



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
July 5, 2017

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Patrick Miller
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

**Human Resources
Director**
Navarrete Ashford

**City Planning &
Community Development**
W. Buddy Sanders

City Engineer
Edward Kemp

Utilities General Manager
Terry Kemp

Court Administrator
Tony Rook

**Park and Recreation
Director**
Herman Peters

Sanitation Director
Emma Gandy

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF WEDNESDAY, JULY 5, 2017
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MAY 2, 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.

CONSIDERATION OF THE MINUTES OF THE MAY 16, 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

THERE WERE NO PUBLIC APPEARANCES REQUESTED.

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING OF CU 17-03: A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A WIRELESS COMMUNICATION TOWER AT 1113 STARK ROAD IN AN C-2 ZONE WITH THE PARCEL NUMBER 103H-00-013.01.

B. PUBLIC HEARING OF CU 17-04: A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A SINGLE-FAMILY DWELLING AT 311 D.L. CONNOR IN A C-2 ZONE WITH THE PARCEL NUMBER 118P-00-078.00.

C. PUBLIC HEARING OF CU 17-06: A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A LOAN BUSINESS AT 420 HIGHWAY 12 WEST IN A C-2 ZONE WITH THE PARCEL NUMBER 102C-00-224.04.

D. FIRST OF TWO PUBLIC HEARINGS OF ENACTING A MORATORIUM ON BILLBOARDS IN THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIMENTARY RULES FOR THE CONDUCT OF BOARD OF ALDERMEN MEETINGS.
- B. CONSIDERATION OF THE ADOPTION OF A WORK SESSION TO BE HELD ON THE FRIDAY IMMEDIATELY PRECEDING THE REGULAR OR RECESS MEETING OF THE BOARD OF ALDERMEN AT 11:00 AM IN THE 2ND FLOOR CONFERENCE ROOM AND NOTICED TO THE PUBLIC IN ACCORDANCE WITH STATE STATUTE.

X. BOARD BUSINESS

- A. CONSIDERATION OF A RESOLUTION APPOINTING A VOTING DELEGATE AND ALTERNATE VOTING DELEGATE TO THE MISSISSIPPI MUNICIPAL LEAGUE 2017 CONFERENCE.
- B. CONSIDERATION OF THE APPOINTMENT TO THE VACANCY IN WARD 3 OF THE STARKVILLE ADJUSTMENT AND APPEALS BOARD.
- C. CONSIDERATION OF THE ELECTION OF THE MAYOR PRO TEMPORE FOR THE LEGISLATIVE TERM OF 2017 – 2021 IN ACCORDANCE WITH MS CODE §21-3-13.
- D. CONSIDERATION OF APPOINTMENT OF THE CITY'S BUDGET CHAIR FOR THE TERM OF JULY 3, 2017 THROUGH JUNE 30, 2021.
- E. CONSIDERATION OF THE ADOPTION OF THE USE OF THE CONSENT AGENDA AS A PROCEDURAL ELEMENT OF THE BOARD MEETING AGENDAS.
- F. DISCUSSION AND CONSIDERATION OF MAKING APPOINTMENTS TO THE MUNICIPAL ELECTION COMMISSION.
- G. CONSIDERATION AND APPROVAL OF ADVERTISING FOR LETTERS OF INTEREST FOR AN APPOINTMENT TO A POSITION OF THE STARKVILLE-OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD OF TRUSTEES, TO BE SUBMITTED TO THE CITY CLERK WITH THE DEADLINE FOR LETTERS OF INTEREST BEING 5:00P.M., ON JULY 26, 2017.
- H. CONSIDERATION OF THE ISSUING A REQUEST FOR PROPOSALS FOR CITY OF STARKVILLE LEGAL SERVICES FOR THE 2017 – 2021 TERM.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- a. SPECIAL EVENT REQUEST BY UNITED WAY OF NORTH CENTRAL MS TO HOLD THE FIRST ANNUAL RUN UNITED 5K KICKOFF ON SEPTEMBER 23, 2017 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- b. DISCUSSION AND CONSIDERATION OF CU 17-03 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A WIRELESS COMMUNICATION TOWER AT 1113 STARK ROAD IN AN C-2 ZONE WITH THE PARCEL NUMBER 103H-00-013.01.
- c. DISCUSSION AND CONSIDERATION OF CU 17-04 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A SINGLE-FAMILY DWELLING AT 311 D.L. CONNOR IN A C-2 ZONE WITH THE PARCEL NUMBER 118P-00-078.00.
- d. DISCUSSION AND CONSIDERATION OF CU 17-06 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A LOAN BUSINESS AT 420 HIGHWAY 12 WEST IN A C-2 ZONE WITH THE PARCEL NUMBER 102C-00-224.04.
- e. DISCUSSION AND CONSIDERATION OF TWO CANDIDATES FOR POTENTIAL APPOINTMENT FOR THE VACANCY IN WARD 5 OF THE STARKVILLE PLANNING AND ZONING COMMISSION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

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

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO RENEW ANNUAL MEMBERSHIP TO THE WELLNESS CONNECTION IN THE AMOUNT OF \$7,000.00 TO RUN JULY 1, 2017 THROUGH JUNE 30, 2018.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZING TO ADVERTISE FOR BIDS FOR THE LEASE PURCHASE OF A NEW WH DOZER TO BE USED AT THE CITY'S LANDFILL AND AUTHORIZATION TO REMOVE THE D6R DOZER FROM INVENTORY, DECLARE IT SURPLUS PROPERTY WITH AUTHORIZATION TO SALE ON GOVDEALS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR COREY BURK AND STEPHEN WADE TO TRAVEL TO JACKSON, TN TO ATTEND TVPPA LINE WORKER OPERATIONS LAB 3 AUGUST 21 THROUGH 25, 2017 AT A TOTAL COST NOT TO EXCEED \$3,300 FOR BOTH WITH ADVANCE TRAVEL.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR THE JULY 1, 2017 THROUGH DECEMBER 31, 2017 SOURCE OF SUPPLY, ELECTRIC DIVISION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION AND/OR SALE OR LEASE

B. PERSONNEL

XV. OPEN SESSION

XVI. APPOINTMENTS/REAPPOINTMENTS

- A. CONSIDERATION OF THE REAPPOINTMENT OF LESA HARDIN AS CITY CLERK AND DIRECTOR OF FINANCE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.
- B. CONSIDERATION OF THE REAPPOINTMENT OF R. FRANK NICHOLS AS POLICE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.
- C. CONSIDERATION OF THE REAPPOINTMENT OF NAVARETTE ASHFORD AS THE HUMAN RESOURCE DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- D. CONSIDERATION OF THE REAPPOINTMENT OF RODNEY FAVOR AS THE MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- E. CONSIDERATION OF THE REAPPOINTMENT OF CAROLINE MOORE AS THE MUNICIPAL PROSECUTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- F. CONSIDERATION OF THE REAPPOINTMENT OF TONY ROOK AS THE COURT ADMINISTRATOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-23-3.
- G. CONSIDERATION OF THE REAPPOINTMENT OF CHARLES YARBROUGH AS THE FIRE CHIEF FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- H. CONSIDERATION OF THE REAPPOINTMENT OF TERRY KEMP AS THE GENERAL MANAGER OF STARKVILLE UTILITIES FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- I. CONSIDERATION OF THE REAPPOINTMENT OF WALTER (BUDDY) SANDERS AS THE DIRECTOR OF THE COMMUNITY DEVELOPMENT DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.

- J. CONSIDERATION OF THE REAPPOINTMENT OF RODNEY LINCOLN AS THE AIRPORT DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- K. CONSIDERATION OF THE REAPPOINTMENT OF HERMAN PETERS AS THE DIRECTOR OF THE PARK AND RECREATION DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- L. CONSIDERATION OF THE REAPPOINTMENT OF EDWARD KEMP AS THE DIRECTOR OF THE ENGINEERING AND STREET DEPARTMENT S FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- M. CONSIDERATION OF THE REAPPOINTMENT OF JOEL CLEMENTS AS THE INFORMATION TECHNOLOGY DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- N. CONSIDERATION OF THE REAPPOINTMENT OF EMMA GIBSON-GANDY AS THE DIRECTOR OF SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.

XVII. RECESS UNTIL JULY 18, 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: 7-05-17
PAGE: 1 of 48

SUBJECT: Request approval of the minutes of the May 2, 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 May 2, 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
May 2, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 2, 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, Jason Walker, and Henry Vaughn, Sr. Alderman Scott Maynard appeared telephonically. Aldermen Lisa Wynn, David Little and Roy A.' Perkins were absent. Attending the Board were Deputy Clerk Lashonda Williams 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 changes to the published May 2, 2017 Official Agenda:

Add Agenda Item XI. H. 1. Consideration to advertise for certified life guards for the Park and Recreation Department.

Remove Agenda Item IV. Consideration of the April 4, 2017 minutes.

Remove Agenda Item XI. F. 3. Consideration of granting permission to allow SFD to host a Citizen Fire Academy in July, 2017.

Remove Agenda Item XI. L. 3. Request approval of an agreement between the City of Starkville and the Oktoc water association which will allow the association to provide water meter readings to the city as the basis for billing of sewer service to those residents who receive sewer service from the City of Starkville and enables the disconnection of water service in the event of non-payment of sewer bills.

Add All Agenda Items with the exception of the Claims Docket to a Consent Agenda.

Mayor Wiseman called for any objections to the items requested to be added to Consent to be added without reading each in their entirety. There being no objections, he asked that a Consent Agenda be added to the Official Agenda as Item IV. in place of the Minutes which have been removed.

There being no objections to these changes, the Mayor asked for further revisions to the published May 2, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Carver offered a motion, duly seconded by Alderman Vaughn, to approve the May 2, 2017 Official Agenda as revised, including consent items. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MAY 2, 2017
5:30 P.M., STARKVILLE CITY HALL
110 WEST MAIN STREET**

Alderman Maynard will appear telephonically

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. APPROVAL OF THE CONSENT AGENDA**
- V. ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. CITIZEN COMMENTS**
- VII. PUBLIC APPEARANCES**
- VIII. PUBLIC HEARING**
- IX. MAYOR'S BUSINESS**

- A. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AN ORDINANCE GRANTING A NONEXCLUSIVE FRANCHISE RENEWAL TO BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE SYSTEM IN STARKVILLE, MISSISSIPPI; AND SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; AND PROVIDING FOR REGULATION AND USE OF THE CABLE SYSTEM.**
- B. DISCUSSION AND CONSIDERATION OF VA 17-07 A REQUEST BY ADVANCED COLLISION REPAIR FOR A VARIANCE FROM SIDEWALK INSTALLATION REQUIREMENTS AT 1025 HIGHWAY 12 WEST IN A C-2 ZONE WITH THE PARCEL # 103I-00-006.00.**
- C. DISCUSSION AND CONSIDERATION OF VA 17-08 A REQUEST BY RMR INVESTMENTS COMPANY, LLC FOR A VARIANCE FROM PARKING REQUIREMENTS AT LOT 107 GUEST DRIVE IN AN R-5 ZONE WITH THE PARCEL # 103A-00-001.45.**
- D. CONSIDERATION OF APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.**
- E. CONSIDERATION OF THE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT RESOURCES TO MAINTAIN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**

IMPROVEMENTS TO THE ROUNDHOUSE ROAD AREA SEWER IMPROVEMENTS.

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

G. CONSIDERATION OF FURNITURE PURCHASES FOR POLICE DEPARTMENT.

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

X. BOARD BUSINESS

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

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

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

XI. DEPARTMENT BUSINESS

A. AIRPORT

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

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

B. COMMUNITY DEVELOPMENT DEPARTMENT

A. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

B. PLANNING

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

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

- c. CONSIDERATION OF THE CALL FOR A PUBLIC HEARING PURSUANT TO MISS. CODE ANN. § 21-19-11 TO DETERMINE 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 AND THAT THE CITY STAFF PROVIDE PROPER NOTICE AS TO MISS. CODE ANN. § 21-19-11.

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 26, 2017 FOR FISCAL YEAR ENDING 9/30/17.

D. FIRE DEPARTMENT

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

E. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

F. PARKS

1. CONSIDERATION TO ADVERTISE FOR CERTIFIED LIFE GUARDS.

G. PERSONNEL

1. REQUEST AUTHORIZATION TO ADD KENNY EDMONDS TO THE RESERVE OFFICER PROGRAM.
2. REQUEST AUTHORIZATION TO HIRE RICHARD MCBRIDE, AS A FULL TIME TEMPORARY FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST APPROVAL TO ADVERTISE TO HIRE A TEMPORARY FULL-TIME ANIMAL CONTROL OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST APPROVAL TO HIRE DAVID M. WISE, AS THE ACCOUNTANT/ACCOUNTING CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE ANN MARIE LOGAN, AS THE MANAGER OF ACCOUNTING & FINANCE, IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE BRETT BARKSDALE, AS A MAINTENANCE WORKER II, IN THE STREET DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE JULIO MCKINNEY AND NATHAN GAUDIN, AS FULL TIME FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF PAYROLL/COLLECTOR CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

H. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW OFFICER ANDY ROUND AND TAYLOR WELLS, TO ATTEND MELOA MOTORCYCLE TRAINING, WHICH WILL BE HELD IN DIBERVILLE MISSISSIPPI, FROM JUNE 11-16, AT A TOTAL COST OF \$920.00.
2. CONSIDERATION FOR CPL TYLER DAVIS, OFFICER QUENTIN SAULSBERRY, OFFICER HUNTER BROWN, OFFICER ANTOINE GOLDEN, OFFICER SCOTT CALDWELL, AND PRINSTON HENDERSON TO ATTEND TO 16TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MISS ON JUNE 8-10-, 2017 WITH ADVANCE TRAVEL NOT TO EXCEED \$1,203.00.

I. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE THE 69 KV SWITCHES REQUIRED TO PUT NEW BREAKER IN SERVICE AT NORTHWEST SUBSTATION FROM CLEAVELAND/PRICE, INC. FOR A TOTAL PRICE OF \$24,202.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017.
3. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE A POWER SUPPLY AGREEMENT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY, RASPET RESEARCH FLIGHT LABORATORY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 16, 2017 @ 5:30 AT STARKVILLE CITY HALL AT 110 WEST MAIN STREET.

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APPENDIX A
CONSENT AGENDA

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AN ORDINANCE GRANTING A NONEXCLUSIVE FRANCHISE RENEWAL TO BCI MISSISSIPPI BROADBAND, LLC d/b/a MAXXSOUTH BROADBAND, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE SYSTEM IN STARKVILLE, MISSISSIPPI; AND SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; AND PROVIDING FOR REGULATION AND USE OF THE CABLE SYSTEM.
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- E. CONSIDERATION OF THE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT RESOURCES TO MAINTAIN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) IMPROVEMENTS TO THE ROUNDHOUSE ROAD AREA SEWER IMPROVEMENTS.
- F. CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE, MISSISSIPPI TO DEVELOP LOCAL PROCEDURES DESIGNED TO FOSTER CITIZEN PARTICIPATION IN THE PLANNING AND IMPLEMENTATION OF ALL HUD FUNDED PROJECTS.
- G. CONSIDERATION OF FURNITURE PURCHASES FOR POLICE DEPARTMENT.
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B. COMMUNITY DEVELOPMENT DEPARTMENT

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- a. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE ANNUAL 2017 KING COTTON CRAWFISH BOIL AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- b. CONSIDERATION OF A RESOLUTION PURSUANT TO SECTION 17-1-23 OF THE MISSISSIPPI CODE ON 1972, AS AMENDED, APPROVING OF AND CONSENTING TO THE RATIFICATION AND JOINDER BY STARK ALAN, LLC OF PLAT; AUTHORIZING THE MAYOR TO EXECUTE APPROVAL OF SAID RATIFICATION AND JOINDER; AUTHORIZING THE CHANCERY CLERK TO MAKE A MARGINAL NOTATION ON THE PLAT INDICATING SUCH RATIFICATION AND JOINDER; AND AUTHORIZING THE CHANCERY CLERK TO RECORD SUCH RATIFICATION AND JOINDER.
- c. CONSIDERATION OF THE CALL FOR A PUBLIC HEARING PURSUANT TO MISS. CODE ANN. § 21-19-11 TO DETERMINE 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 AND THAT THE CITY STAFF PROVIDE PROPER NOTICE AS TO MISS. CODE ANN. § 21-19-11.

F. FIRE DEPARTMENT

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

H. PARKS

1. CONSIDERATION TO ADVERTISE FOR CERTIFIED LIFE GUARDS.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADD KENNY EDMONDS TO THE RESERVE OFFICER PROGRAM.
2. REQUEST AUTHORIZATION TO HIRE RICHARD MCBRIDE, AS A FULL TIME TEMPORARY FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST APPROVAL TO ADVERTISE TO HIRE A TEMPORARY FULL-TIME ANIMAL CONTROL OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST APPROVAL TO HIRE DAVID M. WISE, AS THE

ACCOUNTANT/ACCOUNTING CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE ANN MARIE LOGAN, AS THE MANAGER OF ACCOUNTING & FINANCE, IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE BRETT BARKSDALE, AS A MAINTENANCE WORKER II, IN THE STREET DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE JULIO MCKINNEY AND NATHAN GAUDIN, AS FULL TIME FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF PAYROLL/COLLECTOR CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ALLOW OFFICER ANDY ROUND AND TAYLOR WELLS, TO ATTEND MELOA MOTORCYCLE TRAINING, WHICH WILL BE HELD IN DIBERVILLE MISSISSIPPI, FROM JUNE 11-16, AT A TOTAL COST OF \$920.00.
2. CONSIDERATION FOR CPL TYLER DAVIS, OFFICER QUENTIN SAULSBERRY, OFFICER HUNTER BROWN, OFFICER ANTOINE GOLDEN, OFFICER SCOTT CALDWELL, AND PRINSTON HENDERSON TO ATTEND TO 16TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MISS ON JUNE 8-10-, 2017 WITH ADVANCE TRAVEL NOT TO EXCEED \$1,203.00.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST QUOTE AND PURCHASE THE 69 KV SWITCHES REQUIRED TO PUT NEW BREAKER IN SERVICE AT NORTHWEST SUBSTATION FROM CLEVELAND/PRICE, INC. FOR A TOTAL PRICE OF \$24,202.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017.
3. REQUEST AUTHORIZATION FOR THE MAYOR TO EXECUTE A POWER SUPPLY AGREEMENT BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY, RASPET RESEARCH FLIGHT LABORATORY.

Consent items 2 – 33:

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “motion calling for two public hearings for an Ordinance granting a nonexclusive franchise renewal to BCI Mississippi Broadband, LLC d/b/a Maxxsouth Broadband, its successors and assigns, to construct, operate, and maintain a cable system in Starkville, Mississippi; and setting forth conditions accompanying the grant of the franchise; and providing for regulation and use of the cable system” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of VA 17-07 a Request by Advanced Collision Repair for a Variance from sidewalk installation requirements at 1025 Highway 12 West in a C-2 zone with the parcel # 103I-00-006.00” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of VA 17-08: a Request by RMR Investments Company, LLC for a Variance from Parking Requirements at Lot 107 Guest Drive in an R-5 zone with the parcel # 103A-00-001.45” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to commit funds other than CDBG funds to a project under the Mississippi Community Development Block Grant (CDBG) Program” is enumerated, this consent item is thereby approved.

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

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

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

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

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

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

CITY OF STARKVILLE

Parker Wiseman, Mayor

ATTEST:_____
Lesa Hardin, City Clerk

(SEAL)

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval to authorize the City of Starkville to commit resources to maintain Community Development Block Grant (CDBG) Improvements to the Roundhouse Road area sewer improvements” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the City of Starkville, Mississippi to develop local procedures designed to foster citizen participation in the planning and implementation of all HUD funded projects.” is enumerated, this consent item is thereby approved.

CITIZEN PARTICIPATION PLAN

City of Starkville, Mississippi

May 2, 2017

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

- Encourage *Citizen Participation* with particular emphasis on participation by persons of low and moderate income, who are residents of areas in which the HUD funds are proposed to be used and as described in Section 106(a) of the Housing and Urban Development (HUD) Act of 1974, provides for participation of residents in low and moderate income neighborhoods as defined by the City of Starkville;
- Provide citizens with reasonable and timely access to local meetings, information and records relating to written complaints and grievances;
- Provide for technical assistance to groups representing persons of low-and-moderate income who request assistance in developing proposals with the level and type of assistance to be determined;
- Provide for reasonable opportunities to obtain citizens' views, comments and responses to proposals, and questions at all stages of the program, including at least the development of needs, the review of proposed activities and review of program performance;
- Information will be posted on the City's official website and/or posted in public places such as City Hall, with directions as to where the information may be inspected. All comments will be responded to in a timely manner and maintained;
- Provide for a timely written answer to written complaints and grievances, within fifteen (15) business days;
- Identify how the needs of non-English speaking residents will be met where a significant number of non-English speaking residents can be reasonably expected to participate; and
- The City of Starkville will document and maintain its citizen participation process.

Parker Wiseman, Mayor

Lesia Hardin, City Clerk

8. CONSIDERATION OF FURNITURE PURCHASES FOR POLICE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the "Approval of the recommendation to purchase furniture as presented by Shafer & Associates with all furniture to be at or below state contract pricing" is enumerated, this consent item is thereby approved.

SHAHER & ASSOCIATES
OFFICE OF ARCHITECTURE

April 24, 2017

City of Starkville
110 West Main Street
Starkville, Mississippi 39759

RE: Furniture Package for the Starkville Police Department

To Whom It May Concern:

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

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

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

We provided both furniture contractors with the exact manufacturer/model decided upon by the architect and the Chief of Police for each piece of furniture and asked them to provide us with the State Contract price and their best and final price. After receiving and reviewing the two bids, we recommend the city purchase the lowest priced items as

identified on the bid form. Therefore, no substitutions were considered because the combined costs of the specified furniture were within the city's budget.

Specifically, our recommendation is detailed below:

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

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

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

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

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

Sincerely,



Gary Shafer, AIA
Registered Architect

Enclosures

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of a 2017 Summer Youth Program” is enumerated, this consent item is thereby approved.

\$10,000 was budgeted as a match for the MDOT Summer Youth Program. The amount of the grant would have been \$35,000, based on past grants for a total program of \$45,000. MDOT has chosen to discontinue this grant program. Departments have asked to have a City program for ages 16 – 24 as in the past, except the City will fund and administer the summer program. Applications will be available May 8, if Board approved, and taken to area schools as well as advertised.

Twenty One (21) workers have been requested by departments:

4 workers to be paid from engineering and streets

8 workers to be paid from sanitation and environmental services

1 worker to be paid from park improvement

3 workers to be paid from Starkville Utilities

5 workers to be paid from general fund budget for youth summer workers plus

Extension of Intern Joanna Beeland’s hours (5 extra hours per week) to be paid from city clerk budget

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

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

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the City of Starkville Rubbish Site 2017 Permit Modification and on call engineering services proposal” is enumerated, this consent item is thereby approved.

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

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

Background

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

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

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

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

SCOPE OF SERVICES

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

- A. Due diligence review of Cell 5 closure – services shall include preliminary site investigation of final cover material using City's rubbish site staff and equipment to excavate small trenches at predetermined locations for visual observation of final cover material.
- B. If final cover material exists, additional geotechnical investigation and testing would then be performed to confirm existing final cover material meets requirements of the MS Nonhazardous Solid Waste Management Regulations. Services for this part will only be initiated, if final cover material exists.
- C. Perform a slope stability analysis for adding the lateral expansion area to the existing site. The slope stability analysis will determine if the highest surface(s) in Cell 1 have exceeded safe slope-height

requirements or if rubbish at the higher elevations needs to be relocated.

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

COMPENSATION

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

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

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

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

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

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

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

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

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

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

COMPENSATION

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

TIME SCHEDULE

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

Accepted by:

Accepted by:

City of Starkville, MS

Date: _____

Neel-Schaffer, Inc.

Date: _____



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

January 25, 2017

Re: Class I and Class II General
Permit Renewal Update

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

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

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

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

Sincerely,

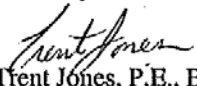

Trent Jones, P.E., BCCE
Interim Solid Waste Permitting Manager
Waste Division

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** N/A
15. **N/A**
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$1,000,000/\$2,000,000; automotive liability with limits of at least \$1,000,000/\$1,000,000; and professional liability insurance with an annual limit of at least \$1,000,000.
18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information.
19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that

Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

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

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

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

21. Risk Allocation, N/A

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

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

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

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

- laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
28. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in no other venue other than the Circuit Court of the Project County, Mississippi.
29. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
30. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
31. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
32. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
33. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Engineer the following information relative to the Project Owner: Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
34. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Engineer, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Client and Engineer that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Client and Engineer.
35. **Course of Dealing.** Client and Engineer agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Engineer gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “Approval to purchase tree planting supplies including mulch, stakes, etc. for the tree planting project along Lynn Lane at a cost not to exceed \$1000 with the funding for this project to come from Ward 4 discretionary funds” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF THE PURCHASE ORDER (PO) POLICY FOR THE MAYOR AND BOARD OF ALDERMAN.

This item was not heard at this time.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of T&M Steel Supplemental Agreement # 3, drainage alternative, to be paid from the 2014 FAA Grant in the amount of \$24,700.00” is enumerated, this consent item is thereby approved.

SUPPLEMENTAL AGREEMENT

2016

To: T & M Steel
Post Office Box 2305
Columbus, Mississippi 39704

Date: December 14, 2016
AIP# 3-28-0068-019-2014

CONTRACT MODIFICATION NUMBER: 3

Location: George M. Bryan Field
STARKVILLE, MISSISSIPPI

Your are hereby requested to comply with the following changes to the contract plans and specifications:

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY			UNIT PRICE			CHANGE IN CONTRACT PRICE
			WAS	IS NOW	CHANGE	WAS	IS NOW	CHANGE	
13A	330 LF Reinforced Conc. Pipe, 12" Dia. Class III; 2 EA 2' Area Drains; 1 EA Junction Box with 18" Reinforced Conc. Pipe Stubout; and Connection to Existing Drain	LS	0	1	1	\$0.00	\$24,700.00	\$24,700.00	\$24,700.00

NET CHANGE IN CONTRACT PRICE: \$24,700.00

The current contract price of is hereby increased by \$24,700.00.

The time provided for completing all work under the contract is hereby changed by 0 calendar days.

Recommended by:


Engineer

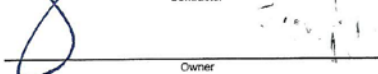
Date

Accepted by:


Contractor

Date

Accepted by:


Owner

Date

Accepted by:


Owner

Date

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Terry Stidham Construction for clearing and grubbing of 20.9 acres on the south end of George M. Bryan Field in the amount of \$46,575.00” is enumerated, this consent item is thereby approved.

The two quotes received were: Terry Stidham Construction - \$46,575.00 and
Burns Dirt Construction, Inc - \$69,300.00.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “Approval of a Special Event request by Starkville Main Street Association to hold the annual King Cotton Crawfish Boil and have City participation with in-kind services” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval of A Resolution pursuant to Section 17-1-23 of the Mississippi Code on 1972, as amended, approving of and consenting to the Ratification and Joinder by Stark Alan, LLC of plat; authorizing the Mayor to execute approval of said Ratification and Joinder; authorizing the Chancery Clerk to make a marginal notation on the plat indicating such ratification and joinder; and authorizing the Chancery Clerk to record such Ratification and Joinder” is enumerated, this consent item is thereby approved.

**Ratification and Joinder of Plat
for Residence Place Subdivision
RESOLUTION**

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

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

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

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

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

(3) As a result of this conveyance and a contemporaneous conveyance from Starkville "12", LLC of a portion of the real estate comprising Residence Place to AA Starkville, LLC, the owners of the real property comprising Residence Place at the time of filing of the Plat were AA Starkville, LLC, Starkville "12", LLC and Stark Alan, LLC;

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

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

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

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

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

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

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

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

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

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

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

Parker Wiseman, Mayor
City of Starkville, Mississippi

(S E A L)
ATTEST:

Prepared by and after recording return to:

Jason E. Sharp
Brunini, Grantham, Grower & Hewes, PLLC
Post Office Box 7520
Columbus, Mississippi 39705-0024
662.329.8351
MS Bar No. 102785

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

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

RATIFICATION AND JOINDER OF PLAT

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

The undersigned, Stark Alan, LLC, does hereby acknowledge receipt of that certain plat for Residence Place subdivision (“Residence Place”) filed in the records of the Chancery Clerk for Oktibbeha County, Mississippi on the 6th day of January, 2011 at 2:32 p.m. and recorded on slide 276A (the “Plat”). Prior to recording the Plat for Residence Place, Starkville “12”, LLC, as owner and developer, conveyed a lot within Residence Place to Stark Alan, LLC. As a result of this conveyance, the owners of the real property comprising Residence Place at the time of filing of the Plat were AA Starkville, LLC, Starkville “12”, LLC and Stark Alan, LLC. The Plat was filed without execution on behalf of AA Starkville, LLC or Stark Alan, LLC each as owners of one of the lots comprising Residence Place. AA Starkville, has subsequently ratified and joined the plat by operation of the Ratification and Joinder of Plat executed by AA Starkville, LLC and by Starkville “12”, LLC and recorded in Book 2011 at Page 2240 in the land records of Oktibbeha County, Mississippi. Pursuant to Section 17-1-23 of the Mississippi Code of 1972, Stark Alan, LLC, hereby ratifies, joins in and agrees to be bound by and comply with all provisions of the Plat. The undersigned respectfully request that upon approval of the Mayor and the Board of Aldermen for the City of Starkville, Mississippi, this Ratification and Joinder be memorialized by notation on the original Plat of such ratification of and joinder in the Plat by Stark Alan, LLC. The undersigned parties further request that this Ratification and Joinder be recorded in the land records of Oktibbeha County, Mississippi.

[Signature page follows.]

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

STARKVILLE “12”, LLC

By: _____

Mark Castleberry, Manager

Date: _____

STARK ALAN, LLC

By: _____

Mark Castleberry, Manager

Date: _____

STATE OF MISSISSIPPI

COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2017, within my jurisdiction, the within named Mark Castleberry, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and

acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the persons or entities upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

17. CONSIDERATION OF THE CALL FOR A PUBLIC HEARING PURSUANT TO MISS. CODE ANN. § 21-19-11 TO DETERMINE 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 AND THAT THE CITY STAFF PROVIDE PROPER NOTICE PURSUANT TO MISS. CODE ANN. § 21-19-11.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “consideration of the call for a public hearing pursuant to Miss. Code Ann. § 21-19-11 to determine whether the property located at 84 Eutaw Street in the City of Starkville, Mississippi is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and that the city staff provide proper notice pursuant to Miss. Code Ann. § 21-19-11” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “permission to allow SFD to conduct annual firefighter physicals through North Greenville at a cost of \$14,039” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO ALLOW THE STARKVILLE FIRE DEPARTMENT PERMISSION TO ESTABLISH A FIREFIGHTER ASSOCIATION.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “permission to allow the Starkville Fire Department permission to establish a Firefighter Association” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ADVERTISE FOR CERTIFIED LIFE GUARDS.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to advertise for certified life guards” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF AUTHORIZATION TO ADD KENNY EDMONDS TO THE RESERVE OFFICER PROGRAM.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to add Kenny Edmonds, to the Reserve Officer Program, which is a volunteer program” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF AUTHORIZATION TO HIRE RICHARD MCBRIDE, AS A FULL TIME

TEMPORARY FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Richard McBride, full time temporary Firefighter, in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO ADVERTISE TO HIRE A TEMPORARY FULL-TIME ANIMAL CONTROL OFFICER, IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to advertise to hire a temporary full-time Animal Control Officer, in the Starkville Police Department” is enumerated, this consent item is thereby approved.

24. CONSIDERATION OF APPROVAL TO HIRE DAVID M. WISE, AS THE ACCOUNTANT/ACCOUNTING CLERK, IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the April 18, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire David M. Wise, as the Account/Accounting Clerk, in the Starkville Utilities Department, in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval to hire Ann Marie Logan, as the Manager of Accounting & Finance, in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF AUTHORIZATION TO HIRE BRETT BARKSDALE, AS A MAINTENANCE WORKER II, IN THE STREET DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire Brett Barksdale, as a Maintenance Worker II, in the Street Department” is enumerated, this consent item is thereby approved.

27. CONSIDERATION OF AUTHORIZATION TO HIRE JULIO MCKINNEY AND NATHAN GAUDIN, AS FULL TIME FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire Julio McKinney and Nathan Gaudin, as full time Firefighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to advertise to fill the

vacant position of payroll / collector clerk in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

29. CONSIDERATION OF APPROVAL TO ALLOW OFFICER ANDY ROUND AND TAYLOR WELLS, TO ATTEND MELOA MOTORCYCLE TRAINING, WHICH WILL BE HELD IN D'IBERVILLE MISSISSIPPI, FROM JUNE 11-16, AT A TOTAL COST OF \$920.00.

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “approval to allow Officer Andy Round and Officer Taylor Wells, to attend the Mississippi Law Enforcement Officers Motorcycle Training (MLEOA), which will be held in D’Iberville Mississippi, from June11-16, 2017, at a total cost of \$920.00” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for Cpl Tyler Davis, Officer Quentin Saulsberry, Officer Hunter Brown, Officer Antoine Golden, Officer Scott Caldwell, and Princeton Henderson to attend the 16th Annual National Lawfit Challenge in Pearl, Miss on June 8-10-, 2017, with advance travel not to exceed \$1,203.00” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for Starkville Utilities to accept the lowest and best quote and purchase the 69 kV switches required to put new breaker in service at Northwest Substation from Cleaveland/Price, Inc. for a total price of \$24,202” is enumerated, this consent item is thereby approved.

Two quotes received: Cleavland/Price, Inc. \$24,202 and HV Sales Company, Inc. \$25,412

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for Starkville Utilities to advertise for source of supply bids for electric department material for the period July 1, 2017 through December 31, 2017” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Vaughn, and adopted by the Board to approve the May 2, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for the Mayor to execute a Power Supply Agreement between the City of Starkville and Mississippi State University, Raspet Research Flight Laboratory” is enumerated, this consent item is thereby approved.

POWER SUPPLY CONTRACT

Date: 4/18/18

Contract No.

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

WITNESSETH:

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

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

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

ARTICLE 1 SCOPE

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

ARTICLE 2 RULES AND REGULATIONS

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

- 013725

GSA Contract

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

ARTICLE 3
EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

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

3.2 - Term and Termination of Contract

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

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

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

ARTICLE 4
AVAILABILITY OF POWER

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

Firm Contract Demand: 500 kW

ARTICLE 5
RATES

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

GSA Contract

- 013725

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

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

ARTICLE 6 CONDITIONS OF DELIVERY

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be the point of interconnection between:

- (a) Secondary terminals at Distributor's 480Y/277 Volt, three phase pad mounted transformer and Company's respective service entrance conductors.

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 ^Δ services) and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Company shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Company shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Company's lines, facilities, or equipment, but Distributor may provide such protective equipment as it

deems necessary for the protection of its own property and operations. The electrical equipment installed by Company shall, in Distributor's sole judgment, be capable of satisfactory coordination with any protective equipment installed by Distributor. Company shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this contract.

6.5 - Facilities

Company grants to Distributor for its use and without cost, such rights in, on, over, and across Company's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Company. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Company under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

Separate Agreement is required by the Distributor prior to the Company's interconnection of electric generation and related equipment (Distributed Generation) which is intended to operate in parallel with the Distributor's system.

Company shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that the Company's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Company's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Company for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Company.

6.7.2 - Should Metering changes and/or circuits for remote access be necessary for customer to take advantage of special rates, customer shall reimburse Distributor for all cost associated with metering changes/additions. Customer shall reimburse Distributor for all initial or recurring communication charges.

6.7.3 - Metering Outputs. Company may desire access to "kyl pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Company. Accordingly, Distributor may, if requested by Company in writing, provide and install

at Company's expense such additional facilities as are necessary for Company to access "kyz" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Company shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Company agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Company uses or will use them or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Company hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Company's use of the metering outputs.

ARTICLE 7 ASSIGNMENT OF CONTRACT

Company shall not assign this Contract without written consent of Distributor.

ARTICLE 8 WAIVERS

A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

ARTICLE 9 PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts for this particular service are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

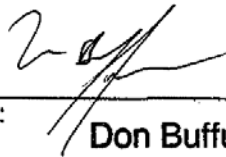
Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

MISSISSIPPI STATE UNIVERSITY

By

Title:

 4/18/17
Don Buffum

Director of Procurement & Contracts

CITY OF STARKVILLE, MISSISSIPPI

By

Title:

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

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STARKVILLE UTILITIES
GENERAL POWER RATE--SCHEDULE GSA
(October 2016)

Availability

This rate shall apply to the firm power requirements (where a customer's contract demand is 5,000 kW or less) for electric service to commercial, industrial, and governmental customers, and to institutional customers including, without limitation, churches, clubs, fraternities, orphanages, nursing homes, rooming or boarding houses, and like customers. This rate shall also apply to customers to whom service is not available under any other resale rate schedule.

Character of Service

Alternating current, single- or three-phase, 60 hertz. Power shall be delivered at a service voltage available in the vicinity or agreed to by Distributor.

Base Charges

1. If (a) the higher of (i) the customer's currently effective contract demand, if any, or (ii) its highest billing demand during the latest 12-month period is not more than 50 kW and (b) the customer's monthly energy takings for any month during such period do not exceed 15,000 kWh:

Customer Charge: \$18.78 per delivery point per month

Energy Charge:

Summer Period 8.206¢ per kWh per month

Winter Period 7.904¢ per kWh per month

Transition Period 7.717¢ per kWh per month

2. If (a) the higher of (i) the customer's currently effective contract demand or (ii) its highest billing demand during the latest 12-month period is greater than 50 kW but not more than 1,000 kW or (b) the customer's billing demand is less than 50 kW and its energy takings for any month during such period exceed 15,000 kWh:

Customer Charge: \$93.91 per delivery point per month

Demand Charge:

Summer Period First 50 kW of billing demand per month, no demand charge

Excess over 50 kW of billing demand per month, at \$13.49 per kW

Winter Period First 50 kW of billing demand per month, no demand charge

Excess over 50 kW of billing demand per month, at \$12.60 per kW

Transition Period First 50 kW of billing demand per month, no demand charge

Excess over 50 kW of billing demand per month, at \$12.60 per kW

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Energy Charge:

Summer Period First 15,000 kWh per month at 8.359¢ per kWh
Additional kWh per month at 3.857¢ per kWh
Winter Period First 15,000 kWh per month at 8.057¢ per kWh
Additional kWh per month at 3.568¢ per kWh
Transition Period First 15,000 kWh per month at 7.870¢ per kWh
Additional kWh per month at 3.453¢ per kWh

3. If the higher of (a) the customer's currently effective contract demand or (b) its highest billing demand during the latest 12-month period is greater than 1,000 kW:

Customer Charge: \$234.77 per delivery point per month

Demand Charge:

Summer Period First 1,000 kW of billing demand per month, at \$11.98 per kW
Excess over 1,000 kW of billing demand per month, at \$10.02 per kW,
plus an additional
\$10.02 per kW per month for each kW, if any, of the amount by which the
customer's billing demand exceeds the higher of 2,500 kW or its contract
demand
Winter Period First 1,000 kW of billing demand per month, at \$11.09 per kW
Excess over 1,000 kW of billing demand per month, at \$9.13 per kW,
plus an additional
\$9.13 per kW per month for each kW, if any, of the amount by which the
customer's billing demand exceeds the higher of 2,500 kW or its contract
demand
Transition Period First 1,000 kW of billing demand per month, at \$11.09 per kW
Excess over 1,000 kW of billing demand per month, at \$9.13 per kW,
plus an additional
\$9.13 per kW per month for each kW, if any, of the amount by which the
customer's billing demand exceeds the higher of 2,500 kW or its contract
demand

Energy Charge:

Summer Period 4.140¢ per kWh per month
Winter Period 3.852¢ per kWh per month
Transition Period 3.734¢ per kWh per month

Adjustment

The base demand and energy charges shall be increased or decreased in accordance with the current Adjustment Addendum published by TVA. In addition, such charges shall be increased or decreased to correspond to increases or decreases determined by TVA under Adjustment 4 of the wholesale power rate schedule applicable under contractual arrangements between TVA and Distributor.

Determination of Seasonal Periods

Summer Period shall mean the June, July, August, and September billing months. Winter Period shall mean the December, January, February, and March billing months. Transition Period shall mean the April, May, October, and November billing months.

Determination of Demand

Distributor shall meter the demands in kW of all customers having loads in excess of 50 kW. The metered demand for any month shall be the highest average during any 30-consecutive-minute period of the month of the load metered in kW. The measured demand for any month shall be the higher of the highest average during any 30-consecutive-minute period of the month of (a) the load metered in kW or (b) 85 percent of the load in kVA plus an additional 10 percent for that part of the load over 5,000 kVA, and such measured demand shall be used as the billing demand, except that the billing demand for any month shall in no case be less than 30 percent of the higher of the currently effective contract demand or the highest billing demand established during the preceding 12 months.

Minimum Bill

The monthly bill under this rate schedule shall not be less than the sum of (a) the base customer charge, (b) the base demand charge, as adjusted, applied to the customer's billing demand, and (c) the base energy charge, as adjusted, applied to the customer's energy takings; provided, however, that, under 2 of the Base Charges, the monthly bill shall in no event be less than the sum of (a) the base customer charge and (b) 20 percent of the portion of the base demand charge, as adjusted, applicable to the second block (excess over 50 kW) of billing demand, multiplied by the higher of the customer's currently effective contract demand or its highest billing demand established during the preceding 12 months.

Distributor may require minimum bills higher than those stated above.

Seasonal Service

Customers who contract for service on a seasonal basis shall be limited to 2,500 kW and shall pay the above charges, as adjusted, plus an additional seasonal use charge equal to:

(a) If the customer's billing demand and its contract demand, if any, are each 50 kW or less:

1.00¢ per kWh for the first 15,000 kWh of the customer's energy takings for the month.

(b) If the customer's billing demand or its contract demand exceeds 50 kW:

1.00¢ per kWh per month of the lesser of (1) the amount computed by multiplying 300 hours by the customer's billing demand or (2) the customer's energy takings for the month.

For such customers, the minimum bill provided for above shall not apply. Distributor may require additional charges to provide recovery of costs for customer-specific distribution facilities.

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Contract Requirement

Distributor may require contracts for service provided under this rate schedule. Customers whose demand requirements exceed 1,000 kW shall be required to execute contracts and such contracts shall be for an initial term of at least 1 year. The customer shall contract for its maximum requirements, which shall not exceed the amount of power capable of being used by customer, and Distributor shall not be obligated to supply power in greater amount at any time than the customer's currently effective contract demand. If the customer uses any power other than that supplied by Distributor under this rate schedule, the contract may include other special provisions. The rate schedule in any power contract shall be subject to adjustment, modification, change, or replacement from time to time as provided under the power contract between Distributor and TVA.

