOWE'S	01168.	05/23/2017	9900 7173273	001-550-501-220	35.05
OKTIBBEHA COUNTY COOPERATIVE	213025	05/23/2017	CEMENT PRIMER HERBICID	001-550-501-220	50.95
WATERMARK PRINTERS LLC	10695	05/24/2017	PO BOOKS	001-550-501-200	244.00
THYSSENKRUPP ELEVATOR CORP	3003171814	05/24/2017	SPORTS COMPLEX ELEVATOR	001-550-600-370	722.25
SPORTS ILLUSTRATED PLAY /SPORTSIGNUP	311386	05/24/2017	39759001 BACKGROUND CHECK	001-550-600-300	26.50
CANON SOLUTIONS AMERICA -BURLINGTON	4022158190	06/01/2017	COPIER	001-550-600-300	573.24
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	001-550-600-360	850.00
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	001-550-600-330	40.01
GATEWAY TIRE & SERVICE CENTER	1103648809	05/23/2017	REPAIRS	001-550-600-370	47.92
LOWE'S	09765	05/23/2017	9900 7173273	001-550-501-220	94.98
SPORTS SPECIALTY	0000017010	05/24/2017	SPORTS EQUIPMENT	001-550-600-300	813.00
NEWELL PAPER COMPANY	3000281	06/01/2017	JANITORIAL ITEMS	001-550-501-208	121.94
BANKFIRST-VISA PAYMENT	INV0022144	06/01/2017	WIRELESS WALL SWITCH	001-550-600-370	153.50
POWER CLEAN JANITORIAL SERVICES	1099	06/01/2017	MAY 2017	001-550-501-208	1,755.00
SULLIVAN'S OFFICE SUPPLY, INC.	22490	06/01/2017	OFFICE SUPPLIES	001-550-501-200	97.18
WAUKAWAY DISTRIBUTORS, INC	35500	06/01/2017	COOLER	001-550-501-220	23.85
CINTAS FIRST AID & SAFETY	5007837249	06/01/2017	FIRST AID	001-550-600-300	204.01
STARKVILLE HIGH SCHOOL ROTC BOOSTERS CLUB	INV0022079	05/30/2017	REFUND	001-550-949-978	100.00
THETA TAU	INV0022080	05/30/2017	REFUND	001-550-949-978	75.00
ANDREA WARE	INV0022081	05/30/2017	REFUND	001-550-949-978	40.00
G&K SERVICES	6231331107	06/01/2017	MAT CLEANING	001-550-600-300	36.20
SPORTS SPECIALTY	000017120	06/01/2017	UNIFORMS	001-550-600-300	771.00
FARRELL-CALHOUN CO	00091250	06/01/2017	PAINT SUPPLIES	001-550-600-300	86.83
LOWE'S	10824	06/01/2017	9900 7173273	001-550-600-300	11.34
HARCROS CHEMICALS, INC	210020597	06/01/2017	POOL CHEMICALS	001-550-600-300	1,576.47
NEWELL PAPER COMPANY	3000964	06/01/2017	JANITORIAL ITEMS	001-550-501-208	544.82
MAR-LYN CERAMIC SUPPLY, INC.	INV0022150	06/01/2017	SUPPLIES	001-550-600-300	871.35

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CANON FINANCIAL SERVICES, INC	17338673	06/01/2017	JMQ12482	001-550-600-330	382.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	001-550-501-204	8.00
VERIZON WIRELESS	9785965688	05/31/2017	442043716-0001	001-550-600-300	859.22
LaTISH JORDAN	INV0022076	06/01/2017	REFUND	001-550-949-978	30.00
CALVARY BAPTIST	INV0022077	06/01/2017	REFUND	001-550-949-978	40.00
ALICE BENNETT	INV0022078	06/01/2017	REFUND	001-550-949-978	40.00
HOWELL'S PEST CONTROL	INV0022075	05/31/2017	PEST CONTROL	001-550-501-220	90.00
DIANE CLARK	INV0022082	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	100.00
SCHRONDA FAYE EDDINS	INV0022083	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	600.00
ANTHONY STEVENSON	INV0022084	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	800.00
KEIVIN WARE	INV0022085	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	420.00
CHARLES R. TILLERY II	INV0022086	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	930.00
JARQUEZ McCARTER	INV0022087	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	950.00
RONALD JOHNSON JR.	INV0022088	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	890.00
VERLEAN AKINS	INV0022089	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	225.00
KENNEDI AKINS	INV0022090	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	110.00
MARION WATSON	INV0022091	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	600.00
CODY ROMAN	INV0022092	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	584.00
RACHEL LAMBERT	INV0022093	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	500.00
MARK A. GENTRY	INV0022094	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	456.00
ANDREW MOCK	INV0022095	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	357.00
CALVIN.WARE	INV0022096	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	313.00
ASHTON YATES	INV0022097	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	300.00
RICKY LINDSEY	INV0022098	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	260.00
EVAN MUZZEY	INV0022099	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	250.00
CARL AUSTIN STOVALL	INV0022100	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	240.00
LONDON GIBSON SUMMERS	INV0022101	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	240.00
THEDFORD (T.J.) HOLLIS	INV0022102	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	220.00
TRACIE FOX	INV0022103	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	204.00
BRUCE HARRIS	INV0022104	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	180.00
ANITA JOHNSON	INV0022105	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	170.00
RICHARD HILL	INV0022106	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	153.00
ZACHERY MAY	INV0022107	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	140.00
CRAIG SIMON	INV0022108	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	136.00
GWENDOLYN JOHNSON	INV0022109	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	119.00
ZEBEDEE RICE	INV0022110	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	102.00
DARRIN WOLFE	INV0022111	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	102.00
CARRIE ASHFORD	INV0022112	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	100.00
JAMES ROBERT HENRY	INV0022113	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	100.00
SHARON MCKINLEY	INV0022114	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	100.00
FREDRICK CLARK	INV0022115	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	80.00
JARED PRUITT	INV0022116	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	80.00
BOBBY TALLANT	INV0022117	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	80.00
MARY AUSTIN BARBER	INV0022118	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	60.00
SHAY (AUGILIA SHANTA) JACKSON	INV0022119	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	60.00
MATT LOMAX	INV0022120	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	40.00
SIERRA MCKINLEY	INV0022121	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	40.00
CONNIE WISE	INV0022122	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	255.00
CHARMARVIOUS PHILLIPS	INV0022123	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	470.00
TYRUS DAVIS	INV0022124	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	607.50
RAPHAEL McCLAIN	INV0022125	06/01/2017	UMPIRES & REFEREES 5/30/1	001-550-600-320	535.00
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	001-550-600-340	82.38
STARKVILLE UTILITIES	INV0022127	06/01/2017	SED BILLS	001-550-600-340	9,340.70
Outstanding Total:					34,208.94
Paid					
G&K SERVICES	6231325079	05/17/2017	MAT CLEANING	001-550-501-220	36.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
G&K SERVICES	6231328095	05/17/2017	MAT CLEANING	001-550-501-220	36.20
Paid Total:					72.40
Department 550 - PARKS AND REC DEPARTMENT Total:					34,281.34
Department: 600 - CAPITAL PROJECTS					
Outstanding					
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS08	05/31/2017	RUSSELL ST IMPRV PRJ	001-600-912-856	17,429.54
TERRY STIDHAM	INV0022139	06/01/2017	WASHINGTON ST	001-600-948-877	4,200.00
MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS12	05/31/2017	RUSSELL ST IMPRV PRJ	001-600-912-856	15,684.05
Outstanding Total:					37,313.59
Department 600 - CAPITAL PROJECTS Total:					37,313.59
Department: 800 - DEBT SERVICE					
Outstanding					
OKTIBBEHA COUNTY	24249	05/31/2017	IND PARK EXPENSES	001-800-890-850	2,942.87
Outstanding Total:					2,942.87
Department 800 - DEBT SERVICE Total:					2,942.87
Fund 001 - GENERAL FUND Total:					310,651.98
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
MAXXSOUTH BROADBAND	INV0022129	06/01/2017	8282 41 101 0403856	002-251-600-300	171.50
Outstanding Total:					171.50
Department 251 - DRUG EDUCATION FUND Total:					171.50
Fund 002 - RESTRICTED POLICE FUND Total:					171.50
Fund: 003 - RESTRICTED FIRE FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
NAFECO	871615	06/01/2017	SUPPLIES	003-000-254-091	18,981.00
NAFECO	872083	06/01/2017	SUPPLIES	003-000-254-091	121.80
NAFECO	877393	06/01/2017	SUPPLIES	003-000-254-091	152.25
Outstanding Total:					19,255.05
Department 000 - UNDESIGNATED Total:					19,255.05
Fund 003 - RESTRICTED FIRE FUND Total:					19,255.05
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
ERECT-A-TUBE, INC.	00046680	05/23/2017	SWITCH	015-505-541-237	698.72
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	015-505-620-370	1,750.00
RODNEY LINCOLN	817070	05/24/2017	REIMBURSEMENT - BATTERY PACK	015-505-691-550	48.71
MAXXSOUTH BROADBAND	INV0022064	05/31/2017	8282 41 101 0438241 AIPORT	015-505-600-338	105.65
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-541-237	5.47
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-541-237	14.01
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-541-237	6.47
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-570-273	13.77
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-570-273	0.02
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-570-273	0.08
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-570-273	4.27
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-691-550	8.47
WAL MART-GENERAL CITY	00089	05/23/2017	SUPPLIES	015-505-691-550	0.98
RACKLEY OIL INC.	000456753	05/31/2017	AVIATION GAS	015-505-525-232	14,695.06
ERECT-A-TUBE, INC.	00046680.	05/23/2017	INVOICE 00046680 CREDIT MEMO	015-505-541-237	-698.72
EASTERN AVIATION FUELS	2761643	05/31/2017	JET FUEL	015-505-525-233	14,765.34
STARKVILLE UTILITIES	INV0022126	06/01/2017	SED BILLS	015-505-625-380	554.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0022127	06/01/2017	SED BILLS	015-505-625-380	454.49
Outstanding Total:					32,427.38
Paid					
MITCHELL, MCNUTT, & SAM, P.A.	335180	05/17/2017	ALLOY METALS	015-505-600-338	287.50
Paid Total:					287.50
Department 505 - AIRPORT Total:					32,714.88
Fund 015 - AIRPORT FUND Total:					32,714.88

Fund: 016 - RESTRICTED AIRPORT

Department: 000 - UNDESIGNATED

Outstanding

T&M STEEL ERECTORS, INC.	1	06/01/2017	DRAINAGE IMPR	016-000-240-663	22,230.00
T&M STEEL ERECTORS, INC.	1	06/01/2017	DRAINAGE IMPR	016-000-250-669	1,235.00
CLEARWATER INC., ENVIRONMENTAL ENGI	114.41701	06/01/2017	DRAINAGE IMPR	016-000-240-663	37,530.00
CLEARWATER INC., ENVIRONMENTAL ENGI	114.41701	06/01/2017	DRAINAGE IMPR	016-000-250-669	2,085.00
Outstanding Total:					63,080.00
Department 000 - UNDESIGNATED Total:					63,080.00

Department: 515 - RESTRICTED FAA PROJECTS

Outstanding

T&M STEEL ERECTORS, INC.	1	06/01/2017	DRAINAGE IMPR	016-515-730-625	1,235.00
CLEARWATER INC., ENVIRONMENTAL ENGI	114.41701	06/01/2017	DRAINAGE IMPR	016-515-730-625	2,085.00
Outstanding Total:					3,320.00
Department 515 - RESTRICTED FAA PROJECTS Total:					3,320.00
Fund 016 - RESTRICTED AIRPORT Total:					66,400.00