Payment

Bills under this rate schedule will be rendered monthly. Any amount of bill unpaid after due date specified on bill may be subject to additional charges under Distributor's standard policy.

Single-Point Delivery

The charges under this rate schedule are based upon the supply of service through a single delivery and metering point, and at a single voltage. If service is supplied to the same customer through more than one point of delivery or at different voltages, the supply of service at each delivery and metering point and at each different voltage shall be separately metered and billed.

Service is subject to Rules and Regulations of Distributor.



200 N Lafayette Street
Starkville, MS 39759
Phone: 662.323.3133

eMail: support@starkvilleutilities.com
www.starkvilleelectric.com

SCHEDULE OF RULES AND REGULATIONS OF STARKVILLE MISSISSIPPI UTILITIES DEPARTMENT

1. **Application for Service:** Each prospective Customer desiring electric service shall be required to sign the Distributor's standard form of application for service or contract before service is supplied by the Distributor. The Schedule of Rules and Regulations shall be made available upon request to the Customer and shall be available on the Distributor's website.
2. **Deposit:** A deposit as established by the City of Starkville Department Deposit Policy Appendix A shall be required (See attached)
3. **Point of Delivery:** The point of delivery is the point, as designated by Distributor, on Customer's premises where current is to be delivered to building or premises. All wiring and equipment beyond this point of delivery shall be provided and maintained by Customer at no expense to Distributor.
4. **Customer's Wiring-Standards:** All wiring of Customer must confirm to Distributor's requirements and accepted modern standards, as exemplified by the requirements of the National Electrical Safety Code and the National Electrical Code and the wiring specifications of applicable ordinances of the City of Starkville.
5. **Inspections:** Distributor shall have the right, but shall not be obligated, to inspect any installation before electricity is introduced or at any later time, and reserves the right to reject any wiring or appliances not in accordance with Distributor's standards; but such inspection or failure to inspect or reject shall not render Distributor liable or responsible for any loss or damage resulting from defects in the installation, wiring or appliances or from violation of Distributor's rules, or from accidents which may occur upon Customer's premises. In order to obtain permanent electric service on new construction, the owner must have applied and received from the city a certificate of occupancy based on the approval of a final inspection and approval of the premises by an authorized inspector.
6. **Underground Service Lines:** Customer desiring underground service lines from Distributor's overhead system must bear the excess cost incident thereto. Specifications and terms for such construction will be furnished by Distributor upon request.
7. **Customer's Responsibility for Distributor's Property:** All meters, service connections, and other equipment furnished by Distributor shall be, and remain, the property of Distributor. Customer shall provide a space for and exercise proper care to protect the property of Distributor on its premises, and, in the event of loss or damage to Distributor's property arising from neglect of Customer to care for same, the cost of the necessary repairs or replacements shall be paid by Customer.
8. **Right of Access:** Distributor's identified employees shall have access to Customer's premises at all reasonable times for purpose of reading meters, testing, repairing, removing or exchanging any or all equipment belonging to Distributor. If Customer fails to provide access for the above stated purposes, Distributor may discontinue service upon notification of such termination through means of regular mail service or posting notice at the door of the business/residence at the Distributor's discretion.
9. **Billing:** Bills will be rendered monthly and shall be paid within fifteen (15) days from the date the bill is mailed/electronically transmitted by the Distributor. Bills paid after due date specified on bill may be subject to additional charges of 5%. Should payment not be received accordingly, Distributor may, six (6) days following the mailing or electronic transmittal of written notice (with available rights and remedies) to Customer, discontinue any and all services. Written notice may be provided electronically (e-mail, text, etc.) if the Customer elects to receive notices electronically. Additional fees for collection and reconnection may be added after the disconnect date listed on notice. Failure to receive bill will not release Customer from payment obligation.
10. **Discontinuance of Service by Distributor:** Distributor may refuse to connect or may discontinue service for the violation of any of its Rules and Regulations, or for violation of any of the provisions of the Schedule of Rates and Charges, or of the appearance of current theft devices on the premises of Customer. The discontinuance of service by Distributor for any causes as stated in this rule does not release Customer from his obligation to Distributor for the payment of minimum bills as specified in application of Customer or contract with Customer. Distributor evaluates weather conditions daily at www.weather.com for Starkville, MS 39759 and in the event that the forecasted weather is not expected to exceed 32 degrees Fahrenheit (F) or will not be below 98 degrees Fahrenheit (F) on that day, Distributor will not discontinue service of residential Customers for nonpayment. During such events where service is extended due to weather conditions, the service extension shall not extend past the extreme weather condition or past the Customer's next due date whichever comes first. Customers with residential medical hardships may apply for a medical hardship extension by submitting an application (Starkville

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Electric Department-Medical Form for Certification of use of Life-Sustaining Electric Device) signed by a medical doctor licensed to practice in the State of Mississippi stating that discontinuation of electric service is life threatening and receiving approval from the Distributor along with a payment plan before the bill due date. Starkville Utilities will only grant this postponement for termination 2 times in twelve month period. Customer can receive the second extension for 30 days if the extension request is received prior to the first 30 days expiring. This one time yearly extension cannot exceed 30 days from the previous due date.

11. **Connection, Reconnection, and Disconnection Charges:** Distributor may establish and collect standard charges to cover the reasonable average cost, including administration, of connecting or reconnection service, or disconnecting service as provided above. Higher charges may be established and collected when connections and reconnections are performed after normal office hours, or when special circumstances warrant. Connection, reconnection and disconnection charges will be applied as set forth in Appendix B, Schedule of Fees and Charges (See attached.) Collection fees may be added to all accounts that are not paid in full by the stated disconnect date shown on delinquent notice or by prearranged payment date.
12. **Termination of Contract by Customer:** Customers who have fulfilled their contract terms and wish to discontinue service must give at least three (3) days' written notice to that effect, unless contract specifies otherwise. Notice to discontinue service prior to expiration of contract term will not relieve Customer from any minimum or guaranteed payment under any contract or rate.
13. **Service Charges for Temporary Service:** Customer requiring electric service on a temporary basis may be required by Distributor to pay all cost for connection and disconnection incidental to the supplying and removing of service. This rule applies to circuses, carnivals, fairs, temporary construction, and the like.
14. **Interruption of Service:** Distributor will use reasonable diligence in supplying current, but shall not be liable for breach of contract in the event of, or for loss, injury, or damage to persons or property resulting from, interruptions in service, excessive or inadequate voltage, single-phasing, or otherwise unsatisfactory service, whether or not caused by negligence.
15. **Shortage of Electricity:** In the event of an emergency or other condition causing a shortage in the amount of electricity for Distributor to meet the demand on its system, Distributor may, by an allocation method deemed equitable by Distributor, fix the amount of electricity to be made available for use by Customer and/or may otherwise restrict the time during which Customer may make use of electricity and the uses which Customer may make of electricity. If such actions become necessary, Customer may request a variance because of unusual circumstances including matters adversely affecting the public health, safety and welfare. If Customer fails to comply with such allocation or restriction, Distributor may take such remedial actions as it deems appropriate under the circumstances including temporarily disconnecting electric service and charging additional amounts because of the excess use of electricity. The provisions of the Section entitled **Interruption of Service** of this Schedule of Rules and Regulations are applicable to any such allocation or restriction.
16. **Voltage Fluctuations Caused by Customer:** Electric service must not be used in such a manner as to cause unusual fluctuations or disturbances to the Distributor's system. Distributor may require Customer, at his own expense, to install suitable apparatus which will reasonably limit such fluctuations.
17. **Additional Load:** The service connection, transformers, meters, and equipment supplied by Distributor for each Customer have definite capacity, and no addition to the equipment or load connected thereto will be allowed except by consent of Distributor. Failure to give notice of additions or changes in load, and to obtain Distributor's consent for same, shall render Customer liable for any damage to any of Distributor's lines or equipment caused by the additional or changed installation.
18. **Standby and Resale Service:** All purchased electric service (other than emergency or standby service) used on the premises of Customer shall be supplied exclusively by Distributor, and Customer shall not, directly or indirectly, sell, sublet, assign, or otherwise dispose of the electric service or any part thereof.
19. **Notice of Trouble:** Customer shall notify Distributor immediately should the service be unsatisfactory for any reason, or should there be any defects, trouble, or accident affecting the supply of electricity. Such notices, if verbal, should be confirmed in writing.
20. **Non-Standard Service:** Customer shall pay the cost of any special installation necessary to meet his peculiar requirements for service at other than standard voltages, or for the supply of closer voltage regulation than required by standard practice.
21. **Meter Tests:** Distributor will, at its own expense, make periodical tests and inspections of its meters in order to maintain a high standard of accuracy. Distributor will make additional tests or inspections of its meters at the request of Customer. If tests made at Customer's request show that the meter is accurate within two percent (2%), slow or fast, no adjustment will be made in Customer's bill, and Distributor's standard testing charge will be

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paid by Customer. In case the test shows meter to be in excess of two percent (2%) fast or slow, an adjustment shall be made in Customers bill over a period of not over thirty (30) days prior to date of such test, and cost of making test shall be borne by Distributor.

22. **Outdoor Lighting Facilities:** Distributor will supply, install and maintain the Light Fixture, all the equipment pertaining to the Fixture and furnish electrical energy to the Customer. Distributor shall, at the request of the Customer, relocate or change existing Distributor-owned equipment. Customer shall reimburse Distributor for such changes at actual cost including appropriate overheads.
23. **Billing Adjusted to Standard Periods:** The demand charges and the blocks in the energy charges set forth in the rate schedules are based on billing periods of approximately one month. In the case of the first billing of new accounts (temporary service, cotton gins, and other seasonal Customers excepted) and final billings of all accounts (temporary service excepted) where the period covered by the billing involves fractions of a month, the demand charges and the blocks of the energy charge will be adjusted to a basis proportionate with the period of time during which service is extended.
24. **Home Energy Conservation Surveys:** All Customers of Distributor receiving service under the residential rate schedule are eligible for an energy conservation survey of their home. As part of such survey information covering efficient utilization of electric energy will be made available, including a wide variety of specific recommendations as to the materials and equipment that would provide effective weatherization and thereby yield the greatest energy savings for the Customer. Customers will also be furnished a list of private contractors in their area which install various types of energy-saving materials and equipment, and instructional material concerning the self-installation of such materials and equipment.
25. **Information to Customer:** Distributor shall reasonably inform Customers about rates and service practice policies by making such information available upon Customer's application for service, upon request by a Customer and by providing on Distributor's website at <http://www.starkvilleelectric.com>. All retail rate action shall be communicated to Customer by information issued through the media and/or website. Upon request, Distributor will make available to Customers their available energy consumption data for at least the last twelve (12) months.
26. **Scope:** This Schedule of Rules and Regulations is a part of all contracts for receiving electric service from Distributor, and applies to all service received from Distributor, whether the service is based upon contract, agreement, signed application, or otherwise. A copy of the schedule, together with a copy of Distributor's Schedule of Rates and Charges, shall be kept open to inspection at the offices of Distributor or may be found on our website at <http://www.starkvilleelectric.com>.
27. **Revisions:** These Rules and Regulations may be revised, amended, supplemented, or otherwise changed from time to time, without notice. Such changes, when effective, shall have the same force as the present Rules and Regulations.
28. **Conflict:** In case of conflict between any provision of any current rate schedule and the Schedule of Rules and Regulations, the most current rate schedule shall apply.

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APPENDIX A

Starkville Utilities Deposit Policy

1. Purpose

Starkville Utilities' deposit policy establishes deposits based upon class averages for residential applicants and usage for the commercial applicants. This policy is adopted in order to protect the assets of Starkville Utilities and to insure fair and equitable treatment for all current and future customers. It is a document referenced by and referring back to the City of Starkville Utilities Schedule of Rules and Regulations.

2. Policy

- A. Deposits are required to be paid in full prior to the issuance of a connect order.
- B. Deposits are not transferable from one customer to another.
- C. Upon termination of service, the deposit will be applied against any unpaid account balance and any remaining balance will be transferred to any remaining account of same customer. If the customer does not have another account, the remaining balance will be returned to the customer.
- D. A letter of credit is not acceptable in lieu of paying a deposit.
- E. All service applicants are required to provide two (2) valid forms of identification.
- F. All residential deposits greater than one month class average and all commercial deposits greater than individual one month average held for more than 12 months shall accrue interest based on the annual rate of interest earned by the distributor's primary bank account on Jan. 1 of each year. This interest will be added to the customer's deposit account and is subject to review by the Customer and Distributor.
- G. Starkville Utilities will consider installment payments for residential hardship customers. Installment payments will be considered for residential customers that provide documented evidence of hardship. Installment Plan will be established in accordance with department established policies.

3. Residential Applicants

New service applicant will be charged a deposit of \$150. This is less than one month average use for the class and no interest will accrue on the deposit.

4. Commercial Applicants

- A. New service for commercial deposits shall be an amount equal to the higher of two months estimated usage or two times the highest month's usage of available history.
- B. Deposits may be made by any of the following means:
 - i. Cash
 - ii. Check. Delivery of service may be held until the check is accepted by Starkville Utilities' bank.
 - iii. Approved surety bond that remains in effect and is renewed prior to any expiration date.
- C. For all continued service or reconnects, all deposits are subject to review based on the actual experience of the customer. The amount of the deposit may be adjusted to reflect the actual billing experience and the payment habits of the customer.

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The Starkville Utilities Deposit Policy may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

APPENDIX B

Schedule of Fees and Charges

\$25.00 Connection Fee: This fee is assessed to all connect orders to partially offset the cost of installing and connecting electric service. This fee will appear on the first bill rendered.

\$30.00 Collection Fee: This fee is assessed to all customers if payment is not received before the Disconnect Date listed on delinquent notice.

\$40.00 Returned Check/Credit Card Fee: This fee is assessed when a check or draft is returned by the bank on which it was drawn or a credit card is charged back. After two returned checks/drafts, the account will be flagged to accept NO CHECKS and/or DRAFTS for one year from the date of the last returned check or draft.

\$100.00 Unauthorized Cut Seal Fee: This fee is assessed if the seal on a customer's meter has been cut, damaged or removed without proper authorization by Starkville Utilities.

\$100.00 Meter Tampering Charge: This fee is assessed when a customer's meter indicates signs of tampering.

\$55.00 Electric Meter Test Fee: This fee is assessed when a meter is tested at customers request and is found to be within acceptable tolerances of +/- 2%.

\$5.00 Meter Re-Read Fee: This fee is assessed when a customer requested re-read is found to be correct.

\$30.00 Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

\$100.00 Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

\$40.00 After Hours Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

\$200.00 After Hours Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

This list is not intended to be all-inclusive. The Fees and Charges may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

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ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor reminded everyone that today is Primary Election day and that the polls would be open until 7:00 p.m. He asked that anyone who had not yet voted to please exercise their right and to go vote. Election Central with the primary results will be located in the City Hall court room if anyone wishes to attend to hear election results later in the evening.

BOARD OF ALDERMEN COMMENTS:

Alderman Maynard offered condolences to Vice Mayor Perkins and his family at the loss of his brother, Mr. Tommy Perkins. Mayor Wiseman noted he had been in one of Mr. Tommy Perkins classes in school and he was a well noted educator in the area and will be missed.

Alderman Carver also noted that the election process is a right that every citizen has and encouraged everyone to exercise their voice at the polls. He thanked all the poll workers, election commissioners and all that work with the election process. He encouraged the community to all work together in the future, no matter who is elected, for the growth of the City of Starkville.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the city look at the large pot holes near the Popeye's and Applebee's entrance. He asked that bullying not be tolerated. He thanked everyone that took care of him recently during his seizure.

Alderman Carver noted that the potholes were in a private parking lot, but would ask that the owners repair the potholes for public safety. Edward Kemp, City Engineer, updated the Board that the Kroger Corporation, owner of the private area, does plan to pave the parking area and entrances soon.

Jalisa Outlaw, Mayor's Youth Council, thanked the Mayor, Board and City for their support through the Mayor's Youth Council program.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS: None

34. 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 Carver to move approval of the City of Starkville Claims Docket for all departments as of April 26, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Walker, the Board voted as follows:

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

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

General Fund	001	\$ 176,981.80
Restricted Fire Fund	003	395.88
Airport Fund	015	26,203.51

Sanitation	022	17,487.07
Landfill	023	5,905.67
Computer Assessments	107	2,761.15
Police Dept Renovations	135	721,234.22
Park and Rec Tourism	375	10,851.39
Utilities Dept.	SED	0.00
Total Claims	Total	\$961,820.79

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

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

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

36. A MOTION TO RETURN TO OPEN SESSION.

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

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Absent
Alderman David Little	Voted: Absent
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Absent
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 decided not to enter into Executive Session.

37. MOTION TO RECESS UNTIL MAY 16, 2017 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Maynard, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until May 16, 2017 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Absent

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM: MINUTES
AGENDA DATE: 7-5-17
PAGE: 1 of

SUBJECT: Request approval of the minutes of the May 16, 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 May 16, 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 RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 16, 2017**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on May 16, 2017 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Wiseman requested the removal of item XI. A. in that it is a duplicate of item XII. B. 2. d.:

Consideration of calling for two public hearings to amend the sign ordinance relating to billboards with the first public hearing to occur on June 6, 2017, during the regular meeting of the Mayor and Board of Aldermen.

Mayor Wiseman requested the removal of item XII. D. 1. At the request of the City Engineer:

Consideration of approval of the supplemental agreement #2 for the Louisville Street Pedestrian Improvement Project and authorization for the Mayor to execute the agreement.

Alderman Maynard requested the following changes to the published May 16, 2017 Official Agenda:

Add All Agenda Items under Department Business with the exception of the Claims Docket, Financial Statements, Item XI. I. 1. (Presentation of Stennis Institute Study) and Item XI. K. 1. (Sanitation agreement) to a Consent Agenda.

Replace Agenda Item XI. L. 1. Agreement with Oktoc Water Association with the updated agreement at the table as presented by the Board Attorney.

After reading the proposed consent items, Mayor Wiseman called for any objections to the items being added to Consent. There being no objections, he asked that a Consent Agenda be added to the Official Agenda as Item IV.

There being no objections to these changes, the Mayor asked for further revisions to the published May 16, 2017 Official Agenda. There were no further revisions.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Alderman Maynard offered a motion, duly seconded by Alderman Wynn, to approve the May 16, 2017 Official Agenda as revised, including consent items. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, MAY 16, 2017
5:30 P.M., STARKVILLE CITY HALL
110 WEST MAIN STREET**

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF THE CONSENT AGENDA

V. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 4, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

VI. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VII. CITIZEN COMMENTS

VIII. PUBLIC APPEARANCES

STARKVILLE COMMUNITY THEATER – GABE SMITH

IX. PUBLIC HEARING

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

X. MAYOR'S BUSINESS

XI. BOARD BUSINESS

A. CONSIDERATION OF ADJUSTMENT TO FIREFIGHTER PAY SCALE.

B. DISCUSSION AND CONSIDERATION TO ADVERTISE TO HIRE SIX (6) FIREFIGHTERS, IN THE STARKVILLE FIRE DEPARTMENT TO FULLY STAFF FIRE STATION #5.

XII. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ALLOW 4-COUNTY A RIGHT-OF-WAY EASEMENT FOR INSTALLATION OF OVERHEAD AND UNDERGROUND ELECTRIC TRANSMISSION LINES AT THE SOUTH END OF GRETA LANE.
2. REQUEST APPROVAL OF 4-COUNTY WORK ORDER NUMBER 27398 TO ADD ONE SERVICE POLE AND METER FOR NEW GATE CONTROLLER IN THE AMOUNT OF \$2,572.31.
3. REQUEST TO ADVERTISE TO SEEK PROPOSALS FROM EXPERIENCED AIRPORT ENGINEERING CONSULTANTS TO PERFORM ENGINEERING SERVICES FOR THE NEXT FIVE YEARS AT GEORGE M. BRYAN FIELD, STARKVILLE MS.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA
2. PLANNING
 - a. REQUEST FOR AN AFTER THE FACT CHANGE IN THE APPROVED DATE FOR THE 2017 KING COTTON CRAWFISH BOIL WITH IN-KIND SERVICES PROVIDE BY THE CITY.
 - b. DISCUSSION AND CONSIDERATION OF TRAVEL AND TRAINING FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI SUMMER CONFERENCE JUNE 12TH – 16TH IN BAY ST LOUIS, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,100.00.
 - c. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF SHAWN SULLIVAN TO THE BOARD OF ADJUSTMENTS AND APPEALS WITH A FOUR-YEAR TERM SET TO START JUNE 16, 2017 AND EXPIRE ON JUNE 16, 2021.
 - d. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AN ORDINANCE REVISION TO APPENDIX A ZONING ARTICLE IX SIGNAGE TO MODIFY THE OUTDOOR ADVERTISING/BILLBOARD REQUIREMENTS.

C. COURTS

1. REQUEST PERMISSION TO ALLOW COURT ADMINISTRATOR TONY ROOK AND COURT CLERK SHALONDA SYKES TO ATTEND THE MUNICIPAL COURT SUMMER TRAINING PROGRAM IN BILOXI, MS FROM JULY 24, 2017 THROUGH JULY 25, 2017 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$488.47 PER INDIVIDUAL.

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF May 10, 2017 FOR FISCAL YEAR ENDING 9/30/17.

2. REQUEST APPROVAL OF APRIL 2017 FINANCIAL STATEMENT.

3. REQUEST APPROVAL TO RENEW A MECHANICAL SERVICE AGREEMENT WITH BRISLIN INC. FOR THE QUARTERLY INSPECTION AND MAINTENANCE OF EQUIPMENT LOCATED AT CITY HALL, 110 WEST MAIN STREET AT A COST OF \$915.00 PER QUARTER.

4. CONSIDERATION OF THE LOWER QUOTE OF \$54,835.00 FROM GREY-DANIELS FORD FOR POLICE VEHICLE EQUIPMENT INSTALLED ON TEN NEW POLICE VEHICLES WITH COST TO BE INCLUDED IN BANCORP SOUTH EQUIPMENT FINANCE LEASE AGREEMENT.

5. CONSIDERATION OF THE APPROVAL OF AN UPDATED LEASE AGREEMENT WITH BANCORP SOUTH EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$320,511.00 OVER THREE YEARS AT 1.97% INTEREST FOR THE LEASE PURCHASE OF TEN (10) POLICE VEHICLES AND EQUIPMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO LEASE-PURCHASE A FORD F-150 CREW CAB TRUCK ON STATE CONTRACT TO BE USED IN THE FIRE MARSHALL DIVISION WITH THE FUNDING COMING FROM CODE REBATE FUNDS AT A COST OF \$29,327.00.

2. REQUEST PERMISSION TO ALLOW BATTALION CHIEF STEWART BIRD TO ATTEND THE MISSISSIPPI DISASTER PREPAREDNESS SUMMIT IN BILOXI, MS FROM MAY 30, 2017- JUNE 1, 2017, WITH ADVANCED TRAVEL.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

1. CONSIDERATION TO AWARD QUOTE TO THE LOWEST QUOTE, BIG POP FIREWORKS LLC FROM LAUREL, MS TO DELIVER FIRE WORK DISPLAY FOR JULY 4, 2017 EVENT AT A COST OF \$9,900.00.

2. CONSIDERATION OF THE APPROVAL TO ALLOW VENDORS FOR THE JULY 4, 2017 EVENT AT A RATE OF \$100.00 PER BOOTH.

I. PERSONNEL

1. PRESENTATION AND REPORT BY CLAUDETTE JONES AND MATT PETERSON, OF THE STENNIS INSTITUTE ON THE COMPARABLE MUNICIPAL SALARY STUDY THAT WAS COMMISSIONED BY THE MAYOR.

2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A SYSTEMS ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A WASTEWATER OPERATOR III, IN THE WASTEWATER DIVISION.

4. REQUEST AUTHORIZATION TO HIRE LEIA WILLIAMS AND MARNITA KELLY, AS PART TIME RADIO OPERATOR/RECORDS CLERKS (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT. SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

5. REQUEST AUTHORIZATION TO HIRE JASON SHARP AS A MAINTENANCE WORKER II

IN THE STREET DEPARTMENT SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

6. REQUEST TO HIRE CORY LONG AS AN EQUIPMENT OPERATOR II IN THE STARKVILLE STREETS DEPARTMENT SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.
7. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FULL-TIME MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
8. REQUEST APPROVAL TO HIRE JAKKITA BOLDEN, TANYA MULLEN, AND ERICA RATLIFF, AS FULL TIME RADIO OPERATOR/RECORDS CLERKS (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CHIEF FRANK NICHOLS TO USE CITY VEHICLE TO TRAVEL TO BIRMINGHAM, AL., MAY 16-19, 2017, TO ASSIST WITH THE POLICE CHIEF EXAM AT NO COST TO CITY.
2. REQUEST PERMISSION TO APPLY FOR A GRANT WITH THE JUSTICE ASSISTANCE GRANT FOR FY18 FUNDING IN THE AREA OF EQUIPMENT FOR ONE (1) DVM 800 IN CAR CAMERA SYSTEM WITH THE COMPATIBLE BODY WORN CAMERA SUBJECT TO APPROVAL BY THE CITY ATTORNEY UPON RECEIVING THE COMPLETE DOCUMENT. THIS GRANT IS A 75% / 25% MATCH GRANT UP TO \$5,000.
3. CONSIDERATION OF THE BEST AND ONE OF TWO LOWER QUOTE FROM STARKVILLE WAL-MART FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$7,912 FOR 8 TELEVISIONS FOR THE STARKVILLE POLICE STATION.
4. CONSIDERATION OF THE LOWEST QUOTE OF \$10,939.83 FROM SULLIVAN'S FOR THE PURCHASE OF LOCKERS FOR STARKVILLE POLICE STATION TO BE PURCHASED AS LAST PRIORITY ONLY IF NO OTHER CONSTRUCTION NEEDS ARISE.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF THE AGREEMENT FOR SANITATION SERVICES, AS PRESENTED, WHICH ALLOWS THE OWNERS OF RENTAL PROPERTY TO TAKE RESPONSIBILITY OF THE SANITATION FEES FOR THEIR TENANTS (AN AMENITY AT THE OWNER'S EXPENSE).

L. UTILITIES DEPARTMENT

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

XIII. CLOSED DETERMINATION SESSION

XIV. OPEN SESSION

XV. EXECUTIVE SESSION

A. PERSONNEL

XVI. OPEN SESSION

XVII. ADJOURN UNTIL JUNE 6, 2017 @ 5:30 IN THE STARKVILLE MUNICIPAL BUILDING LOCATED 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 APRIL 4, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

XII. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ALLOW 4-COUNTY A RIGHT-OF-WAY EASEMENT FOR INSTALLATION OF OVERHEAD AND UNDERGROUND ELECTRIC TRANSMISSION LINES AT THE SOUTH END OF GRETA LANE.
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B. COMMUNITY DEVELOPMENT DEPARTMENT

2. PLANNING

- a. REQUEST FOR AN AFTER THE FACT CHANGE IN THE APPROVED DATE FOR THE 2017 KING COTTON CRAWFISH BOIL WITH IN-KIND SERVICES PROVIDED BY THE CITY.
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5. CONSIDERATION OF THE APPROVAL OF AN UPDATED LEASE AGREEMENT WITH BANCORP SOUTH EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$320,511.00 OVER THREE YEARS AT 1.97% INTEREST FOR THE LEASE PURCHASE OF TEN (10) POLICE VEHICLES AND EQUIPMENT.

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1. REQUEST PERMISSION TO LEASE-PURCHASE A FORD F-150 CREW CAB TRUCK ON STATE CONTRACT TO BE USED IN THE FIRE MARSHALL DIVISION WITH THE FUNDING COMING FROM CODE REBATE FUNDS AT A COST OF \$29,327.00.
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H. PARKS

1. CONSIDERATION TO AWARD QUOTE TO THE LOWEST QUOTE, BIG POP FIREWORKS LLC FROM LAUREL, MS TO DELIVER FIRE WORK DISPLAY FOR JULY 4, 2017 EVENT AT A COST OF \$9,900.00.
2. CONSIDERATION OF THE APPROVAL TO ALLOW VENDORS FOR THE JULY 4, 2017 EVENT AT A RATE OF \$100.00 PER BOOTH.

I. PERSONNEL

2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A SYSTEMS ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.
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7. CONSIDERATION OF THE BEST QUOTE FROM STARKVILLE WAL-MART FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$7,912 FOR 8 TELEVISIONS FOR THE STARKVILLE POLICE STATION.
8. CONSIDERATION OF THE LOWEST QUOTE OF \$10,939.83 FROM SULLIVAN'S FOR THE PURCHASE OF LOCKERS FOR STARKVILLE POLICE STATION TO BE PURCHASED AS LAST PRIORITY ONLY IF NO OTHER CONSTRUCTION NEEDS ARISE.

L. UTILITIES DEPARTMENT

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

Consent items 2 – 29:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 4, 2017 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “the minutes of the April 4, 2017 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the city attorney” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE APPROVAL TO ALLOW 4-COUNTY A RIGHT-OF-WAY EASEMENT

FOR INSTALLATION OF OVERHEAD AND UNDERGROUND ELECTRIC TRANSMISSION LINES AT THE SOUTH END OF GRETA LANE.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the "approval to allow 4-County a right-of-way easement for installation of overhead and underground electric transmission lines at the south end of Greta Lane" is enumerated, this consent item is thereby approved.

(Above space for recording county's use)

**4-County Electric Power Association
Right-of-Way Easement**

Prepared By: Jeff Welford

4-County Electric Power Assoc.
P.O. Box 351
Columbus, MS 39703-0351

Easement #:

Work Order #: 27398

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned (whether one or more) City of Starkville for a good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby grant unto 4-COUNTY ELECTRIC POWER ASSOCIATION, a cooperative corporation (hereinafter called the "Cooperative") whose post office address is Columbus, Mississippi, and to its successors or assigns, the perpetual right to enter upon the lands of the undersigned situated in the County of Oktibbeha, State of Mississippi, and more particularly described as follows: A parcel of land 15 feet wide, more particularly described as being 7.5 feet left and 7.5 feet right of the centerline of the proposed overhead/underground electric transmission and/or distribution line with the right to construct and maintain guy wires and anchors outside the above described parcel. This easement is located on the following described property:

See Exhibit A for Easement Location

INDEXING INSTRUCTIONS: Section 8 Township 18N Range 14E Quarter-Quarter Section SW4 of SE4

DEED REFERENCE: Book _____ Page _____

The Cooperative shall have the right to locate, relocate, construct, reconstruct, re-phase, repair, inspect, operate, and maintain on or under the above described lands and/or in, upon, or under all streets, roads or highways abutting said lands, an electric overhead and/or underground transmission and/or distribution line(s) or system, including subsequent extensions and tap extensions from original line(s) or system and to cut, trim and control the growth by chemical means, machinery or otherwise, of trees and shrubbery that may interfere with or threaten to endanger the operation and maintenance of said line(s) or system, whether in or outside the specific right of way easement, including any control of the growth of the vegetation in the right of way which may incidentally and necessarily result from the means of control employed along with the further right to license, permit or otherwise agree to joint use above ground or occupancy of the line(s) or system by any other person, association or corporation for utility purposes, cable TV, telephone, fiber optics, communication equipment and lines, or any such similar activity.

The undersigned agree that all poles, wires, and other facilities installed on or under described lands for the Cooperative's use in operating and maintaining the transmission, distribution line(s) or system shall remain the property of the Cooperative, removable at the option of the Cooperative.

The undersigned covenant that they are owners of the above described lands and that the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

IN WITNESS WHEREOF, the undersigned have set their hands and seals on this the _____ day of _____, 2017
Signed in the presence of:

WITNESS

SIGNATURE

(Please print witness name)

Address:

Phone:

State of Mississippi
County of Oktibbeha

On this _____ day of _____, 2017, personally appeared before me, _____
whose identity I verified on the basis of _____
who is personally known to me
whose identity I verified on the oath/affirmation of _____ a credible witness, to be the signer of the foregoing document, and he/she acknowledged that he/she signed it.

Notary Public

My Commission Expires:

Revised 7/15/2014

4. CONSIDERATION OF THE APPROVAL OF 4-COUNTY WORK ORDER NUMBER 27398 TO ADD ONE SERVICE POLE AND METER FOR NEW GATE CONTROLLER IN THE AMOUNT OF \$2,572.31.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval of 4-County work order number 27398 to add one service pole and meter for new gate controller in the amount of \$2,572.31” is enumerated, this consent item is thereby approved.

5. CONSIDERATION TO ADVERTISE TO SEEK PROPOSALS FROM EXPERIENCED AIRPORT ENGINEERING CONSULTANTS TO PERFORM ENGINEERING SERVICES FOR THE NEXT FIVE YEARS AT GEORGE M. BRYAN FIELD, STARKVILLE MS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval to advertise to seek proposals from experienced airport engineering consultants to perform engineering services for the next five years at George M. Bryan Field, Starkville MS” is enumerated, this consent item is thereby approved.

6. CONSIDERATION FOR AN AFTER THE FACT CHANGE IN THE APPROVED DATE FOR THE 2017 KING COTTON CRAWFISH BOIL WITH IN-KIND SERVICES PROVIDED BY THE CITY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “request for an after the fact change in the approved date of May 12 to May 13 due to inclement weather for the 2017 King Cotton Crawfish Boil with in-kind services provided by the city” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF TRAVEL AND TRAINING FOR MIKE ST. LOUIS TO ATTEND THE BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI SUMMER CONFERENCE JUNE 12TH – 16TH IN BAY ST LOUIS, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,100.00.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval of travel and training for Mike St. Louis to attend the Building Officials Association of Mississippi Summer Conference June 12th – 16th in Bay St Louis, MS with advance travel not to exceed \$1,100.00” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF THE APPOINTMENT OF SHAWN SULLIVAN TO THE BOARD OF ADJUSTMENTS AND APPEALS WITH A FOUR-YEAR TERM SET TO START JUNE 16, 2017 AND EXPIRE ON JUNE 16, 2021.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “appointment of Shawn Sullivan to the Board Of Adjustments and Appeals with a four-year term set to start June 16, 2017 and expire on June 16, 2021” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AN ORDINANCE REVISION TO APPENDIX A ZONING ARTICLE IX SIGNAGE TO MODIFY THE OUTDOOR ADVERTISING/BILLBOARD REQUIREMENTS.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “calling for two public hearings for an Ordinance revision to Appendix A Zoning Article IX Signage to modify the outdoor advertising/billboard requirements” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF PERMISSION TO ALLOW COURT ADMINISTRATOR TONY ROOK AND COURT CLERK SHALONDA SYKES TO ATTEND THE MUNICIPAL COURT SUMMER TRAINING PROGRAM IN BILOXI, MS FROM JULY 24, 2017 THROUGH JULY 25, 2017 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$488.47 PER INDIVIDUAL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “permission to allow Court Administrator Tony Rook And Court Clerk Shalonda Sykes to attend the Municipal Court Summer Training Program in Biloxi, MS from July 24, 2017 through July 25, 2017 with advance travel in the amount of \$488.47 per individual” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVAL TO RENEW A MECHANICAL SERVICE AGREEMENT WITH BRISLIN INC. FOR THE QUARTERLY INSPECTION AND MAINTENANCE OF EQUIPMENT LOCATED AT CITY HALL, 110 WEST MAIN STREET AT A COST OF \$915.00 PER QUARTER.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval to renew a mechanical service agreement with Brislin Inc. for the quarterly inspection and maintenance of equipment located at City Hall, 110 West Main Street at a cost of \$915.00 per quarter” is enumerated, this consent item is thereby approved.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO
CITY OF STARKVILLE
STARKVILLE MUNICIPAL COMPLEX
100 MEIGS AVE.
STARKVILLE, MS
BY
BRISLIN, INC.
APRIL 2017

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- o Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.

- o Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least 4 times per year per attached Maintenance / Inspection checklist.
- o Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- o Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$85.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$95.00 per hour for week nights, weekends and holidays.
- o Instruct you in the operation of equipment to provide for greatest operating efficiency.
- o Priority service over non-agreement customers.

YOU AGREE TO:

- o Provide us reasonable access to all areas and equipment.
- o Allow us to stop and start equipment as necessary for the completion of services.
- o Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$150.00 for replacement parts, refrigerant, and labor per system.
- o Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- o Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- o Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- o Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- o Plumbing systems, including water supply, drains, and water heaters.
- o Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- o Moving or relocating the subject equipment.
- o Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- o Work made necessary by the enforcement of government codes, building and union regulations.
- o Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. 1 full service which includes washing of evaporator and condenser coils, replacing filters, and replacing belts, if applicable.
2. 3 inspection services, which includes replacing filters

Your cost of this Maintenance Agreement: \$ 3,840.00 per year plus tax;

payable in equal amounts of \$ 960.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature:

Printed:

Title:

Date:

HVAC MAINTENANCE/INSPECTION LIST

CUSTOMER: STARKVILLE CITY HALL

ADDRESS: 110 WEST MAIN ST STARKVILLE, MS 39759

- ____ 1. Clean drain pan and lines. Add algaecide tablets.
- ____ 2. Check performance and service of all major components and document any deficiencies found.
- ____ 3. Lubricate moving parts as needed.
- ____ 4. Check refrigerant charge and record. (annually or as needed)
- ____ 5. Test amperage and voltage and record. (annually or as needed)
- ____ 6. Inspect for oil and refrigerant leaks and document any leaks found.
- ____ 7. Check operating and safety controls and adjust or repair as needed.
- ____ 8. Check air distribution temperatures and record.
- ____ 9. Inspect condenser and evaporator coils.
- ____ 10. Wash evaporative and condenser coils (coil cleaner or water only)
- ____ 11. Clean/brush evaporative coils
- ____ 12. Tighten electrical connections on equipment as needed.
- ____ 13. Check belts and drives, tighten as needed
- ____ 14. Replace Belts (if required)
- ____ 15. Check temperature control system and make minor repairs and document any deficiencies found.
- ____ 16. Check and adjust economizer linkage and controls (if applicable)
- ____ 17. Change filters and wash air filters. (includes OSA filters)
- ____ 18. Check heating section and controls and document any deficiencies found.

REMARKS: _____

CUSTOMER'S SIGNATURE AND DATE:
TECHNICIAN'S SIGNATURE AND DATE:

Weather Conditions:

____ rainy ____ clear
____ cloudy ____ humid
____ partly cloudy

Outside temp. ____ Avg. Inside Temp. ____

28) 20X20X2 MP FILTERS
12) 16X20X2 MP FILTERS
11) 20X25X2 MP FILTERS
2) 16X25X2 MP FILTERS
2) 20X30X2 MP FILTERS
2) WASHABLE FILTERS
4) BX68 BELTS

12. CONSIDERATION OF THE LOWER QUOTE OF \$54,835.00 FROM GREY-DANIELS FORD FOR POLICE VEHICLE EQUIPMENT INSTALLED ON TEN NEW POLICE VEHICLES WITH COST TO BE INCLUDED IN BANCORP SOUTH EQUIPMENT FINANCE LEASE AGREEMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote of \$54,835.00 from Grey-Daniels Ford for police vehicle equipment installed on ten new police vehicles with cost to be included in Bancorp South Equipment Finance lease agreement” is enumerated, this consent item is thereby approved.

Two Quotes Received: (This included the police package lights, sirens, radio mounting, etc.)

Grey-Daniels Ford..... \$54,835.00

Truck Uplifters of MS, Inc.....\$56,359.10

13. CONSIDERATION OF THE APPROVAL OF AN UPDATED LEASE AGREEMENT WITH BANCORP SOUTH EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$320,511.00 OVER THREE YEARS AT 1.97% INTEREST FOR THE LEASE PURCHASE OF TEN (10) POLICE VEHICLES AND EQUIPMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval of an updated lease agreement with Bancorp South Equipment Finance Corporation in the amount of \$320,511.00 over three years at 1.97% interest for the lease purchase of ten (10) police vehicles and equipment” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF APPROVAL TO LEASE-PURCHASE A FORD F-150 CREW CAB TRUCK ON STATE CONTRACT TO BE USED IN THE FIRE MARSHALL DIVISION WITH THE FUNDING COMING FROM CODE REBATE FUNDS AT A COST OF \$29,327.00.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval to lease-purchase a Ford F-150 crew cab truck on state contract to be used in the Fire Marshall division with the funding coming from code rebate funds at a cost of \$29,327.00” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO ALLOW BATTALION CHIEF STEWART BIRD TO ATTEND THE MISSISSIPPI DISASTER PREPAREDNESS SUMMIT IN BILOXI, MS FROM MAY 30, 2017-JUNE 1, 2017, WITH ADVANCED TRAVEL.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval to allow Battalion Chief Stewart Bird to attend the Mississippi Disaster Preparedness Summit in Biloxi, MS from May 30, 2017-June 1, 2017, with advanced travel” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO AWARD QUOTE TO THE LOWEST QUOTE, BIG POP FIREWORKS LLC FROM LAUREL, MS TO DELIVER FIRE WORK DISPLAY FOR JULY 4, 2017 EVENT AT A COST OF \$9,900.00.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval to contract with the lowest quote, Big Pop Fireworks LLC from Laurel, MS to deliver fire work display for July 4, 2017 event at a cost of \$9,900.00” is enumerated, this consent item is thereby approved.

Two Quotes Received:

Big Pop Fireworks LLC - \$9,900.00 and Pyro-Fire Displays - \$12,995.00

17. CONSIDERATION OF THE APPROVAL TO ALLOW VENDORS FOR THE JULY 4, 2017 EVENT AT A RATE OF \$100.00 PER BOOTH.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval to allow vendors for the July 4, 2017 event at a rate of \$100.00 per booth” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A SYSTEMS ENGINEER, IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to advertise to fill the vacant position of a Systems Engineer, in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF A WASTEWATER OPERATOR III, IN THE WASTEWATER DIVISION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to advertise to fill the vacant position of a Wastewater Operator III, in the wastewater division” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF AUTHORIZATION TO HIRE LEIA WILLIAMS AND MARNITA KELLY, AS PART TIME RADIO OPERATOR/RECORDS CLERKS (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT, SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire Leia Williams and Marnita Kelly, as part time radio operator/records clerks (dispatcher), in the Starkville Police Department subject to one (1) year probationary period” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF AUTHORIZATION TO HIRE JASON SHARP AS A MAINTENANCE WORKER II IN THE STREET DEPARTMENT SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire Jason Sharp as a Maintenance Worker II in the Street Department subject to one (1) year probationary period” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF AUTHORIZATION TO HIRE CORY LONG AS AN EQUIPMENT OPERATOR II IN THE STARKVILLE STREETS DEPARTMENT SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire Cory Long as an Equipment Operator II in the Starkville Streets Department subject to one (1) year probationary period” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO HIRE A TEMPORARY FULL-TIME MAINTENANCE WORKER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire a temporary full-time maintenance worker in the Sanitation/Environmental Services Department” is enumerated, this consent item is thereby approved.

24. CONSIDERATION OF APPROVAL TO HIRE JAKKITA BOLDEN, TANYA MULLEN, AND ERICA RATLIFF, AS FULL TIME RADIO OPERATOR/RECORDS CLERKS (DISPATCHER), IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to hire Jakkita Bolden, Tanya Mullen, and Erica Ratliff, as full time Radio Operator/Records Clerks (Dispatcher), in the Starkville Police Department” is enumerated, this consent item is thereby approved.

25. CONSIDERATION OF AUTHORIZATION FOR CHIEF FRANK NICHOLS TO USE CITY VEHICLE TO TRAVEL TO BIRMINGHAM, AL., MAY 16-19, 2017, TO ASSIST WITH THE POLICE CHIEF EXAM AT NO COST TO CITY.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization for Chief Frank Nichols to use city vehicle to travel to Birmingham, AL., MAY 16-19, 2017, to assist with the Police Chief exam at no cost to city” is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF AUTHORIZATION TO APPLY FOR A GRANT WITH THE JUSTICE ASSISTANCE GRANT FOR FY18 FUNDING IN THE AREA OF EQUIPMENT FOR ONE (1) DVM 800 IN CAR CAMERA SYSTEM WITH THE COMPATIBLE BODY WORN CAMERA SUBJECT TO APPROVAL BY THE CITY ATTORNEY UPON RECEIVING THE COMPLETE DOCUMENT. THIS GRANT IS A 75% / 25% MATCH GRANT UP TO \$5,000.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “authorization to apply for a grant with the Justice Assistance Grant for FY18 funding in the area of equipment for one (1) DVM 800 in car camera system with the compatible body worn camera subject to approval by the City Attorney upon receiving the complete document noting this grant is a 75% / 25% match grant up to \$5,000” is enumerated, this consent item is thereby approved.

27. CONSIDERATION OF APPROVAL OF THE BEST, AND ONE OF TWO LOWEST ,QUOTE FROM STARKVILLE WAL-MART FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$7,912 FOR 8 TELEVISIONS FOR THE STARKVILLE POLICE STATION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the “approval of the best, and one of two lowest, quote from Starkville Wal-Mart for the police department in the amount of \$7,912 for 8 (eight) televisions for the Starkville Police Station” is enumerated, this consent item is thereby approved.

Three Quotes Received: (4 - 60 inch full HD and 4 – 65 inch full HD Smart TVs included wall mount kits, etc.)
Quoted \$7,912.00 by Walmart Starkville
Quoted \$7,912.00 by Jet.com
Quoted \$11,319.84 Cowboy Maloney’s Columbus

28. CONSIDERATION OF APPROVAL OF THE LOWEST QUOTE OF \$10,939.83 FROM SULLIVAN'S FOR THE PURCHASE OF LOCKERS FOR STARKVILLE POLICE STATION TO BE PURCHASED AS LAST PRIORITY ONLY IF NO OTHER CONSTRUCTION NEEDS ARISE.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the "approval of the lowest quote of \$10,939.83 from Sullivan's for the purchase of lockers for Starkville Police Station to be purchased as last priority only if no other construction needs arise" is enumerated, this consent item is thereby approved.

Two Quotes Received: Tennsco brand lockers, quoted as per drawing, no slope tops, 6" legs (base will be open), assembled, lockers have a growth of 1/16" per frame, overall height 78"H, flat top corner fillers, standard colors: Medium Grey, Light Grey, Sand, Champagne Putty & Black

Quoted \$10,939.83 by Sullivan's

Quoted \$23,437.00 by Tiffin Metal Products

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

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, and adopted by the Board to approve the May 16, 2017 Official Agenda, and to accept items for consent, whereby the "approval of an agreement between the City Of Starkville and the Oktoc Water Association to allow the association to provide water meter readings to the City as the basis for billing of sewer service to those residents who receive sewer service from the City of Starkville and enables the disconnection of water service in the event of non-payment of sewer bills" is enumerated, this consent item is thereby approved.

AGREEMENT

STATE OF MISSISSIPPI COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the 16th day of May 2017, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as "City" and the **Oktoc Water Association** a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as "Association".

WITNESSETH:

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

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

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

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

2.0 METER READINGS AND DISCONNECTION OF WATER SERVICE

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

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

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

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

Either party's failure to adhere to the terms of this agreement provides grounds for default following written notice and a 60-day time period to cure.

3.0 CUSTOMER APPLICATIONS FOR SERVICE

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

4.0 TERMINATION OF SERVICES

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

5.0 COMMENCEMENT

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

6.0 SUCCESSORS OR ASSIGNS

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

7.0 CONSTRUCTION OF THIS AGREEMENT

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

8.0 DEFAULT

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

9.0 AUDITS AND INSPECTION OF RECORDS

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

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

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Aldermen dated the 16th day of May, 2017.

BY:

ATTEST:

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

OKTOC WATER ASSOCIATION

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

BY:

President

Printed Name

ATTEST:

Vice President

Printed Name

Board Member

Printed Name

Board Member

Printed Name

Board Member

Printed Name

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: None.

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins reminded everyone that it was an election day and that there was still approximately an hour left to vote. He noted the upcoming June 6, 2017 General Election as well as the election precincts and encouraged all to vote. He also thanked all for the calls, notes and visits in the recent passing of his brother, Mr. Tommy Perkins. Vice Mayor Perkins thanked the Mayor for the trip earlier in the day to the nursing home for Nursing Home Month and the many events they have shared in the past eight years.

Alderman Walker invited the public to view the new ADA swings at McKee Park provided by the Starkville Jr. Auxiliary. Collaboration between the City and groups such as this one is the key to success in a City.

Alderman Carver thanked the City Clerk and staff for conducting three elections within seven weeks. He also thanked those willing to run for public office and encouraged citizens to consider public service.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked everyone who assisted him last month when he had a seizure prior to a Board meeting. He asked that everyone work to stop bullying and that all people should stand together for what is right and to fight evil.

Alicia Hart, Mayor's Youth Council, thanked the Mayor, Board and City for their support through the Mayor's Youth Council program.

PUBLIC APPEARANCES: Starkville Community Theater – Gabe Smith, Chief Administrative Officer spoke to the history of the Starkville Community Theater as well as current productions. Starkville Community Theatre is representing the state, the southeast region, and the city of Starkville on a national platform, with the show "Vanya & Sonia & Masha & Spike" competing at the American Association of Community Theatres festival in Rochester, Minnesota, at the end of June. This is only the fourth time a Mississippi community theatre has made it to nationals - SCT is the first Mississippi theatre to win the honor twice. The theatre is requesting funding assistance from the city for the costs of the trip, which has been budgeted to cost the theatre \$24,000 in total travel, registration, and accommodation expenses.

30. CONSIDERATION OF ADVERTISING WITH STARKVILLE COMMUNITY THEATER.

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to authorize an appropriation of \$2,000 under MS Code Statue §17-3-1 to be paid from account 001-900-990-998, 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.

PUBLIC HEARINGS:

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

Mayor Wiseman previewed the Ordinance and noted two of the terms, one being a twenty five year term which is longer than the normal ten year term. He noted Maxx South has partnered with the City for several years and proven themselves to be a good partner. The other term he noted was 6b, an assurance from Maxx South that they will build out a 1 gigabyte system within five years. The City Attorney presented his recommendations at this time. There being no questions or comments from the Board, the Mayor opened the floor to the public.

Rick Ferrell, Regional General Manager and Vice President of Government and Regulatory Relations for MaxxSouth, thanked the Mayor and Board Attorney for their work on this agreement. He noted that Maxx South has built out more than C'Spire in the city and are asking for a twenty five year agreement, which he feels is reasonable. On behalf of Maxx South, he is asking the City not to allow other entities to come into the City and "cherry pick" certain areas. He asked that any entity be required to play by the same standards Maxx South and C'Spire are working with and not be allowed to only supply service to "less burdensome" more profitable areas of the City. He thanked the Board of Aldermen for their consideration.

There being no further comments from the public or the Board of Aldermen, the Mayor closed the first public hearing of this Ordinance.

31. CONSIDERATION OF ADJUSTMENT TO FIREFIGHTER PAY SCALE.

Following explanation of the proposed firefighter pay scale by Human Resource Director Nav Ashford, Alderman Perkins offered a motion to adjust the firefighters pay scale, adopting the chart as presented and authorizing the Human Resources Officer to ensure all departments are in compliance with the Fair Labor Standard Act effective at midnight June 2, 2017. Alderman Wynn seconded the motion with the Board voting 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.

(Chart has been placed in Minute Book)

32. DISCUSSION AND CONSIDERATION TO ADVERTISE TO HIRE SIX (6) FIREFIGHTERS, IN THE STARKVILLE FIRE DEPARTMENT TO FULLY STAFF FIRE STATION #5.

Alderman Perkins presented a history of the Starkville Fire Department Station No. 5 which began in 2009 with a construction grant. Station No. 5 is open approximately 53 days a year, leaving it closed 312 days a year. He stated that as Starkville continues to grow it will need additional coverage. He asked the Board to find a way to open this Station full time. Chief Yarbrough stated that it would take six (6) additional full time fire fighters to open the station year round. Chief Yarbrough noted also that the rating bureau will be in the City in June for review and that this commitment would show the bureau that Starkville is worthy of a Class 3 rating. Alderman Maynard stated that while he does agree this should be a priority, this would require a tax increase of 1 to 1 ½ mills and he felt that should be a decision of the incoming Board.

Alderman Perkins offered a motion, duly seconded by Alderman Carver, that the City advertise on September 5, 2017 to hire six (6) additional firefighters to fully staff Fire Station No. 5, and that the candidates, along with their recommended salaries, be presented to the Board of Aldermen for consideration of hiring during the Board's regular meeting of October 3, 2017. Alderman Little agreed that staffing this station is a priority and adding one new firefighter per year is a more reasonable goal, but he agreed that deferring to the new Mayor and Board would be only a wait of a month or so. Mayor Wiseman encouraged the Aldermen to wait until the new term begins to commit the City to an annual expenditure of approximately \$250,000.

The Board voted as follows:

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

Having not received a majority affirmative vote, the Mayor declared the motion failed.

33. CONSIDERATION TO ADVERTISE TO HIRE TWO (2) FIREFIGHTERS, IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, to advertise on September 5, 2017 to hire two (2) additional firefighters and that the candidates, along with their recommended salaries, be presented to the Board of Alderman for consideration of hiring during the Board's regular meeting of October 3, 2017, the Board voted as follows:

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

Alderman David Little	Voted: Nay
Alderman Jason Walker	Voted: Nay
Alderman Scott Maynard	Voted: Nay
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. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF MAY 10, 2017 FOR FISCAL YEAR ENDING 9/30/17.

Upon the motion of Alderman Carver to move approval of the City of Starkville Claims Docket for all departments as of May 10, 2017 for fiscal year ending 9/30/17, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: 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	\$ 957,621.73
Restricted Police Fund	002	902.50
Restricted Fire Fund	003	580.00
Airport Fund	015	4,425.88
Sanitation	022	60,807.53
Landfill	023	10,200.74
Police Dept Renovations	135	21,693.00
Park and Rec Tourism	375	10,841.39
Sub Total Before Stk Utilities	Sub	\$ 1,067,072.77
Utilities Dept.	SED	\$ 1,224,876.33
Total Claims	Total	\$ 2,291,949.10

35. REQUEST APPROVAL OF APRIL 2017 FINANCIAL STATEMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, to accept the April 2017 Financial Statement, 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.

36. PRESENTATION AND REPORT BY CLAUDETTE JONES AND MATT PETERSON, OF THE

STENNIS INSTITUTE ON THE COMPARABLE MUNICIPAL SALARY STUDY THAT WAS COMMISSIONED BY THE MAYOR.

Upon the motion of Alderman Little, duly seconded by Alderman Perkins, to table the presentation and report of the Stennis Institute on the Comparable Municipal Salary Study until the June 20, 2017 meeting of the Mayor and Board of Aldermen, the Board voted as follows:

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

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

37. REQUEST APPROVAL OF THE AGREEMENT FOR SANITATION SERVICES, AS PRESENTED, WHICH ALLOWS THE OWNERS OF RENTAL PROPERTY TO TAKE RESPONSIBILITY OF THE SANITATION FEES FOR THEIR TENANTS (AN AMENITY AT THE OWNER'S EXPENSE).

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to approve the Agreement for Sanitation Services, as presented, which allows the owners of rental property to take responsibility of the sanitation fees for their tenants (an amenity at the owner's expense) after deleting the word "thirty" and inserting "the number" of residents in item two (2), 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.

**SANITATION AGREEMENT
CITY OF STARKVILLE, MISSISSIPPI**

THIS AGREEMENT IS MADE, ENTERED INTO, AND TAKES EFFECT THIS ____ DAY OF _____ BY AND BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI, ("CITY"), AND _____ RELATED TO SANITATION SERVICES PROVIDED TO THE _____ LOCATED AT _____, STARKVILLE, MS 39759 ("THE PROPERTY").

WITNESSETH:

WHEREAS: Pursuant to Miss. Code Ann. § 21-19-1, the CITY shall have the power to make regulations to secure the general health of the municipality, which includes creating systems for the collection and disposal of garbage and rubbish;

WHEREAS: Pursuant to Miss. Code Ann. §§ 21-19-1 and 21-19-2, the CITY may enter into contracts with individuals, associations, or corporations for the establishment, operation and maintenance of a garbage or rubbish disposal system and for the billing and/or collection of fees or charges imposed by the municipality for garbage and/or rubbish collection and/or disposal services; and

WHEREAS: The CITY and the PROPERTY find it mutually beneficial to enter into a contract for garbage pick-up at the PROPERTY.

NOW, THEREFORE, in consideration of the promises and mutual covenants of the parties herein contained, it is agreed as follows:

1. The CITY shall pick up garbage at the PROPERTY two (2) times per week at the designated receptacles at the property.
2. The CITY shall charge a fee of \$ _____ per month (comprised of the CITY's standard sanitation rate of \$15.25 per residence multiplied by (____) residences at the PROPERTY) for garbage pick-up at the PROPERTY with such fees reflected on the monthly bill from Starkville Utilities and due in accordance with that bill.
3. The fee for garbage pick-up at the PROPERTY shall be fixed for the term of this Agreement unless the Starkville Board of Aldermen raise garbage fees citywide, at which time this rate will also increase consistent with the citywide increase.
4. The term of this Agreement shall be ten (10) years.
5. The parties shall have a right to renew this Agreement for an additional ten (10) year term upon mutual written agreement of the parties within six (6) months of the expiration of the original term. If either party fails to renew the Agreement in writing, the Agreement will expire at the conclusion of the original ten (10) year term.
6. The PROPERTY agrees that if it becomes necessary for the CITY to engage the services of the City Attorney, or other attorneys as a result of any violations or noncompliance with the provisions of this agreement, the PROPERTY agrees to pay all reasonable attorney fees and expenses incurred by the CITY.
7. The PROPERTY agrees to indemnify and hold harmless the CITY, its attorney(s), representatives, agents, and employees, against all claims or damages in any form, including attorney fees, which may arise out of or result from the performance of this agreement, except those caused by the negligence or gross negligence of the CITY.
8. The PROPERTY recognizes and expressly understands that this Agreement, and the duties and responsibilities stated in it, may not be assigned without the written consent of the CITY.
9. The PROPERTY represents that it is the real party in interest to this agreement and that the individual executing this Agreement on its behalf has the power to legally bind the PROPERTY.

IN WITNESS WHEREOF, the PROPERTY and the CITY have hereunto set their hands on the date listed above.

(PROPERTY)
By: _____

(Print Name)
Its: _____
(Print Title)

CITY OF STARKVILLE, MISSISSIPPI

Mayor

38. 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 proper cause for executive session. Upon the Motion of Alderman Vaughn to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

39. A MOTION TO ENTER EXECUTIVE SESSION FOR THE PURPOSE OF PENDING LITIGATION RELATED TO AN ETHICS COMPLAINT ON A FINDING THAT THE PROPOSED TOPIC QUALIFIED FOR EXECUTIVE SESSION.

Alderman Perkins offered a motion to enter Executive Session for the purpose of pending litigation related to an ethics complaint on a finding that the proposed topic qualified for Executive Session. Following a second by Alderman Maynard, 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 pending litigation related to an ethics complaint on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

40. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

41. MOTION TO ADJOURN UNTIL JUNE 6, 2017 @ 5:30 IN THE UPSTAIRS CONFERENCE ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.

Upon the motion of Alderman Perkins, duly seconded by Alderman Carver, for the Board of Aldermen to adjourn the meeting until June 6, 2017 @ 5:30 at 110 West Main Street in the upstairs Conference Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2017.

Attest:

PARKER WISEMAN, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 59

SUBJECT:

Discussion and Consideration of CU 17-03 a request for Conditional Use to allow for a Wireless Communication Tower at 1113 Stark Road in an C-2 zone with the parcel number 103H-00-013.01.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting a Conditional Use to place a 119' Wireless Communication Tower at 1113 Stark Road. The property is zoned C-2 and in order to construct a "Wireless Communication Tower", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant attended a Board of Adjustments and Appeals meeting on May 24, 2017 to request three variances from setback requirements. This request was denied. The applicant appealed that decision on May 30, 2017. The Board of Aldermen voted to overturn the decision of the Board of Adjustment and Appeals and approve the variance request on June 20, 2017. On June 13, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Recommended Conditions by the Planning and Zoning Commission:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

**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 CU 17-03 to allow for a Wireless Communication Tower at 1113 Stark Road with conditions



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 17-03 Request for Conditional Use to allow for a Wireless Communication Tower at 1113 Stark Road in an C-2 zone with the parcel number 103H-00-013.01
Date: June 13, 2017

The purpose of this report is to provide information regarding a Conditional Use Request by Eco-Site, Inc. to allow for a Wireless Communication Tower located at 1113 Stark Road in an C-2 zone with the parcel number 103H-00-013.01. Please see attachments 1- 11.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to place a 119' Wireless Communication Tower at 1113 Stark Road. The property is zoned C-2 and in order to construct a "Wireless Communication Tower", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant attended a Board of Adjustments and Appeals meeting on May 24, 2017 to request three variances from setback requirements. This request was denied. The applicant appealed that decision on May 30, 2017. The Board of Aldermen will hear this appeal on June 20, 2017.

Scale and intensity of use.

The applicant has provided a conceptual site plan that illustrates the proposed tower. The proposed tower is approximately the same height as the existing communication tower currently on site.

On- or off-site improvement needs.

The applicant is proposed to construct a 119' tower in +/- 20' x 50' facility space surrounded by an 8' wooden fence. The facility will be unmanned. On June 1, 2017, the Development Review Committee reviewed the site plan.

On-site amenities proposed to enhance the site.

The applicant does not propose any landscape screening.

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	C-2	Medical Office/residential units
East	R-1	Residential Neighborhood
South	C-2	Construction Business
West	R-4	Residential Neighborhood

NOTIFICATION

34 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 11, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received three phone calls inquiring about the request and no phone calls against this request.

ANALYSIS

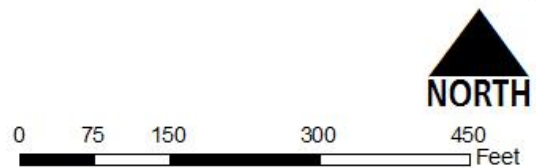
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a Wireless Communication Tower could be considered a compatible use with adjacent properties due to the current existence of a communication tower on the site. The property is currently zoned C-2. The 2016 Comprehensive plan has the areas placetype listed as Suburban Corridor
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** A wooden fence will be used to screen the equipment located at the base of the tower.
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the required City, State and Federal permits.

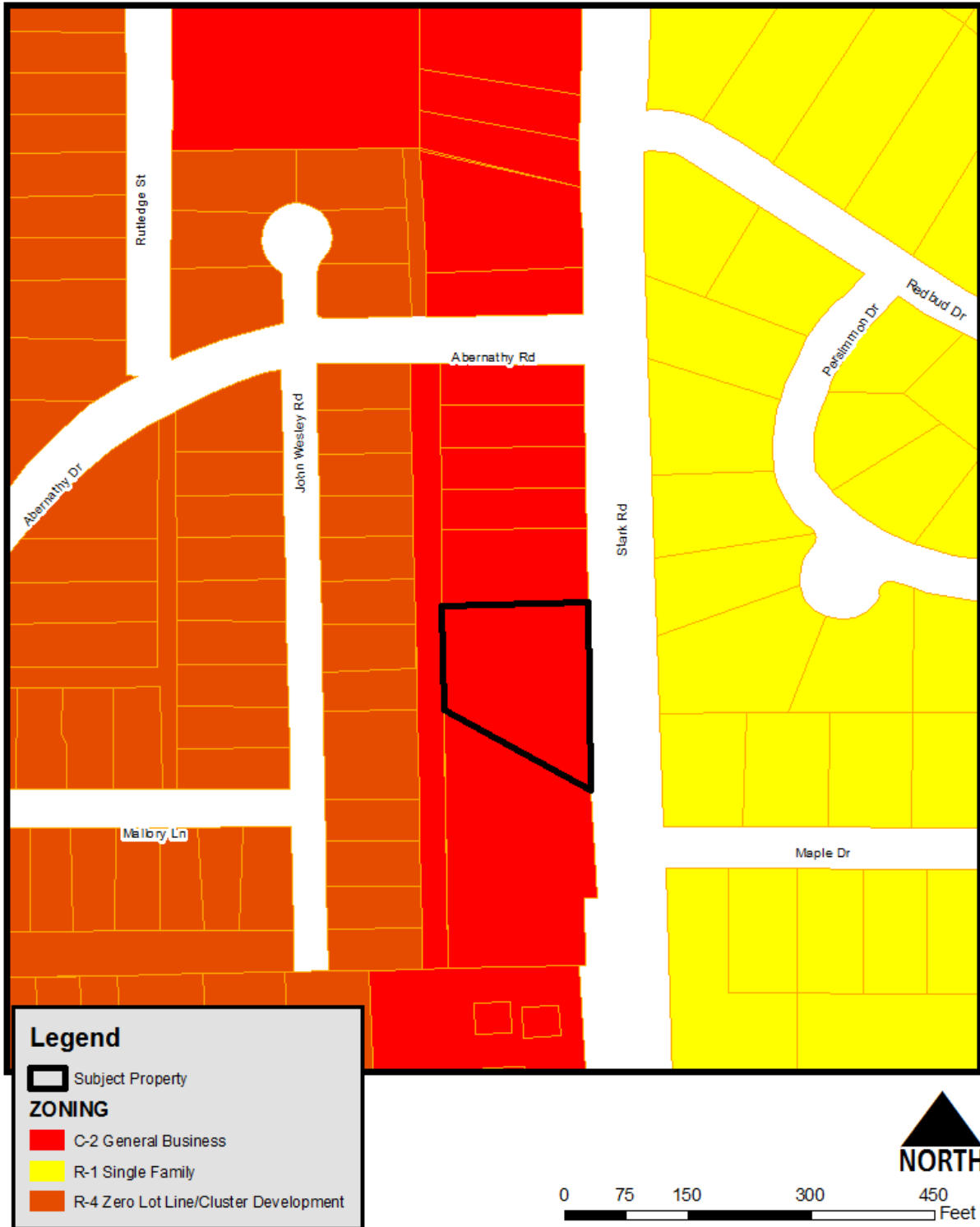
Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

Attachment 1
CU 17-03 Aerial



Attachment 2 CU 17-03 Zoning



Attachment 3- Applicant Statement

BAKER DONELSON

1400 WELLS FARGO TOWER · 420 20TH STREET NORTH · BIRMINGHAM, ALABAMA 35203 ·
205.328.0480 · bakerdonelson.com

N. ANDREW ROTENSTREICH, SHAREHOLDER
Direct Dial: 205.250.8304
Direct Fax: 205.488.3704
E-Mail Address: arotenstreich@bakerdonelson.com

April 26, 2017

VIA FEDERAL EXPRESS

Buddy Sanders
Community Development Director
110 West Main Street
Starkville, MS 39759

Re: Wireless Telecommunications Facility - Starkville AMS-0006
Site Address: 1113 Stark Road, Starkville, MS

Dear Mr. Sanders:

Verizon Wireless is requesting a new cell-site in the City of Starkville, Mississippi in order to help improve the coverage and capacity issues due to increased traffic around this area. Since there were no suitable structures in the area upon which to co-locate, the only option is to build a new cell site. Eco-Site, Inc. ("Eco-Site") will lease antenna space on the structure and the necessary ground space for supporting equipment to T-Mobile and other wireless providers.

Enclosed please find Eco-Site's Application for Conditional Use, along with supporting documentation to allow for the construction of a wireless telecommunications facility to be located on Parcel 103H-00-013.01, with a street address of 1113 Stark Road, Starkville, Oktibbeha County, Mississippi. The property is owned by Hilbun Investment Properties, LLC.

The proposed telecommunications facility will be a one hundred fifteen foot (115') monopole telecommunications facility located in a Commercial (C-2) zoning district. This tower will also have a four foot (4') lightning rod at the top of the tower. It will be designed based on EIA/TIA code for at least three (3) additional Tenants to support, with Ten foot (10') separation between designed tenants. The tower will be designed for twelve (12) antennas at each level.

The facility will be unmanned (visited on average of once per month for routine maintenance purposes) and will not emit noise or glare. The facility will be constructed and maintained in compliance with all federal, state, and local building codes and standards.

The proposed site will be compliant with Enhanced 911, a federally-mandated program to improve the reliability of E911 service to the surrounding area and citizens of the City of Starkville, Mississippi.

.....
ALABAMA · FLORIDA · GEORGIA · LOUISIANA · MARYLAND · MISSISSIPPI · SOUTH CAROLINA · TENNESSEE ·
TEXAS · VIRGINIA · WASHINGTON, D.C.

The following statements also are provided in support of the request for the proposed telecommunications facility:

1. The wireless telecommunications facility and antennas will be secured in a manner that prevent unauthorized access. The intended fencing is shown on the enclosed Site Plan.
2. The facility, as planned, will not constitute a safety or health hazard, a nuisance, or have a noxious effect on the surrounding area either due to appearance and/or operations.
3. The facility will have proper signage as required by law.
4. The antennas to be installed on the tower will be in compliance with current Federal Communications Commission standards.
5. The proposed telecommunications facility will be in compliance with all applicable Federal Aviation Administration regulations.

In support of the application for Conditional Use and pursuant to Article III, Section 104-53 of the City of Starkville Code of Ordinances, attached please find the following:

Primary Contact. The primary contact for all phases of zoning on this application will be me. Once construction begins, the primary contact will be Tom Berres, Regional Project Manager for Eco-Site. His primary contact number is (828) 273-2502 and his email address is tberres@eco-site.com.

Tab 1 - Survey with legal description demonstrating a scaled drawing of the site, showing property boundaries and proposed development layout, along with a Statement of Impact on Health, Safety and Welfare.

Tab 2 - A site plan and elevation drawings, drawn to scale, showing the location of the tower, antenna locations, equipment buildings and/or other accessory uses, utilities and drainage lines, access, fences, adjacent utilities, ownership, structures and land uses.

Tab 3 - Letter of Intent

Tab 4 - Written authorization from the site owner for the application

Tab 5 - FAA Determination of No Hazard to Air Navigation.

Tab 6 - RF Justification

Tab 7 - Compliance letter for the proposed telecommunications facility.

City of Starkville, MS
April 26, 2017
Page 3

Tab 8 - 24/7 Emergency Contact Information.

Per our telephone conversation, the existing tower located on this parcel will be removed after construction of the new tower. Furthermore, in relation to the Variance application filed contemporaneously herewith, this letter will confirm that the applicant does not need a variance from Subsection 104-55(b)(8)(d) due to the proposed facilities location in a C-2 zoning district, as referenced in Subsection 104-55(d).

In order to maintain a level playing field with its competitors also offering similar services, Verizon Wireless needs the proposed tower, at the proposed location, at the proposed height, and at the requested signal levels, to deliver a consistently reliable signal in this geographic area.

Should you require any additional information to assist your review, or if you should have any questions, please feel free to contact me.

Very truly yours,

BAKER, DONELSON, BEARMAN,
CALDWELL & BERKOWITZ, PC

A handwritten signature in black ink, appearing to read "N. Andrew Rotenstreich". The signature is fluid and cursive, with the first name "N. Andrew" and the last name "Rotenstreich" clearly distinguishable.

N. Andrew Rotenstreich, Shareholder

NXR01:msp02

Enclosure

[illegible]

Longport, p. 142, 2, 2nd edn., 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665,

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Commenting that the property being sold on the Northwest corner of the intersection of the City of Dallas' State Street and the POINT OF BEGINNING for the following described parcel:

Lot 12, Block 67, of the City of Dallas, Texas, bounded as follows: East by 120.00 feet to the north line of the City of Dallas' State Street; North by 120.00 feet to the north line of the City of Dallas' State Street; West by 120.00 feet to the north line of the City of Dallas' State Street; and South by 120.00 feet to the north line of the City of Dallas' State Street.

AND BEING the same property conveyed to David Dyer and Marjorie Dyer from Helen Magic One, LLC by Warranty Deed dated February 11, 2010 and recorded February 11, 2010 in Deed Book 208, Page 708.

NOTES CORRESPONDING TO FIDELITY NATIONAL TITLE INSURANCE COMPANY'S
"TITLE COMMITMENT" - NO. 24104125, ISSUED OCTOBER 26, 2016.

EXCERPT NUMBER NINE IS NOT PLOTTABLE. THIS AREA IS NOT SHOWN UPON THE FACE OF THIS SHEET.



PRODUCT NUMBER

**SHARONDALE
SURVEYING
INC.**
4205 HILLSBORO PIKE
HOBBS BUILDING SUITE 301
NASHVILLE, TN. 37215
615-232-7878
FAX 615-592-7870
E-MAIL: sharon@sharon.com

**MS-006 – STARK ROAD
TAX PARCEL 103H-00-013.01 – TAX ASSESSOR'S OFFICE
OKTIBEHHA COUNTY, MISSISSIPPI
ECO-SITE INC.'S TOWER SITE LEASEHOLD AREA DESCRIPTION**

Being part of Lot 2, Block 80-C, City of Starkville, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibehha County, Mississippi, being more particularly described as follows:

Beginning at the northeast corner of Eco-Site Inc.'s tower site leasehold area being South 87 degrees 02 minutes 36 seconds West, 141.73 feet from an iron pin found in the west margin of Stark Road at the northeast corner of the property conveyed to Andrew Bryant and Maria Josephine Bryant, of record in Deed Book 2010, Page 709, of the Chancery Court Clerk's Office of Oktibehha County, Mississippi;

Thence, South 1 degree 09 minutes 50 seconds East, 50.00 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;

Thence, South 88 degrees 50 minutes 10 seconds West, 20.00 feet to the southwest corner of Eco-Site Inc.'s tower site leasehold area;

Thence, North 1 degree 09 minutes 50 seconds West, 50.57 feet the northwest corner of Eco-Site Inc.'s tower site leasehold area;

Thence, South 89 degrees 31 minutes 53 seconds East, 20.00 feet to the point of beginning, containing 1,006 square feet, (0.023 acres).

**MS-0006 – STARK ROAD
TAX PARCEL 103H-00-013.01 – TAX ASSESSOR'S OFFICE
OKTIBEHHA COUNTY, MISSISSIPPI
LESSEE'S JOINT ACCESS & UTILITY RIGHT OF WAY AREA DESCRIPTION**

Being part of Lot 2, Block 80-C, City of Starkville, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibehha County, Mississippi, being more particularly described as follows:

Beginning at an iron pin found in the west margin of Stark Road at the northeast corner of the property conveyed to Andrew Bryant and Maria Josephine Bryant, of record in Deed Book 2010, Page 709, of the Chancery Court Clerk's Office of Oktibehha County, Mississippi;

Thence, with the west margin of Stark Road, South 00 degrees 16 minutes 03 seconds East, 12.85 feet to a point;

Thence, leaving the west margin of Stark Road, South 87 degrees 02 minutes 55 seconds West, 57.30 feet to a point;

Thence, North 89 degrees 40 minutes 20 seconds West, 40.31 feet to a point;

Thence, along a curve to the left with a central angle of 89 degrees 56 minutes 35 seconds, and a radius of 20.00 feet, a distance of 31.40 feet to a point;

Thence, South 00 degrees 16 minutes 16 seconds West, 20.70 feet to a point;

Thence, South 88 degrees 50 minutes 10 seconds West, 23.27 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;

Thence, with the east margin of Eco-Site Inc.'s tower site leasehold area, North 1 degree 09 minutes 50 seconds West, 50.00 feet to the northeast corner of Eco-Site Inc.'s tower site leasehold area;

Thence, leaving Eco-Site Inc.'s tower site leasehold area, North 87 degrees 02 minutes 36 seconds East, 141.73 feet to the point of beginning, containing 2,704 square feet, (0.062 acres).

MS-0006- STARK ROAD
TAX PARCEL 103H-00-013.01 – TAX ASSESSOR'S OFFICE
OKTIBEHHA COUNTY, MISSISSIPPI
UNDERLYING LANDOWNER'S PROPERTY AREA DESCRIPTION

Property located in Oktibehha County, Mississippi.

Commencing at the iron pin being used as the Northeast corner of Section 8, Township 18 North, Range 14 East, Oktibehha County, Mississippi,; run thence North for 1,635.50 feet; run thence West for 157.36 feet to the iron pin marking the west right-of-way for Stark Road and the POINT OF BEGINNING for the following described parcel.

Run thence North 67 degrees 25 minutes West for 189.96 feet to an iron pin; run thence North 1 degree 14 minutes West for 112.05 feet to an iron pin; run thence North 87 degrees 04 minutes East for 177.14 feet to an iron pin marking the West right-of-way for Stark Road; run thence, along said right-of-way, South 00 degrees 12 minutes East for 193.96 feet back to the iron pin marking the POINT OF BEGINNING.

Being 0.62 acres more or less, plus or minus a strip of land off the East side to the West right-of-way for Stark Road, and being part of Lot 2 Block 80-C of the City of Starkville 1974 Map and being situated in the Northeast Quarter of the Southeast Quarter of Section 5, Township 18 North, Range 14 East, Oktibehha County, Mississippi.

AND BEING the same property conveyed to Andrew Bryant and Maria Josephine Bryant from Video Magic One, LLC by Warranty Deed dated February 11, 2010 and recorded February 11, 2010 in Deed Book 2010, Page 709.

Date: December 15, 2016

Eco-Site
240 Leigh Farm Road
Suite 415
Durham, NC 27707

Re: FAA "I-A" Letter
Eco-Site (Mississippi) Site Name: STARK ROAD
Eco-Site (Mississippi) Site Number: MS-0006
Eco-Site Property Landowners: Hilbun Investments
Eco-Site Tower Location: Starkville, Mississippi

This is to advise you that we have conducted a Global Positioning System (GPS) observation for this project in order to establish a geographic position and elevation for the proposed tower at this location.

The nearest NGS base station used for the GPS observation is described as follows:
MSPE PRAIRIE CORS ARP.
Horizontal values are based upon the following datum: NAD-83.
Vertical values are based upon the following datum: NAVD-88.

Geographic Coordinates of the proposed tower center are as follows:

LATITUDE: 33° 27' 06.26" **NORTH** **LONGITUDE** 88° 50' 46.00" **WEST**

Ground elevation at the proposed tower center is 306.00 **FEET (MSL).**

The accuracy of the above stated "proposed tower center" values meet or exceed "I-A" accuracy as required by the Federal Aviation Administration (horizontal accuracy +/- 15 feet, vertical accuracy +/- 3 feet).

If you have any questions concerning this information please contact us at any time.

Sincerely,

CONSULTANT TO ECO-SITE.



Checked by: Frank V. Neeley
Date: December 15, 2016

Sharondale Surveying, Inc. Land Surveying - GPS Services
4205 Hillsboro Pike, Suite 301, Nashville, TN 37215
(615) 292-0435 Fax (615) 292-7870

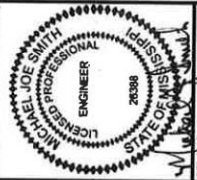
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Eco-Site

BTM Engineering, Inc.

CONSULTING ENGINEERS, LANDSCAPE ARCHITECTS

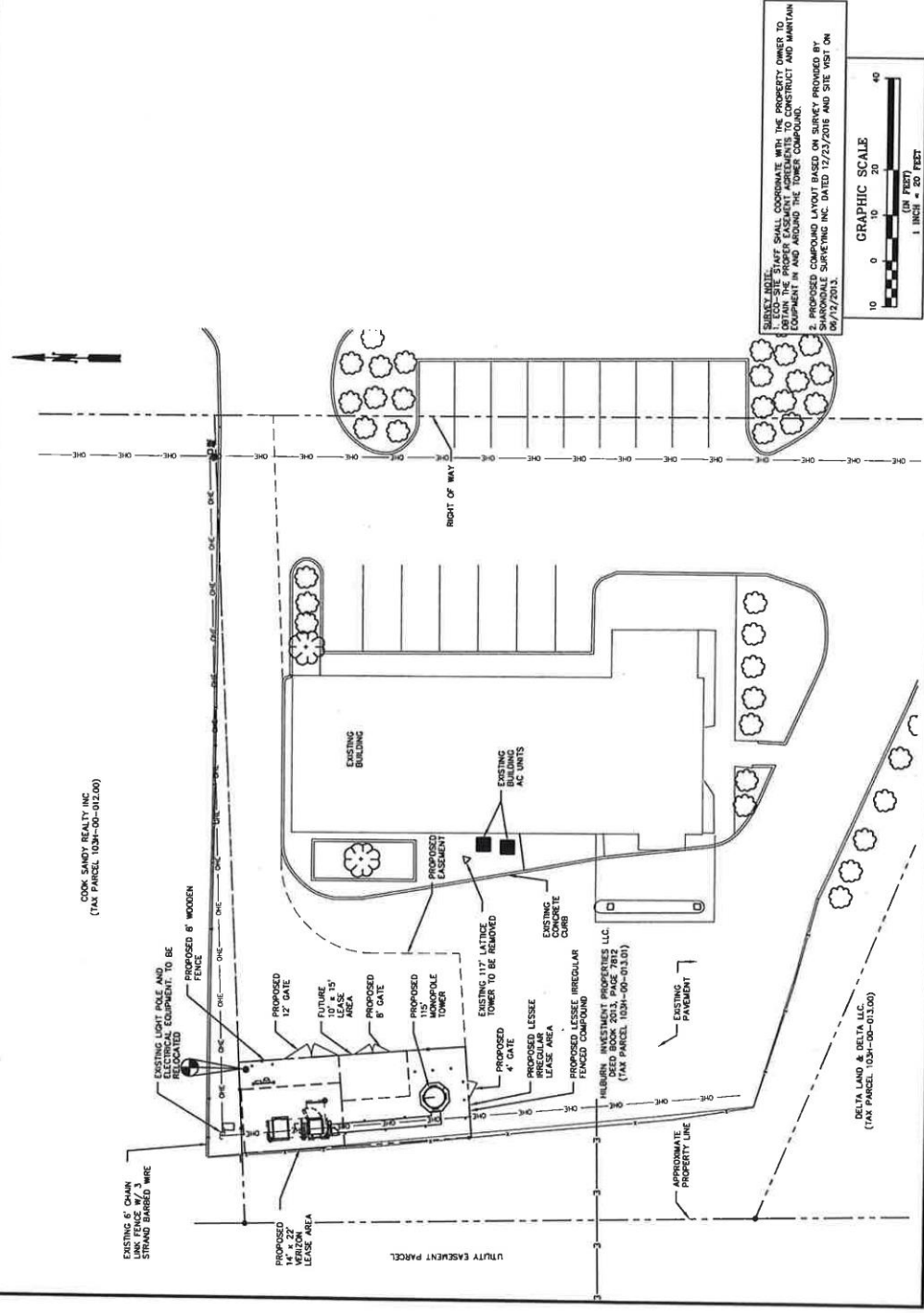
BTM Engineering, Inc.
1000 TAYLOR SQUARE DRIVE
LOUISVILLE, MISSISSIPPI 38003
PHONE (502) 459-8400
FAX (502) 459-8423

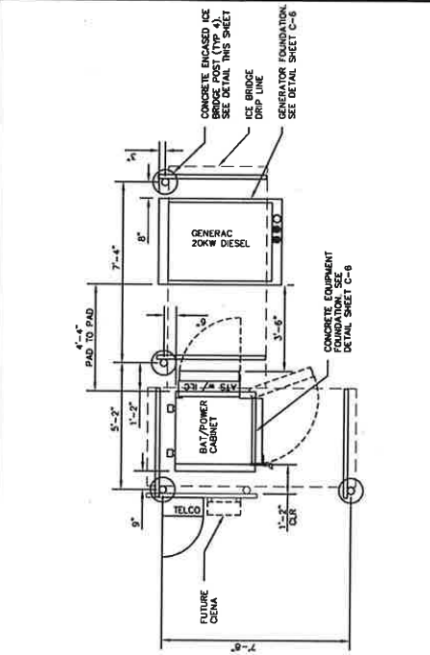


SITE NAME: STARK RD
SITE NUMBER: MS-008
SITE ADDRESS: 1113 STARK ROAD
STARKVILLE, MS 39759
AREA: LEASE AREA = 1,004.57
PROPERTY OWNER: HUBBARD INVESTMENTS
HUBBARD INVESTMENTS
STARKVILLE, MS 39759
TAX MAP NUMBER: 1034-00-01.01
SOURCE OF INFO: BEED BOOK 2013, PAGE 7812
LATITUDE: N 33° 27' 06.28"
LONGITUDE: W 88° 50' 45.80"

REVISIONS	
NO.	DATE
1	09/29/16
2	09/29/16
3	11/16/16
4	01/24/17
5	01/24/17
6	03/23/17
7	03/23/17
8	04/26/17
9	04/26/17
10	04/26/17

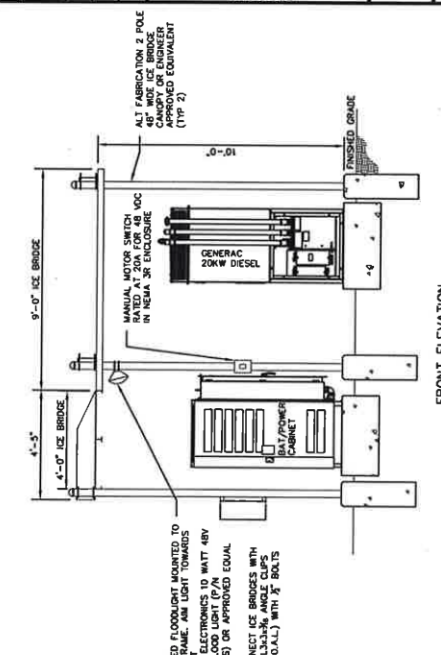
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SHEET: C-1



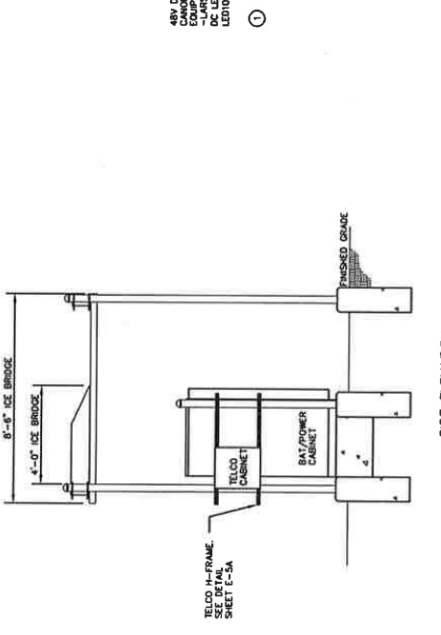
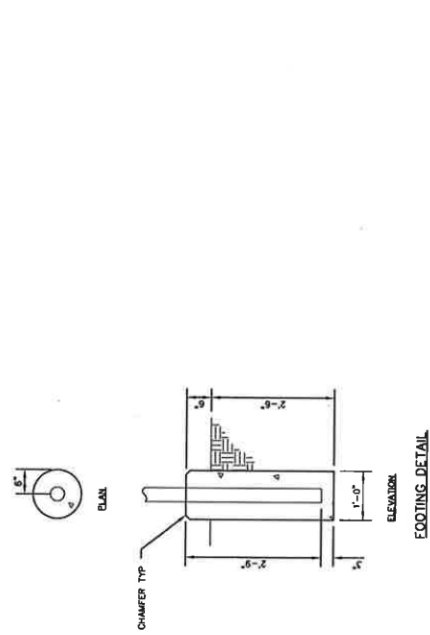


PLAN VIEW-GROUND

NOTE: CABINET AND GENERATOR SHOWN ON THIS SHEET ARE FOR PICTORIAL PURPOSES ONLY. ACTUAL DIMENSIONS AND SPECIFICATIONS WILL BE PROVIDED BY VZW ENGINEER.