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

H&O TRUCKS & TRAILER REPAIR L.L.C.	56513	05/31/2017	#95 HYD FLUID /REPAIRS	022-322-630-360	525.59
H&O TRUCKS & TRAILER REPAIR L.L.C.	56519	05/31/2017	#95 REPLACE CYL LINE /HYD FLUID	022-322-630-360	396.26
H&O TRUCKS & TRAILER REPAIR L.L.C.	56539	05/31/2017	#95 HDY FLUID /REPLACED STEER AXLE	022-322-630-360	580.27
TERRY'S GARAGE, INC	40361	05/31/2017	#40 REPLACE RADIATOR /SURGE TANK	022-322-630-360	350.47
GATEWAY TIRE & SERVICE CENTER	I103634402	05/31/2017	#98 REPAIR FLAT	022-322-630-360	26.50
GATEWAY TIRE & SERVICE CENTER	I103637733	05/31/2017	#41 TIRES	022-322-630-360	540.98
STARKVILLE DAILY NEWS	INV0022155	06/01/2017	000132 ADVERTISING	022-322-604-330	71.50
THE COMMERCIAL DISPATCH	INV0022156	06/01/2017	ADVERTISING	022-322-604-330	94.50
WASTE MANAGEMENT	0679228-2132-6	05/31/2017	9-16835-83001 RECYCLE	022-322-600-431	3,171.04
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	022-322-620-370	3,160.00
GATEWAY TIRE & SERVICE CENTER	I103646066	05/31/2017	#96 OIL CHANGE /REPAIR FLA	022-322-630-360	57.90
GATEWAY TIRE & SERVICE CENTER	I103646493	05/31/2017	#97 TIRES/ OIL CHANGE	022-322-630-360	335.58
GATEWAY TIRE & SERVICE CENTER	I103649851	05/31/2017	#40 TIRES	022-322-630-360	1,646.88
GATEWAY TIRE & SERVICE CENTER	I103651636	05/31/2017	#000 TIRES	022-322-630-360	356.76
NORTHEAST EXTERMINATING	307355	05/31/2017	743 SANITATION	022-322-600-300	30.00
FASTENAL COMPANY	MSSTA71576	05/31/2017	GLOVES	022-322-555-250	86.64
CINTAS	215231667	05/22/2017	SANITATION	022-322-535-233	203.98
TERRY'S GARAGE, INC	40433	05/31/2017	#41 REPLACE BRAKES	022-322-630-360	915.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-102587	05/31/2017	LIGHTS FOR DUMPTRK	022-322-555-250	33.46
EAST MISSISSIPPI LUMBER CO	a20940	05/31/2017	AIR FILTER	022-322-555-250	16.39
HANCOCK EQUIP. & OIL CO.	009477	05/31/2017	TRK WASH SOAP	022-322-555-250	730.75
STARKVILLE AUTO PARTS	5151-102739	05/31/2017	LIGHTING JUNCTION BLOCK	022-322-555-250	33.99
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	022-322-525-231	42.00
GATEWAY TIRE & SERVICE CENTER	I103668746	05/31/2017	#94 TIRES	022-322-630-360	255.31
GATEWAY TIRE & SERVICE CENTER	I103669000	05/31/2017	#98 TIRES	022-322-630-360	255.31
PITNEY BOWES INC- PURCHASE POWER	INV0022128	06/01/2017	PURCHASE POWER	022-322-604-330	50.00
BASICS, INC. A Trade America Company	21726	05/31/2017	CLEANING SUPPLIES	022-322-555-250	180.82
GATEWAY TIRE & SERVICE CENTER	I103672138	05/31/2017	#94 TIRES	022-322-630-360	312.82
GATEWAY TIRE & SERVICE CENTER	I103677339	05/31/2017	#95 TIRES	022-322-630-360	312.82
STATE TAX COMMISSION	INV0022069	05/31/2017	TAGS SANITATION 1493 / 147	022-322-691-550	24.00
GOLDEN TRIANGLE WASTE SVCS.	23785-7561	05/31/2017	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	23785-7564	05/31/2017	MCDONALDS	022-322-600-379	1,115.00
STATE TAX COMMISSION	INV0022074	05/31/2017	TAGS SANITATION 1477 /147	022-322-691-550	24.00
TRUSTMARK NATIONAL BANK	19	05/30/2017	90090 2FRONT LOADERS	022-322-820-874	6,382.28
TRUSTMARK NATIONAL BANK	19	05/30/2017	90090 2FRONT LOADERS	022-322-830-873	808.27
CINTAS	215236719	06/01/2017	SANITATION	022-322-535-233	186.87
Outstanding Total:					23,644.74
Department 322 - SANITATION DEPARTMENT Total:					23,644.74

Department: 325 - RUBBISH

Outstanding

BULLDOG TOWING & RECOVERY	36259	05/31/2017	#33 TOW	022-325-630-360	300.00
GATEWAY TIRE & SERVICE CENTER	I103646495	05/31/2017	#38 TIRES	022-325-630-360	540.98
TERRY'S GARAGE, INC	40404	05/31/2017	#38 REPLACE HYD HOSES ETC	022-325-630-360	455.63
GATEWAY TIRE & SERVICE CENTER	I103647796	05/31/2017	#42 TIRES	022-325-630-360	510.62
BULLDOG TOWING & RECOVERY	36239	05/31/2017	#42 TOW	022-325-630-360	325.00
GATEWAY TIRE & SERVICE CENTER	I103652712	05/31/2017	#43 TIRES	022-325-630-360	510.62
TERRY'S GARAGE, INC	40446	05/31/2017	#42 TRUCK REPAIRS /COMPRESSOR	022-325-630-360	1,078.43
TERRY'S GARAGE, INC	40457	05/31/2017	#33 HYD HOSE /CONDENSER REPAIRS	022-325-630-360	515.27
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	022-325-525-231	4.00
GATEWAY TIRE & SERVICE CENTER	I103669325	05/31/2017	#33 TIRES	022-325-630-360	510.62
GATEWAY TIRE & SERVICE CENTER	I103669327	05/31/2017	#42 REPAIR FLAT	022-325-630-360	26.50
Outstanding Total:					4,777.67
Department 325 - RUBBISH Total:					4,777.67

Department: 341 - LANDSCAPING

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	215665	05/31/2017	PADLOCK	022-341-555-250	17.99
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	022-341-620-370	175.00
PAUL'S WELDING	5940	05/31/2017	REPAIR TRAILER FENDER	022-341-630-360	150.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I103652924	05/31/2017	#43 TIRES	022-341-630-360	108.18
OKTIBBEHA COUNTY COOPERATIVE	221316	05/31/2017	BOLTS /HITCH PIN	022-341-555-250	12.68
CINTAS	215231667.	05/22/2017	LANDSCAPE	022-341-535-233	53.66
GATEWAY TIRE & SERVICE CENTER	I103667768	05/31/2017	TRACTOR TIRES	022-341-630-360	610.21
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	022-341-525-231	12.00
GATEWAY TIRE & SERVICE CENTER	I103669293	05/31/2017	#120 BRAKE SPRING	022-341-630-360	53.10
GATEWAY TIRE & SERVICE CENTER	I103670342	05/31/2017	#181-2 REPAIR FLAT	022-341-630-360	143.50
CINTAS	215236719.	06/01/2017	LANDSCAPE	022-341-535-233	53.66
TRUSTMARK NATIONAL BANK	6.18.19.	05/30/2017	90089 STREET SWEEPER	022-341-820-874	3,322.78
TRUSTMARK NATIONAL BANK	6.18.19.	05/30/2017	90089 STREET SWEEPER	022-341-830-873	420.81
Outstanding Total:					5,133.57
Department 341 - LANDSCAPING Total:					5,133.57
Fund 022 - SANITATION Total:					33,555.98

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - MISSING DESCRIPTION

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	199989	05/31/2017	SAFETY FENCE	023-323-555-250	59.98
STARKVILLE DAILY NEWS	INV0022155	06/01/2017	000132 ADVERTISING	023-323-925-500	71.50
REYNOLDS/RENASANT INSURANCE AGENCY	812014	06/01/2017	INSURANCE 791000535	023-323-620-370	1,862.50
VERIZON WIRELESS	9784989222	05/22/2017	523261109-00001	023-323-604-330	80.02
CINTAS	215231666	05/22/2017	LANDFILL	023-323-535-233	35.00
H & R AGRI-POWER	CN34446	05/31/2017	PARTS FOR TRACTOR	023-323-555-250	226.55
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5422	06/01/2017	MAY 2017 ANNUAL TESTING	023-323-525-231	8.00
STARKVILLE AUTO PARTS	5151-102823	05/31/2017	GASKET	023-323-555-250	7.49
CINTAS	215236718	06/01/2017	LANDFILL	023-323-535-233	35.00
Outstanding Total:					2,386.04
Department 323 - MISSING DESCRIPTION Total:					2,386.04
Fund 023 - LANDFILL ACCOUNT Total:					2,386.04

Fund: 135 - POLICE BUILDING RENOVATION BONDS

Department: 201 - POLICE DEPARTMENT

Outstanding

WEATHERS CONSTRUCTION INC	6251	06/01/2017	SLIDER GATE - POLICE DEPT	135-201-918-805	1,980.80
SHAFFER & ASSOCIATES, PLLC	1518-13	06/01/2017	POLICE CONT ADMIN	135-201-600-300	18,648.68
SULLIVAN'S OFFICE SUPPLY, INC.	INV0022071	05/31/2017	POLICE EQUIPMENT	135-201-918-805	1,060.50
Outstanding Total:					21,689.98

Paid

BANKFIRST-VISA PAYMENT	INV0021962	05/25/2017	4 TVs POLICE DEPT	135-201-918-805	4,276.00
Paid Total:					4,276.00
Department 201 - POLICE DEPARTMENT Total:					25,965.98

Department: 655 - MIDDLETON MARKETPLACE PROJ TIF

Outstanding

WEATHERS CONSTRUCTION INC	009	06/01/2017	POLICE RENOVATION	135-655-901-925	1,035,034.43
Outstanding Total:					1,035,034.43
Department 655 - MIDDLETON MARKETPLACE PROJ TIF Total:					1,035,034.43
Fund 135 - POLICE BUILDING RENOVATION BONDS Total:					1,061,000.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
FARRELL-CALHOUN CO	000090787	06/01/2017	PAINT SUPPLIES	375-551-907-942	479.44
FARRELL-CALHOUN CO	000090788	06/01/2017	PAINT SUPPLIES	375-551-907-942	34.45
PIONEER MANUFACTURING CO.	INV634512	05/31/2017	ST0340 PAINT MATERIALS	375-551-907-942	2,002.50
MMC MATERIALS, INC.	486571	05/31/2017	KEMIKO ACID STAIN	375-551-907-942	360.00
LOWE'S	09762	05/23/2017	9900 7173273	375-551-907-942	60.61
LOWE'S	10039.	05/23/2017	9900 7173273	375-551-907-942	101.50
KAY PARK RECREATION	178511	05/31/2017	PEDESTAL GRILL EQUIPMENT	375-551-907-942	2,951.00
LOWE'S	02946	05/23/2017	9900 7173273	375-551-907-942	59.90
PENICK FOREST PRODUCTS	42327	05/31/2017	NORMAN MULCH	375-551-907-942	821.00
LOWE'S	10058	05/23/2017	9900 7173273	375-551-907-942	132.99
OKTIBBEHA COUNTY COOPERATIVE	218497	05/23/2017	FERTILIZER	375-551-907-942	704.50
POWERSTROKE EQUIPMENT SALES & SVC	2198	06/01/2017	CHAIN	375-551-907-942	79.96
OKTIBBEHA COUNTY COOPERATIVE	219860	05/23/2017	MARKING LIME /SUPPLIES	375-551-907-942	411.54
TIPPAH COUTNY GROWERS	152674	06/01/2017	LANDSCAPING	375-551-907-942	935.00
MATTOX FEED MILL, INC	437908	06/01/2017	LANDSCAPING PALLET	375-551-907-942	710.00
REGIONS FINANCIAL CORPORATION	6.15.17	05/30/2017	001-0007521-007 POOL	375-551-840-880	1,266.60
REGIONS FINANCIAL CORPORATION	6.15.17	05/30/2017	001-0007521-007 POOL	375-551-840-881	44.65
Outstanding Total:					11,155.64
Paid					
SULLIVAN'S OFFICE SUPPLY, INC.	21710.	05/17/2017	SAFTEY SIGNS	375-551-907-942	62.16
SULLIVAN'S OFFICE SUPPLY, INC.	21710.1.	05/17/2017	SAFETY SIGNS	375-551-907-942	58.20
SULLIVAN'S OFFICE SUPPLY, INC.	21710.2.	05/17/2017	SAFETY SIGNS	375-551-907-942	294.98
SULLIVAN'S OFFICE SUPPLY, INC.	22002.	05/17/2017	ADA SIGNS	375-551-907-942	107.64
Paid Total:					522.98
Department 551 - PARK & REC TOURISM Total:					11,678.62
Fund 375 - PARK AND REC TOURISM Total:					11,678.62
Fund: 610 - TRUST & AGENCY					
Department: 000 - UNDESIGNATED					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0021960	05/24/2017	2\$ HOTEL /MOTEL TAX	610-000-147-656	61,344.32
Outstanding Total:					61,344.32
Department 000 - UNDESIGNATED Total:					61,344.32
Fund 610 - TRUST & AGENCY Total:					61,344.32
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU	INV0021957	05/24/2017	2% FOOD & BEV TAX 20%	630-000-147-657	36,380.98
O.C.E.D.A	INV0021958	05/24/2017	2% FOOD & BEV TAX 15%	630-000-148-655	27,285.73
STARKVILLE CONVENTIONS/VISITORS BUR	INV0021959	05/24/2017	2% FOOD & BEV TAX 15%	630-000-147-664	27,285.73
Outstanding Total:					90,952.44
Department 000 - UNDESIGNATED Total:					90,952.44
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					90,952.44