FRONT FILTRATION



[illegible]

BTM Engineering, Inc.

BTM

BTM Engineering, Inc.

1000 E. 10th Street, Suite 100
Stamville, MS 38759
Phone (662) 459-8413
Fax (662) 459-8413

4211

BTM Engineering, Inc.

1000 E. 10th Street, Suite 100
Stamville, MS 38759
Phone (662) 459-8413
Fax (662) 459-8413

MOORE JOE SMITH

PROFESSIONAL ENGINEER

28388

STATE OF MISSISSIPPI

1000 E. 10th Street, Suite 100
Stamville, MS 38759
Phone (662) 459-8413
Fax (662) 459-8413

SITE NAME

STARK RD

SITE NUMBER

MS-0008

SITE ADDRESS

1113 STARK ROAD
STAMVILLE, MS 38759

AREA

LEASE AREA = 1.004 SF

PROPERTY OWNER

INDIAN INDUSTRIES
1113 STARK ROAD
STAMVILLE, MS 38759

TAX MAP NUMBER

1000-00-013.01

SOURCE OF TITLE

DEED BOOK 201, PAGE 7812

LATITUDE

N 30° 27' 02.30"

LONGITUDE

W 80° 50' 45.90"

REVISIONS

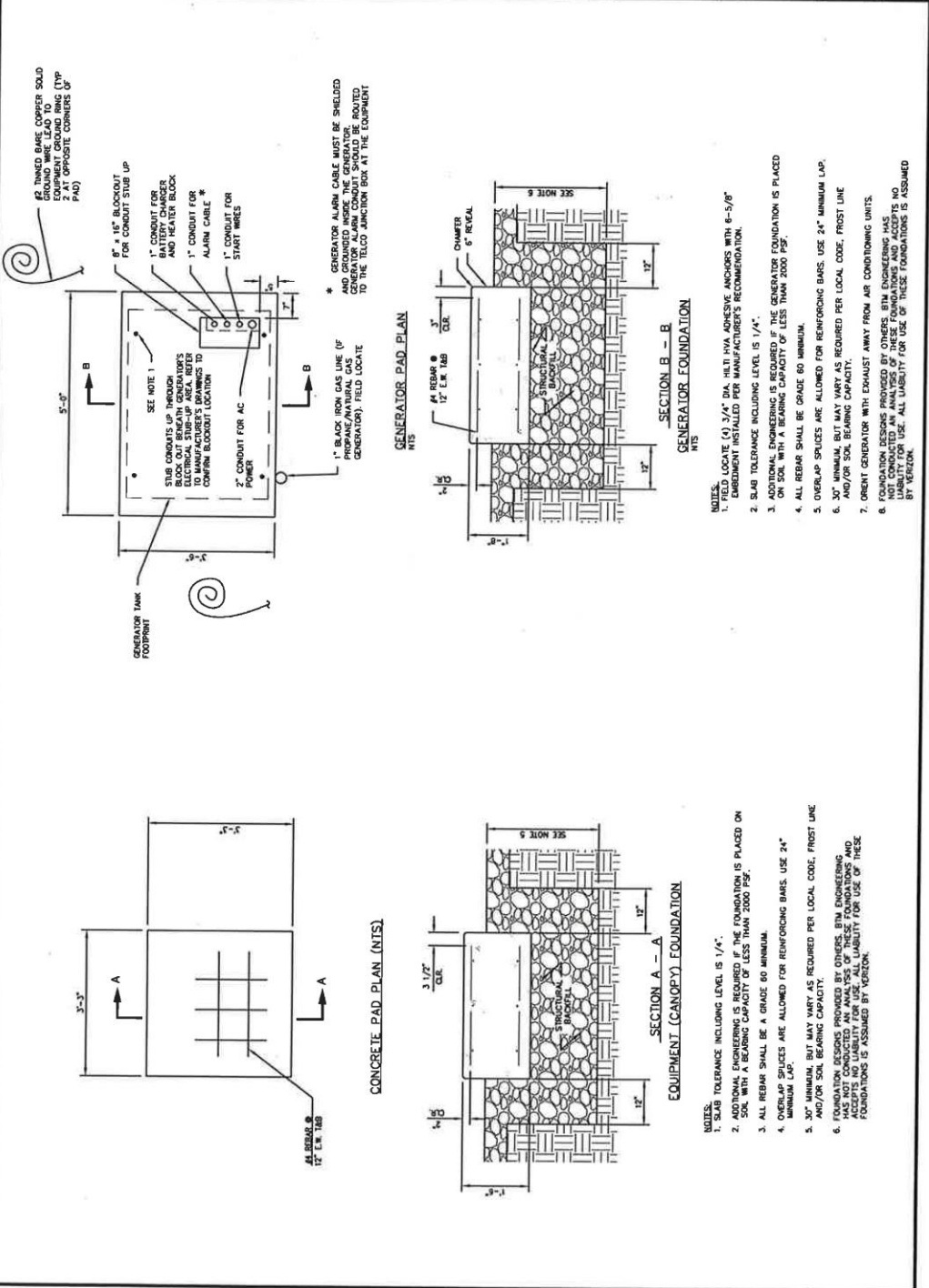
NO.	DATE	DESCRIPTION
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2	11/16/16	CONCEPT
3	01/24/17	CONCEPT
4	01/24/17	CONCEPT
5	02/23/17	CONCEPT
6	02/23/17	CONCEPT
7	02/23/17	CONCEPT
8	02/23/17	CONCEPT

TITLE

FOUNDATION DETAILS

SHEET:

C-6



5-2-75



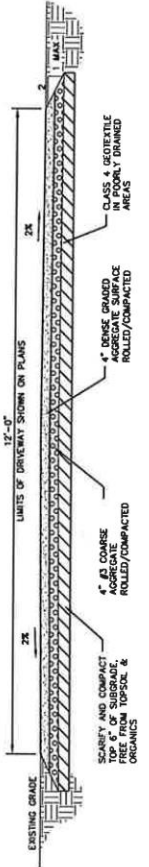
SITE NAME: STARK RD
SITE NUMBER: MS-2008
SITE ADDRESS: 1113 STARK ROAD
STARKVILLE, MS 39759
AREA: LEASE AREA = 1.004 5'
PROPERTY OWNER: HUBBARD INVESTMENTS
1113 STARK ROAD
STARKVILLE, MS 39759
TAX MAP NUMBER: N/A
SOURCE OF TITLE: DED BOOK 2003, PAGE 7912

DATE: 09/29/16
LATTITUDE: 33° 27' 45.30"
LONGITUDE: 89° 50' 45.90"

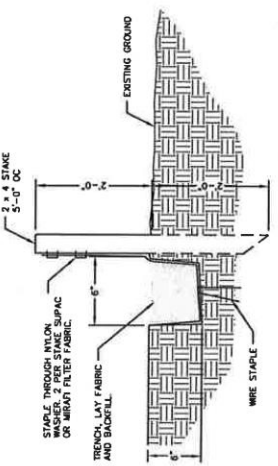
REVISIONS	
NO.	DATE
1	09/29/16
2	10/26/16
3	11/16/16
4	01/23/17
5	01/23/17
6	02/27/17
7	04/26/17
8	04/26/17

TITLE: CIVIL
DETAILS

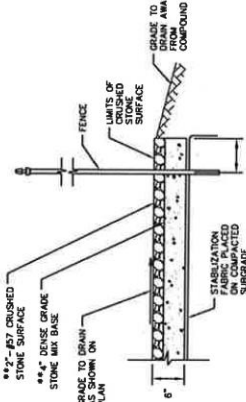
SHEET: C-9



DRIVEWAY SECTION - FLATLAND
NTS

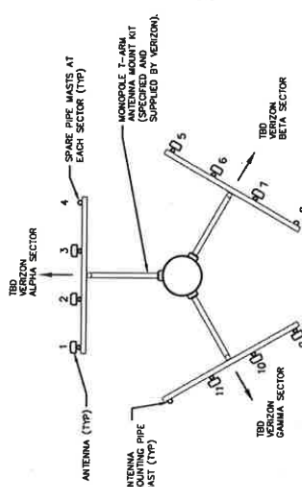


SILT FENCE DETAIL
NTS



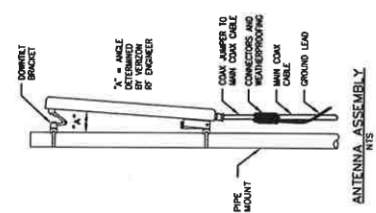
SITE AREA SURFACING
NTS

**FRESH FENCE LINES AFTER TO BE ROLLER COMPACTED

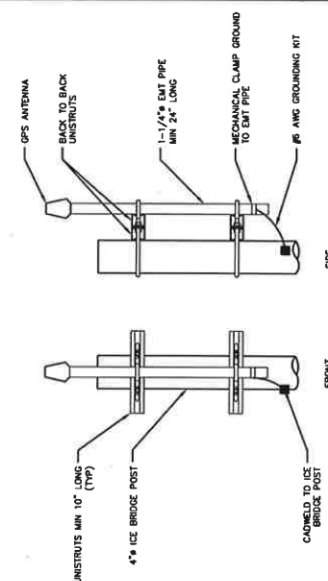


ANTENNA ORIENTATION

NOTE:
CONTRACTOR SHALL CONTACT
VERIZON RF ENGINEER FOR ALL
ANTENNA INFORMATION.
ANTENNAS AND AZIMUTHS SHOWN
FOR REFERENCE ONLY.



ANTENNA ASSEMBLY
NTS



GPS MOUNT

1-1/4" Ø EXIT PIPE
MIN 24" LONG

MECHANICAL CLAMP TO EXIT PIPE

MECHANICAL CLAMP TO GROUND

MECHANICAL CLAMP TO GROUND

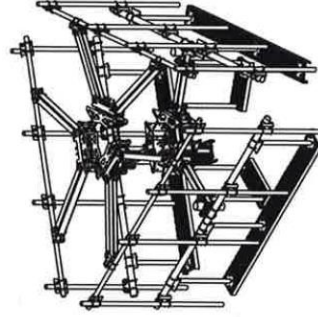
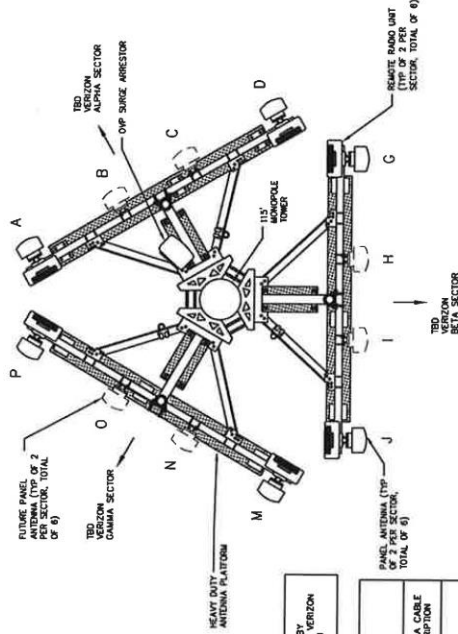


SITE NAME:	STARK RD
SITE NUMBER:	MS-00008
SITE ADDRESS:	1113 STARK ROAD STARKVILLE, MS 39759
AREA:	LEASE AREA = 1.004 SF
PROPERTY OWNER:	MURKIN INDUSTRIES 1113 STARK ROAD STARKVILLE, MS 39759
TAX MAP NUMBER:	PARCEL NUMBER:
n/a	103H-00-013.01
SOURCE OF FILE:	DEED BOOK 2011, PAGE 7812

DATE	DESCRIPTION	AMOUNT	CHECK NO.
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08/26/16	DEPOSIT	100.00	4
08/26/16	DEPOSIT	100.00	5
08/26/16	DEPOSIT	100.00	6
08/26/16	DEPOSIT	100.00	7
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08/26/16	DEPOSIT	100.00	100

TITLE: ANTENNA
PI AN

SHEET:
C-12

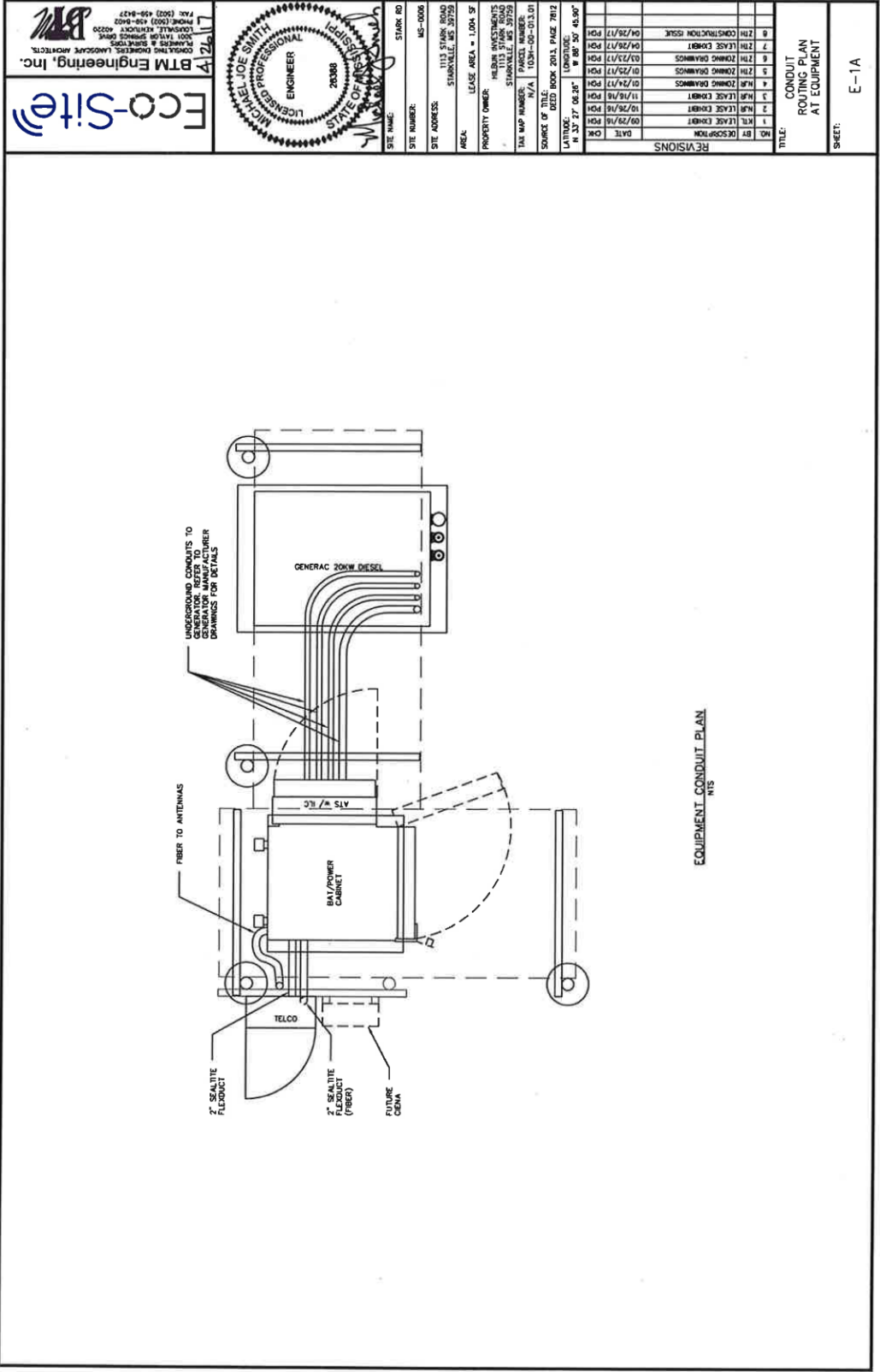


TOWER LOADING SUMMARY				
EXISTING QUANTITY	REMOVED QUANTITY	EQUIPMENT TYPE	ADD QUANTITY	TOTAL QUANTITY
0	0	PANEL ANTENNA	6	6
0	0	HYBRID CABLE	1	1
0	0	CDP	1	1
0	0	RPM	6	6

ANTENNA NOTES:

1. CONTRACTOR SHALL PERFORM SNEED TEST AND SUPPLY THE RESULTS TO VERIZON AFTER INSTALLATION.
2. CONTRACTOR SHALL CONFIRM EQUIPMENT CONFIGURATION WITH THE FINAL VERIZON RFDS PRIOR TO INSTALLATION.
3. CABLE LENGTH TO BE VERIFIED BY CONTRACTOR.
4. CONTRACTOR SHALL COLOR CODE EXISTING AND NEW ANTENNA CABLES PER VERIZON INSTRUCTIONS.
5. CONTRACTOR SHALL INSTALL ALL EQUIPMENT ACCORDING TO VERIZON INSTALLATION STANDARDS.

700A_RUN CONFIGURATION – TOWER TOP EQUIPMENT SCHEDULE							
ANTENNA SUB-SET	ANTENNA BAIR	ANTENNA MODEL NUMBER	AZIMUTH (°-NORTH)	RAD CENTER	RTRU MODEL	TOWER TOP COMP MODEL	ANTENNA CABLE DESCRIPTION
ALPHA	A	QUINTEL USA INC OS5655-5	80°	110'	ALU B13 RRH430-4 R		H+S INC HYBRID B17 (GAND) 3M-LDN12
	B	—	—	—	—		
	C	—	—	—	—		
	D	QUINTEL USA INC OS5655-5	60°	110'	ALU B66 RRH430-4 R		
BETA	G	QUINTEL USA INC OS5655-5	180°	110'	ALU B13 RRH430-4 R		SHARED
	H	—	—	—	—		
	I	—	—	—	—	SHARED	
	J	QUINTEL USA INC OS5655-5	180°	110'	ALU B66 RRH430-4 R		
GAMMA	M	QUINTEL USA INC OS5655-5	300°	110'	ALU B13 RRH430-4 R		SHARED
	N	—	—	—	—		
	O	—	—	—	—		
	P	QUINTEL USA INC OS5655-5	300°	110'	ALU B66 RRH430-4 R		



Eco-Site®

BTM Engineering, Inc.
CONSULTING ENGINEERS, LANDSCAPE ARCHITECTS
1000 TAYLOR STREET, SUITE 100
STANFORD, CONNECTICUT 06830
PHONE (203) 456-8400
FAX (203) 456-8427

BTM

BTM Engineering, Inc.
CONSULTING ENGINEERS, LANDSCAPE ARCHITECTS
1000 TAYLOR STREET, SUITE 100
STANFORD, CONNECTICUT 06830
PHONE (203) 456-8400
FAX (203) 456-8427

Professional Engineer
MICHAEL JOE SMITH
LICENSED PROFESSIONAL ENGINEER
STATE OF CONNECTICUT
20388

Professional Engineer
MICHAEL JOE SMITH
LICENSED PROFESSIONAL ENGINEER
STATE OF CONNECTICUT
20388

Site Name: STARK RD

Site Number: ME-0006

Site Address: 1115 STARK ROAD
STANFORD, CT 06830

Area: LEASE AREA = 1.004 SF

Property Owner: HERBIE INVESTMENTS
1115 STARK ROAD
STANFORD, CT 06830

Tax Map Number: N/A

Source of Title: DEED BOOK 2013, PAGE 7812

Latitudes: 41° 57' 08.20" N
Longitudes: 72° 50' 45.90" W

Revisions

NO.	BY	DATE	DESCRIPTION
1	BTM	09/29/16	REVISION
2	BTM	10/26/16	LEASE EXHIBIT
3	BTM	11/16/16	LEASE EXHIBIT
4	BTM	01/24/17	LEASE EXHIBIT
5	BTM	01/25/17	ZONING ORDINANCES
6	BTM	03/23/17	ZONING ORDINANCES
7	BTM	04/26/17	LEASE EXHIBIT
8	BTM	04/26/17	CONSTRUCTION ISSUE

Title: CONDUIT ROUTING PLAN AT EQUIPMENT

Sheet: E-1A

Eco-Site
BTM Engineering, Inc.
10000 100th Ave. N.E.
Suite 100
Bellevue, WA 98004
(206) 455-4400
FAX (206) 455-4401
WWW.BTM-ENGINEERING.COM

Michael Joe Smith
Professional Engineer
License No. 26388
State of Washington
Exp. 12/31/2014

DATE	REVISIONS
01/11/17	1. INITIAL DESIGN
01/11/17	2. REVISED DESIGN
01/11/17	3. REVISED DESIGN
01/11/17	4. REVISED DESIGN
01/11/17	5. REVISED DESIGN
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DATE	REVISIONS
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01/11/17	17. REVISED DESIGN
01/11/17	18. REVISED DESIGN
01/11/17	19. REVISED DESIGN
01/11/17	20. REVISED DESIGN

CODED DRAWING NOTES:

1. #2 TINNED BASE COPPER SOLID WIRE TO BURIED EXTERIOR GROUND RING.
2. ICE BRIDGE POST TO BURIED GROUND RING (TYP).
3. CABINET GROUND, CAGNIED TO GROUND RING (TYP).
4. BOND GROUND BAR IN TELCO CONNECTION BOX TO BURIED GROUND RING (TYP).
5. ALL INTERNAL GROUND BARS TO BE BOND TO THE EXTERNAL BURIED GROUND RING BY THIS CONTRACT.
6. AUTOMATIC TRANSFER SWITCH AND DISCONNECT TO BURIED GROUND RING (TYP).
7. H-FRAME POST TO BURIED GROUND RING (TYP).

ELECTRICAL SYMBOLS

- ELECTRICAL GROUND ROD
- INSPECTION PORT
- GROUND ROD
- CAGNIED TYPE CONNECTION
- COMPRESSION TYPE CONNECTION
- MSB/JOSE - GROUND BAR
- DISCONNECT SWITCH
- METER
- GENERATOR
- GENERATOR RECEPTACLE
- AUTOMATIC TRANSFER SWITCH
- MANUAL TRANSFER SWITCH
- GROUNDING WIRE
- -E- UNDERGROUND ELECTRIC
- -UT- UNDERGROUND TELEPHONE
- INDICATES CODED NUMBER

CABINET GROUNDING RING PLAN

NOTE: EQUIPMENT MUST BE COMPLY WITH VERIZON WIRELESS SPECIFICATIONS

FENCE GROUNDING DETAIL

NTS

ELECTRICAL SPECIFICATIONS:

1. SCOPE: PROVIDE LABOR, MATERIALS AND EQUIPMENT REQUIRED TO COMPLETE THE INSTALLATION AS REQUIRED BY MANUFACTURERS.

- GROUND BAR NOTES:

- [illegible]

SHEET:

F-4

NO.	BT	DESCRIPTION	DATE	CHK
1	KTL	LEASE EXHIBIT	09/29/16	
2	MFL	LEASE EXHIBIT	10/26/16	
3	MFL	LEASE EXHIBIT	11/16/16	
4	MFL	ZONING DEAMMOS	01/24/17	
5	ZON	ZONING DEAMMOS	01/25/17	
6	ZON	ZONING DEAMMOS	02/23/17	
7	ZTH	LEASE EXHIBIT	04/26/17	
8	ZTH	CONSTRUCTION ISSU	04/26/17	

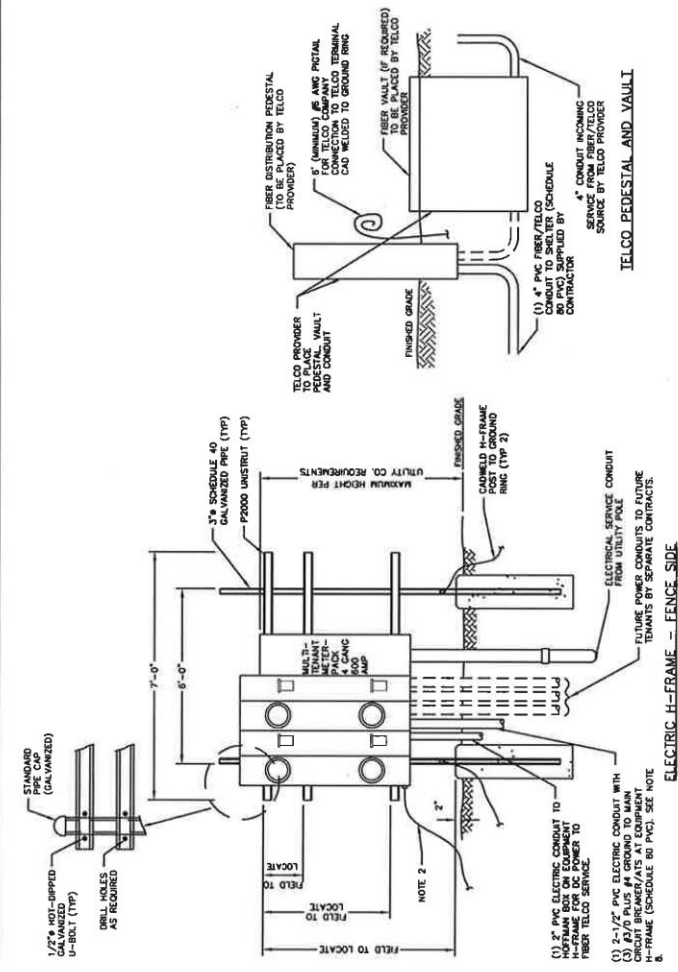


SITE NAME: STARK RD
SITING NO: MS-0008
SITE ADDRESS: 1113 STARK ROAD
STANFORD, MS 39220
AREA: LEASE AREA = 1.004 SF
PROPERTY OWNER: HEBB INVESTMENTS
1113 STARK ROAD
STANFORD, MS 39220
TAX MAP NUMBER: N/A
SOURCE OF TITLE: 1024-00-012.01
DEED BOOK 2013, PAGE 7812
LATITUDE: N 33° 37' 08.30"
LONGITUDE: W 88° 45' 00"

REVISIONS	
NO.	DATE
1	09/29/16
2	10/26/16
3	11/08/16
4	12/21/16
5	01/27/17
6	02/07/17
7	04/26/17
8	04/26/17

TITLE: UTILITY
H-FRAME

SHEET: E-5



UTILITY COORDINATION NOTES:

TELCO:

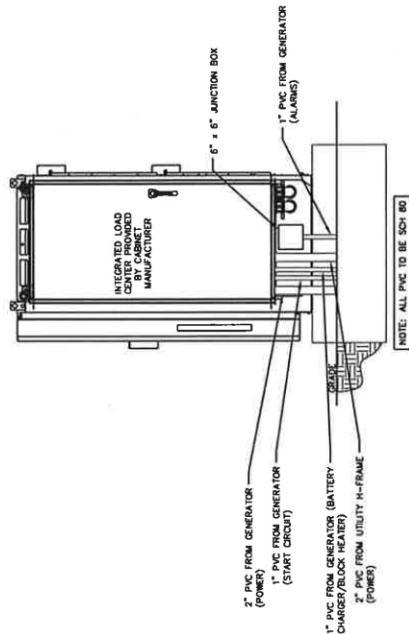
1. AIRTEL TELCO SERVICE EXISTS AT A FIBER BOX NEAR THE SITE.
2. STUB TELCO CONDUIT UP NEAR THE PROPOSED H-FRAME WITH FIBER BOX.
3. CONTRACTOR TO FURNISH AND INSTALL TELCO SERVICE FROM THE FIBER BOX ON THE EXISTING H-FRAME OUTSIDE OF THE COMPOUND TO THE SERVICE PEG CONDUIT BOX ON THE VERIZON EQUIPMENT. USE 4\"/>

ELECTRIC:

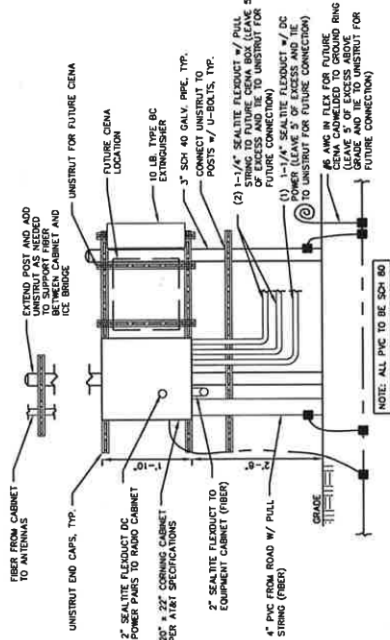
1. ELECTRIC METER AND DISCONNECT TO BE INSTALLED ON PROPOSED H-FRAME PER FACILITIES MANAGER'S DIRECTIONS.
2. CONTRACTOR TO PICK UP METERS FROM AULSAW OFFICE WHEN ELECTRICAL PERMIT IS APPLIED FOR. CONTRACTOR TO FURNISH AND INSTALL ELECTRICAL CIRCUIT BREAKER, CONTRACTOR TO FURNISH AND INSTALL ELECTRICAL SERVICE FROM THE METER/DISCONNECT TO THE VERIZON EQUIPMENT. USE 2-1/2\"/>

NOTES:

1. ELECTRICAL SERVICE SHALL BE RATED 200A, 240/208V, 1P, 3W. COORDINATE METER CENTERLINE WITH THE CENTERLINE OF THE H-FRAME.
2. CONNECT NEUTRAL TERMINAL IN DISCONNECTING DEVICE TO GROUNDING ELECTRODE. (#6 AWG GROUNDING ELECTRODE IN 3/4\"/>
3. PROVIDE GROUNDING ELECTRODE AND CONNECT TO METER AND SERVICE DISCONNECT PER NEC AND PER UTILITY COMPANY SPECIFICATIONS.
4. REFER TO ELECTRICAL SITE PLAN FOR CONDUIT AND WIRE REQUIREMENTS.
5. ALL EQUIPMENT SHALL BE GROUNDED PER LATEST EDITION OF NEC AND AS INDICATED ON GROUNDING PLAN.
6. ELECTRICAL EQUIPMENT SHALL HAVE MIN. 3'-0\"/>
7. #2 AWG BARE SOLID TANKED COPPER WIRE BONDED TO GROUNDING SYSTEM (TYP)
8. ALL CONDUITS TO BE SOLID 80 PVC BOTH ABOVE AND BELOW GRADE. ALL CONDUITS TO HAVE RIGID SHEETS AND RISERS.
9. LABEL ALL EQUIPMENT / BOXES ON H-FRAME WITH UV RATED LABELS.
10. ALL CONDUITS ARE REQUIRED TO BE STRAPPED TO THE UNISTRUT ON THE H-FRAME.



POWER AT EQUIPMENT SLAB
NTS



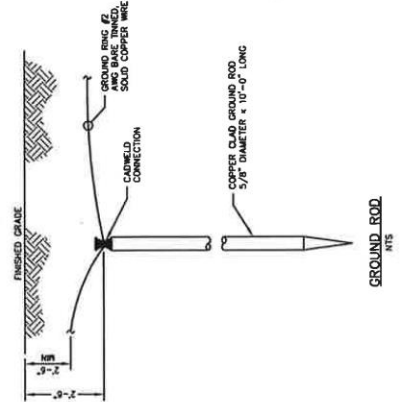
TELCO H-FRAME AT EQUIPMENT SLAB
NTS



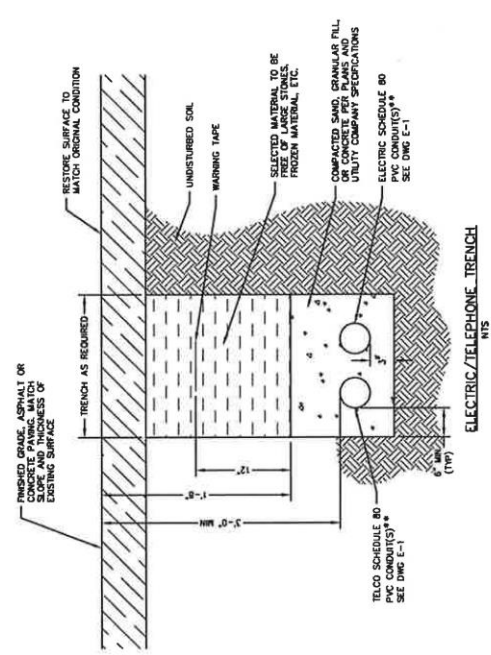
SITE NAME: STARK RD
SITE NUMBER: MS-0008
SITE ADDRESS: 1113 STARK ROAD, STARKVILLE, MS 39759
AREA: LEASE AREA - 1001 SF
PROPERTY OWNER: HUBBARD INDUSTRIES, 1113 STARK ROAD, STARKVILLE, MS 39759
TAX MAP NUMBER: 1033-00-013.01
SOURCE OF TITLE: DEED BOOK 2013, PAGE 1812
LATITUDE: 33° 30' 48.30" N
LONGITUDE: 89° 24' 45.90" W

NO.	DATE	DESCRIPTION
1	09/29/16	CONSTRUCTION ISSUE
2	01/24/17	CONSTRUCTION ISSUE
3	01/24/17	CONSTRUCTION ISSUE
4	01/24/17	CONSTRUCTION ISSUE
5	01/24/17	CONSTRUCTION ISSUE
6	01/24/17	CONSTRUCTION ISSUE
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8	01/24/17	CONSTRUCTION ISSUE
9	01/24/17	CONSTRUCTION ISSUE
10	01/24/17	CONSTRUCTION ISSUE

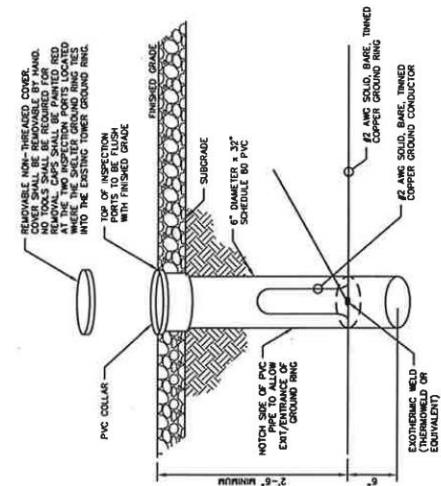
TITLE: ELECTRICAL DETAILS
SHEET: E-6



GROUND ROD
NTS



ELECTRIC/TELEPHONE TRENCH
NTS



PRIMARY BOND WITH INSPECTION SLEEVE
NTS

**SEPARATION DIMENSION TO BE VERIFIED WITH LOCAL UTILITY COMPANY REQUIREMENTS. SIZE AS REQUIRED.



412617

PROJECT NO. 1113

DATE: 11/21/17

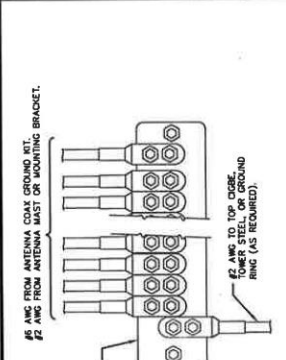
REVISIONS

NO.	DATE	DESCRIPTION
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2	11/21/17	ISSUED FOR PERMIT
3	11/21/17	ISSUED FOR PERMIT
4	11/21/17	ISSUED FOR PERMIT
5	11/21/17	ISSUED FOR PERMIT
6	11/21/17	ISSUED FOR PERMIT
7	11/21/17	ISSUED FOR PERMIT
8	11/21/17	ISSUED FOR PERMIT

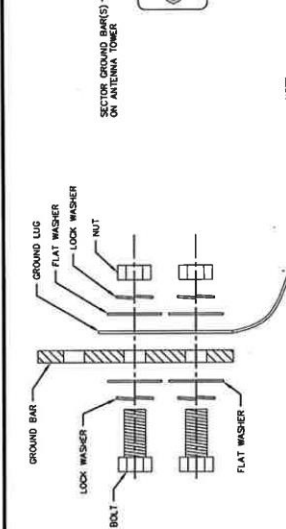
REVISIONS

NO.	DATE	DESCRIPTION
1	11/21/17	ISSUED FOR PERMIT
2	11/21/17	ISSUED FOR PERMIT
3	11/21/17	ISSUED FOR PERMIT
4	11/21/17	ISSUED FOR PERMIT
5	11/21/17	ISSUED FOR PERMIT
6	11/21/17	ISSUED FOR PERMIT
7	11/21/17	ISSUED FOR PERMIT
8	11/21/17	ISSUED FOR PERMIT

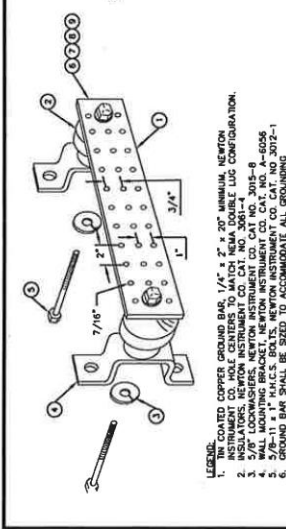
SHEET: E-7



NOTE: COATED COPPER GROUND BARS 1/4" x 4" x 1/4" LENGTH AS REQUIRED TO ACCOMMODATE 1. INSTALLED ANTENNA PLUS 50% SPARE CAPACITY, NEWTON INSTRUMENT CO. OR EQUIVALENT. 2. WHOLE CENTERLINE TO CENTERLINE OF ANTENNA. 3. GROUND BARS TO BE 1/4" STAINLESS STEEL INCLUDING WASHERS. 4. ALL HARDWARE SHALL BE 1/4-8 STAINLESS STEEL INCLUDING WASHERS. 5. DO NOT DRILL OR RE-DRILL HOLES IN THINNED COPPER GROUND BAR.



NOTE: COATED COPPER GROUND BARS 1/4" x 4" x 1/4" LENGTH AS REQUIRED TO ACCOMMODATE 1. INSTALLED ANTENNA PLUS 50% SPARE CAPACITY, NEWTON INSTRUMENT CO. OR EQUIVALENT. 2. WHOLE CENTERLINE TO CENTERLINE OF ANTENNA. 3. GROUND BARS TO BE 1/4" STAINLESS STEEL INCLUDING WASHERS. 4. ALL HARDWARE SHALL BE 1/4-8 STAINLESS STEEL INCLUDING WASHERS. 5. DO NOT DRILL OR RE-DRILL HOLES IN THINNED COPPER GROUND BAR.

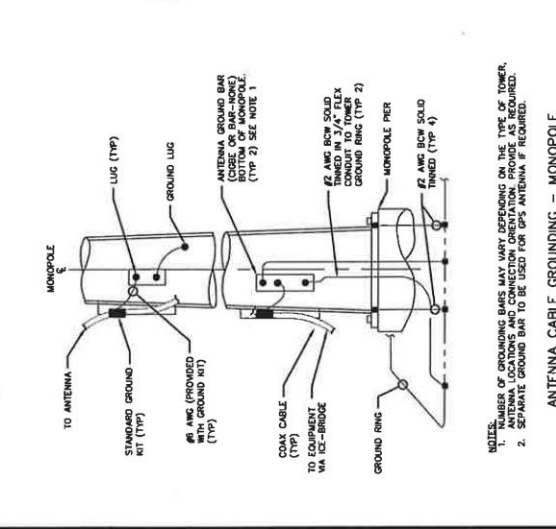
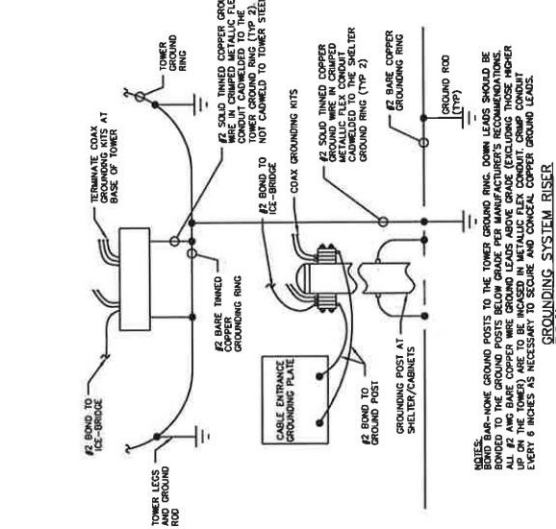
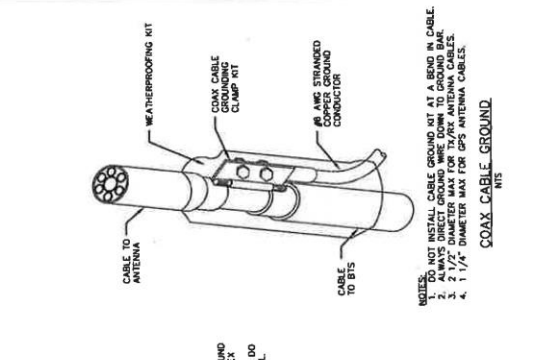


NOTE: COATED COPPER GROUND BARS 1/4" x 4" x 1/4" LENGTH AS REQUIRED TO ACCOMMODATE 1. INSTALLED ANTENNA PLUS 50% SPARE CAPACITY, NEWTON INSTRUMENT CO. OR EQUIVALENT. 2. WHOLE CENTERLINE TO CENTERLINE OF ANTENNA. 3. GROUND BARS TO BE 1/4" STAINLESS STEEL INCLUDING WASHERS. 4. ALL HARDWARE SHALL BE 1/4-8 STAINLESS STEEL INCLUDING WASHERS. 5. DO NOT DRILL OR RE-DRILL HOLES IN THINNED COPPER GROUND BAR.

GROUND WIRE INSTALLATION TO GROUND BAR

GROUND BAR CONNECTION DETAIL

GROUND BAR



GROUNDING SYSTEM RISER

GROUNDING SYSTEM RISER

GROUNDING SYSTEM RISER

GROUNDING SYSTEM RISER

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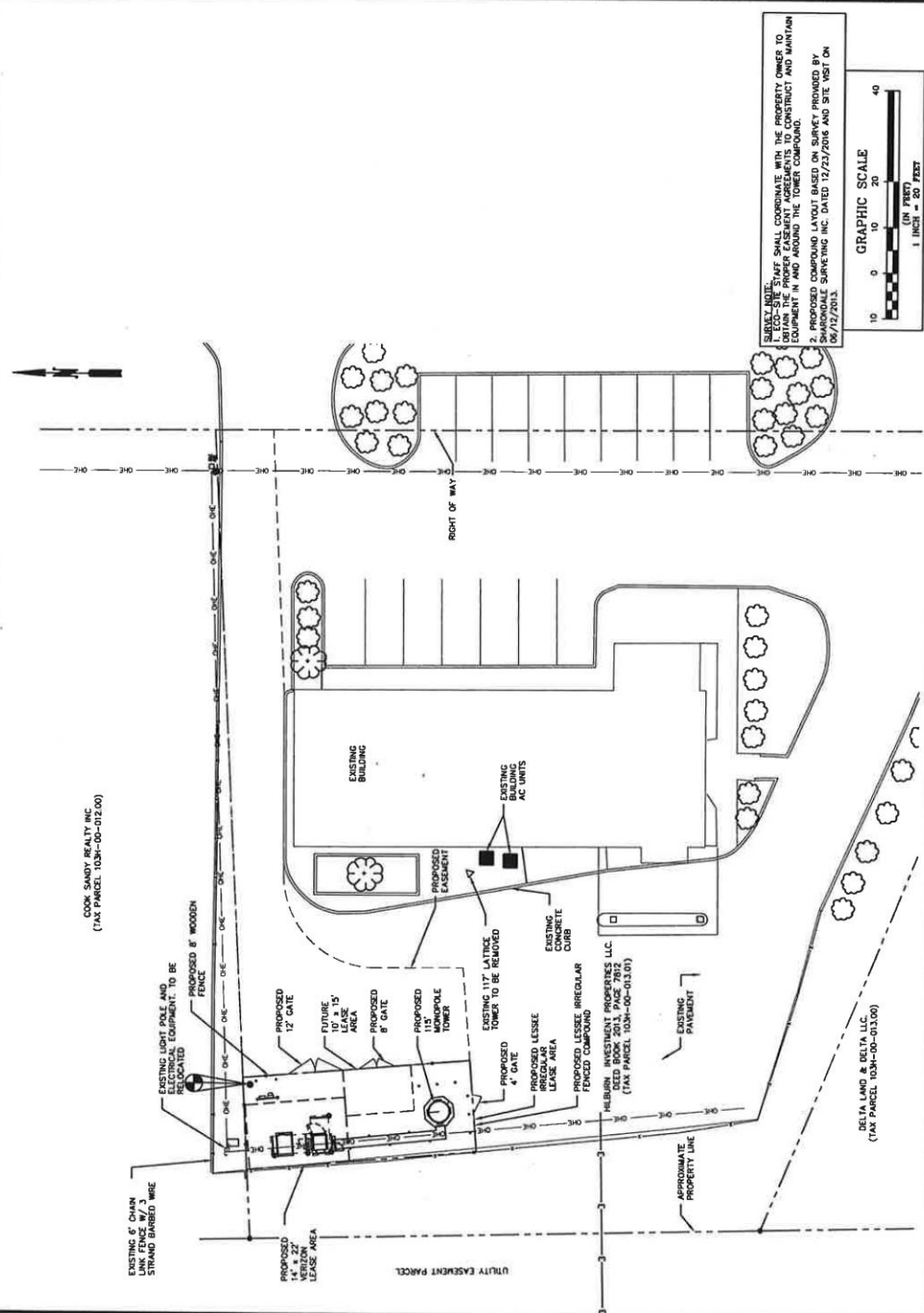
LEASE
EXHIBIT

SITE NAME: STARK RD
SITE NUMBER: MS-0006
SITE ADDRESS: 1113 STARK ROAD
STARKVILLE, MS 39759
AREA: LEASE AREA = 1,004.57
PROPERTY OWNER: HILBURN INVESTMENT PROPERTIES LLC
1113 STARK ROAD
STARKVILLE, MS 39759
TAX MAP NUMBER: 103H-00-013.01
SOURCE OF TITLE: DEED BOOK 2013, PAGE 7812
LATITUDE: N 32° 27' 06.28" W 80° 50' 45.97"
LONGITUDE: W 80° 50' 45.97"

NO.	DATE	DESCRIPTION
1	09/29/16	HLT LEASE EXHIBIT
2	11/16/16	HLT LEASE EXHIBIT
3	01/24/17	HLT LEASE EXHIBIT
4	03/23/17	HLT LEASE EXHIBIT
5	06/28/17	HLT LEASE EXHIBIT

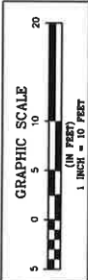
TITLE: OVERALL
SITE PLAN

SHEET: C-1



SHARONDALE SURVEYING INC. SHALL COORDINATE WITH THE PROPERTY OWNER TO OBTAIN THE PROPER PERMITS FOR CONSTRUCTION AND MAINTENANCE OF THE PROPOSED COMPOUND LAYOUT BASED ON SURVEY PROVIDED BY SHARONDALE SURVEYING INC. DATED 12/23/2016 AND SITE VISIT ON 06/17/2017.

GRAPHIC SCALE
10 0 10 20 40
(IN FEET)
1 INCH = 20 FEET



Attachment 6- Letter of Intent (TAB 3)



November 17, 2016

To Whom It May Concern:

Please allow this correspondence to serve as Eco-Site, Inc.'s "Letter of Intent" regarding the development of the wireless communication facility .

As improved wireless services are developed throughout the United States, it is the goal of the multiple carriers to not only provide these advanced services to urban areas, but to the rural areas as well. Eco-Site was formed to provide "BTS" or build to suit services for the numerous carriers licensed by the FCC that offers these services to the public, private, and governmental entities across the state. Eco-Site's sites are developed to provide access and facilities allowing co-location for multiple carriers of these services, thereby reducing the number of tower locations required.

In compliance with the "Wireless Telecommunications Ordinance", Eco-Site does hereby commit to (a) negotiate in good faith for shared use of the proposed tower by third parties, (b) allowed shared sue if an applicant agrees in writing to pay reasonable rental charges or other consideration, and (c) make no more than a reasonable charge for shared use based on generally acceptable industry standards and impose no terms or conditions that would render co-location impractical for other Telecommunications providers in the future.

Thank you for your consideration in this regard.

Respectfully,

A handwritten signature in cursive script that reads "Colleen K. Carroll".

Eco-Site, Inc.
Colleen K. Carroll
Director of Site Acquisition and Zoning
240 Leigh Farm Road.
Suite 230
Durham, NC 27707
919-246-8652

Eco-Site[®]

STATE OF North Carolina)
COUNTY OF Durham)

I, the undersigned authority, a Notary Public, in and for said County, in said State, hereby certify that, Colleen Carroll, whose name as Director of Site Acquisition & Zoning is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the foregoing instrument, he in his capacity as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

GIVEN under my hand and seal this 17th day of November, 2016

[NOTARIAL SEAL]



Notary Public: Elisabeth K. Jones

Print Name: Elisabeth K. Jones

My Commission Expires: 11.24.2018

Attachment 7- Authorization (TAB 4)

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA



AUTHORIZATION

I, William Hilbun, am the owner of the
real property located at 1113 Stark Road, Starkville, MS 39759,
Parcel Number 103H-00-013.01. I hereby
authorize MDL Consulting Inc/Ecosite to submit an
application to the City of Starkville's Board of Adjustments and
Appeals for a Variance.

Given under my hand and official seal, this the 1st day of
FEB, 20 17.

Owner: [Signature]

Date: 2/1/17

Date: 2-1-17

Notary: [Signature]

(SEAL)



Expires:

Attachment 8- FAA Determination (TAB 5)



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2015-ASO-15697-OE

Issued Date: 12/01/2015

John Bean
Gulf South Tower
650 Olive Street
Shreveport, LA 71101

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Monopole MS20157 MINI
Location:	Starkville, MS
Latitude:	33-27-55.22N NAD 83
Longitude:	88-50-00.76W
Heights:	294 feet site elevation (SE)
	150 feet above ground level (AGL)
	444 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

- ☐ At least 10 days prior to start of construction (7460-2, Part 1)
☒ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

This determination expires on 06/01/2017 unless:

- the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- extended, revised, or terminated by the issuing office.
- the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates , heights, frequency(ies) and power . Any changes in coordinates , heights, and frequencies or use of greater power will void this determination. Any future construction or alteration , including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (718) 553-2611. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASO-15697-OE.

Signature Control No: 266745482-273911604
Angelique Eersteling
Technician

(DNE)

Attachment 9- RF Justification (TAB 6)



Verizon Wireless
One Verizon Way - B2F06N
Little Rock, AR 72202

Gil Tomlinson
Gil.Tomlinson@VerizonWireless.com
Direct 501-905-6902

April 20, 2017

Re: Verizon Wireless Proposed Stark Road MS Site.
Starkville MS

To Whom It May Concern:

In my capacity as a Radio Frequency Engineer for Verizon Wireless (hereinafter "Verizon"), I am writing to you for and on behalf of Verizon in support of Verizon's application to build a new site called Stark Road MS. My responsibilities for Verizon include, but are not limited to, the design and engineering of Verizon's wireless communications network in Western Tennessee and Northern Mississippi.

The Stark Road MS site is required to enhance in-building coverage in the southwestern portion of Starkville. It will also offload Verizon's existing sites that have recently been taxed with heavy usage stemming from the new Verizon Unlimited Data Plan. By building the Stark Road MS site Verizon will:

- 1.) Improve Coverage in Southwestern Starkville MS.
- 2.) Improve throughput to existing heavy data users.
- 3.) Improve 4G network reliability by increasing the amount of time our customers operate on 4G instead of 3G.

The site will provide the quality coverage our customers expect and rely on. Customers will experience access to mobile voice and wireless data services that may have been previously unavailable.

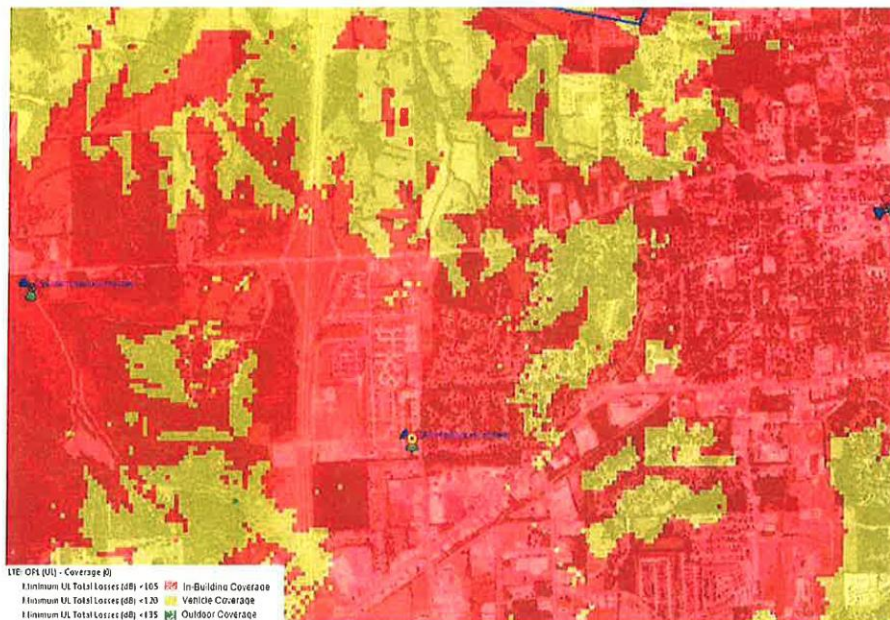
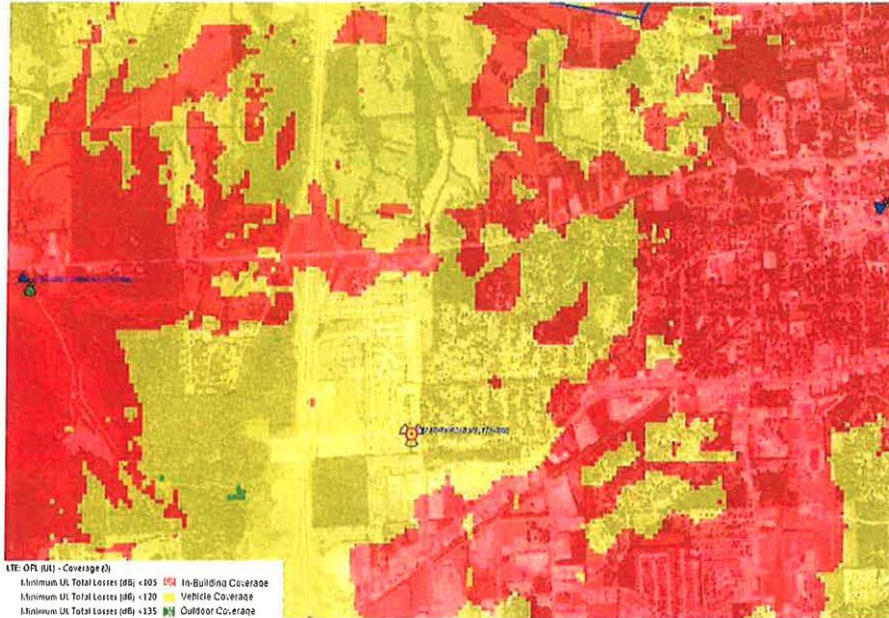
Sincerely,

Gil Tomlinson
Radio Frequency Engineer
Verizon Wireless



Verizon Wireless
One Verizon Way - B2F06N
Little Rock, AR 72202

Gil Tomlinson
Gil.Tomlinson@VerizonWireless.com
Direct 501-905-6902



February 18, 2017

Mr. Don Owen
MDL Consulting, Inc.
5555 Morningside Drive, Suite 208
Houston, TX 77005

***RE: Existing Tower Structure(s) Map
Federal Communications Commission Database
Starkville, Mississippi***

Dear Mr. Owen;

Enclosed herewith please find an aerial map as provided by the Federal Communications Commission's Antenna Registration website. This map shows that there is currently no other tower structure within a ½ mile radius of the proposed Eco-Site "Stark Road" tower located in Starkville, MS. The ½ mile radius area is outlined by the red circle shown on the aerial map. The nearest tower structure is registered to Cellular South, FCC Registration Number 1288973.

Upon your review of this information, please contact me if you have any comments regarding this information.

Sincerely;



Frank V. Neeley
State of Mississippi
P.L.S. #02610



SHARONDALE SURVEYING CO., INC. Land Surveying - GPS Services
4205 Hillsboro Pike, Suite 300, Nashville, TN 37215
(615) 292-0435 Fax (615) 292-7870



Attachment 10- Compliance Letter (TAB 7)

COMPLIANCE LETTER FOR CONSTRUCTION OF NEW TELECOMMUNICATION FACILITY

Eco-Site,  ("Eco-Site") acknowledges compliance with the County's Telecommunication Ordinance and all applicable regulations.

Eco-Site's proposed Wireless Telecommunications Facility:

- 1) shall, at all times and without exception, be maintained in a safe manner, and in compliance with all conditions of all permits and authorizations.
- 2) shall at all times be operated and maintained in compliance with all federal, State and local laws, codes, ordinances, rules and regulations, including but not limited to those related to electrical powering limits and RF emissions.
- 3) the Telecommunication Facility, foundation and attachments are designed and will be constructed ("As Built") to meet all local, County, State and Federal structural requirements for loads, including wind and ice loads, as required by the currently adopted building code.
- 4) will be grounded and bonded so as to protect persons and property and installed with appropriate surge protectors

Eco-Site's will expeditiously remedy any physical or RF interference with other telecommunications or wireless devices or services;

Eco-Site will negotiate in good faith for shared use of the proposed Tower by other Telecommunications providers in the future; and

Eco-Site's proposed work is legally permissible, including, but not limited to the fact that Eco-Site is authorized to do business in the State.

Signed by:  being authorized to sign for and legally commit the Applicant

Print Name: DARREN JOHNSON

Date: 10/4/2016

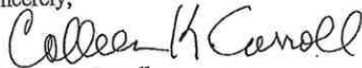
Attachment 11- Contact Info (TAB 8)

Eco-Site[®]

Please allow this correspondence to appoint the National Operations Center ("NOC") as the single point of contact and party responsible for Eco-Site's on-going compliance with all of the provisions of the zoning ordinance. The NOC can be reached twenty-four (24) hours a day, seven (7) days a week at 1-866-899-6191.

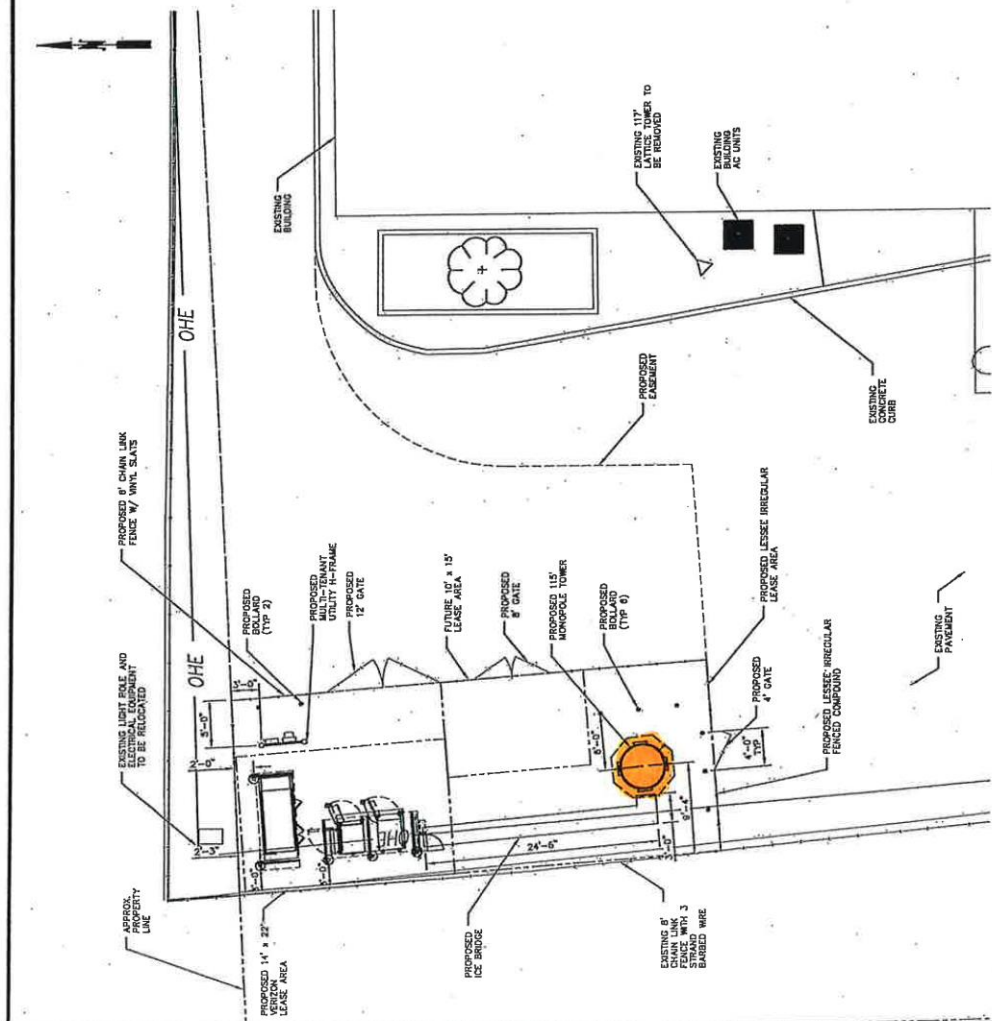
If you have any questions regarding this or other issues related to this proposed telecommunications facility, please feel free to contact me.

Sincerely,



Colleen K. Carroll
Director of Site Acquisition and Zoning
919-246-8652

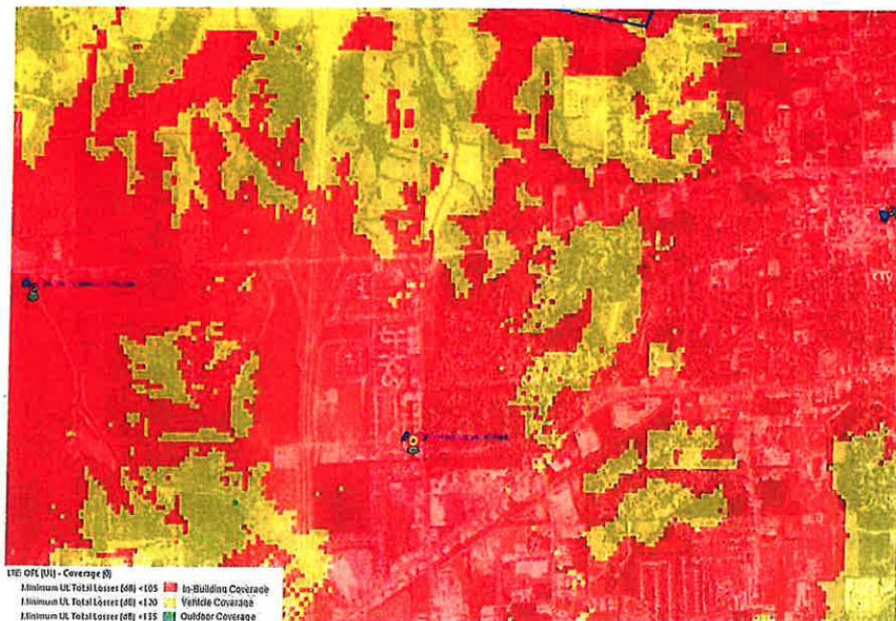
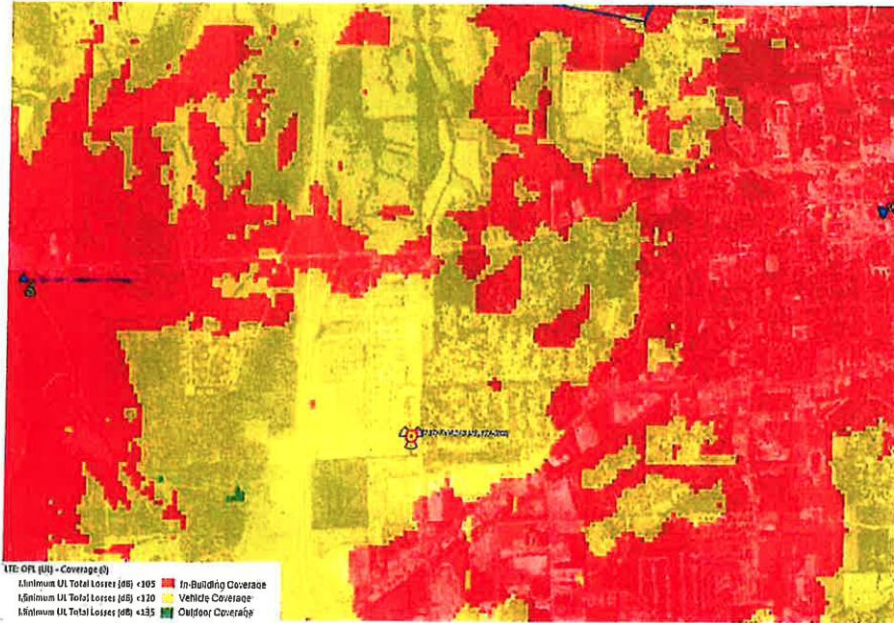
[illegible]





Verizon Wireless
One Verizon Way - B2F06N
Little Rock, AR 72202

Gil Tomlinson
Gil.Tomlinson@VerizonWireless.com
Direct 501-905-6902





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of CU 17-04 a request for Conditional Use to allow for a single-family dwelling at 311 D.L. Connor in a C-2 zone with the parcel number 118P-00-078.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting a Conditional Use to construct a single-family dwelling on a property zoned C-2. The property is zoned C-2 and in order to construct a "Dwelling, single-family, detached" a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant attended a Development Review Committee meeting on May 18, 2017. On June 13, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Recommended Conditions by the Planning and Zoning Commission:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

**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 CU 17-04 to allow for a single-family dwelling at 311 D.L. Connor in a C-2 zone with conditions



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 17-04 Request for Conditional Use to allow for a single-family dwelling at 311 D.L. Connor in an C-2 zone with the parcel number 118P-00-078.00
Date: June 13, 2017

The purpose of this report is to provide information regarding Conditional Use Request by Starkville Area Habitat for Humanity to allow for a single-family dwelling at 311 D.L. Connor in a C-2 zone with the parcel number 118P-00-078.00. Please see attachments 1- 4

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to construct a single-family dwelling on a property zoned C-2. The property is zoned C-2 and in order to construct a "Dwelling, single-family, detached" a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The applicant has provided a conceptual site plan which seems to meet the City's land development requirements and is proportionate to the area.

On- or off-site improvement needs.

There are no off-site improvements being proposed. A complete site plan review has been conducted by the Development Review Committee on May 18, 2017 to insure compliance with land development regulations prior to issuing of permits.

On-site amenities proposed to enhance the site.

There are no amenities being proposed.

Site issues.

There are no known site issues regarding the intended use of the site

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	C-2	Single-family dwelling
East	R-5	Single-family dwelling
South	C-2	Single-family dwelling
West	R-5	Single-family dwelling

NOTIFICATION

35 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 11, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone call inquiring about the request.

ANALYSIS

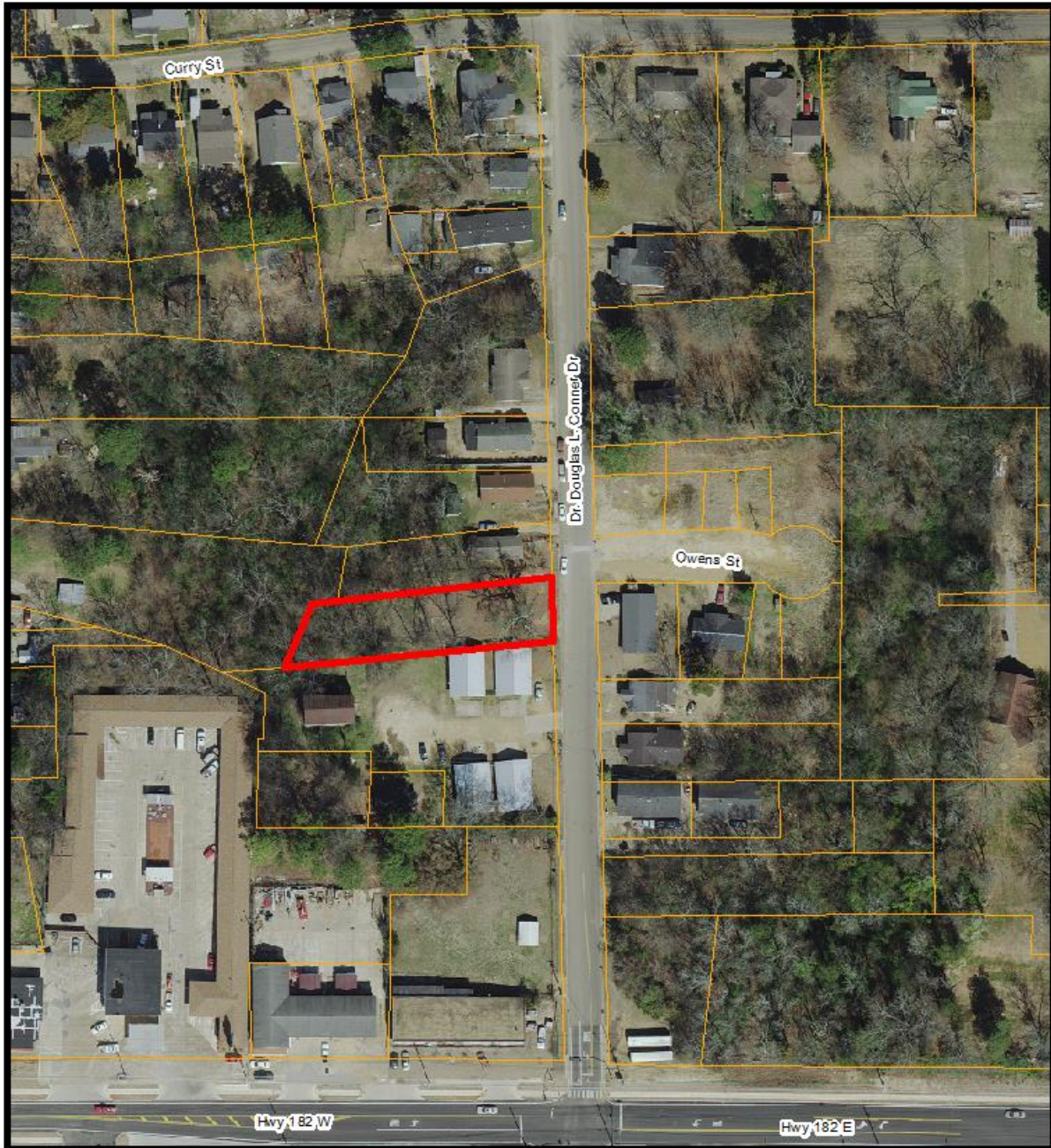
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "Dwelling, single-family, detached" could be considered a compatible use with adjacent properties. The property is currently zoned C-2. The 2016 Comprehensive plan has the areas placetype listed as suburban single family.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use. The applicant is proposing to build an approximately 30'x42' single family residence.
3. **Proper use of mitigative techniques.** None proposed
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the property permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

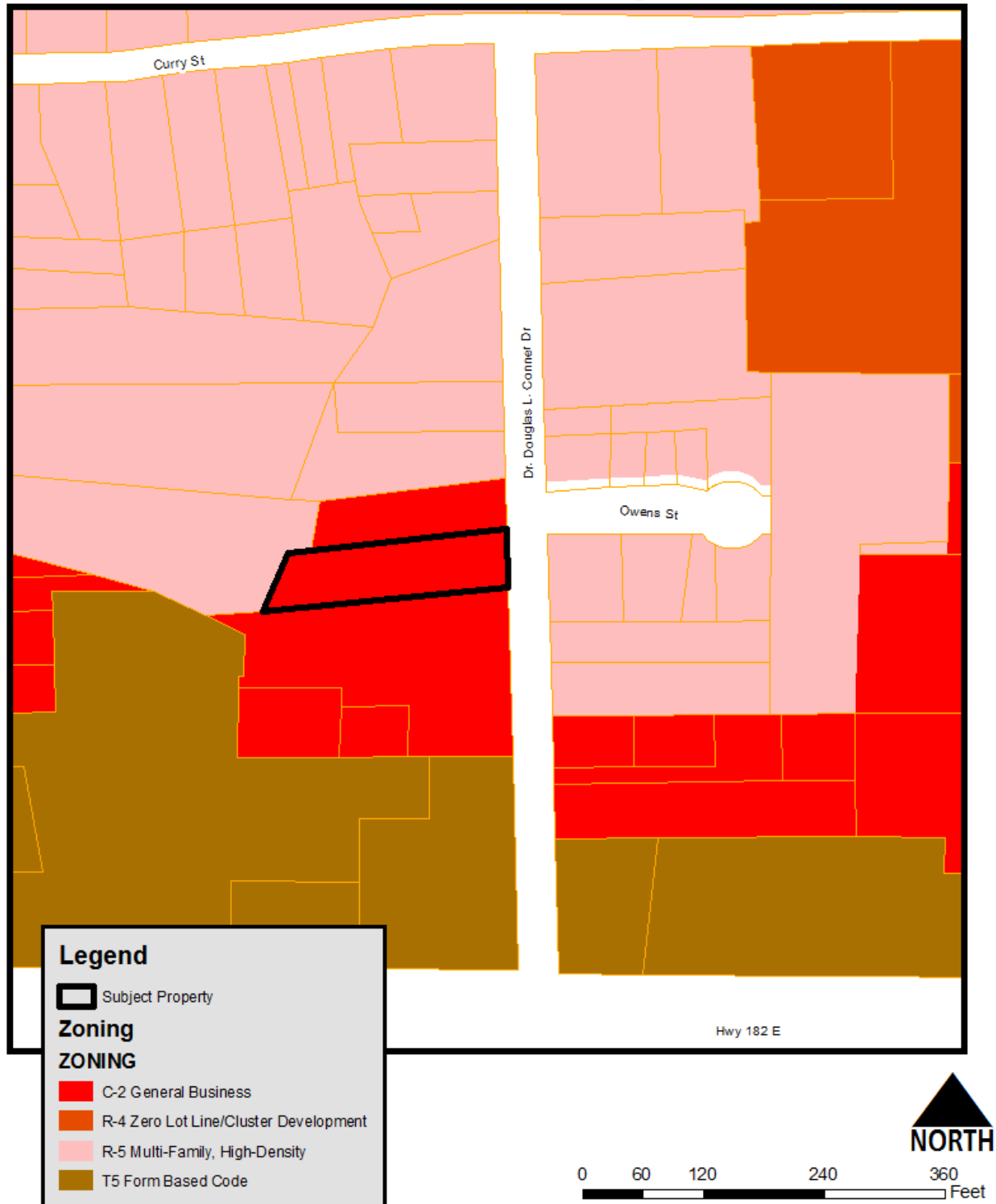
Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

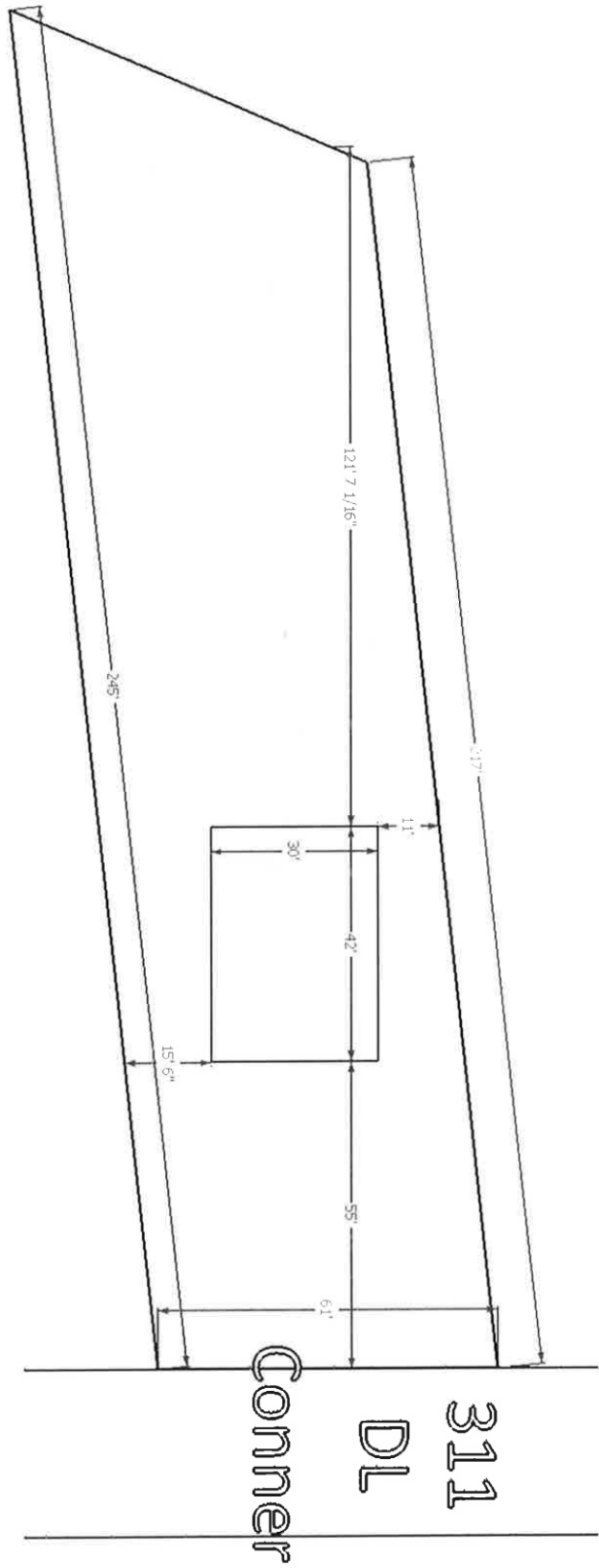
Attachment 1
CU 17-04 Aerial



Attachment 2 CU 17-04 Zoning



Attachment 3



Attachment 4





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of CU 17-06 a request for Conditional Use to allow for a Loan Business at 420 Highway 12 West in a C-2 zone with the parcel number 102C-00-224.04.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting a Conditional Use to allow for a loan business to be located at 420 Hwy 12 W. The property is zoned C-2 and in order to operate a "Loan Business", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.. The applicant is proposing to locate in the Starkville Village Crossing Shopping Center in a tenant space that was previously occupied by Amina Braiding. The rented space is approximately 1,200 sqft. Patrons will utilize existing parking spaces for the shopping center. The applicant attended a Development Review Committee meeting on May 18, 2017. On June 13, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Recommended Conditions by the Planning and Zoning Commission:

1. The applicant shall have six months from time of Conditional Use approval to obtain Certificate of Occupancy.
2. The applicant shall obtain a Certificate of Occupancy prior to the commencement of any business activities at the subject property.
3. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

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 CU 17-06 to allow for a Loan Business at 420 Highway 12 West with conditions



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 17-06 Request for Conditional Use to allow for a Loan Business at 420 Highway 12 West in an C-2 zone with the parcel number 102C-00-224.04
Date: June 13, 2017

The purpose of this report is to provide information regarding a Conditional Use Request by Chris Johns on behalf of Family Choice Financial, Inc. to allow for a loan business to be located at 420 Highway 12 West in an C-2 zone with the parcel number 102C-00-224.04. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to allow a loan business to be located at 420 Hwy 12 W. The property is zoned C-2 and in order to operate a "Loan Business", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The applicant is proposing to locate at 420 Highway 12 West in the Starkville Village Crossing Shopping Center in a tenant space that was previously occupied by Amina Braiding. The rented space is approximately 1,200 sqft. Patrons will utilize existing parking spaces for the shopping center.

On- or off-site improvement needs.

There are no off-site improvements being proposed. A plan review was conducted by the Development Review Committee on May 25, 2017 to insure compliance with land development regulations.

On-site amenities proposed to enhance the site.

There are no amenities being proposed

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-2	Single Family Residential
East	C-2	Body Shop
South	M-1	Industrial
West	C-2	Single Family Residential

NOTIFICATION

17 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 Saturday May 13, 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.

ANALYSIS

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "Loan Business" could be considered a compatible use with adjacent properties. There is a Check Now Payday Advance Title Loan Business two doors down from the proposed site. The property is currently zoned C-2. The 2016 Comprehensive plan has the areas placetype listed as Suburban Center.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** None proposed.
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the proper permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain Certificate of Occupancy.
2. The applicant shall obtain a Certificate of Occupancy prior to the commencement of any business activities at the subject property.
3. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

Attachment 1
CU 17-06 Aerial



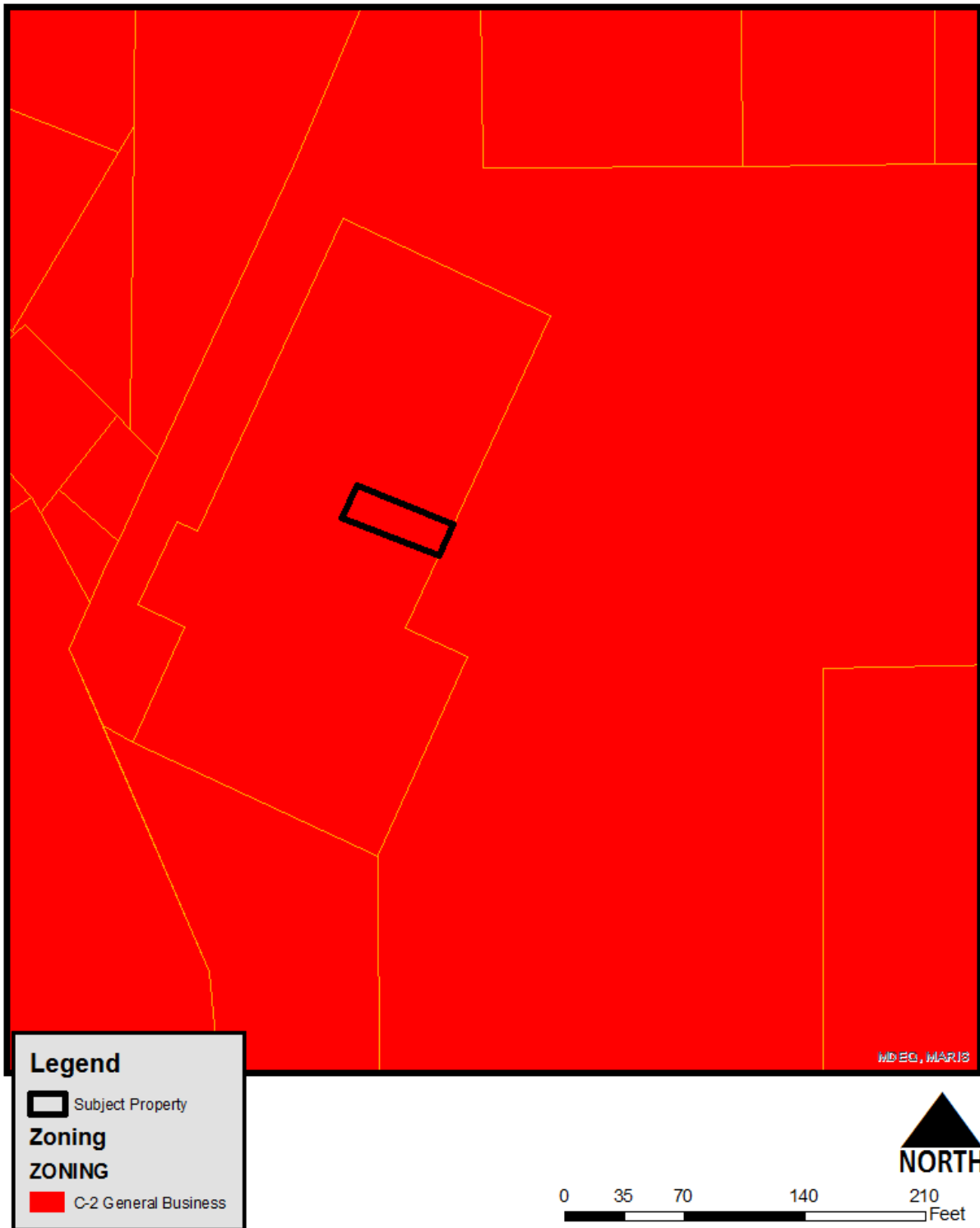
Legend

 Subject Property

0 35 70 140 210
Feet



Attachment 2
CU 17-06 Zoning



Attachment 3- Picture of Proposed Location



Attachment 4- Applicant Statement

Family Choice Financial, Inc



We are very proud to be a Mississippi based company serving fellow Mississippians and the Tri State area. We strive to be a company established on Godly principles, such as integrity, compassion, and diligence, built with a goal to enhance the lives of people and their communities, operated with a spirit of excellence in every aspect of the industry.