Expense Approval Report

Post Dates: 05/12/2017 - 06/01/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 685 - HEALTH INSURANCE					
Department: 000 - UNDESIGNATED					
Paid					
STARKVILLE UTILITIES	INV0021947	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-613	1,116.41
STARKVILLE UTILITIES	INV0021947	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-618	168.64
STARKVILLE UTILITIES	INV0021947	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-621	20.61
STARKVILLE UTILITIES	INV0021947	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-623	6.44
STARKVILLE UTILITIES	INV0021948	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-613	2,618.92
STARKVILLE UTILITIES	INV0021948	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-618	272.87
STARKVILLE UTILITIES	INV0021948	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-621	65.52
STARKVILLE UTILITIES	INV0021948	05/19/2017	APRIL 2017 PRIME PAY	685-000-115-623	12.88
Paid Total:					4,282.29
Department 000 - UNDESIGNATED Total:					4,282.29
Fund 685 - HEALTH INSURANCE Total:					4,282.29
Grand Total:					1,694,393.51

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	310,651.98	14,496.95
002 - RESTRICTED POLICE FUND	171.50	0.00
003 - RESTRICTED FIRE FUND	19,255.05	0.00
015 - AIRPORT FUND	32,714.88	287.50
016 - RESTRICTED AIRPORT	66,400.00	0.00
022 - SANITATION	33,555.98	0.00
023 - LANDFILL ACCOUNT	2,386.04	0.00
135 - POLICE BUILDING RENOVATION BONDS	1,061,000.41	4,276.00
375 - PARK AND REC TOURISM	11,678.62	522.98
610 - TRUST & AGENCY	61,344.32	0.00
630 - ECONOMIC DEV, TOURISM & CONV	90,952.44	0.00
685 - HEALTH INSURANCE	4,282.29	4,282.29
Grand Total:	1,694,393.51	23,865.72

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	619.38	0.00
001-000-054-205	DUE FROM STARKVILLE	24.00	0.00
001-000-149-691	MUNICIPAL COURT BON	569.00	569.00
001-000-160-698	DONATION POLICE	214.76	0.00
001-000-330-135	COURT CLERK SETTLEME	340.00	340.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-110-604-330	COMMUNICATIONS	474.49	0.00
001-110-690-553	TRAINING & EDUCATION	207.98	0.00
001-120-503-202	COMMITTEE SUPPORT	56.28	0.00
001-120-604-330	COMMUNICATIONS	299.03	0.00
001-120-691-550	MISCELLANEOUS	309.96	0.00
001-123-501-200	SUPPLIES	292.55	0.00
001-123-600-300	PROFESSIONAL SERVICE	971.12	0.00
001-123-604-330	COMMUNICATIONS	1,865.82	0.00
001-123-691-550	MISCELLANEOUS	15.90	0.00
001-123-918-805	MACHINERY AND EQUIP	17,614.11	0.00
001-130-501-200	SUPPLIES	820.24	0.00
001-130-602-301	ELECTION FEES	4,558.75	0.00
001-145-501-200	SUPPLIES	239.41	77.22
001-145-604-330	COMMUNICATIONS	575.01	0.00
001-145-670-376	COURT CONSTITUENTS F	114.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,737.00	0.00
001-145-670-378	APPEARANCE BOND FEE	721.00	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	15,011.75	0.00
001-145-670-385	IMPLIED CONSENT (TRU	3,860.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	2,446.25	0.00
001-145-670-387	OTHER MISDEMEANORS	4,819.00	0.00
001-145-670-389	ADULT DRIVERS TRAININ	90.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	691.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	288.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	152.50	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,287.10	10,287.10
001-180-604-330	COMMUNICATIONS	363.49	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-604-330	COMMUNICATIONS	466.25	0.00
001-190-610-350	TRAVEL	61.48	61.48
001-190-620-370	INSURANCE	520.00	0.00
001-190-691-550	MISCELLANEOUS	12.00	0.00
001-192-510-220	SUPPLIES - TOOLS	78.82	0.00
001-192-620-370	INSURANCE	2,975.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-625-380	UTILITIES	2,795.18	0.00
001-192-630-403	REPAIRS TO BUILDING	3,480.00	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-196-630-402	REPAIRS & MAINT - ODD	1,100.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	550.00	0.00
001-197-501-200	SUPPLIES	50.16	0.00
001-197-525-231	GAS & OIL	2.00	0.00
001-197-604-330	COMMUNICATIONS	113.75	0.00
001-201-501-200	SUPPLIES	2,901.43	237.89
001-201-525-231	GAS & OIL	9,786.14	0.00
001-201-535-233	UNIFORMS	5,276.70	0.00
001-201-556-251	POLICE SUPPLIES	6,488.68	0.00
001-201-600-300	PROFESSIONAL SERVICE	12,141.27	0.00
001-201-600-319	PHYSICAL EXAMINATION	504.00	0.00
001-201-604-330	COMMUNICATIONS	2,659.87	0.00
001-201-620-370	INSURANCE	5,250.00	0.00
001-201-625-380	UTILITIES	264.73	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	11,596.78	0.00
001-201-630-400	EQUIPMENT REPAIR &	154.22	0.00
001-201-635-369	COPIER RENTAL	541.69	0.00
001-201-918-805	MACHINERY AND EQUIP	18,260.37	0.00
001-215-541-237	PRISONER EXPENSES	12,890.00	0.00
001-230-690-552	POLICE TRAINING & EDU	1,203.00	1,203.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-604-330	COMMUNICATIONS	124.05	0.00
001-250-635-368	RENT	1,500.00	0.00
001-261-501-200	SUPPLIES	60.64	0.00
001-261-510-220	SUPPLIES - TOOLS	455.17	0.00
001-261-525-231	GAS & OIL	314.97	0.00
001-261-535-233	UNIFORMS	841.14	0.00
001-261-555-250	SUPPLIES & SMALL TOO	293.23	0.00
001-261-620-370	INSURANCE	5,250.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	617.74	0.00
001-263-600-390	FIRE TRAINING	2,242.00	0.00
001-264-604-330	COMMUNICATIONS	240.99	0.00
001-264-630-404	RADIO MAINTENANCE /	337.01	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	354.56	0.00
001-267-625-380	UTILITIES	2,405.66	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-604-330	COMMUNICATIONS	136.81	0.00
001-281-610-350	TRAVEL	25.00	0.00
001-281-620-370	INSURANCE	450.00	0.00
001-281-690-553	TRAINING	1,016.00	770.00
001-281-691-550	MISCELLANEOUS	228.39	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	393.20	0.00
001-281-830-873	INTEREST (VEHICLES)	58.18	0.00
001-290-625-380	UTILITIES	125.65	0.00
001-290-630-400	EQUIPMENT REPAIR &	9,338.60	0.00
001-301-515-221	ENVIRONMENTAL CONT	2,842.40	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	254.56	0.00
001-301-555-250	SUPPLIES & SMALL TOO	3,143.02	0.00
001-301-560-270	CONSTRUCTION MATERI	14,808.33	878.86
001-301-604-330	COMMUNICATIONS	239.65	0.00
001-301-620-370	INSURANCE	2,350.00	0.00
001-301-625-380	UTILITIES	95.93	0.00
001-301-630-400	EQUIPMENT REPAIR &	835.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-820-874	PRINCIPAL	2,380.17	0.00
001-301-830-873	INTEREST	58.17	0.00
001-302-625-380	UTILITIES	356.30	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-620-370	INSURANCE	220.00	0.00
001-360-625-380	UTILITIES	748.40	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-501-200	OFFICE SUPPLIES	341.18	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	2,421.76	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	478.98	72.40
001-550-600-300	MISC SERVICES	5,829.16	0.00
001-550-600-320	CONTRACT LABOR, UMP	13,258.50	0.00
001-550-600-330	COMMUNICATIONS	422.01	0.00
001-550-600-340	UTILITIES	9,423.08	0.00
001-550-600-360	INSURANCE	850.00	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	923.67	0.00
001-550-949-978	PARK & REC REFUNDS	325.00	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	33,113.59	0.00
001-600-948-877	WARD 7 IMPROVEMENT	4,200.00	0.00
001-800-890-850	IND PARK EXPENSES	2,942.87	0.00
002-251-600-300	PROFESSIONAL SERVICE	171.50	0.00
003-000-254-091	MS FIRE FUND	19,255.05	0.00
015-505-525-232	100LL AV GAS PURCHAS	14,695.06	0.00
015-505-525-233	JET A FUEL PURCHASES	14,765.34	0.00
015-505-541-237	OPERATING SUPPLIES	25.95	0.00
015-505-570-273	VEHICLE REPAIR PARTS	18.14	0.00
015-505-600-338	CONTRACT & LEGAL SER	393.15	287.50
015-505-620-370	INSURANCE	1,750.00	0.00
015-505-625-380	UTILITIES	1,009.08	0.00
015-505-691-550	MISCELLANEOUS	58.16	0.00
016-000-240-663	2014 FAA AIP GRANT 3-	59,760.00	0.00
016-000-250-669	MDOT: 2014 AIP GRANT	3,320.00	0.00
016-515-730-625	MISC- 2014 MDOT MAT	3,320.00	0.00
022-322-525-231	GAS & OIL	42.00	0.00
022-322-535-233	UNIFORMS	390.85	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,082.05	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-379	LANDFILL FEES	1,445.00	0.00
022-322-600-431	CONTRACT RECYCLING	3,171.04	0.00
022-322-604-330	COMMUNICATIONS/AD	216.00	0.00
022-322-620-370	INSURANCE	3,160.00	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,869.25	0.00
022-322-691-550	MISCELLANEOUS	48.00	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,382.28	0.00
022-322-830-873	INTEREST	808.27	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	4,773.67	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	30.67	0.00
022-341-620-370	INSURANCE	175.00	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,064.99	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,322.78	0.00
022-341-830-873	INTEREST	420.81	0.00
023-323-525-231	GAS & OIL	8.00	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-555-250	SUPPLIES & SMALL TOO	294.02	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-604-330	COMMUNICATIONS	80.02	0.00
023-323-620-370	INSURANCE	1,862.50	0.00
023-323-925-500	DEPRECIATION EXPENSE	71.50	0.00
135-201-600-300	PROFESSIONAL SERVICE	18,648.68	0.00
135-201-918-805	MACHINERY AND EQUIP	7,317.30	4,276.00
135-655-901-925	CONSTRUCTION EXPENS	1,035,034.43	0.00
375-551-840-880	Principal - Pool	1,266.60	0.00
375-551-840-881	Interest - Pool	44.65	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	10,367.37	522.98
610-000-147-656	DUE TO GOVERNMENT	61,344.32	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	36,380.98	0.00
630-000-147-664	DUE TO VISITORS/CONV	27,285.73	0.00
630-000-148-655	DUE TO EDA	27,285.73	0.00
685-000-115-613	GROUP INSURANCE W/	3,735.33	3,735.33
685-000-115-618	RETIREEES DENTAL INSUR	441.51	441.51
685-000-115-621	RETIREEES VISION INSUR	86.13	86.13
685-000-115-623	RETIREEES LIFE INSURAN	19.32	19.32
	Grand Total:	1,694,393.51	23,865.72

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,694,393.51	23,865.72
Grand Total:	1,694,393.51	23,865.72

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/07/17 ACCOUNT 23110

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RUN DATE 05/31/17 04:29 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 57 ALLIED UNIVERSAL CORPORATION

I1401431	05/19/17	1199	Fuel Surcharge		06/07/17	30.00	.00	CHK			
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VENDOR TOTAL: 30.00

VENDOR: 76 APAC MISSISSIPPI, INC.

4000069625	05/26/17	1141	Asphalt Repair		06/07/17	446.88	.00	ACH			
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VENDOR TOTAL: 446.88

VENDOR: 152 BUGS-B-GONE

274092	05/19/17	1200	Pest Control		06/07/17	90.00	.00	ACH			
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VENDOR TOTAL: 90.00

VENDOR: 202 BELL BUILDING SUPPLY

189856	05/25/17	1113	Supplies		06/07/17	124.53	.00	CHK			
190451	05/25/17	1163	Supplies		06/07/17	48.75	.00	CHK			
190468	05/25/17	1168	Supplies		06/07/17	16.60	.00	CHK			
190680	05/25/17	1174	Supplies		06/07/17	24.69	.00	CHK			

VENDOR TOTAL: 214.57

VENDOR: 215 CINTAS

215209355	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215211057	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215212751	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215216173	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215217871	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215221327	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
2152219624	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215223069	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215224794	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			
215226494	05/19/17	0	Black Mats & Uniforms		06/07/17	53.93	.00	CHK			
215228215	05/19/17	0	Black Mats & Uniforms		06/07/17	35.00	.00	CHK			

VENDOR TOTAL: 403.93

VENDOR: 305 DIXIE WHOLESALE WATERWORKS

473881	05/25/17	1153	Supplies		06/07/17	1302.84	.00	ACH			
474147	05/25/17	1173	Supplies		06/07/17	1087.72	.00	ACH			

VENDOR TOTAL: 2390.56

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/07/17 ACCOUNT 23110

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RUN DATE 05/31/17 04:29 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 307 CITY OF STARKVILLE											
051517	05/25/17	0	Cap Loan Repayment		06/07/17	25345.01	.00	CHK			
			VENDOR TOTAL:			25345.01					
VENDOR: 327 CONDITIONED AIR, INC.											
7053	05/30/17	0	Ice Machine Repairs		06/07/17	1026.07	.00	CHK			
			VENDOR TOTAL:			1026.07					
VENDOR: 368 CONTROL SYSTEMS, INC											
53866	05/19/17	1205	Service Call to Pumping Stat		06/07/17	471.20	.00	ACH			
53871	05/19/17	1207	Greenbriar Station Repair		06/07/17	1170.00	.00	ACH			
53874	05/19/17	1206	Wastewater SCADA Repair		06/07/17	538.00	.00	ACH			
53921	05/19/17	1208	Phase Monitor Replacement		06/07/17	484.08	.00	ACH			
53922	05/19/17	1209	Control Panel Repair		06/07/17	1235.56	.00	ACH			
53923	05/19/17	1204	Wastewater SCADA Repair		06/07/17	827.41	.00	ACH			
			VENDOR TOTAL:			4726.25					
VENDOR: 400 IVY AUTO PARTS											
555131-555732	05/19/17	1001	Supplies		06/07/17	283.16	.00	ACH			
557905 & 558290	05/19/17	1088	Supplies		06/07/17	209.92	.00	ACH			
			VENDOR TOTAL:			493.08					
VENDOR: 450 ENVIRO-LABS, INC.											
1548	05/25/17	0	Oil & Grease Influent		06/07/17	69.00	.00	ACH			
			VENDOR TOTAL:			69.00					
VENDOR: 454 ESRI											
040117	05/25/17	0	ESRI Mapping Software		06/07/17	4451.38	.00	CHK			
			VENDOR TOTAL:			4451.38					
VENDOR: 606 4-COUNTY EPA											
4/1-5/1	05/25/17	0	Utility Billings		06/07/17	15013.42	.00	CHK			
			VENDOR TOTAL:			15013.42					

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VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I103662258	05/19/17	1192 Truck #55 Maintenance		06/07/17	72.80	.00	CHK			
I103665435	05/25/17	1195 Flat Repair		06/07/17	15.00	.00	CHK			
I103672328	05/25/17	1214 Tires		06/07/17	724.63	.00	CHK			
				VENDOR TOTAL:	812.43					
VENDOR: 702 HACH										
10417146	05/25/17	1133 Lab Supplies		06/07/17	158.13	.00	ACH			
10433648	05/25/17	1158 Water Supplies		06/07/17	649.51	.00	ACH			
4696,13620,25906	05/25/17	1102 Lab Supplies		06/07/17	2114.88	.00	ACH			
				VENDOR TOTAL:	2922.52					
VENDOR: 808 HOLLIS BROTHERS										
41910	06/07/17	1201 HVAC Repair @ Wastewater		06/07/17	175.00	.00	CHK			
				VENDOR TOTAL:	175.00					
VENDOR: 823 H D SUPPLY, INC.										
H093565	05/25/17	1143 Repair Parts		06/07/17	2076.73	.00	CHK			
H129789&H178614	05/25/17	1167 Hydrant Repair Parts		06/07/17	2957.90	.00	CHK			
				VENDOR TOTAL:	5034.63					
VENDOR: 1035 KANSAS CITY SOUTHERN										
70756&70327	05/25/17	0 Annual Billing		06/07/17	569.61	.00	CHK			
				VENDOR TOTAL:	569.61					
VENDOR: 1205 LOWE'S										
909457	05/26/17	1228 Repair Parts		06/07/17	21.83	.00	CHK			
				VENDOR TOTAL:	21.83					
VENDOR: 1319 MONTS PAPER & PACKAGING										
304831	05/25/17	0 Uniforms		06/07/17	398.04	.00	ACH			
306751	05/19/17	1210 Uniforms		06/07/17	606.26	.00	ACH			
				VENDOR TOTAL:	1004.30					

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VENDOR:	1321	MSU FACILITIES MANAGEMENT								
022217	05/30/17	0 Annual Radio Tower Fee		06/07/17	5425.00	.00	CHK			
		VENDOR TOTAL:			5425.00					
VENDOR:	1327	MID-SOUTH TANK CONSULTANTS								
170509&170419	05/30/17	0 Water Tank Inspections		06/07/17	7800.00	.00	CHK			
		VENDOR TOTAL:			7800.00					
VENDOR:	1329	NORTH CENTRAL LABORATORIES								
388415	05/25/17	1103 Supplies		06/07/17	171.85	.00	ACH			
		VENDOR TOTAL:			171.85					
VENDOR:	1335	NETWORKFLEET, INC.								
OSV000001055488	05/26/17	0 Vehicle Services		06/07/17	454.80	.00	CHK			
		VENDOR TOTAL:			454.80					
VENDOR:	1341	MS DEVELOPMENT AUTHORITY								
JUNE 2017	05/31/17	0 CAP Loan Payments		06/07/17	20173.96	.00	CHK			
		VENDOR TOTAL:			20173.96					
VENDOR:	1366	MS CROSS CONNECTION, LLC								
29105	05/25/17	0 CCC Program Management		06/07/17	288.00	.00	ACH			
		VENDOR TOTAL:			288.00					
VENDOR:	1380	NSI LAB SOLUTIONS, INC.								
342455	05/25/17	1130 Supplies		06/07/17	534.00	.00	CHK			
		VENDOR TOTAL:			534.00					
VENDOR:	1525	OKTIBBEHA COUNTY COOP								
217248	05/25/17	1163 Supplies		06/07/17	10.14	.00	ACH			
218179	05/25/17	1172 Uniforms		06/07/17	160.25	.00	ACH			
225431	05/25/17	1197 Supplies		06/07/17	45.97	.00	ACH			
		VENDOR TOTAL:			216.36					

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VENDOR:											
5947	05/25/17	1547	PAUL'S WELDING								
	05/25/17		1216 Supplies		06/07/17	240.00	.00	CHK			
					VENDOR TOTAL:	240.00					
VENDOR:											
3848	05/19/17	1623	POWERSTROKE EQUIPMENT, INC								
	05/19/17		1194 Mower Blades		06/07/17	52.99	.00	CHK			
					VENDOR TOTAL:	52.99					
VENDOR:											
452290-452976	05/19/17	1800	RACKLEY OIL, INC.								
	05/19/17		89 Fuel		06/07/17	84.94	.00	ACH			
					VENDOR TOTAL:	84.94					
VENDOR:											
1616	05/19/17	1850	RG-3 UTILITIES								
1645	05/19/17		0 AMI Installation		06/07/17	5893.75	.00	ACH			
1651	05/19/17		0 AMI Installation		06/07/17	10415.50	.00	ACH			
1659	05/19/17		0 AMI Installation		06/07/17	7701.75	.00	ACH			
1662	05/19/17		0 AMI Installation		06/07/17	6205.75	.00	ACH			
1667	05/19/17		0 AMI Installation		06/07/17	13915.75	.00	ACH			
1683	05/19/17		0 AMI Installation		06/07/17	6664.00	.00	ACH			
					06/07/17	6180.25	.00	ACH			
					VENDOR TOTAL:	56976.75					
VENDOR:											
042617	05/25/17	1884	STARKVILLE GARBAGE								
	05/25/17		0 Garbage Disposal		06/07/17	89.78	.00	CHK			
					VENDOR TOTAL:	89.78					
VENDOR:											
05/02-05/17 JAN-APR 2017	05/30/17	1910	STARKVILLE UTILITIES								
	05/26/17		0 Utility Bills		06/07/17	66508.72	.00	CHK			
			0 Due to Electric Dept.		06/07/17	110270.27	.00	CHK			
					VENDOR TOTAL:	176778.99					
VENDOR:											
030617	05/25/17	1932	STARKVILLE DAILY NEWS								
	05/25/17		0 Advertising		06/07/17	144.10	.00	ACH			
					VENDOR TOTAL:	144.10					

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VENDOR: 2018 TRADE AMERICA											
21693	05/19/17	1159	Supplies		06/07/17	249.63	.00	ACH			
21695	05/19/17	1161	Supplies		06/07/17	259.47	.00	ACH			
21696	05/19/17	1178	Supplies		06/07/17	301.03	.00	ACH			
21727	05/25/17	1203	Supplies		06/07/17	973.93	.00	ACH			
					VENDOR TOTAL:	1784.06					
VENDOR: 2024 THOMPSON MACHINERY											
1185	05/25/17	1185	Equipment Repair		06/07/17	5751.17	.00	CHK			
					VENDOR TOTAL:	5751.17					
VENDOR: 2032 TYDENBROOKS SECURITY PRODUCT											
851368	05/25/17	1191	AMI Supplies		06/07/17	1520.21	.00	ACH			
					VENDOR TOTAL:	1520.21					
VENDOR: 2104 UPS											
24W1X6187	05/26/17	0	Postage		06/07/17	109.80	.00	CHK			
					VENDOR TOTAL:	109.80					
VENDOR: 2111 USA BLUEBOOK											
235032	05/25/17	1132	Repair Parts		06/07/17	849.31	.00	CHK			
					VENDOR TOTAL:	849.31					
VENDOR: 99001987 BURKHALTER RIGGING											
SD1581	05/25/17	1119	Equipment Repair		06/07/17	3143.00	.00	CHK			
					VENDOR TOTAL:	3143.00					
VENDOR: 99009783 TERRY STIDHAM CONSTRUCTION											
897810	05/25/17	0	Sewer Line Repair		06/07/17	4100.00	.00	ACH			
					VENDOR TOTAL:	4100.00					
					GRAND TOTAL:	351929.54					