While our company was recently established in the market in 2015, within the walls of each branch there is a team wanting to help you that has years of experience in the installment lending industry and in each community they serve.

We are focused on the confidence that comes from doing business with people that you see out in your community, that know you by name, and love being there to help you impact your financial concerns no matter the size of the need.

We are an installment lender specializing in loans between \$500 to \$15,000 dollars, we offer a host of products including but not limited to personal loans, auto, retail, all terrain vehicles, lawn mowers, home improvements and many others on a fixed term and payment. We believe there are many great people that have had something unexpected happen in their lives, negatively impacting their credit score, thus hindering their ability to buy the goods and meet the financial needs that impact their family's future. We also report to the credit bureau and can help establish good credit ratings for customers who are interested in rebuilding what type of pay records are reflected under their customer profile with Equifax by making their payments on time with our company. We process our applications in house based on Stability, Ability, Williness, Security, and Qualified Debt to Income Ratios to ensure our customers are prepared to handle their account with us and maintain their current financial status.

Many consumers are looking for someone to give them a chance when banks and credit cards are unwilling to lend either the amount they need, in the time they need, or even give them a loan at all based largely on a credit score instead of an individual. We even have the ability to help young consumers get started with credit given the right criteria are met for these type loans.

Our branches generally serve a 40 mile radius from the branch including Starkville, Sturgis, Columbus, Eupora, Mathiston, Maben, Bellefontaine, West Point and Ackerman. This brings consumers to Starkville from all of these markets to potentially do business with the vendors in

the local town. Given all the cities and counties our branch can reach there is a pool of somewhere in the neighborhood of 145k people we can market to. (Oktibbeha, Lowndes, Webster, Clay, and Choctaw)

We have already hired 2 people to work in our local branch that have done business in this market for many years prior to having knowledge of the required Conditional Use Permit.

Chris Johns – President of Family Choice Financial, Inc

I have been in the installment lending industry since 1993. I started at Deep South Credit as a field collector, then was promoted to Customer Service Rep and Assistant Manager. In 1995 I started with First Family Financial Services in McComb, MS as an Assistant Manager and worked there a year and half before being promoted to Branch Manager in Columbia, MS.

After 5 years managing the branch for First Family Financial who was sold to the Associates then Citi Financial, I left to open a branch in Columbia, MS, for 1st Heritage Credit.

After 15 years working with 1st Heritage Credit as Branch Manager, District Manager in South Mississippi, and Operations Vice President in Mississippi, Louisiana, Tennessee, and Alabama, I left in 2015 to open Family Choice Financial, INC, with partners Keith Frazier and Judy McMillan.

I am also very proud of the team at Family Choice Financial. I would stack them up against any in the industry in regards to their knowledge, success, and customer service in their markets.

Thanks for your consideration,

Chris Johns

Family Choice Financial, INC

[105 Stacy Dawn Drive McComb, MS 39648](#)

[601-600-2021](#) base [601-248-3336](#)cell

Making a Positive Impact Philippians 4:6,7



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

AGENDA ITEM DEPT.: Board Business

AGENDA DATE: July 5, 2017

PAGE: Page 1

SUBJECT:

Discussion and consideration of enacting a moratorium on billboards in the City of Starkville.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-05-2017
PAGE: 1

SUBJECT: Consideration of the adoption of the Standard Code of Parliamentary Procedure, 4th Edition, by Alice Sturgis as the parliamentary rules for the conduct of Starkville Board of Aldermen meetings.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Approval of the Standard Code of Parliamentary Procedure, 4th Edition, by Alice Sturgis as the parliamentary rules for the conduct of Starkville Board of Aldermen meetings.



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

AGENDA ITEM DEPT.: Mayor
AGENDA DATE: 7-05-2017
PAGE: 1

SUBJECT: Consideration of the adoption of a work session to be held on the Friday immediately preceding the regular or recess meeting of the Board of Aldermen at 11:00 am in the 2nd floor conference room and noticed to the public in accordance with state statute.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Approval of the adoption of a work session to be held on the Friday immediately preceding the regular or recess meeting of the Board of Aldermen at 11:00 am in the 2nd floor conference room and noticed to the public in accordance with state statute.



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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 7-5-2017
PAGE: 1 of 2

SUBJECT: Consideration of a Resolution appointing the 2017 voting delegate and alternative voting delegate for the City of Starkville to the 2017 Mississippi Municipal League Summer Conference in Biloxi, MS July 24-26, 2017.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: n/a

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

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

SUGGESTED MOTION: Approval of a Resolution appointing Alderman _____ as the voting delegate and Alderman _____ as the alternate voting delegate to the Mississippi Municipal League 2017 Conference.

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2017 VOTING DELEGATES FOR THE CITY OF STARKVILLE, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a President from the Central District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate for the 2017 Mississippi Municipal League election to be held at the annual convention on July 24 – July 26, 2017 are as follows:

Voting Delegate: _____

First Alternate: _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

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

Alderman Ben Carver:

Alderman Sandra Sistrunk:

Alderman David Little:

Alderman Jason Walker:

Alderman Patrick Miller:

Alderman Roy A'. Perkins:

Alderman Henry Vaughn:

The Mayor thereby declared the motion carried and the Resolution adopted, this the 5th day of July, 2017.

APPROVED: _____

D. Lynn Spruill, Mayor

ATTEST: _____

Lesia Hardin, City Clerk



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1 of 2

SUBJECT:

Consideration of the appointment of Steve “Bo” Richardson to the Ward 3 vacancy of the Starkville Board of Adjustments and Appeals.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The Ward 3 representative, Bobby Grimes, term expired on June 30, 2017. The position comes with a four year term set to start July 1, 2017 and expire on June 30, 2021. The position has been advertised and Mr. Richardson’s application letter is attached.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderman David Little

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the appointment of Steve “Bo” Richardson to the Ward 3 vacancy of the Starkville Board of Adjustments and Appeals.

June 7, 2017

MS LESA HARDIN
CITY CLERK STARKVILLE
110 W MAIN STREET
STARKVILLE MS 39759

Sent Via Email

Re: BOAA Ward 3

Dear Ms. Hardin,

It is my understanding that the term of service of Ward 3 representative for the BOAA, Bobby Grimes, will be expiring on June 30, 2017. I would like to express my interest in serving in his place. I graduated from MSU with a degree in business. I have been a resident of the city of Starkville for 45 years and also own and operate commercial buildings for lease within the City of Starkville. I have extensive knowledge in construction and business; and feel that I would be an asset to this Board.

Thank you for your consideration.

Sincerely,

Steve "Bo" Richardson
662-312-8159



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the election of the Mayor Pro Tempore for the Legislative term of 2017 – 2021 in accordance with MS Code §21-3-13.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Miss. Code Ann. § 21-3-13 (2017): Mayor pro tempore

The board of aldermen shall elect from among its members a mayor pro tempore, who shall serve in the place of the mayor in cases of temporary absence or disability of the mayor.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Aldermen

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the appointment of Alderman _____ to serve as the Mayor Pro Tempore for the Legislative term of 2017 – 2021 in accordance with MS Code §21-3-13.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the appointment of the City's Budget Chairperson for the term of July 3, 2017 through June 30, 2021.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Board of Aldermen

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the appointment of Alderman _____ to serve as the City of Starkville Budget Chairperson for the term of July 3, 2017 through June 30, 2021.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the adoption of the use of the Consent Agenda as a procedural element of the Board meeting agendas.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the adoption of the use of the Consent Agenda as a procedural element of the Board meeting agendas.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the temporary reappointment of the current Election Commissioners.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The current Election Commission term ends at June 30, 2017. Due to pending unresolved Circuit Court issues with the May 16, 2017 Mayoral Primary Runoff election, the City Clerk is requesting the current election commissioners be reappointed until such time as the court issues are settled.

Current Election Commissioners:

James (Jim) McKell, P.C. McLaurin, Alfreda Outlaw, Nancy Walsh and Julia Williams.

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to the temporary reappointment of the current Election Commissioners until such time as there are no remaining unresolved election court issues.



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 7-05-2017
PAGE: 1 of 2

SUBJECT: Consideration and approval of advertising for letters of interest for an appointment to a position of the Starkville-Oktibbeha Consolidated School District Board of Trustees, to be submitted to the City Clerk with the deadline for letters of interest being 5:00p.m., on July 26, 2017.

FISCAL NOTE: n/a

AUTHORIZATION HISTORY:

Mrs. Anne Stricklin resigned from the Starkville-Oktibbeha Consolidated School District Board of Trustees on June 28, 2017.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Little

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve advertising for letters of interest for an appointment to a position of the Starkville-Oktibbeha Consolidated School District Board of Trustees, to be submitted to the City Clerk with the deadline for letters of interest being 5:00p.m., on July 26, 2017.

June 28, 2017

To Mayor Parker Wiseman, the Starkville Board of Alderman, the Starkville-Oktibbeha Consolidated School District, and Dr. Eddie Peasant,

It has been my sincere pleasure and honor to serve on the SOCSD School Board since September, 2015. I truly appreciate the opportunity to serve my city, county, and my alma mater in this way. Starkville will always be my home, and I wish you all the best as you move forward to put the needs of all of our children first.

With my family's permanent move to Florida complete, I resign my seat on the Starkville-Oktibbeha Consolidated School Board. Thank you again, and my very best to all of you.

Go Jackets!

Anne Stricklin



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: 7-5-2017
PAGE: 1

SUBJECT: Consideration of the issuing a request for proposals for City of Starkville legal services for the 2017 – 2021 term.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval of the issuance of a request for proposals for City of Starkville legal services for the 2017 – 2021 term.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 05, 2017
PAGE: Page 1 of 9

SUBJECT:

A Special Event request by United Way of North Central MS to hold the first annual Run United 5k Kickoff and have City participation with in-kind services.

AMOUNT & SOURCE OF FUNDING

The estimated cost to the City is \$225.00 with the funding being indirectly associated with the cost of city services from one department.

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

<u>Police Department</u>	<u>\$ 225.00</u>
TOTAL	\$ 225.00

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting to hold the Run United 5k Kickoff and have City participation with in-kind services on September 23, 2017. The event will have a setup time of 5:00 am and a takedown time of 8:30 am. Insurance has been provided for review.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the 2017 Run United 5k Kickoff and have City participation with in-kind services on September 23, 2017.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name Candace Crecink		Organization Name United Way of North Central MS	
Address 300 University Dr. Suite 300		City Starkville	State MS
E-Mail Address unwayokte.max@south.net		Web Site Address unitedwayncms.com	
Telephone Number 662-323-3830	Facsimile 662-323-3858	Mobile Number 662-617-0335	Pager Number /
Type of Organization ☐ Individual ☐ Charitable ☒ Non-Profit Organization (501.C3 Tax Identification # _____) ☐ For Profit Organization ☐ Other _____			
On-Site Contact Candace Crecink		Mobile Number for On-Site Contact 662-617-0335	

EVENT INFORMATION

Event Name Run United 5K Kickoff		Event Date(s) 9-23-17		Time 7:00-10:00 start	
Type of Event: (check all that apply)	☐ Carnival	☐ Fundraiser	☒ Run/Walk - 5K		
	☐ 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 _____			
		What was past attendance? _____			
Is this event open to the public? ☒ Yes ☐ No		Admission/Entry Fee \$25.00		Estimated Total Budget \$4500.00	
Proposed Area (check all that apply)		☐ Cotton District ☐ Main Street ☐ City Park ☒ Other Sportsplex Hwy Industrial Park Area			
Setup: (first item to be loaded in on site)		Teardown: (last item removed)		Estimated Attendance	
Date: 9-23-17		Date: 9-23-17		Participants:	Spectators:
Time: 5:00 a.m.		Time: 8:30 a.m.		250	50
Known Current Sponsor(s)		Beneficiary(ies) United Way of North Central MS & Agencies			

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

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

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

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

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

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

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

City of Starkville - Building Department

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Starkville, MS 39759

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

Contact Name	Stephane Arnett	Contact Name	Lorew "Bo" Bell
Company	ReMix Partners	Company	Bancorp South-President
Telephone #		Telephone #	
Relationship	Board President	Relationship	Past Board Member

Contact Name	Tyson Lee	Contact Name	Nenth Barret
Company	MSU Bulldog Club	Company	
Telephone #		Telephone #	
Relationship	Community Supporter	Relationship	Community Partner

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

Signature	Candace W. Cresink	Date:	6-1-2017
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)

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: _____

Pandace W. Greathouse

TITLE: _____

Executive Director

ATTEST:

BY: _____



PRESIDENT

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.

The United Way of North Central MS. is an organization committed to building a better community by securing funds through a unified volunteer effort for qualifying agencies who provide services to youth, elderly and disadvantaged in Oktobbeha, Winston, Webster and Choctaw Counties.

As a non profit supporting 15 non profit agencies who are committed to creating better lives for all, we appreciate a 1% support allowable in order to produce a quality fundraising event for our agencies!

Andrea W. Green

SIGNATURE OF APPLICANT

6-1-2017

DATE

Internal Revenue Service

Date: June 8, 2007

UNITED WAY OF OKTIBBEHA COUNTY
PO BOX 1603
STARKVILLE MS 39760-1603

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:

Ms Bradshaw #31-02167
Customer Service Representative

Toll Free Telephone Number:

877-829-5500

Federal Identification Number:

64-0631697

Dear Sir or Madam:

This is in response to your request of June 7, 2007, regarding your organization's tax-exempt status.

In January 1982 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations 1



11138 State Bridge Rd Ste 200
Johns Creek GA 30022-7466
(800) 767-4080

BUSINESSOWNERS POLICY DECLARATIONS

COLUMBIA MUTUAL INSURANCE COMPANY

POLICY NUMBER **BOPMS0000068558**
Renewal of **BOPMS0000068558**

Named Insured and Mailing Address:
UNITED WAY OF NORTH CENTRAL MS
PO BOX 1603
STARKVILLE MS 39760

Agent and Mailing Address: 48003-00002
Insurance Associates of Starkville
PO Box 946
Starkville MS 39760
662-324-1055

Policy Period: From **02/17/2017** to **02/17/2018** at 12:01 a.m. Standard Time at the mailing address shown above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THIS POLICY,
WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

Business Description: OFFICES - NOT OTHERWISE CLASSIFIED

Form of Business: ALL OTHER

Section II - Liability and Medical Expenses

Each paid claim for the following coverages reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II-Liability in the Businessowners Coverage Form and any attached endorsements.

Coverage:	Limit of Insurance	
Liability and Medical Expenses	\$2,000,000	Per occurrence
Medical Expenses	\$5,000	Per person
Damage to Premises Rented to You	\$300,000	Any one premises
Other Than Products/Completed Operations Aggregate	\$4,000,000	
Products/Completed Operations Aggregate	\$4,000,000	

Certified Terrorism Coverage **\$11.00**

Total Policy Premium **\$727.00**

MONEY AND SECURITIES 2000 INSIDE/1000 OUTSIDE (applies per premises unless a higher limit is shown under Property Coverage Options)

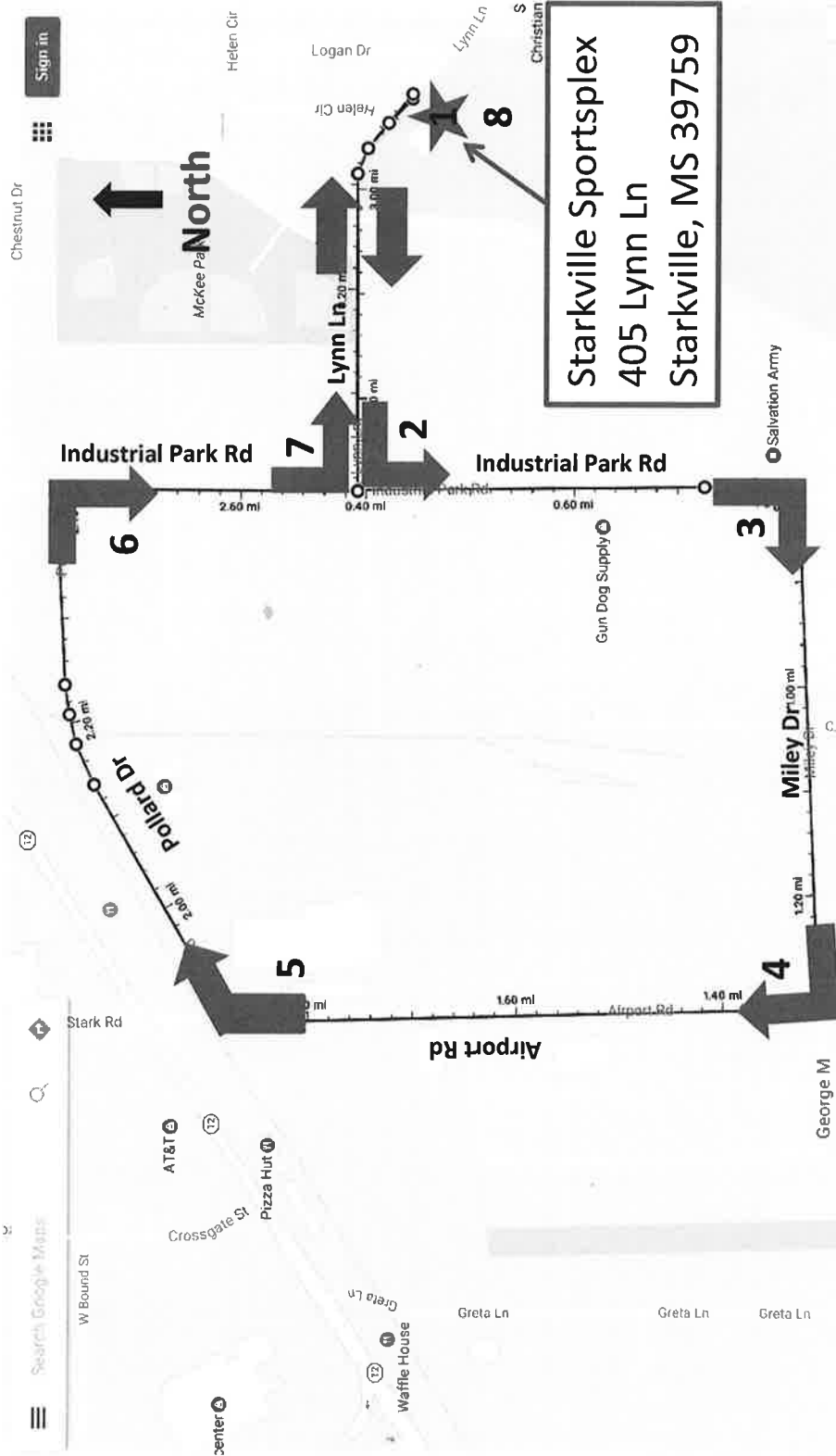
Liability Coverage Options:

Limit of Insurance

Payment Plan: DIRECT BILL FULL PAY
Distribution Code: A
BOD-305 (10-14)

Insured Copy

Date Prepared: November 22, 2016
Operator: OPER
Renewal:



No	Km	Turn	Directions
1	0.000		Start at Starkville Sportsplex near 405 Lynn Ln, Starkville, MS 39759
2	0.634	←	Turn left onto Industrial Park Rd
3	1.325	→	Turn right onto Miley Dr
4	2.113	→	Turn right at the 2nd cross street onto Airport Rd
5	3.023	→	Turn right onto Pollard Dr
6	3.909	→	Turn right onto Industrial Park Rd
7	4.371	←	Turn left onto Lynn Ln
8	5.000		Finish at Starkville Sportsplex near 405 Lynn Ln, Starkville, MS 39759

Event Information			
Name	Run United 5k Run		
Date	September 23, 2017		
Time	7:00 am		
Length of Route	3.1 miles (5.0 kilometers)		



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 59

SUBJECT:

Discussion and Consideration of CU 17-03 a request for Conditional Use to allow for a Wireless Communication Tower at 1113 Stark Road in an C-2 zone with the parcel number 103H-00-013.01.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting a Conditional Use to place a 119' Wireless Communication Tower at 1113 Stark Road. The property is zoned C-2 and in order to construct a "Wireless Communication Tower", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant attended a Board of Adjustments and Appeals meeting on May 24, 2017 to request three variances from setback requirements. This request was denied. The applicant appealed that decision on May 30, 2017. The Board of Aldermen voted to overturn the decision of the Board of Adjustment and Appeals and approve the variance request on June 20, 2017. On June 13, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Recommended Conditions by the Planning and Zoning Commission:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

**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 CU 17-03 to allow for a Wireless Communication Tower at 1113 Stark Road with conditions



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 17-03 Request for Conditional Use to allow for a Wireless Communication Tower at
1113 Stark Road in an C-2 zone with the parcel number 103H-00-013.01
Date: June 13, 2017

The purpose of this report is to provide information regarding a Conditional Use Request by Eco-Site, Inc. to allow for a Wireless Communication Tower located at 1113 Stark Road in an C-2 zone with the parcel number 103H-00-013.01. Please see attachments 1- 11.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to place a 119' Wireless Communication Tower at 1113 Stark Road. The property is zoned C-2 and in order to construct a "Wireless Communication Tower", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant attended a Board of Adjustments and Appeals meeting on May 24, 2017 to request three variances from setback requirements. This request was denied. The applicant appealed that decision on May 30, 2017. The Board of Aldermen will hear this appeal on June 20, 2017.

Scale and intensity of use.

The applicant has provided a conceptual site plan that illustrates the proposed tower. The proposed tower is approximately the same height as the existing communication tower currently on site.

On- or off-site improvement needs.

The applicant is proposed to construct a 119' tower in +/- 20' x 50' facility space surrounded by an 8' wooden fence. The facility will be unmanned. On June 1, 2017, the Development Review Committee reviewed the site plan.

On-site amenities proposed to enhance the site.

The applicant does not propose any landscape screening.

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	C-2	Medical Office/residential units
East	R-1	Residential Neighborhood
South	C-2	Construction Business
West	R-4	Residential Neighborhood

NOTIFICATION

34 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 11, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received three phone calls inquiring about the request and no phone calls against this request.

ANALYSIS

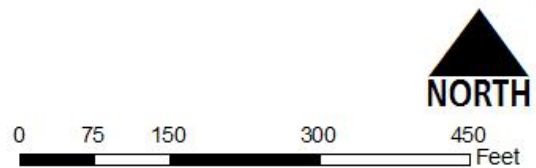
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a Wireless Communication Tower could be considered a compatible use with adjacent properties due to the current existence of a communication tower on the site. The property is currently zoned C-2. The 2016 Comprehensive plan has the areas placetype listed as Suburban Corridor
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** A wooden fence will be used to screen the equipment located at the base of the tower.
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the required City, State and Federal permits.

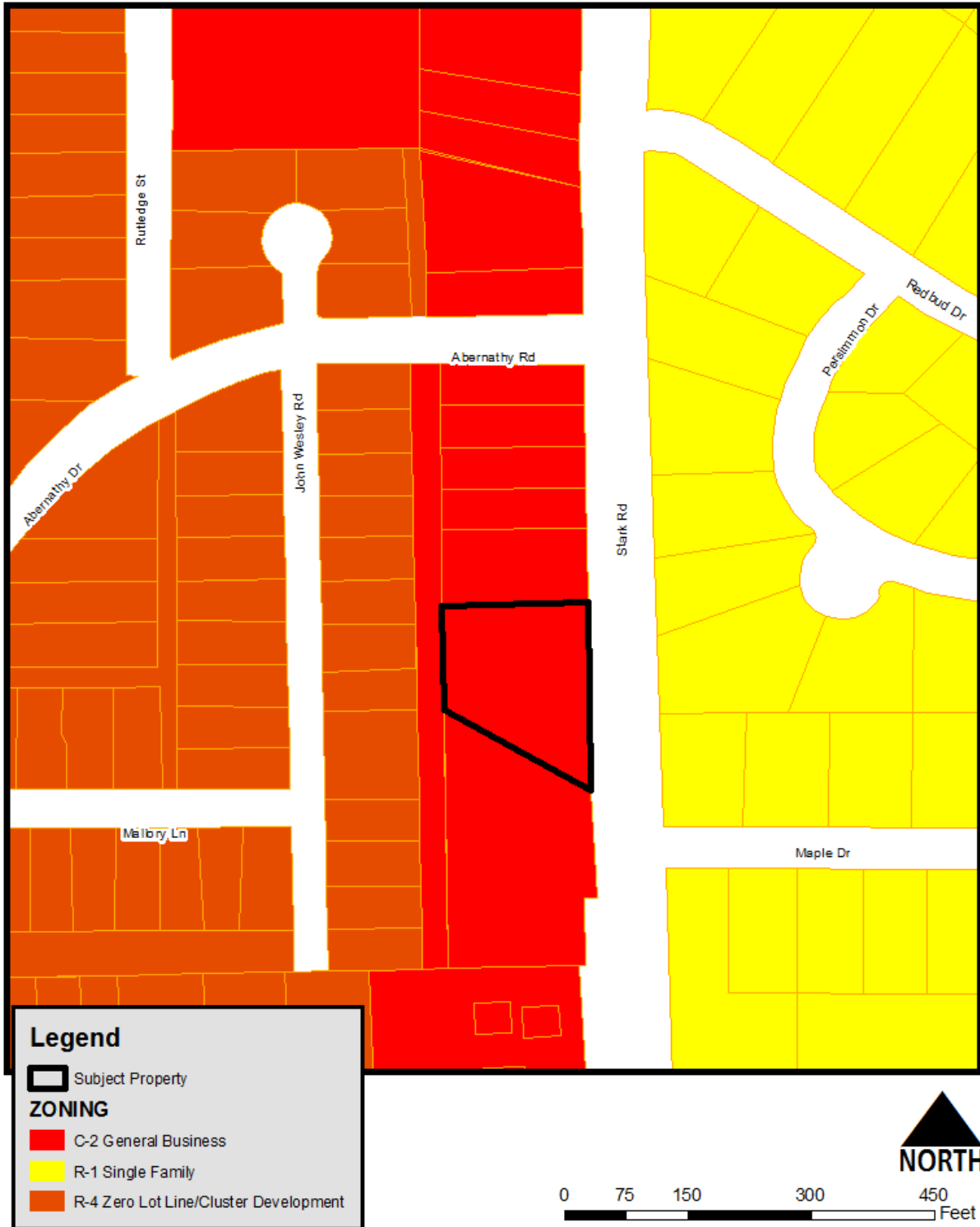
Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

Attachment 1
CU 17-03 Aerial



Attachment 2 CU 17-03 Zoning



Attachment 3- Applicant Statement

BAKER DONELSON

1400 WELLS FARGO TOWER · 420 20TH STREET NORTH · BIRMINGHAM, ALABAMA 35203 ·
205.328.0480 · bakerdonelson.com

N. ANDREW ROTENSTREICH, SHAREHOLDER
Direct Dial: 205.250.8304
Direct Fax: 205.488.3704
E-Mail Address: arotenstreich@bakerdonelson.com

April 26, 2017

VIA FEDERAL EXPRESS

Buddy Sanders
Community Development Director
110 West Main Street
Starkville, MS 39759

Re: Wireless Telecommunications Facility - Starkville AMS-0006
Site Address: 1113 Stark Road, Starkville, MS

Dear Mr. Sanders:

Verizon Wireless is requesting a new cell-site in the City of Starkville, Mississippi in order to help improve the coverage and capacity issues due to increased traffic around this area. Since there were no suitable structures in the area upon which to co-locate, the only option is to build a new cell site. Eco-Site, Inc. ("Eco-Site") will lease antenna space on the structure and the necessary ground space for supporting equipment to T-Mobile and other wireless providers.

Enclosed please find Eco-Site's Application for Conditional Use, along with supporting documentation to allow for the construction of a wireless telecommunications facility to be located on Parcel 103H-00-013.01, with a street address of 1113 Stark Road, Starkville, Oktibbeha County, Mississippi. The property is owned by Hilbun Investment Properties, LLC.

The proposed telecommunications facility will be a one hundred fifteen foot (115') monopole telecommunications facility located in a Commercial (C-2) zoning district. This tower will also have a four foot (4') lightning rod at the top of the tower. It will be designed based on EIA/TIA code for at least three (3) additional Tenants to support, with Ten foot (10') separation between designed tenants. The tower will be designed for twelve (12) antennas at each level.

The facility will be unmanned (visited on average of once per month for routine maintenance purposes) and will not emit noise or glare. The facility will be constructed and maintained in compliance with all federal, state, and local building codes and standards.

The proposed site will be compliant with Enhanced 911, a federally-mandated program to improve the reliability of E911 service to the surrounding area and citizens of the City of Starkville, Mississippi.

.....
ALABAMA · FLORIDA · GEORGIA · LOUISIANA · MARYLAND · MISSISSIPPI · SOUTH CAROLINA · TENNESSEE ·
TEXAS · VIRGINIA · WASHINGTON, D.C.

The following statements also are provided in support of the request for the proposed telecommunications facility:

1. The wireless telecommunications facility and antennas will be secured in a manner that prevent unauthorized access. The intended fencing is shown on the enclosed Site Plan.
2. The facility, as planned, will not constitute a safety or health hazard, a nuisance, or have a noxious effect on the surrounding area either due to appearance and/or operations.
3. The facility will have proper signage as required by law.
4. The antennas to be installed on the tower will be in compliance with current Federal Communications Commission standards.
5. The proposed telecommunications facility will be in compliance with all applicable Federal Aviation Administration regulations.

In support of the application for Conditional Use and pursuant to Article III, Section 104-53 of the City of Starkville Code of Ordinances, attached please find the following:

Primary Contact. The primary contact for all phases of zoning on this application will be me. Once construction begins, the primary contact will be Tom Berres, Regional Project Manager for Eco-Site. His primary contact number is (828) 273-2502 and his email address is tberres@eco-site.com.

Tab 1 - Survey with legal description demonstrating a scaled drawing of the site, showing property boundaries and proposed development layout, along with a Statement of Impact on Health, Safety and Welfare.

Tab 2 - A site plan and elevation drawings, drawn to scale, showing the location of the tower, antenna locations, equipment buildings and/or other accessory uses, utilities and drainage lines, access, fences, adjacent utilities, ownership, structures and land uses.

Tab 3 - Letter of Intent

Tab 4 - Written authorization from the site owner for the application

Tab 5 - FAA Determination of No Hazard to Air Navigation.

Tab 6 - RF Justification

Tab 7 - Compliance letter for the proposed telecommunications facility.

City of Starkville, MS
April 26, 2017
Page 3

Tab 8 - 24/7 Emergency Contact Information.

Per our telephone conversation, the existing tower located on this parcel will be removed after construction of the new tower. Furthermore, in relation to the Variance application filed contemporaneously herewith, this letter will confirm that the applicant does not need a variance from Subsection 104-55(b)(8)(d) due to the proposed facilities location in a C-2 zoning district, as referenced in Subsection 104-55(d).

In order to maintain a level playing field with its competitors also offering similar services, Verizon Wireless needs the proposed tower, at the proposed location, at the proposed height, and at the requested signal levels, to deliver a consistently reliable signal in this geographic area.

Should you require any additional information to assist your review, or if you should have any questions, please feel free to contact me.

Very truly yours,

BAKER, DONELSON, BEARMAN,
CALDWELL & BERKOWITZ, PC

A handwritten signature in black ink, appearing to read "N. Andrew Rotenstreich". The signature is fluid and cursive, with the first name "N. Andrew" and the last name "Rotenstreich" clearly distinguishable.

N. Andrew Rotenstreich, Shareholder

NXR01:msp02

Enclosure

[illegible]

ECO-SITE INC.'S TOWER SITE LEASEHOLD AREA DESCRIPTION

Being part of Lot 2, Block 80-C, City of Starkville, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibeha County, Mississippi, being more particularly described as follows:
Beginning at the northwest corner of Eco-Site Inc.'s tower site leasehold area being South 87 degrees 02 minutes 36 seconds West, 12.80 feet to a point on the west margin of Stark Road, being the west margin of the property conveyed to Adams Property LLC, of record in Stark Book 2013, Page 2012, of the Chancery Court Clerk's Office of Oktibeha County, Mississippi.
Thence, South 1 degree 09 minutes 50 seconds East, 50.00 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;
Thence, South 88 degrees 50 minutes 10 seconds West, 20.00 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;
Thence, North 1 degree 09 minutes 50 seconds West, 50.57 feet to the northwest corner of Eco-Site Inc.'s tower site leasehold area;
Thence, South 89 degrees 31 minutes 53 seconds East, 20.00 feet to the point of beginning, containing 1,008 square feet, (0.023 acre).

ECO-SITE INC.'S JOINT ACCESS & UTILITY EASEMENT AREA DESCRIPTION

Being part of Lot 2, Block 80-C, City of Starkville, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibeha County, Mississippi, being more particularly described as follows:
Beginning at a point located in the west margin of Stark Road, being the west margin of the property conveyed to Adams Property LLC, of record in Stark Book 2013, Page 2012, of the Chancery Court Clerk's Office of Oktibeha County, Mississippi.
Thence, with the west margin of Stark Road, South 07 degrees 16 minutes 03 seconds East, 12.80 feet to a point.
Thence, along the west margin of Stark Road, South 87 degrees 02 minutes 36 seconds West, 57.30 feet to a point.
Thence, North 88 degrees 40 minutes 20 seconds West, 44.31 feet to a point.
Thence, along a curve to the left with a central angle of 89 degrees 06 minutes 35 seconds, and a radius of 20.00 feet, a distance of 37.40 feet to a point.
Thence, South 00 degrees 16 minutes 16 seconds West, 20.70 feet to a point.
Thence, South 88 degrees 50 minutes 10 seconds West, 23.27 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;
Thence, with the west margin of Eco-Site Inc.'s tower site leasehold area, North 1 degree 09 minutes 50 seconds West, 50.00 feet to the northwest corner of Eco-Site Inc.'s tower site leasehold area;
Thence, having Eco-Site Inc.'s tower site leasehold area, North 87 degrees 02 minutes 36 seconds East, 14.72 feet to the point of beginning, containing 2,294 square feet, (0.052 acre).

UNDERLYING LANDOWNER'S PROPERTY AREA DESCRIPTION

Commencing at the first point being used as the Northwest corner of Section 8, Township 18 North, Range 14 East, Oktibeha County, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibeha County, Mississippi, and being more particularly described as follows:
Beginning at the POINT OF BEGINNING for the following described parcel:
Paul Vance North 87 degrees 25 minutes West, 18.98 feet to an iron pin marking the west right-of-way for Stark Road, being the west margin of the property conveyed to Adams Property LLC, of record in Stark Book 2013, Page 2012, of the Chancery Court Clerk's Office of Oktibeha County, Mississippi.
Thence, with the west margin of Stark Road, South 07 degrees 16 minutes 03 seconds East, 12.80 feet to a point.
Thence, along the west margin of Stark Road, South 87 degrees 02 minutes 36 seconds West, 57.30 feet to a point.
Thence, North 88 degrees 40 minutes 20 seconds West, 44.31 feet to a point.
Thence, along a curve to the left with a central angle of 89 degrees 06 minutes 35 seconds, and a radius of 20.00 feet, a distance of 37.40 feet to a point.
Thence, South 00 degrees 16 minutes 16 seconds West, 20.70 feet to a point.
Thence, South 88 degrees 50 minutes 10 seconds West, 23.27 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;
Thence, with the west margin of Eco-Site Inc.'s tower site leasehold area, North 1 degree 09 minutes 50 seconds West, 50.00 feet to the northwest corner of Eco-Site Inc.'s tower site leasehold area;
Thence, having Eco-Site Inc.'s tower site leasehold area, North 87 degrees 02 minutes 36 seconds East, 14.72 feet to the point of beginning, containing 2,294 square feet, (0.052 acre).

AND BEING the same property conveyed to Adams Property and Adams Josephine Bryant from Adam Joseph Bryant, LLC by Warranty Deed dated February 11, 2010, and recorded February 11, 2010 in Stark Book 2010, Page 702.

SURVEYORS REVIEW OF SPECIAL EXCEPTIONS

NOTES CORRESPONDING TO FIDELITY NATIONAL TITLE INSURANCE COMPANY'S "TITLE COMMITMENT" - NO. 24104125, ISSUED OCTOBER 26, 2016.
EXCEPTION NUMBERS ONE THROUGH SEVEN ARE NOT FIDELITY. THIS ARE NOT SHOWN UPON THE FACE OF THIS SURVEY.
⑧ - PLAN OF SURVEY AND DESCRIPTION FOR DATA LAND AND DEVELOPMENT, LLC CITY OF STARKVILLE, OKTIBEHA COUNTY, MISSISSIPPI, RECORDED ON 10/19/2016 IN BOOK 2008, PAGE 5812, FURNISH SHOWN AS CORRECTED. THIS SURVEY IS NOT AFFECTED BY THE PLAN OF SURVEY AND DESCRIPTION FOR DATA LAND AND DEVELOPMENT, LLC CITY OF STARKVILLE, OKTIBEHA COUNTY, MISSISSIPPI, DOES NOT AFFECT ECO-SITE INC.'S TOWER SITE LEASEHOLD AND EASEMENT AREA INTERESTS.
EXCEPTION NUMBER NINE IS NOT FIDELITY. THIS ARE NOT SHOWN UPON THE FACE OF THIS SURVEY.



PLAT DATE: DECEMBER 23, 2016



ECO-SITE, INC. SITE SURVEY: MISSISSIPPI
"STARK ROAD" TOWER SITE
LOCATED IN: STARKVILLE, OKTIBEHA COUNTY, MISSISSIPPI
TOWER SITE LEASEHOLD AREA SURVEY
ECO-SITE, INC. SITE NO.: MS-0006
DECEMBER, 2016

SHEET NUMBER:
2 OF 2
PROJECT NUMBER:
216.142.20

**MS-006 – STARK ROAD
TAX PARCEL 103H-00-013.01 – TAX ASSESSOR'S OFFICE
OKTIBEHHA COUNTY, MISSISSIPPI
ECO-SITE INC.'S TOWER SITE LEASEHOLD AREA DESCRIPTION**

Being part of Lot 2, Block 80-C, City of Starkville, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibehha County, Mississippi, being more particularly described as follows:

Beginning at the northeast corner of Eco-Site Inc.'s tower site leasehold area being South 87 degrees 02 minutes 36 seconds West, 141.73 feet from an iron pin found in the west margin of Stark Road at the northeast corner of the property conveyed to Andrew Bryant and Maria Josephine Bryant, of record in Deed Book 2010, Page 709, of the Chancery Court Clerk's Office of Oktibehha County, Mississippi;

Thence, South 1 degree 09 minutes 50 seconds East, 50.00 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;

Thence, South 88 degrees 50 minutes 10 seconds West, 20.00 feet to the southwest corner of Eco-Site Inc.'s tower site leasehold area;

Thence, North 1 degree 09 minutes 50 seconds West, 50.57 feet the northwest corner of Eco-Site Inc.'s tower site leasehold area;

Thence, South 89 degrees 31 minutes 53 seconds East, 20.00 feet to the point of beginning, containing 1,006 square feet, (0.023 acres).

MS-0006 – STARK ROAD
TAX PARCEL 103H-00-013.01 – TAX ASSESSOR'S OFFICE
OKTIBEHHA COUNTY, MISSISSIPPI
LESSEE'S JOINT ACCESS & UTILITY RIGHT OF WAY AREA DESCRIPTION

Being part of Lot 2, Block 80-C, City of Starkville, Mississippi, and being located in the southeast quarter of Section 5, Township 18 North, Range 14 East, Oktibehha County, Mississippi, being more particularly described as follows:

Beginning at an iron pin found in the west margin of Stark Road at the northeast corner of the property conveyed to Andrew Bryant and Maria Josephine Bryant, of record in Deed Book 2010, Page 709, of the Chancery Court Clerk's Office of Oktibehha County, Mississippi;

Thence, with the west margin of Stark Road, South 00 degrees 16 minutes 03 seconds East, 12.85 feet to a point;

Thence, leaving the west margin of Stark Road, South 87 degrees 02 minutes 55 seconds West, 57.30 feet to a point;

Thence, North 89 degrees 40 minutes 20 seconds West, 40.31 feet to a point;

Thence, along a curve to the left with a central angle of 89 degrees 56 minutes 35 seconds, and a radius of 20.00 feet, a distance of 31.40 feet to a point;

Thence, South 00 degrees 16 minutes 16 seconds West, 20.70 feet to a point;

Thence, South 88 degrees 50 minutes 10 seconds West, 23.27 feet to the southeast corner of Eco-Site Inc.'s tower site leasehold area;

Thence, with the east margin of Eco-Site Inc.'s tower site leasehold area, North 1 degree 09 minutes 50 seconds West, 50.00 feet to the northeast corner of Eco-Site Inc.'s tower site leasehold area;

Thence, leaving Eco-Site Inc.'s tower site leasehold area, North 87 degrees 02 minutes 36 seconds East, 141.73 feet to the point of beginning, containing 2,704 square feet, (0.062 acres).

MS-0006- STARK ROAD
TAX PARCEL 103H-00-013.01 – TAX ASSESSOR'S OFFICE
OKTIBEHHA COUNTY, MISSISSIPPI
UNDERLYING LANDOWNER'S PROPERTY AREA DESCRIPTION

Property located in Oktibehha County, Mississippi.

Commencing at the iron pin being used as the Northeast corner of Section 8, Township 18 North, Range 14 East, Oktibehha County, Mississippi,; run thence North for 1,635.50 feet; run thence West for 157.36 feet to the iron pin marking the west right-of-way for Stark Road and the POINT OF BEGINNING for the following described parcel.

Run thence North 67 degrees 25 minutes West for 189.96 feet to an iron pin; run thence North 1 degree 14 minutes West for 112.05 feet to an iron pin; run thence North 87 degrees 04 minutes East for 177.14 feet to an iron pin marking the West right-of-way for Stark Road; run thence, along said right-of-way, South 00 degrees 12 minutes East for 193.96 feet back to the iron pin marking the POINT OF BEGINNING.

Being 0.62 acres more or less, plus or minus a strip of land off the East side to the West right-of-way for Stark Road, and being part of Lot 2 Block 80-C of the City of Starkville 1974 Map and being situated in the Northeast Quarter of the Southeast Quarter of Section 5, Township 18 North, Range 14 East, Oktibehha County, Mississippi.

AND BEING the same property conveyed to Andrew Bryant and Maria Josephine Bryant from Video Magic One, LLC by Warranty Deed dated February 11, 2010 and recorded February 11, 2010 in Deed Book 2010, Page 709.

Date: December 15, 2016

Eco-Site
240 Leigh Farm Road
Suite 415
Durham, NC 27707

Re: FAA "I-A" Letter
Eco-Site (Mississippi) Site Name: STARK ROAD
Eco-Site (Mississippi) Site Number: MS-0006
Eco-Site Property Landowners: Hilbun Investments
Eco-Site Tower Location: Starkville, Mississippi

This is to advise you that we have conducted a Global Positioning System (GPS) observation for this project in order to establish a geographic position and elevation for the proposed tower at this location.