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VENDOR:	110		ARKANSAS ELECTRIC							
03865150	05/26/17	7371	Materials		174.85	.00	ACH			
03866090	05/26/17	7393	Supplies		3729.75	.00	ACH			
			VENDOR TOTAL:		3904.60					
VENDOR:	124		ATMOS ENERGY							
050217-2404	05/25/17	0	Utility Billing		57.75	.00	ACH			
			VENDOR TOTAL:		57.75					
VENDOR:	125		AT & T							
050117-1007	05/26/17	0	Phones		106.82	.00	CHK			
			VENDOR TOTAL:		106.82					
VENDOR:	131		ALTEC INDUSTRIES, INC.							
10742817	05/26/17	7362	Safety Supplies		230.50	.00	ACH			
			VENDOR TOTAL:		230.50					
VENDOR:	134		ATWELL & GENT, P.A.							
8077-8084	05/25/17	0	Consulting Services		14020.00	.00	ACH			
			VENDOR TOTAL:		14020.00					
VENDOR:	146		AT&T							
050917-1737	05/25/17	0	Phones		110.34	.00	CHK			
			VENDOR TOTAL:		110.34					
VENDOR:	190		BALDWIN LIGHTING, INC.							
15581	05/26/17	7414	Materials		7836.00	.00	ACH			
6206	05/26/17	7210	Materials		10150.00	.00	ACH			
			VENDOR TOTAL:		17986.00					
VENDOR:	202		BELL BUILDING SUPPLY							
191627	05/26/17	7422	Supplies		113.55	.00	CHK			
			VENDOR TOTAL:		113.55					

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VENDOR:	215	BOB'S MOBILE RADIO								
315794	05/26/17	7430 Radio Installation		06/07/17	548.10	.00	CHK			
				VENDOR TOTAL:	548.10					
VENDOR:	303	C SPIRE WIRELESS								
APRIL 2017	05/25/17	0 Phones		06/07/17	631.19	.00	CHK			
				VENDOR TOTAL:	631.19					
VENDOR:	400	IVY AUTO PARTS								
559668&559690	05/26/17	7425 Repair Parts		06/07/17	154.72	.00	ACH			
				VENDOR TOTAL:	154.72					
VENDOR:	450	DILL'S PLUMBING REPAIR								
1791	05/26/17	7436 Repair Broken Gas Line		06/07/17	200.00	.00	CHK			
				VENDOR TOTAL:	200.00					
VENDOR:	555	ELSTER SOLUTIONS								
71643-74625	05/31/17	0 AMI Meter Expense		06/07/17	37907.84	.00	ACH			
				VENDOR TOTAL:	37907.84					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1103656666	05/26/17	7408 Equipment Repair		06/07/17	15.00	.00	CHK			
				VENDOR TOTAL:	15.00					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
536504	05/26/17	7355 Supplies & Materials		06/07/17	510.00	.00	ACH			
536541	05/26/17	7312 Materials		06/07/17	1324.80	.00	ACH			
537095	05/26/17	7401 Meter Seals		06/07/17	1050.00	.00	ACH			
				VENDOR TOTAL:	2884.80					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.								
11376&21505	05/26/17	7270		06/07/17	1775.00	.00	ACH			
30021821-00	05/26/17	7301 Materials		06/07/17	5280.00	.00	ACH			
				VENDOR TOTAL:	7055.00					

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VENDOR:	809		HOWARD INDUSTRIES, INC.							
248386-635727	05/26/17	7342	Supplies		828.00	.00	ACH			
642501643673	05/26/17	7243	Padmounds		10424.00	.00	ACH			
			VENDOR TOTAL:		11252.00					
VENDOR:	818		HANCOCK EQUIP. & OIL CO.							
9466	05/26/17	7411	Supplies		255.00	.00	ACH			
			VENDOR TOTAL:		255.00					
VENDOR:	907		INDOFF, INC.							
29584682962126	05/26/17	7417	Office Supplies		193.49	.00	ACH			
			VENDOR TOTAL:		193.49					
VENDOR:	912		ITRON, INC.							
449330	05/19/17	0	Hardware & Software Maintena		946.47	.00	ACH			
			VENDOR TOTAL:		946.47					
VENDOR:	1010		J.T. RAY COMPANY							
170516-0011	05/19/17	0	Copier Service		49.68	.00	CHK			
			VENDOR TOTAL:		49.68					
VENDOR:	1231		TERRY KEMP							
MAY 2017	05/26/17	0	TVPPA Annual Conference		1880.56	.00	ACH			
			VENDOR TOTAL:		1880.56					
VENDOR:	1305		NEXAIR, LLC.							
05076911	05/26/17	7431	Monthly Gas Cylinder Rentals		33.80	.00	ACH			
			VENDOR TOTAL:		33.80					
VENDOR:	1319		MONT'S PAPER & PACKAGING							
304181FREIGHT	05/19/17	0	Freight		11.03	.00	ACH			
			VENDOR TOTAL:		11.03					

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VENDOR:											
022217	1321	MSU-FACILITIES	MGMT DEPT								
	05/31/17	0	Annual Radio Tower Fee		06/07/17	5425.00	.00	CHK			
					VENDOR TOTAL:	5425.00					
VENDOR:											
01768	1361	M & M PROSAFETY	SUPPLY								
	05/26/17	7382	Safety Supplies		06/07/17	1911.73	.00	ACH			
					VENDOR TOTAL:	1911.73					
VENDOR:											
S2167218.001	1400	NESCO									
S2173460.001	05/26/17	7348	Construction Supplies		06/07/17	227.94	.00	ACH			
	05/26/17	7418	Uniforms		06/07/17	2310.31	.00	ACH			
					VENDOR TOTAL:	2538.25					
VENDOR:											
MAY 2017	1406	NORTHEAST EXTERMINATING									
	05/26/17	7427	Pest Control		06/07/17	105.00	.00	ACH			
					VENDOR TOTAL:	105.00					
VENDOR:											
223926&223927	1525	OKTIBBEHA CO. CO-OP									
	05/26/17	7416	Uniforms		06/07/17	128.12	.00	ACH			
					VENDOR TOTAL:	128.12					
VENDOR:											
050917	1527	OKT. BOARD OF SUPERVISORS									
	05/25/17	0	After Hours Answering Servic		06/07/17	7200.00	.00	CHK			
					VENDOR TOTAL:	7200.00					
VENDOR:											
MAY 2017	1536	PALMER'S SERVICE CENTER									
	05/26/17	7441	Vehicle Maintenance		06/07/17	2225.06	.00	ACH			
					VENDOR TOTAL:	2225.06					
VENDOR:											
70813	1662	PROGRAPHICS									
	05/26/17	7332	Vehicle Decals		06/07/17	210.00	.00	CHK			
					VENDOR TOTAL:	210.00					

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VENDOR: 1800 RACKLEY OIL, INC.												
165529	05/26/17	0	Fuel-Truck Fleet		06/07/17	6.00-	.00	ACH				
438815	05/26/17	0	Fuel-Truck Fleet		06/07/17	66.60	.00	ACH				
438817	05/26/17	0	Fuel-Truck Fleet		06/07/17	50.36	.00	ACH				
438870	05/26/17	0	Fuel-Truck Fleet		06/07/17	80.36	.00	ACH				
444390	05/26/17	0	Fuel-Truck Fleet		06/07/17	20.15	.00	ACH				
447806	05/26/17	0	Fuel-Truck Fleet		06/07/17	87.31	.00	ACH				
VENDOR TOTAL:						298.78						
VENDOR: 1807 REGIONS BANK												
54898	05/31/17	0	Bond Fees-Series 2013		06/07/17	806.25	.00	ACH				
VENDOR TOTAL:						806.25						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD												
050317	05/25/17	0	Training & Supplies		06/07/17	1036.71	.00	CHK				
VENDOR TOTAL:						1036.71						
VENDOR: 1886 SEDC												
19017	05/25/17	0	Billing Services		06/07/17	20176.01	.00	ACH				
VENDOR TOTAL:						20176.01						
VENDOR: 1887 S & S LINE SERVICE												
1816-1819	05/25/17	0	ROW Clearing		06/07/17	10901.44	.00	ACH				
VENDOR TOTAL:						10901.44						
VENDOR: 1893 SCHWEITZER ENGINEERING LAB												
1210-20140F	05/26/17	7234	Freight		06/07/17	7.46	.00	ACH				
VENDOR TOTAL:						7.46						
VENDOR: 1934 STERNBERG LIGHTING												
40606	05/26/17	7327	Lighting Supplies		06/07/17	3555.00	.00	CHK				
VENDOR TOTAL:						3555.00						

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VENDOR:	1940	STUART C. IRBY									
S010108616.003	05/26/17	7310	Materials		06/07/17	3519.17	.00	ACH			
S010172650.001	05/26/17	7394	Tools		06/07/17	3535.65	.00	ACH			
					VENDOR TOTAL:	7054.82					
VENDOR:	1945	SULLIVAN'S									
22520	05/25/17	0	Office Supplies		06/07/17	199.70	.00	ACH			
					VENDOR TOTAL:	199.70					
VENDOR:	2018	TRADE AMERICA									
21678&21703	05/26/17	7405	Cleaning Supplies		06/07/17	467.03	.00	ACH			
					VENDOR TOTAL:	467.03					
VENDOR:	2040	TVPPA EDUCATION & TRAIN.									
27626	05/25/17	0	Education & Training		06/07/17	2414.25	.00	ACH			
93228	05/25/17	0	DIC Safety Meeting		06/07/17	7124.28	.00	ACH			
93232	05/25/17	0	DIC Safety Meeting		06/07/17	500.00	.00	ACH			
					VENDOR TOTAL:	10038.53					
VENDOR:	2115	CAPE ELECTRICAL SUPPLY									
S201158557.001	05/26/17	7299	Light Brackets		06/07/17	2825.00	.00	ACH			
S201200976.001	05/26/17	6990	Materials		06/07/17	2600.00	.00	ACH			
					VENDOR TOTAL:	5425.00					
VENDOR:	2116	UTILITECH									
2027	05/25/17	0	Product & Development Suppor		06/07/17	500.00	.00	ACH			
					VENDOR TOTAL:	500.00					
VENDOR:	2118	BORDER STATES ELECTRIC									
912964941;989458	05/26/17	7373	Materials		06/07/17	5052.62	.00	ACH			
					VENDOR TOTAL:	5052.62					

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2120		YOUNG WELDING SUPPLY, INC.								
314776&316120	05/26/17	7435	Welding Supplies		06/07/17	65.64	.00	CHK			
			VENDOR TOTAL:			65.64					
VENDOR:	2210		VERIZON WIRELESS								
9784597970	05/26/17	0	AMI M2M Data Usage		06/07/17	482.19	.00	CHK			
			VENDOR TOTAL:			482.19					
VENDOR:	2300		WALMART COMMUNITY BRC								
051617	05/25/17	0	Office Supplies		06/07/17	109.54	.00	CHK			
			VENDOR TOTAL:			109.54					
VENDOR:	2305		WASTE PRO								
131924	05/26/17	7360	Commercial Dumpster		06/07/17	330.38	.00	CHK			
			VENDOR TOTAL:			330.38					
VENDOR:	2327		WAUKAWAY DISTRIBUTORS, INC.								
34774	05/25/17	0	Water		06/07/17	15.90	.00	ACH			
35082	05/25/17	0	Water		06/07/17	31.80	.00	ACH			
35485	05/25/17	0	Water		06/07/17	23.85	.00	ACH			
35696	05/25/17	0	Water		06/07/17	31.80	.00	ACH			
			VENDOR TOTAL:			103.35					
VENDOR:	9909786		EAST MS COMMUNITY COLLEGE								
17-0056	05/25/17	0	Existing Industry Development		06/07/17	500.00	.00	CHK			
			VENDOR TOTAL:			500.00					
			GRAND TOTAL:			187401.85					



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: 06/6/2017
PAGE: 1 of 2

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-17

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Admin and Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Approval of budget adjustments for fiscal year 9-30-17