The nearest NGS base station used for the GPS observation is described as follows:
MSPE PRAIRIE CORS ARP.
Horizontal values are based upon the following datum: NAD-83.
Vertical values are based upon the following datum: NAVD-88.

Geographic Coordinates of the proposed tower center are as follows:

LATITUDE: 33° 27' 06.26" **NORTH** **LONGITUDE** 88° 50' 46.00" **WEST**

Ground elevation at the proposed tower center is 306.00 **FEET (MSL).**

The accuracy of the above stated "proposed tower center" values meet or exceed "I-A" accuracy as required by the Federal Aviation Administration (horizontal accuracy +/- 15 feet, vertical accuracy +/- 3 feet).

If you have any questions concerning this information please contact us at any time.

Sincerely,

CONSULTANT TO ECO-SITE.



Checked by: Frank V. Neeley
Date: December 15, 2016

Sharondale Surveying, Inc. Land Surveying - GPS Services
4205 Hillsboro Pike, Suite 301, Nashville, TN 37215
(615) 292-0435 Fax (615) 292-7870

[illegible]



Eco-Site®

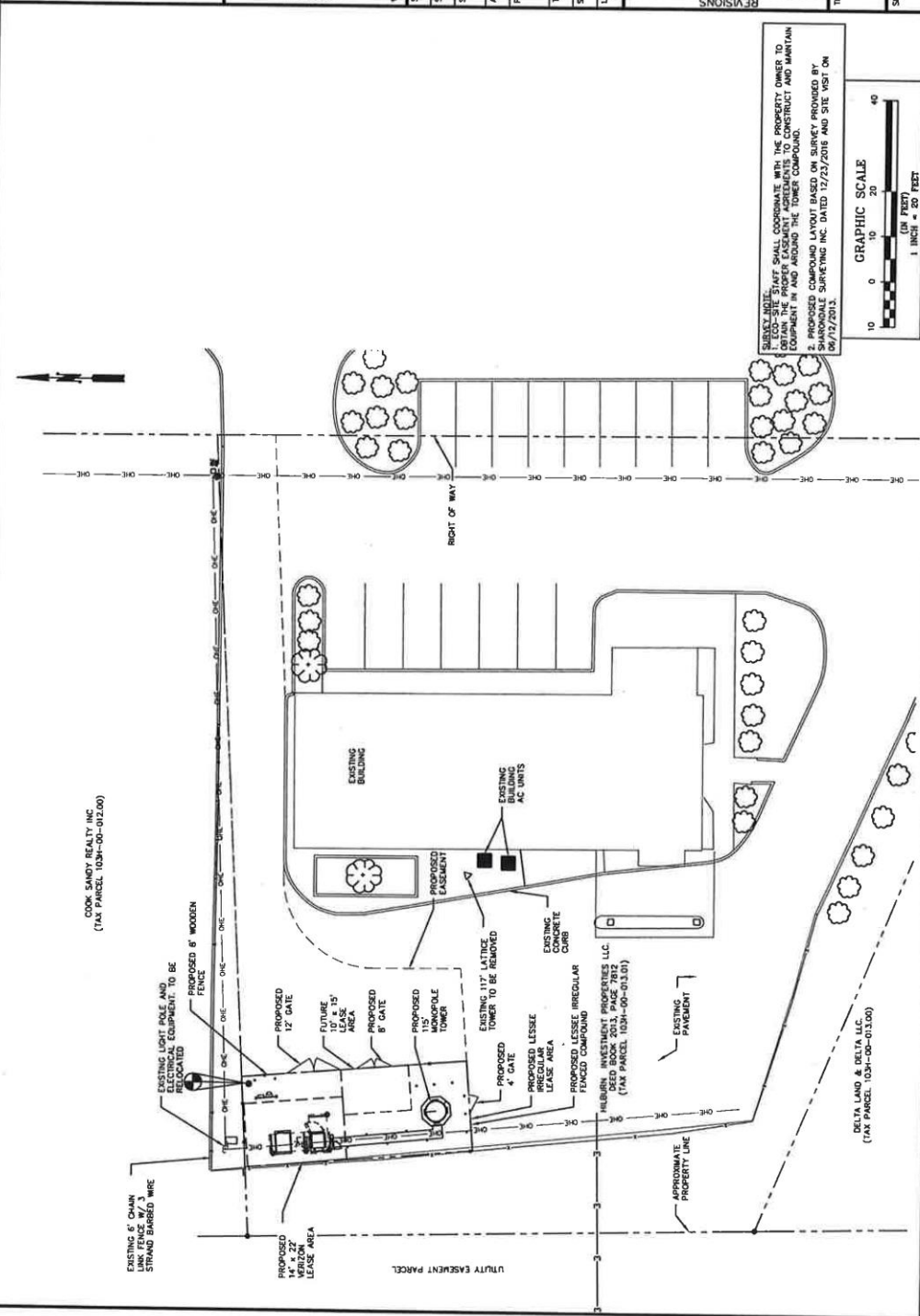
PARCEL NUMBER:	000000
SECTION:	1113
TOWNSHIP:	N 37 S
RANGE:	E 08 R
COUNTY:	STARK CO.
STATE:	MO.
FEDERAL TAX MAP NUMBER:	1113 STARK ROAD STARKVILLE, MO 65759
LEASE AREA:	LEASE AREA = 1.004 SF
PROPERTY OWNER:	HUBBARD INVESTMENTS 1113 STARK ROAD STARKVILLE, MO 65759
DEED BOOK:	1038-00-013.01
PAGE:	7812
DATE:	2013
SOURCE:	1038-00-013.01
ATTITUDE:	N/A
LONGITUDE:	N/A
UTM ZONE:	18N
UTM EASTING:	657 590
UTM NORTHING:	45 90"
UTM SCALE:	W 88° 50' 45.90"
UTM FALSE EASTING:	0.00
UTM FALSE NORTHING:	0.00
UTM DATUM:	NAD 83
UTM ELEVATION:	1000
UTM UNITS:	METERS
UTM PROJECTION:	UTM
UTM ZONE NAME:	18N
UTM ELEVATION UNIT:	METERS
UTM PROJECTION TYPE:	UTM
UTM DATUM:	NAD 83
UTM UNITS NAME:	METERS
UTM PROJECTION NAME:	UTM
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UTM ELEVATION UNIT NAME FULL:	METERS
UTM PROJECTION NAME FULL:	UTM
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UTM PROJECTION NAME FULL:	UTM
UTM ZONE NAME FULL:	18N
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UTM ZONE NAME FULL:	18N
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UTM UNITS NAME FULL:	METERS
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UTM ZONE NAME FULL:	18N
UTM ELEVATION UNIT NAME FULL:	METERS
UTM PROJECTION NAME FULL:	UTM
UTM DATUM NAME FULL:	NAD 83
UTM UNITS NAME FULL:	METERS
UTM PROJECTION NAME FULL:	UTM
UTM ZONE NAME FULL:	18N
UTM ELEVATION UNIT NAME FULL:	METERS
UTM PROJECTION NAME FULL:	UTM
UTM DATUM NAME FULL:	NAD 83
UTM UNITS NAME FULL:	METERS
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UTM ZONE NAME FULL:	18N
UTM ELEVATION UNIT NAME FULL:	METERS
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UTM ELEVATION UNIT NAME FULL:	METERS
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UTM UNITS NAME FULL:	METERS
UTM PROJECTION NAME FULL:	UTM
UTM ZONE NAME FULL:	18N
UTM ELEVATION UNIT NAME FULL:	METERS
UTM PROJECTION NAME FULL:	UTM
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UTM UNITS NAME FULL:	METERS
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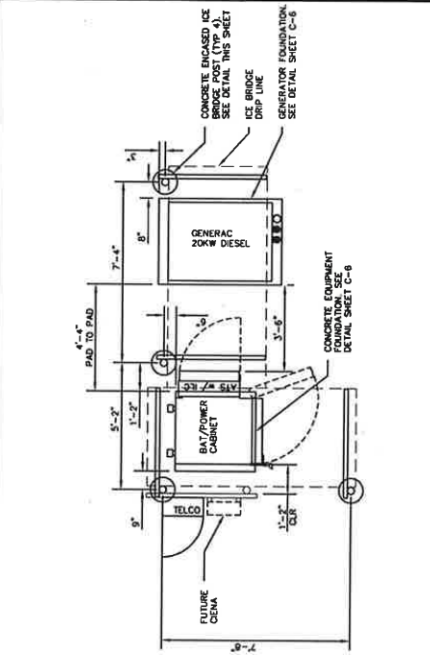
NO.	BY	DESCRIPTION	DATE	CHK
1	RLT	LEASE EXHIBIT	10/26/16	POH
2	MSJ	LEASE EXHIBIT	10/26/16	POH
3	MSJ	LEASE EXHIBIT	11/16/16	POH
4	MSJ	ZONING DRAWINGS	01/24/17	POH
5	MSJ	ZONING DRAWINGS	01/24/17	POH
6	MSJ	ZONING DRAWINGS	03/23/17	POH
7	MSJ	LEASE EXHIBIT	04/26/17	POH
8	MSJ	CONSTRUCTION ISSUE	04/26/17	POH

TITLE: OVERALL
SITE PLAN

MEET:

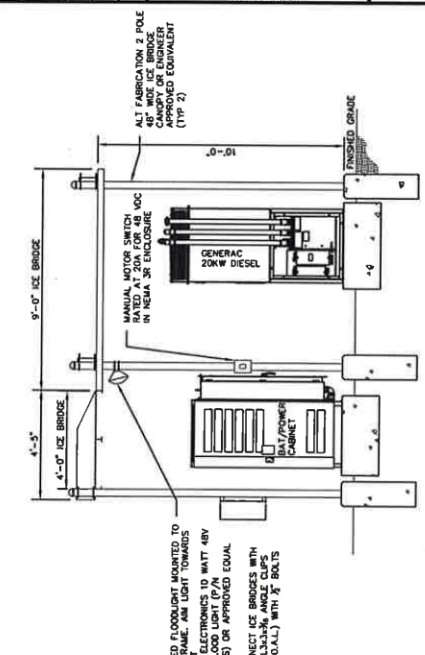
C-1



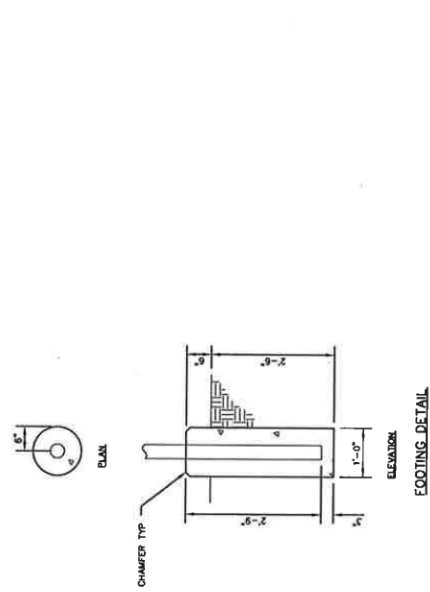


PLAN VIEW-GROUND

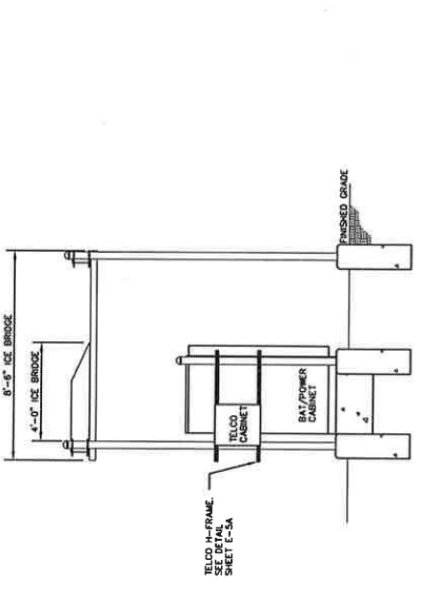
NOTE: CABINET AND GENERATOR SHOWN ON THIS SHEET ARE FOR PICTORIAL PURPOSES ONLY. ACTUAL DIMENSIONS AND SPECIFICATIONS WILL BE PROVIDED BY VZW ENGINEER.



FRONT FLUATION



NTS



[illegible]

BTM Engineering, Inc.

BTM

BTM Engineering, Inc.

1000 E. 10th Street, Suite 100
Stamville, MS 38759
Phone (662) 459-8413
Fax (662) 459-8413

4211

BTM Engineering, Inc.

1000 E. 10th Street, Suite 100
Stamville, MS 38759
Phone (662) 459-8413
Fax (662) 459-8413

MOORE JOE SMITH

PROFESSIONAL ENGINEER

28388

STATE OF MISSISSIPPI

1000 E. 10th Street, Suite 100
Stamville, MS 38759
Phone (662) 459-8413
Fax (662) 459-8413

SITE NAME: _____

STATION RD: _____

SITE NUMBER: MS-0008

SITE ADDRESS: 1113 STARKE ROAD
STAMVILLE, MS 38759

AREA: _____

LEASE AREA = 1.004 SF

PROPERTY OWNER: HUBBARD INDUSTRIES
1113 STARKE ROAD
STAMVILLE, MS 38759

TAX MAP NUMBER: 1000-00-013.01

SOURCE OF TITLE: DEED BOOK 2012, PAGE 7812

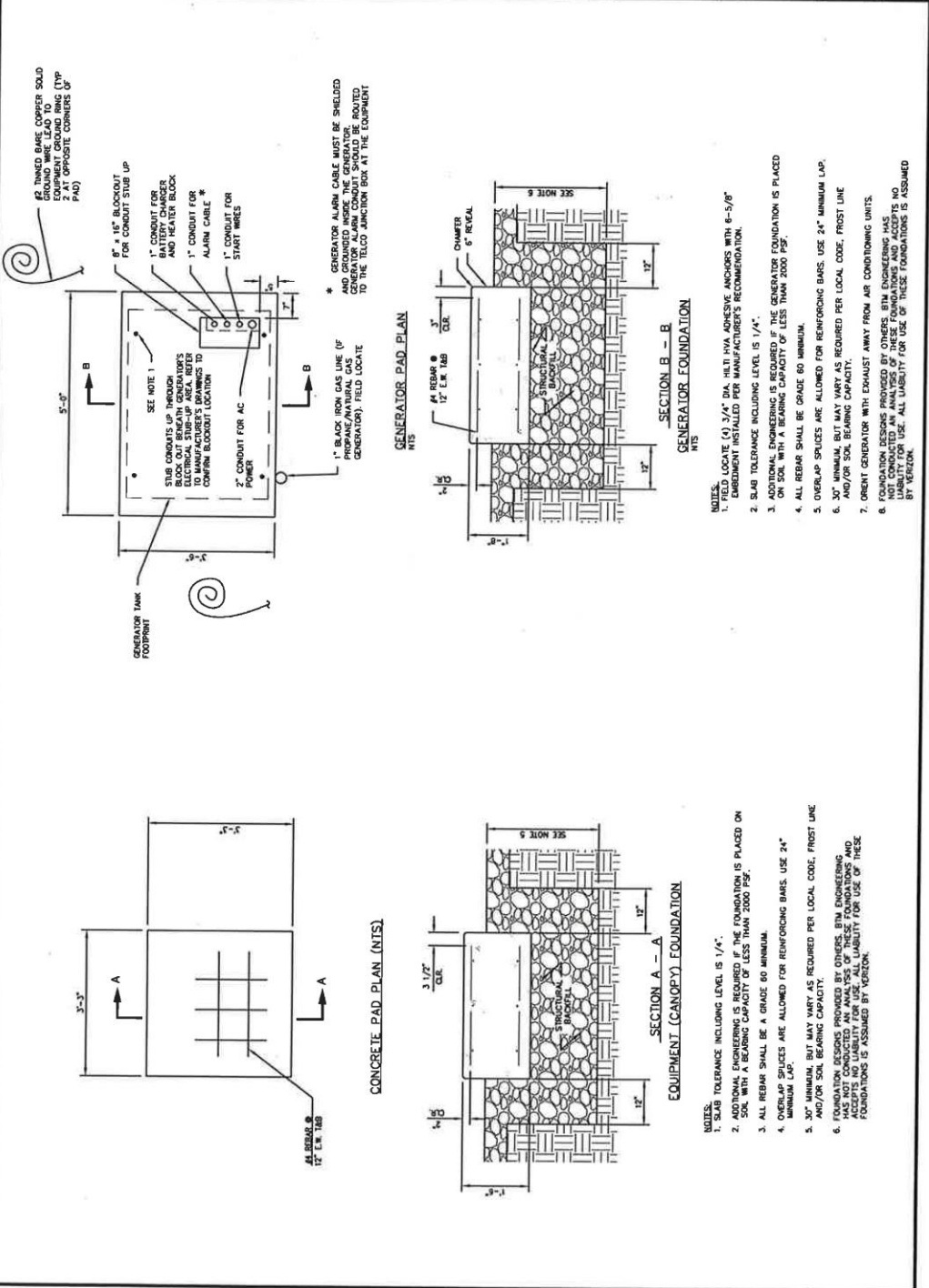
LATITUDE: N 30° 27' 02.30" W 80° 50' 45.90"

LONGITUDE: _____

NO.	DATE	DESCRIPTION
1	09/29/16	FOUNDATION EXHIBIT
2	11/16/16	FOUNDATION EXHIBIT
3	01/24/17	FOUNDATION EXHIBIT
4	01/24/17	FOUNDATION EXHIBIT
5	01/24/17	FOUNDATION EXHIBIT
6	01/24/17	FOUNDATION EXHIBIT
7	01/24/17	FOUNDATION EXHIBIT
8	01/24/17	FOUNDATION EXHIBIT
9	01/24/17	FOUNDATION EXHIBIT
10	01/24/17	FOUNDATION EXHIBIT

TITLE: FOUNDATION DETAILS

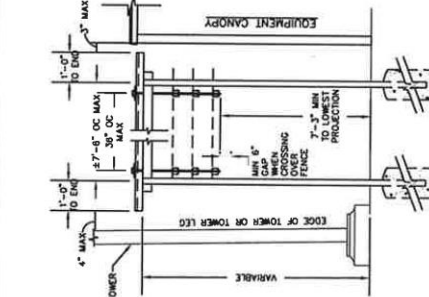
SHEET: C-6



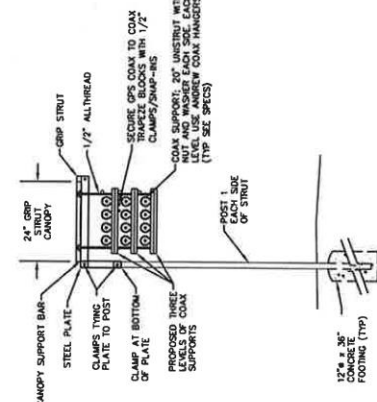


SHEET NO.	1
SHEET TOTAL	1
DATE	09/26/16
BY	BTM
CHECKED	BTM
APPROVED	BTM
PROJECT NO.	1034-00-01.01
PROJECT NAME	ICE BRIDGE
PROPERTY OWNER	ICE BRIDGE
LOCATION	1110 STAR ROAD, STAMFORD, CT 06907
AREA	LEASE AREA = 1.04 AC
DATE	09/26/16
BY	BTM
CHECKED	BTM
APPROVED	BTM

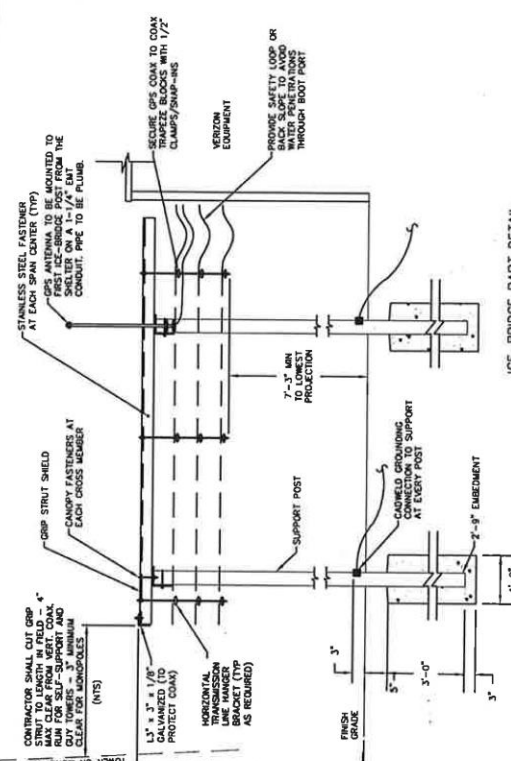
REVISIONS	DATE	BY	DESCRIPTION
1	09/26/16	BTM	INITIAL DESIGN
2	11/09/16	BTM	REVISIONS
3	01/24/17	BTM	REVISIONS
4	01/24/17	BTM	REVISIONS
5	01/24/17	BTM	REVISIONS
6	01/24/17	BTM	REVISIONS
7	01/24/17	BTM	REVISIONS
8	01/24/17	BTM	REVISIONS
9	01/24/17	BTM	REVISIONS
10	01/24/17	BTM	REVISIONS
11	01/24/17	BTM	REVISIONS
12	01/24/17	BTM	REVISIONS
13	01/24/17	BTM	REVISIONS
14	01/24/17	BTM	REVISIONS
15	01/24/17	BTM	REVISIONS
16	01/24/17	BTM	REVISIONS
17	01/24/17	BTM	REVISIONS
18	01/24/17	BTM	REVISIONS
19	01/24/17	BTM	REVISIONS
20	01/24/17	BTM	REVISIONS



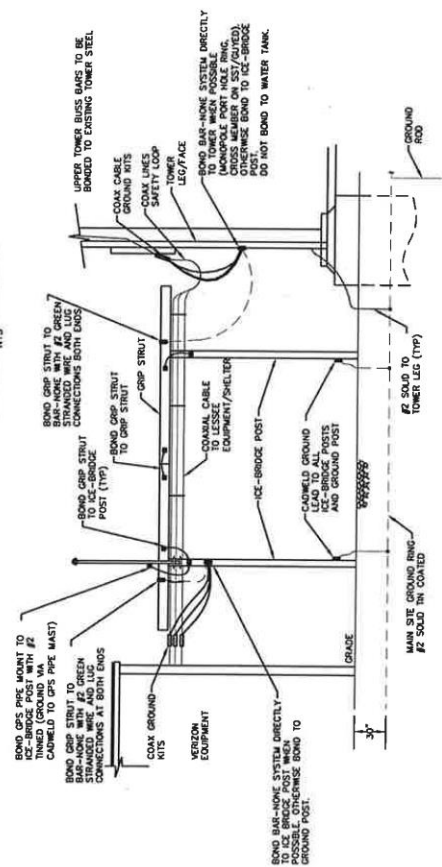
WAVE GUIDE BRIDGE DETAIL
(SIDE ELEVATION)
NTS



WAVE GUIDE BRIDGE DETAIL
(FRONT ELEVATION)
NTS



ICE-BRIDGE PART DETAIL
NTS



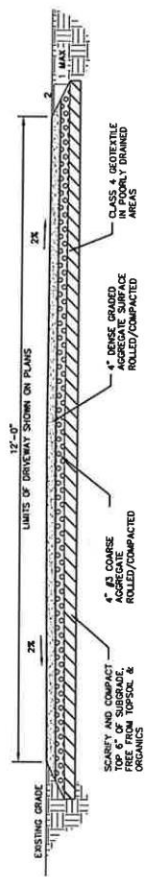
ICE-BRIDGE GROUNDING DETAIL
NTS



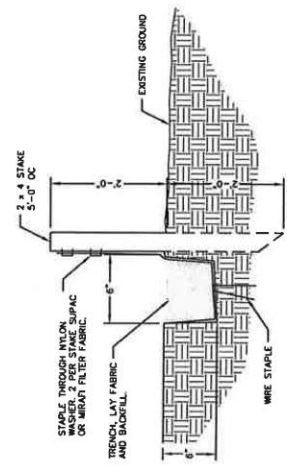
SITE NAME: STARK RD
SITE NUMBER: MS-2008
SITE ADDRESS: 1113 STARK ROAD, STARKEVILLE, MS 39253
AREA: LEASE AREA = 1.004 5'
PROPERTY OWNER: HUBBARD INVESTMENTS, 1113 STARK ROAD, STARKEVILLE, MS 39253
TAX MAP NUMBER: N/A
SOURCE OF TITLE: DEED BOOK 2003, PAGE 7912
LATITUDE: 33° 27' 06.38"
LONGITUDE: 90° 50' 45.90"

REVISIONS	
NO.	DATE
1	09/29/16
2	10/26/16
3	11/16/16
4	01/23/17
5	01/23/17
6	02/27/17
7	04/26/17
8	04/26/17

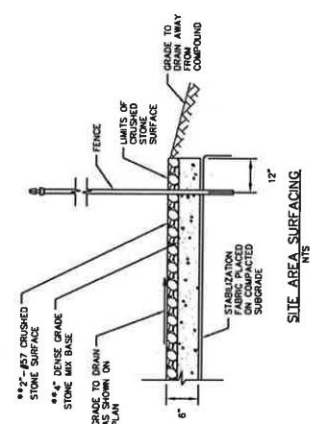
DETAILS	
NO.	DATE
1	09/29/16
2	10/26/16
3	11/16/16
4	01/23/17
5	01/23/17
6	02/27/17
7	04/26/17
8	04/26/17



DRIVEWAY SECTION - FLATLAND
NTS



SILT FENCE DETAIL
NTS



SITE AREA SURFACING
NTS

***FRESH FENCE LINES AFTER TO BE ROLLER COMPACTED

Eco-Site

BTM Engineering, Inc.

MICHAEL JOE SMITH
ENGINEER
STATE OF MISSISSIPPI
LICENSE NO. 26308

CONSULTING ENGINEER, LANDSCAPE ARCHITECT
1000 KATYON DRIVE
MEMPHIS, TENNESSEE 38117
PHONE (901) 459-8400
FAX (901) 459-8432

SITE NAME: STARK RD

SITE NUMBER: MS-0006

SITE ADDRESS: 1113 STARK ROAD
STARKVILLE, MS 39759

AREA: LEASE AREA = 1,000 SF

PROPERTY OWNER: HILSON INVESTMENTS
1113 STARK ROAD
STARKVILLE, MS 39759

TAX MAP NUMBER: N/A

PARCEL NUMBER: 1034-00-013.01

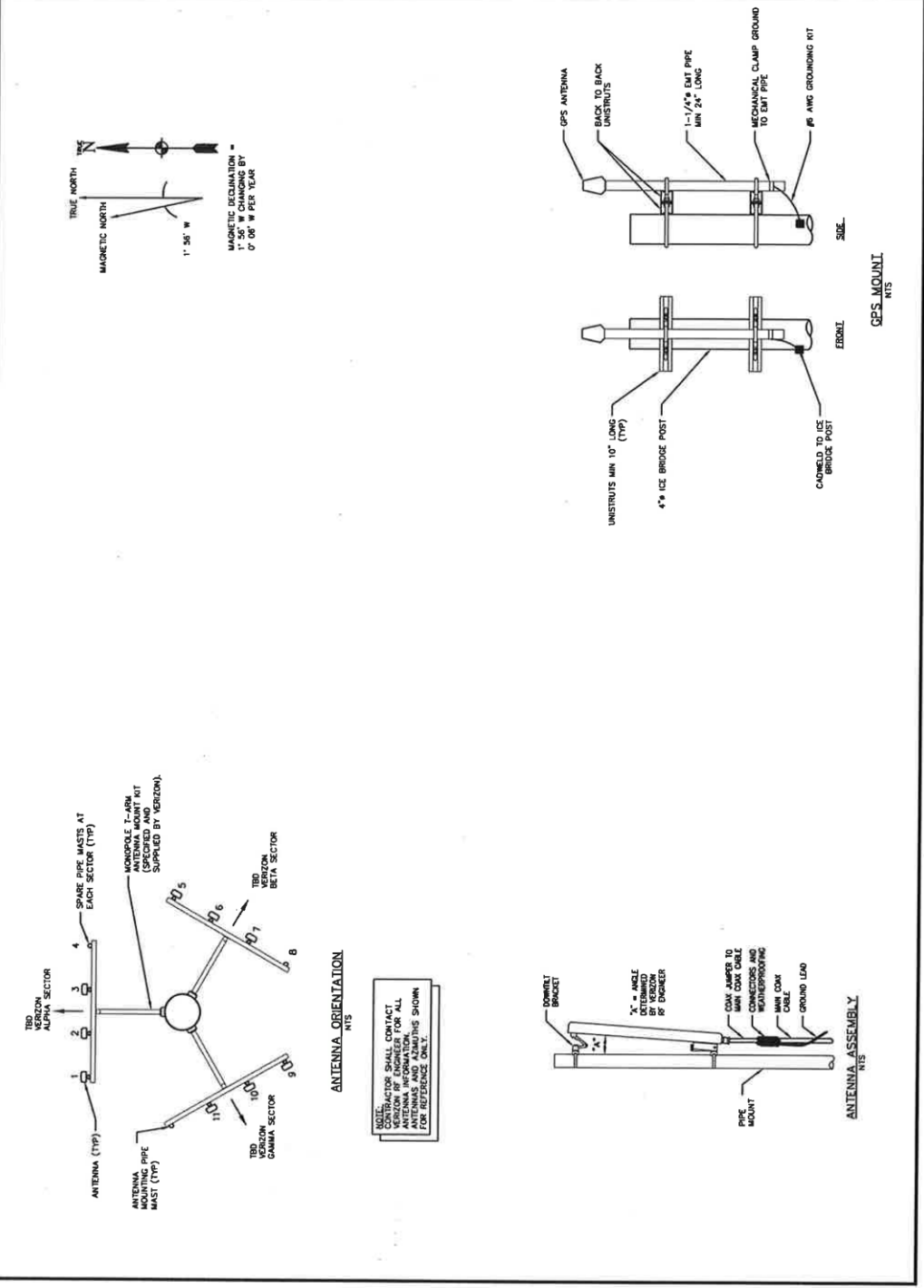
SOURCE OF TITLE: DEED BOOK 2012, PAGE 7912

DATE: 04/28/17

UNITS: N 33° 27' 08.30" W 80° 50' 45.90"

NO.	DATE	DESCRIPTION
1	09/29/16	BT (LEASE EXHIBIT)
2	10/26/16	BT (LEASE EXHIBIT)
3	11/16/16	BT (LEASE EXHIBIT)
4	01/24/17	BT (LEASE EXHIBIT)
5	01/25/17	BT (LEASE EXHIBIT)
6	03/23/17	BT (LEASE EXHIBIT)
7	04/26/17	BT (LEASE EXHIBIT)
8	04/28/17	BT (LEASE EXHIBIT)

SHEET: C-10



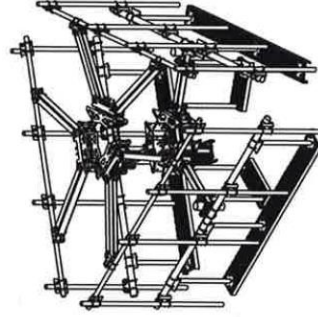
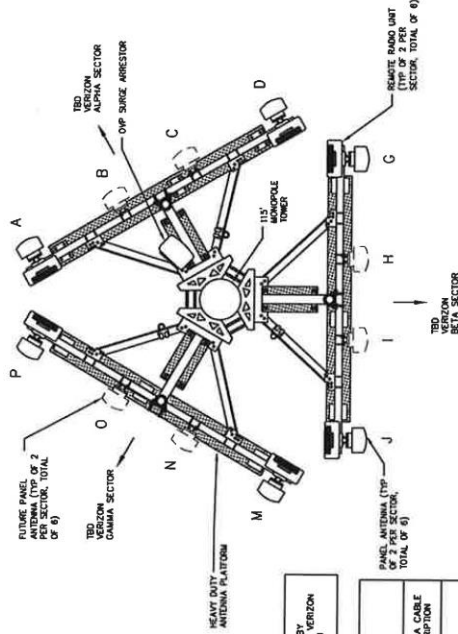


SITE NAME:	STARK RD
SITE NUMBER:	MS-00008
SITE ADDRESS:	1113 STARK ROAD STARKVILLE, MS 39759
AREA:	LEASE AREA = 1.004 SF
PROPERTY OWNER:	MURKIN INDUSTRIES 1113 STARK ROAD STARKVILLE, MS 39759
TAX MAP NUMBER:	PARCEL NUMBER:
n/a	103H-00-013.01
SOURCE OF FILE:	DEED BOOK 2011, PAGE 7812

DATE	DESCRIPTION	AMOUNT	CHECK NO.
08/29/16	DEPOSIT	100.00	1
08/26/16	DEPOSIT	100.00	2
08/26/16	DEPOSIT	100.00	3
08/26/16	DEPOSIT	100.00	4
08/26/16	DEPOSIT	100.00	5
08/26/16	DEPOSIT	100.00	6
08/26/16	DEPOSIT	100.00	7
08/26/16	DEPOSIT	100.00	8
08/26/16	DEPOSIT	100.00	9
08/26/16	DEPOSIT	100.00	10
08/26/16	DEPOSIT	100.00	11
08/26/16	DEPOSIT	100.00	12
08/26/16	DEPOSIT	100.00	13
08/26/16	DEPOSIT	100.00	14
08/26/16	DEPOSIT	100.00	15
08/26/16	DEPOSIT	100.00	16
08/26/16	DEPOSIT	100.00	17
08/26/16	DEPOSIT	100.00	18
08/26/16	DEPOSIT	100.00	19
08/26/16	DEPOSIT	100.00	20
08/26/16	DEPOSIT	100.00	21
08/26/16	DEPOSIT	100.00	22
08/26/16	DEPOSIT	100.00	23
08/26/16	DEPOSIT	100.00	24
08/26/16	DEPOSIT	100.00	25
08/26/16	DEPOSIT	100.00	26
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08/26/16	DEPOSIT	100.00	29
08/26/16	DEPOSIT	100.00	30
08/26/16	DEPOSIT	100.00	31
08/26/16	DEPOSIT	100.00	32
08/26/16	DEPOSIT	100.00	33
08/26/16	DEPOSIT	100.00	34
08/26/16	DEPOSIT	100.00	35
08/26/16	DEPOSIT	100.00	36
08/26/16	DEPOSIT	100.00	37
08/26/16	DEPOSIT	100.00	38
08/26/16	DEPOSIT	100.00	39
08/26/16	DEPOSIT	100.00	40
08/26/16	DEPOSIT	100.00	41
08/26/16	DEPOSIT	100.00	42
08/26/16	DEPOSIT	100.00	43
08/26/16	DEPOSIT	100.00	44
08/26/16	DEPOSIT	100.00	45
08/26/16	DEPOSIT	100.00	46
08/26/16	DEPOSIT	100.00	47
08/26/16	DEPOSIT	100.00	48
08/26/16	DEPOSIT	100.00	49
08/26/16	DEPOSIT	100.00	50
08/26/16	DEPOSIT	100.00	51
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08/26/16	DEPOSIT	100.00	66
08/26/16	DEPOSIT	100.00	67
08/26/16	DEPOSIT	100.00	68
08/26/16	DEPOSIT	100.00	69
08/26/16	DEPOSIT	100.00	70
08/26/16	DEPOSIT	100.00	71
08/26/16	DEPOSIT	100.00	72
08/26/16	DEPOSIT	100.00	73
08/26/16	DEPOSIT	100.00	74
08/26/16	DEPOSIT	100.00	75
08/26/16	DEPOSIT	100.00	76
08/26/16	DEPOSIT	100.00	77
08/26/16	DEPOSIT	100.00	78
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08/26/16	DEPOSIT	100.00	80
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08/26/16	DEPOSIT	100.00	93
08/26/16	DEPOSIT	100.00	94
08/26/16	DEPOSIT	100.00	95
08/26/16	DEPOSIT	100.00	96
08/26/16	DEPOSIT	100.00	97
08/26/16	DEPOSIT	100.00	98
08/26/16	DEPOSIT	100.00	99
08/26/16	DEPOSIT	100.00	100

TITLE: ANTENNA
PI AN

SHEET:
C-12



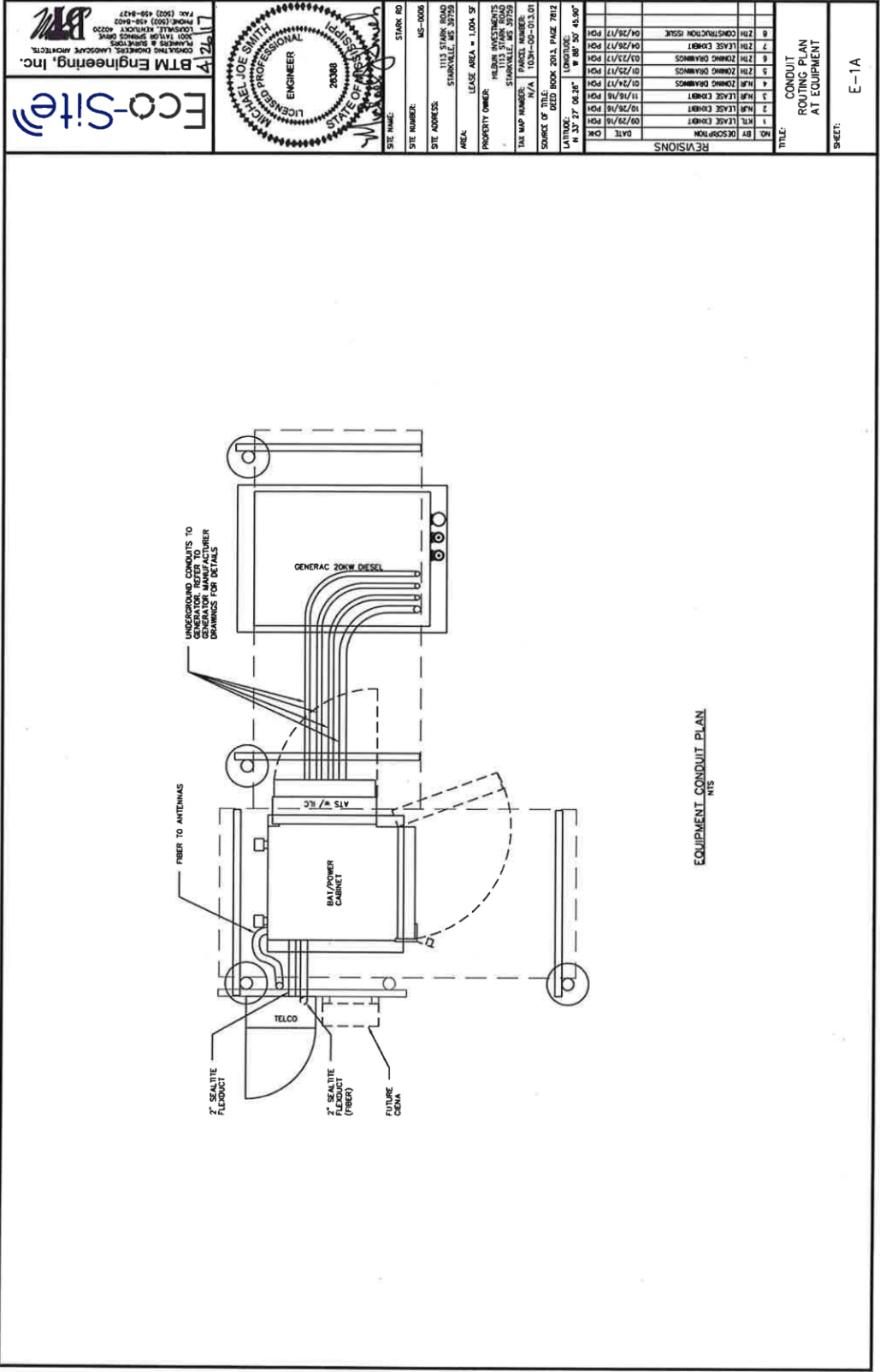
TOWER LOADING SUMMARY				
EXISTING QUANTITY	REMOVED QUANTITY	EQUIPMENT TYPE	ADD QUANTITY	TOTAL QUANTITY
0	0	PANEL ANTENNA	6	6
0	0	HYBRID CABLE	1	1
0	0	COUP	1	1
0	0	RSH	6	6

ANTENNA NOTES:

1. CONTRACTOR SHALL PERFORM SWEEP TEST AND SUPPLY THE RESULTS TO VERIZON AFTER INSTALLATION.
2. CONTRACTOR SHALL CONFIRM EQUIPMENT CONFIGURATION WITH THE FINAL VERIZON RFDS PRIOR TO INSTALLATION.
3. CABLE LENGTH TO BE VERIFIED BY CONTRACTOR.
4. CONTRACTOR SHALL COLOR CODE EXISTING AND NEW ANTENNA CABLES PER VERIZON INSTRUCTIONS.
5. CONTRACTOR SHALL INSTALL ALL EQUIPMENT ACCORDING TO VERIZON INSTALLATION STANDARDS.

ANTENNA SECTION	ANTENNA BANK	ANTENNA MODEL NUMBER	AZIMUTH (0°=NORTH)	RAD CENTER	RISU MODEL	TOWER TOP COMP MODEL	ANTENNA CABLE DESCRIPTION
ALPHA	A	QUINTEL USA INC OS5656-5	60°	110'	ALU B13 RRH4430-4 R		
	B	—	—	—	—		
	C	—	—	—	—		
	D	QUINTEL USA INC OS5656-5	60°	110'	ALU B66 RRH4430-4 R		
	G	QUINTEL USA INC OS5656-5	180°	110'	ALU B13 RRH4430-4 R	BLVCLUP RH50C-3315-P 7-48	H-S, INC. HYBRID B17 (GAND) SM-LCDH12
BETA	H	—	—	—	—		
	I	—	—	—	—	SHARED	SHARED
	J	QUINTEL USA INC OS5656-5	180°	110'	ALU B66 RRH4430-4		
GAMMA	M	QUINTEL USA INC OS5656-5	300°	110'	ALU B13 RRH4430-4 R		
	N	—	—	—	—		
	O	—	—	—	—	SHARED	SHARED
	P	QUINTEL USA INC OS5656-5	300°	110'	ALU B66 RRH4430-4		

[illegible]



[illegible]

CODED DRAWING NOTES:

1. #2 TINNED BASE COPPER SOLID WIRE BURIED EXTERIOR GROUND RING.
2. ICE BRIDGE POST TO BURIED GROUND RING (TYP).
3. CABINET GROUND, CAGNIELD TO GROUND RING (TYP).
4. BOND GROUND BAR IN TELCO CONNECTION BOX TO BURIED GROUND RING (TYP).
5. ALL INTERNAL GROUND BARS TO BE BONDED TO THE EXTERNAL BURIED GROUND RING BY THIS CONTRACT.
6. AUTOMATIC TRANSFER SWITCH AND DISCONNECT TO BURIED GROUND RING (TYP).
7. H-FRAME POST TO BURIED GROUND RING (TYP).