30-Sep-17

Budget Amendments @ May 31, 2017

Account #	Description	Debit	Credit
015-000	Airport Sale of Land, Etc		55,000.00
015-505-600-338	Airport Legal Services	5,000.00	
015-505-990-990	Airport Ending Balance	48,250.00	
015-000-372-641	Airport FBO Rent		2,500.00
015-000-373-644	Fuel Flow Fees	5,000.00	
015-000-373-645	Aircraft Oil Sales		100.00
015-000-373-647	Aviation Fuel Sold		250,000.00
015-505-430-109	Part Time Employees-Airport	7,500.00	
015-505-420-106	Salary - Other	10,000.00	
015-505-555-250	Airport Supplies	500.00	
015-505-525-232	Aviation Gas Purchases	50,000.00	
015-505-525-233	Jet A Fuel Purchases	175,000.00	
015-505-604-330	Communications	1,500.00	
015-505-610-340	Advertising	500.00	
015-505-470-131	Soc Security - Airport	1,500.00	
015-505-491-135	Worker's Comp - Airport	1,700.00	
015-505-460-130	PERS - Airport	1,150.00	
135-000-391-910	Proceeds from Bond Sale		5,400,000.00
135-201-600-300	Professional Services	475,000.00	
135-201-918-805	Furniture, Machinery, Equip.	200,000.00	
135-655-901-925	Construction Expenses	4,725,000.00	
001-000-220-018	Priv License Revenue		10,000.00
001-000-223-023	Technology Fees		7,500.00
001-000-230-027	U S Marshall's Reimb.		9,000.00
001-000-230-046	Homeland Security Grant		10,000.00
001-000-253-065	B/C B/S Police Grant		35,350.00
001-000-254-069	Police School Reimbursed		3,900.00
001-000-254-092	Urban Youth Grant	3,000.00	
001-000-254-094	MYC - Donations		850.00
001-120-600-340	MYC - Expenses	850.00	
001-000-305-142	Code Enforcement Fines		100.00
001-000-253-068	JAG Grant Received		12,000.00
001-000-361-670	Fire Dept Grant Received		24,900.00
001-000-223-022	Electrical Inspections	1,500.00	
001-111-604-330	Youth Court Communications	550.00	
001-110-918-805	Machinery & Equipment		550.00
001-130-602-301	Election Fees	2,000.00	
001-130-501-200	Election Supplies	780.00	
001-145-604-330	CCO Communications	3,500.00	
001-145-630-400	Equipment Repair		1,000.00
001-180-501-200	Human Resource Supplies	3,500.00	
001-180-604-330	H R Communications	2,000.00	
001-180-610-350	Travel		750.00
001-201-690-555	Police Dues	100.00	
001-195-690-554	Ordinance Certification	2,000.00	
001-201-620-370	Police Insurance	500.00	
001-201-604-330	Police Communications	20,000.00	
001-201-625-380	Police Utilities		10,000.00
001-201-730-542	B/C B/S Police Grant	35,635.00	
001-201-730-543	JAG Equip Purchased	12,000.00	
001-215-541-237	Prisoner Expenses		2,500.00
001-237-545-238	Firing Range Supplies	1,000.00	
001-261-555-261	Homeland Security Grant	10,000.00	
001-261-918-805	Machinery & Equipment	25,000.00	
001-281-820-874	Bldg- Vehicle Principal	3,035.00	
001-281-830-873	Bldg- Vehicle Interest	1,450.00	
001-290-630-400	Civil Defense Equip Repairs	1,000.00	
001-290-625-380	Civil Defense Utiltities		1,000.00



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

AGENDA ITEM DEPT.: CCO / Finance
AGENDA DATE: 6-06-2017
PAGE: 1

SUBJECT: Consideration to authorize the City Clerk / CFO to obtain leasing quotes on the Fire Department Ford F-150 approved for purchase May 16, 2017, the park Toro Sand Pro 3040 on state contract from Jerry Pate Turf & Irrigation in the amount of \$27,247.57 approved April 18, 2017 and the John Deere MY 17 1200a bunker and field rake in the amount of \$12, 333.28 approved April 18, 2017.

AMOUNT & SOURCE OF FUNDING:

AUTHORIZATION HISTORY:

The Board of Aldermen approved the purchase of Fire Dept Ford F-150 on May 16, 2017 and the Park equipment on April 18, 2017.

REQUESTING

DEPARTMENT: Finance and Admin

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, CFO/City Clerk

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

SUGGESTED MOTION:

Approval of authorization of the City Clerk / CFO to obtain leasing quotes on the Fire Department Ford F-150 approved for purchase May 16, 2017, the park Toro Sand Pro 3040 on state contract from Jerry Pate Turf & Irrigation in the amount of \$27,247.57 approved April 18, 2017 and the John Deere MY 17 1200a bunker and field rake in the amount of \$12, 333.28 approved April 18, 2017.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 06-06-17
PAGE: 1

SUBJECT: Request permission to allow the Starkville Fire Department to accept a FEMA Grant and allow the mayor to execute all paperwork.

AMOUNT & SOURCE OF FUNDING

Total expenditure amount is \$286,675.

Federal share is \$260,614 and Applicant share (City) is \$26,061.00 (10% match)

FISCAL NOTE:

AUTHORIZATION HISTORY:

Starkville Fire Department requested FEMA funds to replace old, obsolete breathing apparatus so that all riding positions will be equipped with SCBAs, improving firefighter safety.

This will bring SFD into compliance with NFPA 1981-2013 Standard on Open-Circuit Self Contained Breathing Apparatus for Emergency Services.

Our budget is for 30 SCBAs (with a face piece, cylinder, and spare cylinder) and 35 additional face masks.

Our prices are based on quotes from vendors that supply breathing apparatus. Item(s) will be purchased according to MS Purchase laws.

Total expenditure amount is \$286,675.

Federal share is \$260,614 and Applicant share (City) is \$26,061.00 (10% match)

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval to allow the Starkville Fire Department to accept a FEMA Grant and allow the mayor to execute all paperwork.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 6, 2017

Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of Chief Wasterwater Operator, in the Wastewater Division.

AMOUNT & SOURCE OF FUNDING:

Grade 13, range of \$41,747.69 (\$20.07 per hour) - \$55,560.69 (\$26.71 per hour) based on 2080 hours.

AUTHORIZATION HISTORY:

Part of this position, was previously held by Doug Delvin. Mr. Delvin, has retired.

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 Chief Wasterwater Operator, in the Wastewater Division.

Job Title: Waste Water III
Direct Report: Waste Water IV
Date Prepared: 12/06/16

FLSA: Non Exempt / Grade 11
Department: Waste Water
Approved by Board: _____

POSITION SUMMARY:

The Wastewater Treatment Plant Operator III, performs a variety of duties essential to the operation of an activated sludge wastewater treatment, disposal, and reclamation facility on an assigned shift; inspects, operates, monitors, and maintains a variety of facilities, equipment, and systems involved in various processes of the wastewater treatment plant facility

DISTINGUISHING CHARACTERISTICS:

This is an advanced level classification in Wastewater Treatment. Positions at this level require demonstrated ability to perform the full range of wastewater treatment plant maintenance and repair duties as well as the full range of complex plant operations duties.

DUTIES AND RESPONSIBILITIES:

- Performs the full range of duties related to plant operations; operates a variety of facilities, systems, equipment, pumps, and valves; learns to operate and maintain new systems and equipment as necessary.
- Performs a variety of process control related duties; collects samples from various plant processes for chemical/biological analysis; performs a variety of tests and analysis; measures primary and secondary settling basins sludge depths; performs mathematical calculations including those related to flows, areas, volume, weight, force, pressure, chemical dosage, and those related to various tests and analysis; evaluates laboratory testing results and calculations and implements results in operational control.
- Performs a variety of equipment maintenance duties; inspects, removes, cleans, lubricates, backwashes, repairs, maintains, and reinstalls equipment related to a variety of wastewater treatment plant facilities, systems, grinders, drip traps, scales, centrifuges, hydrovanes, tanks, pumps, valves, and piping systems; cleans and calibrates meters and probes; performs general housekeeping of all areas associated with assigned facilities.
- Performs a variety of recordkeeping duties; creates new log books and properly stores old records and log books; ensures permits are properly maintained and available; maintains Material Safety Data Sheet (MSDS) records; completes, maintains, and files a variety of forms, lists, records, schedules, and informational logs; maintains and updates equipment status board; maintains and updates daily readings on process control board.
- Participates in a variety of training activities; studies equipment manuals for all facility equipment; receives training on new equipment and processes as well as initial and periodic refresher training on processes, procedures, systems, and equipment related to assignment; maintains familiarity with all standard operating procedures pertaining to equipment and plant processes; may provide training to new operators-in-training on equipment and plant processes.
- Performs and participates in a variety of safety related duties and activities; follows all safety standard operating procedures when performing work; maintains awareness of and reports/corrects any trip hazards, spills, and unsafe equipment; properly handles, stores, and labels various chemicals; maintains familiarity with the Chemical Spill Response Plan; maintains familiarity with lift station spill procedures and responses; inspects, cleans, and maintains eye-wash stations; maintains and inspects all personal protective equipment and restocks as necessary; maintains and updates MSDS catalog; maintains proper facility lighting; performs proper lock-out/tag-out procedures; secures facility perimeter and ensures buildings and vehicles are secure.
- Investigates and acknowledges alarms throughout the wastewater treatment facility; monitors, polls, and responds to alarms; ; provides support, security, and communication at the stations when responding to alarms.
- Performs a variety of public relations related duties; conducts tours and provides educational information; receives, investigates, documents, and responds to odor complaints; receives telephone inquiries from the public; answers questions and directs inquiries to appropriate personnel as necessary.

QUALIFICATIONS:**Knowledge of:**

- Operations, services, activities, and terminology of an activated sludge wastewater treatment facility including processes and controls.
- Principles, practices, chemicals, and operating procedures related to the operation and maintenance of an activated sludge wastewater treatment plant.
- Materials, tools, equipment, and methods used in the general construction, operation, maintenance, and repair of plant facilities, systems, and equipment.
- Operating principles of plant equipment including large pumps, valves, hydraulic and motors.
- Pertinent federal, state, and local laws, codes, and regulations.

- Operational and safety regulations pertaining to wastewater treatment plant operations.
- Occupational hazards and standard safety precautions.
- Basic electrical principles.

Ability to:

- Operate, monitor, and maintain a variety of wastewater treatment plant equipment, facilities, and systems. Perform inspections and preventive maintenance of treatment plant facilities and equipment.
- Read and interpret gauges, meters, and other instrument readings and take effective course of action. Diagnose operational problems and perform effective maintenance on equipment.
- Collect a variety of samples and conduct appropriate tests in accordance with state and federal regulations and requirements. Compile and record complex data and material. Maintain accurate and detailed logs and records of work and tests performed.
- Respond to emergency situations outside of normal working hours.
- Work well with others in a team environment. Demonstrate an awareness and appreciation of the cultural diversity of the community.
- Complete work within an assigned time frame. Work independently in the absence of supervision.
- Perform math calculations related to wastewater treatment processes and related testing and analysis.
- Operate assigned equipment and tools in a safe and effective manner.
- Operate office equipment including computers and applicable software applications.
- Perform heavy manual labor.
- Follow detailed oral and written instructions. Communicate clearly and concisely, both orally and in writing.

EDUCATION AND EXPERIENCE GUIDELINES:

Experience: Minimum of three (3) years experience in a Class II Wastewater Treatment Facility or higher of which one (1) year must be in a Class III or IV Wastewater Treatment Facility

License or Certificate: Possession of a Class III Wastewater Treatment Plant Operator Certificate issued by the Mississippi Department of Environmental Quality. Possession of a valid driver's license. Must be at least 18 years of age. Must possess a high school diploma or equivalent.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: Wastewater treatment plant. Exposure to noise of plant machinery and other equipment; mechanical and electrical hazards of operating equipment; fumes and odors of sewage, chemicals, and gases; toxic substances such as chemicals, cleaners, solvents, and gases; all types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Subject to 24-hour emergency callbacks and standby and requires working varying hours, overtime, weekends, and holidays. Work environment is informal, team-oriented, having both routine and variable tasks with variable pace and pressure. Work is performed in both indoors in plant area and outdoors in field and collateral facilities.

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

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

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

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

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

Regular and consistent attendance is a condition of continuing employment.

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

A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 6, 2016
Page: 1-3

SUBJECT:

Discussion and Consideration of adopting the job description for an Airport Operations Manager, and authorization to advertise to fill the position, of an Airport Operations Manager, in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Grade 12, range of \$37,960.00 (\$18.25 per hour) - \$50,502.40 (\$24.28 per hour) based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

Request from William Trey Breckenridge, Presdisent of the Airport Board.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval, of adopting the job description for an Airport Operations Manager, and authorization to advertise to fill the position, of an Airport Operations Manager, in the Starkville Airport Department.



Job Title: Airport Operations Manager
Direct Report: Airport Director
Date Prepared: 5/1/17

FLSA: Exempt /
Department: Starkville Airport
Approved by Board: _____

POSITION SUMMARY:

The Operations Manager is in charge of assessing, evaluating, coordinating and overseeing daily airport operations. They are also responsible for ensuring the airport complies with aviation regulations and procedures.

DUTIES AND RESPONSIBILITIES:

- Manage airport-run Fixed Base Operation (FBO) services including fuel purchases and sales.
- Prepare standard operational procedures; ensure compliance with all applicable federal, state and local regulations pertaining to airport operations; develop, review, implement policies and procedures dealing with all aspects of airport operations.
- Hire, supervise, train, develop, motivate and evaluate the performance of staff.
- Manage the staffing level to ensure sufficient airport staff is on duty to perform operations, including generating of the staffing schedule.
- Responsible for administering the purchases, collection, and depositing of Airport revenue, and maintaining records of accounts receivable and payable for airport activities.
- Manage required inspections, testing and servicing of the aircraft fueling facilities and equipment.
- Manage the maintenance and repair of aircraft hangars, buildings, tie-down spaces, airfield pavement, navigational aids, lighting systems, and office space.
- Ensure subordinate employees comply with operating procedures and workplace health and safety requirements.
- Prepare daily, periodic and special reports regarding airport operations and activities; maintain accurate records and files.
- Devise, coordinate, interpret and enforce rules and regulations concerning Airport operations and safety; assist in establishing compliance policies and procedures regarding all appropriate local, state and Federal regulations.
- Respond to the airport during emergency situations. This position is considered Essential Personnel and will be subject to on-call after normal working hours.
- Manage courtesy vehicle and courtesy services provided to inbound and outbound aircraft personnel.
- Manage data to web/social media sites that provide daily FBO information and fuel pricing.
- Perform other duties as required.

Knowledge of:

- Position requires a thorough working knowledge of Federal Aviation Administration rules and regulations, procedures, policies and activities.

Ability to:

- Read and interpret documents such as safety rules, operation and maintenance instructions, and procedure manuals.
- Establish and maintain effective working relationships with a variety of individuals.
- Communicate both orally and in writing to deal effectively with tenants, passengers, employees, industry contacts, governmental agency contacts, and the general public.
- Recognize dangerous conditions involving airport facilities and equipment and to take immediate action for the protection of life and property.
- Effectively listen to input and to resolve concerns and conflicts arising from tenant/passenger complaints and employee grievances.



- Coordinate emergency evacuations and situations in a calm, organized manner.

EDUCATION AND EXPERIENCE GUIDELINES:

Education: Bachelor's degree in Aviation Management, Aeronautics or a related field from an accredited 4-year university.

Experience: Minimum of 6 years of professional experience in Aviation Management, three of which have been in a supervisory capacity, in airport operations management (managing a facility similar or larger than the City of Starkville Airport), governmental management with emphasis on municipal management, or related field

License: Must possess a valid driver's license

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: All types of weather and temperature conditions. Work and/or walk for long periods of time on various types of surfaces including slippery or uneven surfaces and rough terrain. Frequently required to walk, stand, sit, talk, and hear. The employee is occasionally required to use hands to handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance, stoop, kneel, crouch or crawl. The employee must occasionally lift and/or move up to 50 pounds, travel to other locations using various modes of private and commercial transportation, and verbally communicate to exchange information.

Physical: Work is performed in an office environment and in close proximity to other workers. Incumbent shall be exposed to those conditions normally encountered in a business office environment. Primary functions require sufficient physical ability to operate assigned equipment. FREQUENT bending, stooping, squatting, and climbing; standing, sitting, reaching at and above shoulder height, kneeling, balancing above ground, pushing and pulling, crawling, twisting at waist, upward and downward flexion of neck, side-to-side turning of neck; lifting of objects weighing up to 75 lbs.

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

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

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

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A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 6, 2017
Page: 1

SUBJECT:

Request authorization to hire Bryson Knight, as an Aircraft Lineman, in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked, not to exceed twenty (20) hours per week at \$8.00 per hour. This position, will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This history, was pulled from the Minutes, on May 17, 2016.

The Fuel Based Operator (FBO), has made the decision to vacate the FBO hanger early, on February 29, 2016 and cease any and all operations. We must continue to sell aviation fuel, at the best and the safest way possible. The Airport Board, would like to temporarily hire part-time employees, not to exceed 19 hours individually per week, to sell/dispense aviation fuel to our customers until a new FBO, is in place.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Bryson Knight, as an Aircraft Lineman, in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 6, 2017
Page: 1

SUBJECT:

Request authorization to classify Christopher Smiley and Robert Robertson, as Foreman 1, in the Sanitation & the Environmental Services Department and adjust both of their pay according to the Rate Progression Plan.

AMOUNT & SOURCE OF FUNDING:

Grade 11, \$35,360.00 (\$17.00 per hour) based on 2080 hours

AUTHORIZATION HISTORY:

These employees have functioned as Foreman 1, in the Sanitation & Environmental Services Department, but at the time of the Rate Progression Plan, they did not meet all of the skill qualifications of the job. They have now successfully met all qualifications and are ready to progress.

REQUESTING DEPARTMENT:

Sanitation /Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Department Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to classify Christopher Smiley and Robert Robertson, as Foreman 1, in the Sanitation & Environmental Services Department and adjust both of their pay according to the Rate Progression plan.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 6, 2017

Page: 1

SUBJECT:

Request authorization to hire Jeremy Randle, Cartavis Beckum, Latroyias Johnson and Jaron Jefferson, as Maintenance Worker I, in the Sanitation Environmental Service Department.

AMOUNT & SOURCE OF FUNDING:

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

LINE ITEM

022-322-440-114

AUTHORIZATION HISTORY:

These positions were held by Bobbie Jordan, Courtney Ross, and Jammal Jones, who is no longer employed by the City of Starkville Sanitation Environmental Service Department.

REQUESTING DEPARTMENT:

Sanitation Environmental Service Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jeremy Randle, Cartavis Beckum, Latroyias Johnson and Jaron Jefferson, as Maintenance Worker I, in the Sanitation Environmental Service Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 6, 2017

Page: 1

SUBJECT:

Request authorization to hire Robert Gandy as a Maintenance Worker I, in the Sanitation Environmental Service Department-Landfill Division.

AMOUNT & SOURCE OF FUNDING:

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

LINE ITEM

022-322-440-114

AUTHORIZATION HISTORY:

This position was currently held by Thalamus Morgan, who is no longer employed by the City of Starkville Sanitation Environmental Service Department.

REQUESTING DEPARTMENT:

Sanitation Environmental Service Department

DIRECTOR'S AUTHORIZATION:

Emma Gandy, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire hire Robert Gandy as a Maintenance Worker I, in the Sanitation Environmental Service Department-Landfill Division.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: June 6, 2017
Page: 1

SUBJECT:

Request authorization to hire up to twenty-three (23) workers, for the 2017 Summer Youth Program.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

These positions 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.

REQUESTING DEPARTMENT:

Mayors Office Department

DIRECTOR'S AUTHORIZATION:

Mayor Parker Wiseman

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire up to twenty-three (23) workers for the Summer Youth Program.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 6, 2017

Page: 1

SUBJECT:

Request authorization to advertise to fill the vacant position of a part-time Receptionist, in the lobby area of City Hall.

AMOUNT & SOURCE OF FUNDING:

This position, will be paid for actual hours worked at \$9.00 per hour. This position, will not be eligible for benefits.

AUTHORIZATION HISTORY:

This position was currently held by Ms. Mary Adams. Ms. Adams, will be retiring this summer.

REQUESTING DEPARTMENT:

City Clerk Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, CFO/City Clerk

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to advertise to fill the vacant position of a part-time Receptionist, in the lobby area of City Hall.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: June 6, 2017
Page: 1

SUBJECT:

Request authorization to hire the following applicants as Seasonal Lifeguard workers, in the Parks and Recreational Department: Caleb Pugh, Peyton Poole, Kennis Kingery, Warren Smith, Taylor Hardy, Riley Hardy, Will Hardy, Abbie Hammon, Matthew Johnson, Camryn Dawkins, Hailey Locke, George Ellis, Curtis Cork, Hannah Knox, Kaylie Beth Hobart, Nicolas Hollis, Bret Giles, and Jaden Cooley.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked, not to exceed twenty (20) hours per week at \$8.00 per hour and authorized only through summer 2017. This position, will not be eligible for benefits.

LINE ITEM:

001-550-600-320

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT:

Starkville Parks and Recreational Department

DIRECTOR'S AUTHORIZATION:

Herman Peters, Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire the following applicants as Seasonal Lifeguard workers, in the Parks and Recreational Department: Caleb Pugh, Peyton Poole, Kennis Kingery, Warren Smith, Taylor Hardy, Riley Hardy, Will Hardy, Abbie Hammon, Matthew Johnson, Camryn Dawkins, Hailey Locke, George Ellis, Curtis Cork, Hannah Knox, Kaylie Beth Hobart, Nicolas Hollis, Bret Giles, and Jaden Cooley.



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

**AGENDA ITEM DEPT.: POLICE
AGENDA DATE: 6-6-2017
PAGE: 1 of 9**

SUBJECT: Request authorization to allow Chief R. Frank Nichols to attend the 2017 Summer Educational Conference, in Biloxi, MS on June 20-23, 2017. Chief Nichols is an executive member of the association serving on the planning and events committee. This conference is reimbursable through the Chief's Association.

AMOUNT & SOURCE OF FUNDING: 001-230-690-552
\$1,132.00

FISCAL NOTE:

\$135.00	Frank Nichols	
\$325.00	Registration	Mississippi Association of Chief's of Police 181 County Road 221 Bruce, MS 38915
\$672.00		Golden Nugget 151 Beach Blvd Biloxi, MS 39530

AUTHORIZATION HISTORY:

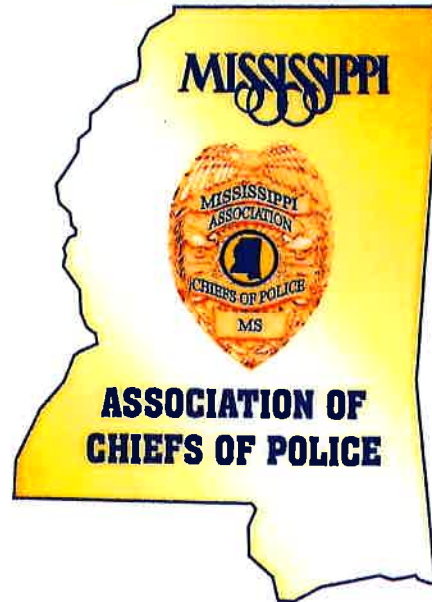
**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Request authorization to allow Chief R. Frank Nichols to attend the 2017 Summer Educational Conference, in Biloxi, MS on June 20-23, 2017. Chief Nichols is an executive member of the association serving on the planning and events committee. This conference is reimbursable through the Chief's Association.

THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE



2017

SUMMER EDUCATIONAL CONFERENCE &
TRADESHOW

GOLDEN NUGGET
BILOXI, MISSISSIPPI

June 20-23, 2017

Schedule of Events

Tuesday June 20:

9:00– 12:00

Registration– Conference Lobby Area

1:00-

Welcome and Opening Remarks

1:30-4:45

**Executive Training for Chiefs
E-Citations
State Law updates**

4:45-5:15

Nomination of Officers

6:00-11:00

Hospitality /Cookout .

Wednesday June 21

8:00-5:00

Command Leadership– Colonel Keith D. Bushey

(elections will be held throughout the afternoon session)

6:00-11:00

Hospitality/Cookout

Thursday June 22

8:00-11:30

Challenging the Law Enforcement Organization-Dr Jack Enter

1100-1:00

Awards Luncheon (Please wear dress uniform for Group Photo)

1:15-5:00

Dr Enter (continuing the morning session)

Friday June 23

8:00-12:00

**Executive Training for Chiefs
FBI SAC Christopher Freeze
Federal Legal updates-FBI, SA Norm Comeaux**

12:00

Adjourn

The hourly agenda will be handed out at the conference check in. Training schedules are still being finalized with the presenters.

Host: Biloxi Police Department

Hotel Information:



151 Beach Blvd
Biloxi, Mississippi 39530
<http://www.goldennugget.com/biloxi/>

Room Rate: \$109.00 per night plus \$9.00 per night resort fee. Additional local and state taxes applied if an exempt letter from your government agency is not presented at time of check in.

Payment options:

If payment by city check and requesting tax exemption, the check should be mailed to and received by the hotel two weeks prior to the conference check in date along with the tax exempt letter.

Payment by city credit card , tax exempt letter may be accepted at check-in with card.

****Payment by personal credit card or cash, the hotel cannot honor a tax exempt letter .****

Reservations may be made by
Calling **1-228-435-5400** using promo code **S176108** identify yourself with the meeting group: **Ms Association of Chiefs of Police**

**The Cutoff Date for room reservations will be 4:00 PM on
May 27th, 2017**



ESTIMATE

Guest Name Reynolds Nichols Estimate Date: May25,2017

Date	Item / Description	Cost	Qty	Subtotal
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Deposits

1		\$100.00		
2				

Hotel Rooms

1	ZRY43	hotel room	\$159.00	4	\$636.00
2					
3					
4					
5					
6					
7					
8					
9					

Hotel Room Total \$636.00

Resort Fee \$36.00

12% Tax \$80.64

TOTAL HOTEL ROOMS \$752.64

This is not an invoice. This is only an estimate and is subject to changes based on your contract, expected attendance and final counts.

Sub-Total \$752.64

Less Deposits / Credits

BALANCE DUE \$752.64

Room Type	Additional Incidental Deposit	Method of Payment Accepted
Standard Guestroom	\$100.00 per stay	Credit Card, Debit Card

Room Rate = \$109.00 Mon-Thu Friday = \$199

All rates are subject to Harrison County room tax, currently five percent (5%), state sales tax of seven percent (7%) and a \$9.00 per night resort fee. County and state tax is subject to change without prior notice. *ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room.*

Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

ARRIVAL/DEPARTURE

Check-In time is after 4:00 p.m. Check-Out time is 11:00 a.m.

The Hotel will make the best effort to accommodate the requests for check-in prior to check-in time or late departures, based upon availability. *If rooms are available for check-in prior to 1:00 PM Central Time and guests chose to check-in, a \$15 early arrival fee will apply.*

RESERVATION METHOD

The room block will be established until the cut-off date **May 27, 2017**.

All guests may make their reservations by calling our Reservations Department directly at **1-800-777-7568**. In order to obtain your special group rate, the guests need to offer the reservation agent the **Group Promo Code \$176108** or identify themselves as being with **MS Association Chiefs of Police**. All hotel rooms are non-smoking.

The Golden Nugget Biloxi requires a first night's deposit of room and tax, per room, to guarantee individual reservations. The Hotel accepts all major credit cards for the deposit and the credit card will be charged for the stipulated room and tax at time of reservation. Guests may cancel individual reservations up to 24-hours prior to arrival without penalty. Cancellations received inside of 24-hours of arrival will forfeit first night room and tax deposit. All guests will be required to provide a credit card upon check-in. Guests that do not cancel or do not check-in will be charged first nights rate and resort fee.

CHECK-IN AUTHORIZATIONS

Please be advised that the following payment/incidental deposits and authorizations are taken upon check-in.

Room & Tax for entire stay (unless billed to the master) + additional deposits outlined below - per night.

INVOICE & REGISTRATION

(Deadline for registration is June 1st, 2017)

Name & Rank: Chief Reynolds F. Nichols
Department: Starkville Police Dept
Address: 101 Lamplin St.
City, State & Zip: Starkville, Ms 39759
Email: r.nichols@cityofstarkville.org
Phone: (662) 769-4401
Additional Number of Spouse/Children: 0

Member : 325.00 ☒ (add \$10.50 processing fee if paid by credit card)

Non-Member: 425.00 ☐ (add \$14.00 processing fee if paid by credit card)

LATE REGISTRATION: 350.00 ☐

Payment Method:

Cash: ☐

Check: ☐

Credit Card: ☐

Number: _____

Visa _____

Mastercard _____

American Express _____

Card # _____

Expire: _____

Three Digit Security Code: _____

Name on Card: _____

Billing Address: _____

Zip Code of Card Billing address: _____

****Additional processing fee is added to all credit card charges ****

P.O.: ☒

Number: M-12592

Payment must be received prior to the conference and no refunds will be made after the registration cutoff date.

Please fill out and return with payment to:

Mississippi Association of Chiefs of Police

181 County Road 221

Bruce, Mississippi 38915

Email: kwinter@mschiefs.org

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME:	Frank Nichols
DATE:	June 20-23
DEPARTMENT:	Police
FUND:	001-230-690-552
PURPOSE OF TRIP:	2017 Summer Educational Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$	135.00
TRAVEL (POV): \$	
TRAVEL (COV): \$	
HOTEL: \$	672.00
Registration	\$ 325.00
TOTAL	\$ 1132.00

Frank Nichols

EMPLOYEE SIGNATURE

Frank Nichols

DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6/19		10.00	20.00	3.00	\$ 33.00
6/20	6.00	10.00	20.00	5.00	\$ 41.00
6/21	6.00	10.00	—	5.00	\$ 21.00
6/22	6.00	10.00	—	5.00	\$ 21.00
6/23	6.00	10.00		3.00	19.00
TOTAL:	\$ 24.00	\$ 30.00	\$ 40.00	\$ 21.00	\$ 135.00

MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
				.565	\$
					\$
TOTAL:					\$



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

**AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 6.6.17
PAGE: 1**

SUBJECT: Update on the renovation of the Starkville Police Department

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

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

FOR MORE INFORMATION CONTACT: Chief R. Nichols



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

AGENDA ITEM NO:
AGENDA DATE: June 6, 2017
PAGE: 1 of 1

SUBJECT: Request authorization for Randall Chriswell to travel to Jackson, TN to attend TVPPA Line Worker Construction Lab 2 June 26 through 30, 2017 at a total cost not to exceed \$1,700 with advance travel.

This is a continuation of the TVPPA Lineman Apprenticeship Program. This five-day session covers line worker skills including job site safety, print reading, job briefs, guys and anchors, sagging, single-phase transformer installation and theory, field performance evaluation and a comprehensive written exam.

AMOUNT & SOURCE OF FUNDING: TVPPA Line Worker Fundamentals Lab 1, lodging, travel allowance plus 6 days per diem, total cost not to exceed \$1,700.

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 Randall Chriswell to travel to Jackson, TN to attend TVPPA Line Worker Construction Lab 2 June 26 through June 29, 2017 at a total cost not to exceed \$1,700 with advance travel.



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

AGENDA ITEM NO:
AGENDA DATE: June 6, 2017
PAGE: 1 of 4

SUBJECT: Request authorization for Starkville Utilities to accept the lowest and best quote and purchase 3 ABB 40250-115/67.08 (2) Volt Potential Transformers from Garner Lumley Electric Supply Company.

These are to replace 2 existing delta-delta connected PTs. The new wye-wye connected PTs will allow existing line relays to fault locate and will provide for zero sequence fault detection. They are also needed to provide wetting voltages to the proposed relay panel replacements.

Comparison of quotes:

Garner Lumley Electric Supply Company	\$ 5,670/each	\$17,010 total
Yoder Sales	\$ 5,900/each	\$17,700 total

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 3 ABB 40250-115/67.08 (2) Volt Potential Transformers from Garner Lumley Electric Supply Company for a total of \$17,010.

**P.O. BOX 1288 - 318 EAST PINE STREET
HATTIESBURG, MISSISSIPPI 39403
PHONE: 601-544-7388 FAX: 601-544-7085**

WRITTEN BY Eric Garner

DATE 5-26-17

ORDER NO. _____

MARK JOB _____

ORDERED BY _____

ROUTE _____

TERMS _____

SOLD TO Starkville Utilities
Attn: Tommy Sullivan

SHIP TO _____

QUANTITY	CAT. NO.	DESCRIPTION
3	J710600TE	Pof-350 Outdoor Voltage Transformer 69Kv
		15 weeks ARO
		Thank You, Eric Garner



COMMERCIAL AND TECHNICAL TENDER

<u>Customer</u> Tommy Sullivan	<u>ABB Tender ID</u> 16Q3043836	Revision: 1
<u>Project</u> Starkville Electric Dept - 69kV VT use for Zero Sequence Voltage	<u>Tender Offer Date</u> 04 May 2017	Revision Description: Revision 1 to extend validity
<u>Representative</u> Yoder Sales <u>Attention</u> Ryan Dent and Billy Mack	<u>Tender Expiration</u> 04 Jul 2017	
	<u>Prepared by</u> Jonathan Lay on behalf of Nick Powers nicholas.s.powers@us.abb.com 859-219-6060	

In response to your request we are pleased to offer the following:

Pricing

Item	Qty	Product Type	Net Price Each (USD)	Item Total
10	3	J710600TE •► POF-350, Outdoor Voltage Transformer, Nominal System Voltage=69kV, BIL=350kV, Bushing Creep/Strike=54.4"/25.4"min., Ratio=350/600:1:1, Accuracy=0.3 O,W,X,M,Y,Z,ZZ, Thermal Rating=6000VA, Primary Voltage=40250V, Secondary Voltage=115/67.08V (2), Bushings=1 Epoxy <u>Electrical Note-</u> Unit as provided standard has an MMOV rating of 190% for 8 hours, allowing this line to ground connected unit to ride through a line to ground fault for normal relay timing. The 67.08V tap can be used to provide 115V in the event of a line to ground fault. NOTES: (1) This model is seismic qualified to IEEE-693-2005 Level High via shake table test Manufacturing lead time (weeks,ARO): 14 (three units current in stock subject to prior sale.) Add 1 week for delivery <u>ABB Internal Order Entry Codes</u> Product Code: [9AAF400980] - Voltage Transformers / Oil-Insulated Inductive Voltage Transformers / POF / POF-350 Source Location: [9AAE310700] - United States - Crystal Springs - 2129 Instrument Transformers	5 900.00	17 700.00

Grand Total Sales Price (USD):	17 700.00
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COMMERCIAL AND TECHNICAL TENDER

General Terms and Conditions

Product Information

To insure a trouble free installation, transformers offered herein must be installed with electrical clearances per the National Electric Safety Code (NESC).

Payment Terms

30 days net

Freight Terms

Free Carrier Astray, Starkville, MS Freight Allowed.

Freight allowed via enclosed truck within the contiguous United States unless otherwise specified in this tender or alternate freight options are offered.

Price and Lead Time Validity

Shown as net each and firm for the stated quantities and lead times.

Specified lead times are based on current production levels. Actual lead times are dependent on available production slots at time of order entry and/or release-to-manufacturing.

Warranty

18 months from delivery or 12 months from commissioning, whichever comes first.

Terms and Conditions

Other terms and conditions are per ABB General Terms and Conditions of Sale 50-490. Purchase orders will not be accepted unless they reference these Terms and Conditions, or mutually agreed Terms and Conditions between customer and ABB, as well as the quote number and date.

Quotation Drawings

All drawings provided with this tender offer are preliminary and are for quotation purposes only.

Approval Drawings

Approval drawings, if requested or required, will be supplied within 4 weeks ARO. Manufacturing lead time is based upon timely return of approval drawings from customer within two (2) weeks of receipt of drawings. On orders requiring "hold for release to manufacturing until receipt of approval drawings", the quoted lead time commences on the date ABB receives the approved drawings.

Please address all purchase orders to ABB Inc.. Orders addressed otherwise cannot be accepted.

We appreciate the opportunity to quote on this business. If you have any question regarding this tender please contact your representative, as indicated at the top of this tender. Additionally, direct all orders to ABB Inc. in care of your representative.

Best regards,
Nick Powers



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

AGENDA ITEM NO:
AGENDA DATE: June 6, 2017
PAGE: 1

SUBJECT: Request approval for Starkville Utilities to insert the Drinking Water Annual Consumer Confidence Report into the June utility bills.

Starkville Utilities is required by the Mississippi Department of Health to distribute the Consumer Confidence report to all our customers annually. The most efficient means of doing so is to include this report in the customers' utility 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 for Starkville Utilities to insert the Drinking Water Annual Consumer Confidence Report into the June utility bills.