ELECTRICAL SYMBOLS

- CHEMICAL GROUND ROD
- INSPECTION PORT
- GROUND ROD
- CAGNIELD TYPE CONNECTION
- COMPRESSION TYPE CONNECTION
- MSB/COSE - GROUND BAR
- DISCONNECT SWITCH
- METER
- GENERATOR
- GENERATOR RECEPTACLE
- AUTOMATIC TRANSFER SWITCH
- MANUAL TRANSFER SWITCH
- GROUNDING WIRE
- -E- UNDERGROUND ELECTRIC
- -UT- UNDERGROUND TELEPHONE
- INDICATES CODED NUMBER

CABINET GROUNDING RING PLAN

NOTE: EQUIPMENT CONNECTIONS TO COMPLY WITH SPECIFICATIONS

TO ICE-BRIDGE POST (PENDING LOCATION)

INSPECTION PORT 6\" DIA. PVC SCH. 80 WITH CAG & CAP

GROUND ROD 5/8\" x 10' LG. #10\" SPACING AND BOND CAGNIELD TO GROUND RING

BAT/POWER CABINET

ATS #1 LG

CAGNIELD (TYPICAL)

SPALDE (AS REQUIRED)

1\"-5\" TYP

9\"-6\" TYP

TO MAIN TOWER GROUND RING (SEE NOTE NO. 5, THIS SHEET) IF ICE BRIDGE POST IS NOT INSTALLED TO BAR NONE AT TOWER BASE

FINISH GRADE

GROUND ROD 5/8\" x 10' LG

#2 AWG TINNED SOLID COPPER WIRE

#2 AWG TINNED SOLID TO EXTERIOR GROUND RING

6\" MAX

STEEL FENCE POST

FENCE

FENCE GROUNDING RING

REVISIONS

NO.	DATE	DESCRIPTION
1	06/16/16	1. K1, K2, K3, K4, K5, K6, K7, K8, K9, K10, K11, K12, K13, K14, K15, K16, K17, K18, K19, K20, K21, K22, K23, K24, K25, K26, K27, K28, K29, K30, K31, K32, K33, K34, K35, K36, K37, K38, K39, K40, K41, K42, K43, K44, K45, K46, K47, K48, K49, K50, K51, K52, K53, K54, K55, K56, K57, K58, K59, K60, K61, K62, K63, K64, K65, K66, K67, K68, K69, K70, K71, K72, K73, K74, K75, K76, K77, K78, K79, K80, K81, K82, K83, K84, K85, K86, K87, K88, K89, K90, K91, K92, K93, K94, K95, K96, K97, K98, K99, K100, K101, K102, K103, K104, K105, K106, K107, K108, K109, K110, K111, K112, K113, K114, K115, K116, K117, K118, K119, K120, K121, K122, K123, K124, K125, K126, K127, K128, K129, K130, K131, K132, K133, K134, K135, K136, K137, K138, K139, K140, K141, K142, K143, K144, K145, K146, K147, K148, K149, K150, K151, K152, K153, K154, K155, K156, K157, K158, K159, K160, K161, K162, K163, K164, K165, K166, K167, K168, K169, K170, K171, K172, K173, K174, K175, K176, K177, K178, K179, K180, K181, K182, K183, K184, K185, K186, K187, K188, K189, K190, K191, K192, K193, K194, K195, K196, K197, K198, K199, K200, K201, K202, K203, K204, K205, K206, K207, K208, K209, K210, K211, K212, K213, K214, K215, K216, K217, K218, K219, K220, K221, K222, K223, K224, K225, K226, K227, K228, K229, K230, K231, K232, K233, K234, K235, K236, K237, K238, K239, K240, K241, K242, K243, K244, K245, K246, K247, K248, K249, K250, K251, K252, K253, K254, K255, K256, K257, K258, K259, K260, K261, K262, K263, K264, K265, K266, K267, K268, K269, K270, K271, K272, K273, K274, K275, K276, K277, K278, K279, K280, K281, K282, K283, K284, K285, K286, K287, K288, K289, K290, K291, K292, K293, K294, K295, K296, K297, K298, K299, K300, K301, K302, K303, K304, K305, K306, K307, K308, K309, K310, K311, K312, K313, K314, K315, K316, K317, K318, K319, K320, K321, K322, K323, K324, K325, K326, K327, K328, K329, K330, K331, K332, K333, K334, K335, K336, K337, K338, K339, K340, K341, K342, K343, K344, K345, K346, K347, K348, K349, K350, K351, K352, K353, K354, K355, K356, K357, K358, K359, K360, K361, K362, K363, K364, K365, K366, K367, K368, K369, K370, K371, K372, K373, K374, K375, K376, K377, K378, K379, K380, K381, K382, K383, K384, K385, K386, K387, K388, K389, K390, K391, K392, K393, K394, K395, K396, K397, K398, K399, K400, K401, K402, K403, K404, K405, K406, K407, K408, K409, K410, K411, K412, K413, K414, K415, K416, K417, K418, K419, K420, K421, K422, K423, K424, K425, K426, K427, K428, K429, K430, K431, K432, K433, K434, K435, K436, K437, K438, K439, K440, K441, K442, K443, K444, K445, K446, K447, K448, K449, K450, K451, K452, K453, K454, K455, K456, K457, K458, K459, K460, K461, K462, K463, K464, K465, K466, K467, K468, K469, K470, K471, K472, K473, K474, K475, K476, K477, K478, K479, K480, K481, K482, K483, K484, K485, K486, K487, K488, K489, K490, K491, K492, K493, K494, K495, K496, K497, K498, K499, K500, K501, K502, K503, K504, K505, K506, K507, K508, K509, K510, K511, K512, K513, K514, K515, K516, K517, K518, K519, K520, K521, K522, K523, K524, K525, K526, K527, K528, K529, K530, K531, K532, K533, K534, K535, K536, K537, K538, K539, K540, K541, K542, K543, K544, K545, K546, K547, K548, K549, K550, K551, K552, K553, K554, K555, K556, K557, K558, K559, K560, K561, K562, K563, K564, K565, K566, K567, K568, K569, K570, K571, K572, K573, K574, K575, K576, K577, K578, K579, K580, K581, K582, K583, K584, K585, K586, K587, K588, K589, K590, K591, K592, K593, K594, K595, K596, K597, K598, K599, K600, K601, K602, K603, K604, K605, K606, K607, K608, K609, K610, K611, K612, K613, K614, K615, K616, K617, K618, K619, K620, K621, K622, K623, K624, K625, K626, K627, K628, K629, K630, K631, K632, K633, K634, K

ELECTRICAL SPECIFICATIONS:

1. SCOPE: PROVIDE LABOR, MATERIALS AND EQUIPMENT REQUIRED TO COMPLETE THE INSTALLATION AS REQUIRED BY MANUFACTURERS.

- GROUND BAR NOTES:

1. THE SIZE OF THE GROUND BARS INSTALLED ON TOWERS SHALL BE $1/4"$ - $5/8"$ - $1"$ - $2"$ - $3"$ - $4"$ - $6"$ - $8"$ - $10"$ - $12"$ - $14"$ - $16"$ - $18"$ - $20"$ - $24"$ - $30"$ - $36"$ - $42"$ - $48"$ - $54"$ - $60"$ - $66"$ - $72"$ - $78"$ - $84"$ - $90"$ - $96"$ - $102"$ - $108"$ - $114"$ - $120"$ - $126"$ - $132"$ - $138"$ - $144"$ - $150"$ - $156"$ - $162"$ - $168"$ - $174"$ - $180"$ - $186"$ - $192"$ - $198"$ - $204"$ - $210"$ - $216"$ - $222"$ - $228"$ - $234"$ - $240"$ - $246"$ - $252"$ - $258"$ - $264"$ - $270"$ - $276"$ - $282"$ - $288"$ - $294"$ - $300"$ - $306"$ - $312"$ - $318"$ - $324"$ - $330"$ - $336"$ - $342"$ - $348"$ - $354"$ - $360"$ - $366"$ - $372"$ - $378"$ - $384"$ - $390"$ - $396"$ - $402"$ - $408"$ - $414"$ - $420"$ - $426"$ - $432"$ - $438"$ - $444"$ - $450"$ - $456"$ - $462"$ - $468"$ - $474"$ - $480"$ - $486"$ - $492"$ - $498"$ - $504"$ - $510"$ - $516"$ - $522"$ - $528"$ - $534"$ - $540"$ - $546"$ - $552"$ - $558"$ - $564"$ - $570"$ - $576"$ - $582"$ - $588"$ - $594"$ - $600"$ - $606"$ - $612"$ - $618"$ - $624"$ - $630"$ - $636"$ - $642"$ - $648"$ - $654"$ - $660"$ - $666"$ - $672"$ - $678"$ - $684"$ - $690"$ - $696"$ - $702"$ - $708"$ - $714"$ - $720"$ - $726"$ - $732"$ - $738"$ - $744"$ - $750"$ - $756"$ - $762"$ - $768"$ - $774"$ - $780"$ - $786"$ - $792"$ - $798"$ - $804"$ - $810"$ - $816"$ - $822"$ - $828"$ - $834"$ - $840"$ - $846"$ - $852"$ - $858"$ - $864"$ - $870"$ - $876"$ - $882"$ - $888"$ - $894"$ - $900"$ - $906"$ - $912"$ - $918"$ - $924"$ - $930"$ - $936"$ - $942"$ - $948"$ - $954"$ - $960"$ - $966"$ - $972"$ - $978"$ - $984"$ - $990"$ - $996"$ - $1002"$ - $1008"$ - $1014"$ - $1020"$ - $1026"$ - $1032"$ - $1038"$ - $1044"$ - $1050"$ - $1056"$ - $1062"$ - $1068"$ - $1074"$ - $1080"$ - $1086"$ - $1092"$ - $1098"$ - $1104"$ - $1110"$ - $1116"$ - $1122"$ - $1128"$ - $1134"$ - $1140"$ - $1146"$ - $1152"$ - $1158"$ - $1164"$ - $1170"$ - $1176"$ - $1182"$ - $1188"$ - $1194"$ - $1200"$ - $1206"$ - $1212"$ - $1218"$ - $1224"$ - $1230"$ - $1236"$ - $1242"$ - $1248"$ - $1254"$ - $1260"$ - $1266"$ - $1272"$ - $1278"$ - $1284"$ - $1290"$ - $1296"$ - $1302"$ - $1308"$ - $1314"$ - $1320"$ - $1326"$ - $1332"$ - $1338"$ - $1344"$ - $1350"$ - $1356"$ - $1362"$ - $1368"$ - $1374"$ - $1380"$ - $1386"$ - $1392"$ - $1398"$ - $1404"$ - $1410"$ - $1416"$ - $1422"$ - $1428"$ - $1434"$ - $1440"$ - $1446"$ - $1452"$ - $1458"$ - $1464"$ - $1470"$ - $1476"$ - $1482"$ - $1488"$ - $1494"$ - $1500"$ - $1506"$ - $1512"$ - $1518"$ - $1524"$ - $1530"$ - $1536"$ - $1542"$ - $1548"$ - $1554"$ - $1560"$ - $1566"$ - $1572"$ - $1578"$ - $1584"$ - $1590"$ - $1596"$ - $1602"$ - $1608"$ - $1614"$ - $1620"$ - $1626"$ - $1632"$ - $1638"$ - $1644"$ - $1650"$ - $1656"$ - $1662"$ - $1668"$ - $1674"$ - $1680"$ - $1686"$ - $1692"$ - $1698"$ - $1704"$ - $1710"$ - $1716"$ - $1722"$ - $1728"$ - $1734"$ - $1740"$ - $1746"$ - $1752"$ - $1758"$ - $1764"$ - $1770"$ - $1776"$ - $1782"$ - $1788"$ - $1794"$ - $1800"$ - $1806"$ - $1812"$ - $1818"$ - $1824"$ - $1830"$ - $1836"$ - $1842"$ - $1848"$ - $1854"$ - $1860"$ - $1866"$ - $1872"$ - $1878"$ - $1884"$ - $1890"$ - $1896"$ - $1902"$ - $1908"$ - $1914"$ - $1920"$ - $1926"$ - $1932"$ - $1938"$ - $1944"$ - $1950"$ - $1956"$ - $1962"$ - $1968"$ - $1974"$ - $1980"$ - $1986"$ - $1992"$ - $1998"$ - $2004"$ - $2010"$ - $2016"$ - $2022"$ - $2028"$ - $2034"$ - $2040"$ - $2046"$ - $2052"$ - $2058"$ - $2064"$ - $2070"$ - $2076"$ - $2082"$ - $2088"$ - $2094"$ - $2100"$ - $2106"$ - $2112"$ - $2118"$ - $2124"$ - $2130"$ - $2136"$ - $2142"$ - $2148"$ - $2154"$ - $2160"$ - $2166"$ - $2172"$ - $2178"$ - $2184"$ - $2190"$ - $2196"$ - $2202"$ - $2208"$ - $2214"$ - $2220"$ - $2226"$ - $2232"$ - $2238"$ - $2244"$ - $2250"$ - $2256"$ - $2262"$ - 226

SHEET:

F-4

NO.	BT	DESCRIPTION	DATE	CHK
1	KTL	LEASE EXHIBIT	09/29/16	
2	MFL	LEASE EXHIBIT	10/26/16	
3	MFL	LEASE EXHIBIT	11/16/16	
4	MFL	ZONING DEAMMOS	01/24/17	
5	ZML	ZONING DEAMMOS	01/25/17	
6	ZML	ZONING DEAMMOS	03/23/17	
7	ZML	LEASE EXHIBIT	04/26/17	
8	ZML	CONSTRUCTION ISSUES	04/26/17	

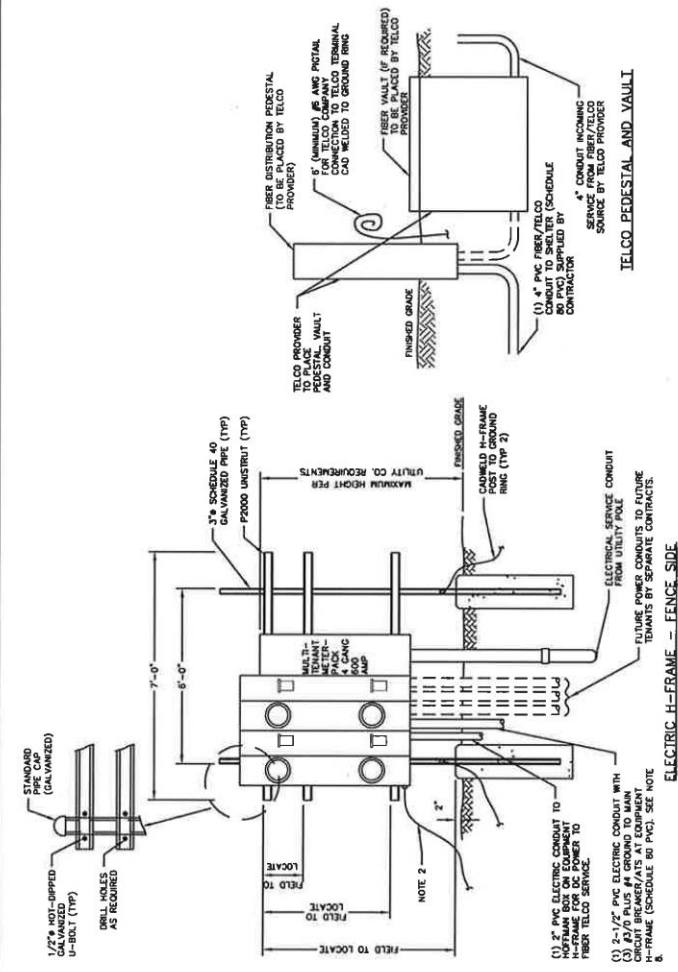


SITE NAME: STARK RD
SITE NUMBER: MS-0008
SITE ADDRESS: 1113 STARK ROAD
 STANFORD, MS 39223
AREA: LEASE AREA = 1.004 SF
PROPERTY OWNER: HEBB INVESTMENTS
 1113 STARK ROAD
 STANFORD, MS 39223
TAX MAP NUMBER: N/A
SOURCE OF TITLE: 1024-00-012.01
DEED BOOK 2013, PAGE 7812
LOCATION: N 33° 37' 06.30" E
 15.30' 45.90'

NO.	DATE	DESCRIPTION
1	09/29/16	DESIGN
2	10/26/16	DESIGN
3	11/08/16	DESIGN
4	12/24/17	DESIGN
5	01/23/18	DESIGN
6	02/27/18	DESIGN
7	04/26/17	DESIGN
8	04/26/17	CONSTRUCTION ISSUE

TITLE: UTILITY
H-FRAME

SHEET: E-5



UTILITY COORDINATION NOTES:

TELCO:

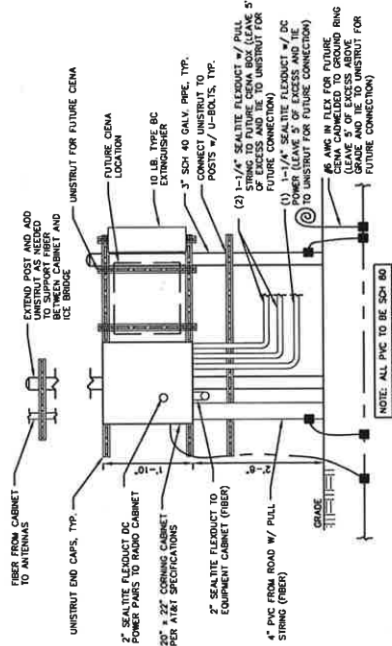
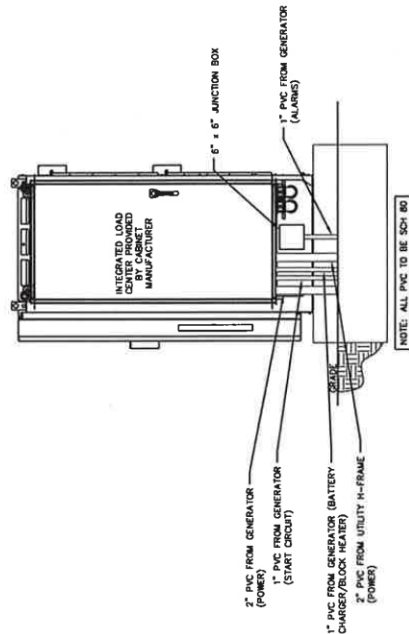
1. AIRTEL TELCO SERVICE EXISTS AT A FIBER BOX NEAR THE SITE.
2. STUB TELCO CONDUIT UP NEAR THE PROPOSED H-FRAME WITH FIBER BOX.
3. CONTRACTOR TO FURNISH AND INSTALL TELCO SERVICE FROM THE FIBER BOX ON THE EXISTING H-FRAME OUTSIDE OF THE COMPOUND TO THE SERVICE PEG CONDUIT BOX ON THE VERIZON EQUIPMENT. USE 4\"/>

ELECTRIC:

1. ELECTRIC METER AND DISCONNECT TO BE INSTALLED ON PROPOSED H-FRAME PER FACILITIES MANAGER'S DIRECTIONS.
2. CONTRACTOR TO PICK UP METERS FROM AULSAW OFFICE WHEN ELECTRICAL PERMIT IS APPLIED FOR. CONTRACTOR TO USE ALL METERS AND DISCONNECTS FROM THE METER/DISCONNECT TO FURNISH AND INSTALL ELECTRIC SERVICE FROM THE VERIZON EQUIPMENT. USE 2-1/2\"/>

NOTES:

1. ELECTRICAL SERVICE SHALL BE RATED 200A, 240/208V, 1Ø, 3W. COORDINATE METER CENTERLINE WITH THE CENTERLINE OF THE H-FRAME.
2. CONNECT NEUTRAL TERMINAL IN DISCONNECTING DEVICE TO GROUNDING ELECTRODE. (#6 AWG GROUNDING ELECTRODE IN 3/4\"/>

TELCO H-FRAME AT EQUIPMENT SLAB
NTS

POWER AT EQUIPMENT SLAB
MTS

REV	DESCRIPTION	DATE	BY
1	REVISION	11/11/11	BY
2	REVISION	11/11/11	BY
3	REVISION	11/11/11	BY
4	REVISION	11/11/11	BY
5	REVISION	11/11/11	BY
6	REVISION	11/11/11	BY
7	REVISION	11/11/11	BY
8	REVISION	11/11/11	BY
9	REVISION	11/11/11	BY
10	REVISION	11/11/11	BY

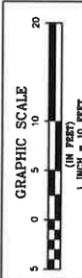
TITLE: UTILITY
H-FRAME
AT EQUIPMENT

ECO-Site
BTM Engineering, Inc.

A circular professional engineer seal for Michael Joe Smith, a Licensed Professional Engineer in the State of New Jersey. The seal includes the text "MICHAEL JOE SMITH", "LICENSED PROFESSIONAL ENGINEER", "STATE OF NEW JERSEY", and the license number "25396".

SITE NAME:	STARK RD
SITE NUMBER:	MS-0008
SITE ADDRESS:	1113 STARK ROAD STARVALLE, MS 39759
AREA:	LEASE AREA = 1.004 SF
PROPERTY OWNER:	MILBURN INVESTMENTS 1113 STARK ROAD STARVALLE, MS 39759
TAX MAP NUMBER:	PARCEL NUMBER: 102N-00-013.01
SOURCE OF TITLE:	N/A

DEED BOOK 2013, PAGE 7812

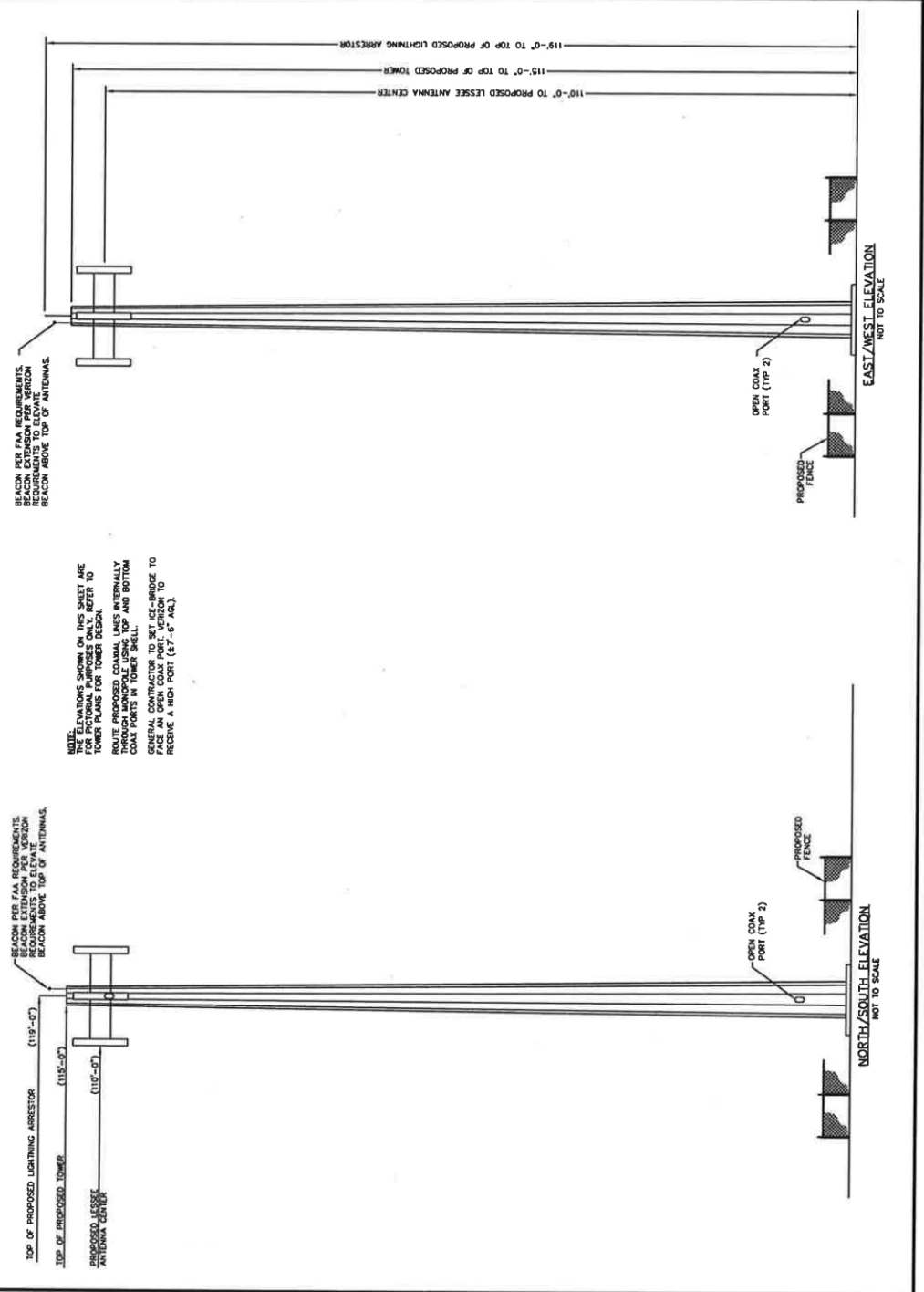


LEASE
EXHIBIT

SITE NAME: STARK RD
SITE NUMBER: MS-0005
SITE ADDRESS: 1113 STARK ROAD
STARKVILLE, MS 39759
AREA: LEASE AREA = 1.004 5'
PROPERTY OWNER: HUBER INVESTMENTS
1113 STARK ROAD
STARKVILLE, MS 39759
TAX MAP NUMBER: 100-00-01.01
SOURCE OF TITLE: N/A
DEED BOOK 2012, PAGE 7012

NO.	BY	DATE	DESCRIPTION
1	TL	09/29/16	LEASE EXHIBIT
2	TL	11/16/16	LEASE EXHIBIT
3	TL	01/24/17	LEASE EXHIBIT
4	TL	01/24/17	LEASE EXHIBIT
5	TL	01/24/17	LEASE EXHIBIT
6	TL	01/24/17	LEASE EXHIBIT
7	TL	01/24/17	LEASE EXHIBIT
8	TL	01/24/17	LEASE EXHIBIT
9	TL	01/24/17	LEASE EXHIBIT
10	TL	01/24/17	LEASE EXHIBIT
11	TL	01/24/17	LEASE EXHIBIT
12	TL	01/24/17	LEASE EXHIBIT
13	TL	01/24/17	LEASE EXHIBIT
14	TL	01/24/17	LEASE EXHIBIT
15	TL	01/24/17	LEASE EXHIBIT
16	TL	01/24/17	LEASE EXHIBIT
17	TL	01/24/17	LEASE EXHIBIT
18	TL	01/24/17	LEASE EXHIBIT
19	TL	01/24/17	LEASE EXHIBIT
20	TL	01/24/17	LEASE EXHIBIT

TITLE:	TOWER ELEVATIONS
SHEET:	C-11



Attachment 6- Letter of Intent (TAB 3)



November 17, 2016

To Whom It May Concern:

Please allow this correspondence to serve as Eco-Site, Inc.'s "Letter of Intent" regarding the development of the wireless communication facility .

As improved wireless services are developed throughout the United States, it is the goal of the multiple carriers to not only provide these advanced services to urban areas, but to the rural areas as well. Eco-Site was formed to provide "BTS" or build to suit services for the numerous carriers licensed by the FCC that offers these services to the public, private, and governmental entities across the state. Eco-Site's sites are developed to provide access and facilities allowing co-location for multiple carriers of these services, thereby reducing the number of tower locations required.

In compliance with the "Wireless Telecommunications Ordinance", Eco-Site does hereby commit to (a) negotiate in good faith for shared use of the proposed tower by third parties, (b) allowed shared sue if an applicant agrees in writing to pay reasonable rental charges or other consideration, and (c) make no more than a reasonable charge for shared use based on generally acceptable industry standards and impose no terms or conditions that would render co-location impractical for other Telecommunications providers in the future.

Thank you for your consideration in this regard.

Respectfully,

A handwritten signature in cursive script that reads "Colleen K. Carroll".

Eco-Site, Inc.
Colleen K. Carroll
Director of Site Acquisition and Zoning
240 Leigh Farm Road.
Suite 230
Durham, NC 27707
919-246-8652

Eco-Site[®]

STATE OF North Carolina)
COUNTY OF Durham)

I, the undersigned authority, a Notary Public, in and for said County, in said State, hereby certify that, Colleen Carroll, whose name as Director of Site Acquisition & Zoning is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the foregoing instrument, he in his capacity as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

GIVEN under my hand and seal this 17th day of November, 2016

[NOTARIAL SEAL]



Notary Public: Elisabeth K. Jones

Print Name: Elisabeth K. Jones

My Commission Expires: 11.24.2018

Attachment 7- Authorization (TAB 4)

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA



AUTHORIZATION

I, William Hilbun, am the owner of the
real property located at 1113 Stark Road, Starkville, MS 39759,
Parcel Number 103H-00-013.01. I hereby
authorize MDL Consulting Inc/Ecosite to submit an
application to the City of Starkville's Board of Adjustments and
Appeals for a Variance.

Given under my hand and official seal, this the 1st day of
FEB, 20 17.

Owner: [Signature]

Date: 2/1/17

Date: 2-1-17

Notary: [Signature]

(SEAL)



Expires:

Attachment 8- FAA Determination (TAB 5)



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2015-ASO-15697-OE

Issued Date: 12/01/2015

John Bean
Gulf South Tower
650 Olive Street
Shreveport, LA 71101

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Monopole MS20157 MINI
Location:	Starkville, MS
Latitude:	33-27-55.22N NAD 83
Longitude:	88-50-00.76W
Heights:	294 feet site elevation (SE)
	150 feet above ground level (AGL)
	444 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

- ☐ At least 10 days prior to start of construction (7460-2, Part 1)
☒ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

This determination expires on 06/01/2017 unless:

- the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- extended, revised, or terminated by the issuing office.
- the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates , heights, frequency(ies) and power . Any changes in coordinates , heights, and frequencies or use of greater power will void this determination. Any future construction or alteration , including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

If we can be of further assistance, please contact our office at (718) 553-2611. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2015-ASO-15697-OE.

Signature Control No: 266745482-273911604
Angelique Eersteling
Technician

(DNE)

Attachment 9- RF Justification (TAB 6)



Verizon Wireless
One Verizon Way - B2F06N
Little Rock, AR 72202

Gil Tomlinson
Gil.Tomlinson@VerizonWireless.com
Direct 501-905-6902

April 20, 2017

Re: Verizon Wireless Proposed Stark Road MS Site.
Starkville MS

To Whom It May Concern:

In my capacity as a Radio Frequency Engineer for Verizon Wireless (hereinafter "Verizon"), I am writing to you for and on behalf of Verizon in support of Verizon's application to build a new site called Stark Road MS. My responsibilities for Verizon include, but are not limited to, the design and engineering of Verizon's wireless communications network in Western Tennessee and Northern Mississippi.

The Stark Road MS site is required to enhance in-building coverage in the southwestern portion of Starkville. It will also offload Verizon's existing sites that have recently been taxed with heavy usage stemming from the new Verizon Unlimited Data Plan. By building the Stark Road MS site Verizon will:

- 1.) Improve Coverage in Southwestern Starkville MS.
- 2.) Improve throughput to existing heavy data users.
- 3.) Improve 4G network reliability by increasing the amount of time our customers operate on 4G instead of 3G.

The site will provide the quality coverage our customers expect and rely on. Customers will experience access to mobile voice and wireless data services that may have been previously unavailable.

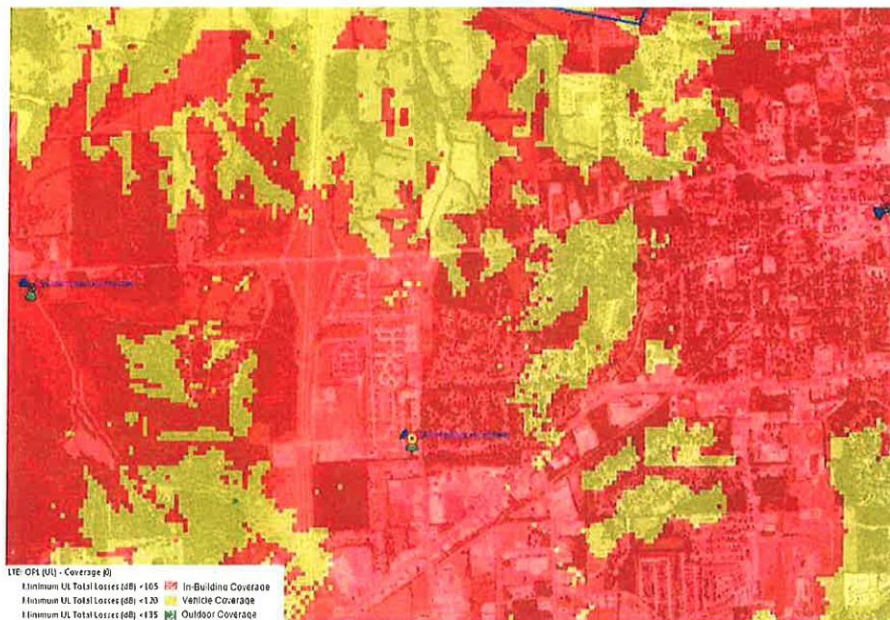
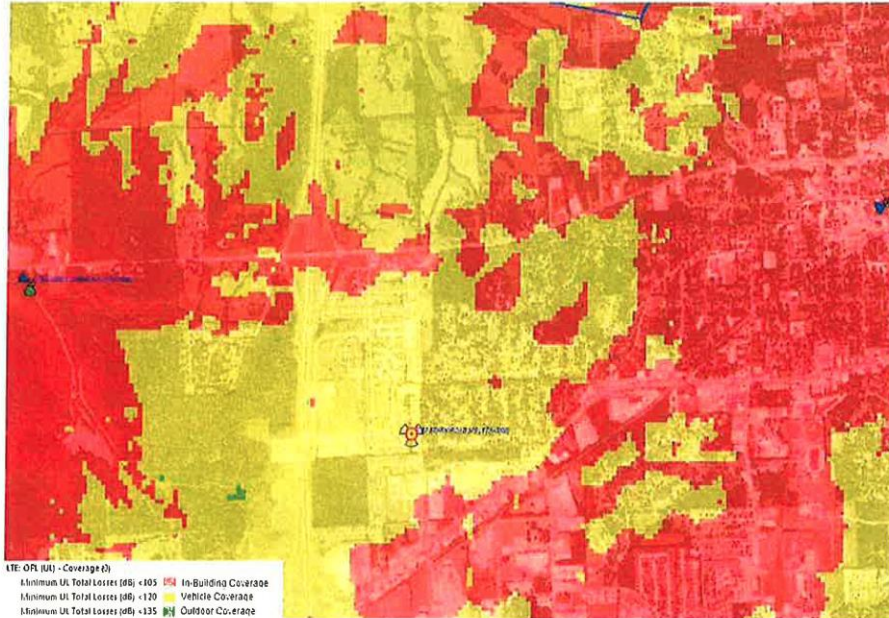
Sincerely,

Gil Tomlinson
Radio Frequency Engineer
Verizon Wireless



Verizon Wireless
One Verizon Way - B2F06N
Little Rock, AR 72202

Gil Tomlinson
Gil.Tomlinson@VerizonWireless.com
Direct 501-905-6902



February 18, 2017

Mr. Don Owen
MDL Consulting, Inc.
5555 Morningside Drive, Suite 208
Houston, TX 77005

***RE: Existing Tower Structure(s) Map
Federal Communications Commission Database
Starkville, Mississippi***

Dear Mr. Owen;

Enclosed herewith please find an aerial map as provided by the Federal Communications Commission's Antenna Registration website. This map shows that there is currently no other tower structure within a ½ mile radius of the proposed Eco-Site "Stark Road" tower located in Starkville, MS. The ½ mile radius area is outlined by the red circle shown on the aerial map. The nearest tower structure is registered to Cellular South, FCC Registration Number 1288973.

Upon your review of this information, please contact me if you have any comments regarding this information.

Sincerely;



Frank V. Neeley
State of Mississippi
P.L.S. #02610



SHARONDALE SURVEYING CO., INC. Land Surveying - GPS Services
4205 Hillsboro Pike, Suite 300, Nashville, TN 37215
(615) 292-0435 Fax (615) 292-7870



Attachment 10- Compliance Letter (TAB 7)

COMPLIANCE LETTER FOR CONSTRUCTION OF NEW TELECOMMUNICATION FACILITY

Eco-Site,  ("Eco-Site") acknowledges compliance with the County's Telecommunication Ordinance and all applicable regulations.

Eco-Site's proposed Wireless Telecommunications Facility:

- 1) shall, at all times and without exception, be maintained in a safe manner, and in compliance with all conditions of all permits and authorizations.
- 2) shall at all times be operated and maintained in compliance with all federal, State and local laws, codes, ordinances, rules and regulations, including but not limited to those related to electrical powering limits and RF emissions.
- 3) the Telecommunication Facility, foundation and attachments are designed and will be constructed ("As Built") to meet all local, County, State and Federal structural requirements for loads, including wind and ice loads, as required by the currently adopted building code.
- 4) will be grounded and bonded so as to protect persons and property and installed with appropriate surge protectors

Eco-Site's will expeditiously remedy any physical or RF interference with other telecommunications or wireless devices or services;

Eco-Site will negotiate in good faith for shared use of the proposed Tower by other Telecommunications providers in the future; and

Eco-Site's proposed work is legally permissible, including, but not limited to the fact that Eco-Site is authorized to do business in the State.

Signed by:  being authorized to sign for and legally commit the Applicant

Print Name: DARREN JOHNSON

Date: 10/4/2016

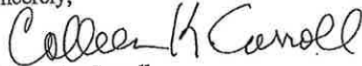
Attachment 11- Contact Info (TAB 8)

Eco-Site[®]

Please allow this correspondence to appoint the National Operations Center ("NOC") as the single point of contact and party responsible for Eco-Site's on-going compliance with all of the provisions of the zoning ordinance. The NOC can be reached twenty-four (24) hours a day, seven (7) days a week at 1-866-899-6191.

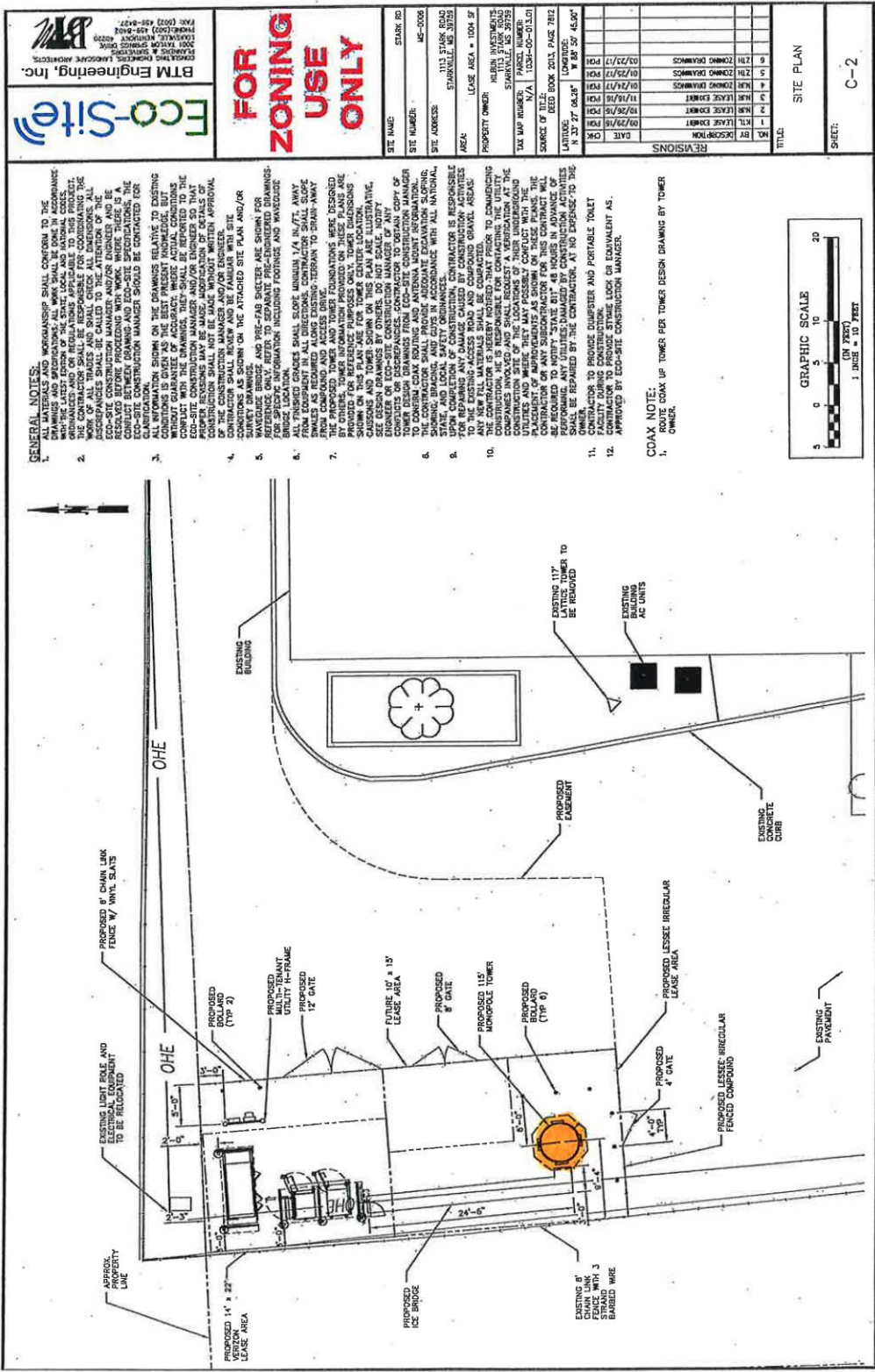
If you have any questions regarding this or other issues related to this proposed telecommunications facility, please feel free to contact me.

Sincerely,



Colleen K. Carroll
Director of Site Acquisition and Zoning
919-246-8652

[illegible]



Eco-Site
BTM Engineering, Inc.
P.O. Box 1000
Plymouth, MA 01969
Phone: (508) 459-4047
Fax: (508) 459-4047

FOR ZONING USE ONLY

REVISIONS

NO.	DATE	DESCRIPTION
1	09/29/18	ISSUED FOR PERMIT
2	11/16/18	REVISIONS TO PERMIT
3	01/24/19	REVISIONS TO PERMIT
4	03/22/19	REVISIONS TO PERMIT

GENERAL NOTES:

1. ALL CONSTRUCTION SHALL CONFORM TO THE LATEST EDITION OF THE STATE, LOCAL AND NATIONAL CODES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.

GRAPHIC SCALE

1 INCH = 10 FEET

COAX NOTE:

1. COAX UP TOWER PER TOWER DESIGN DRAWING BY TOWER OWNER.

GRAPHIC SCALE

1 INCH = 10 FEET

GRAPHIC SCALE

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GRAPHIC SCALE

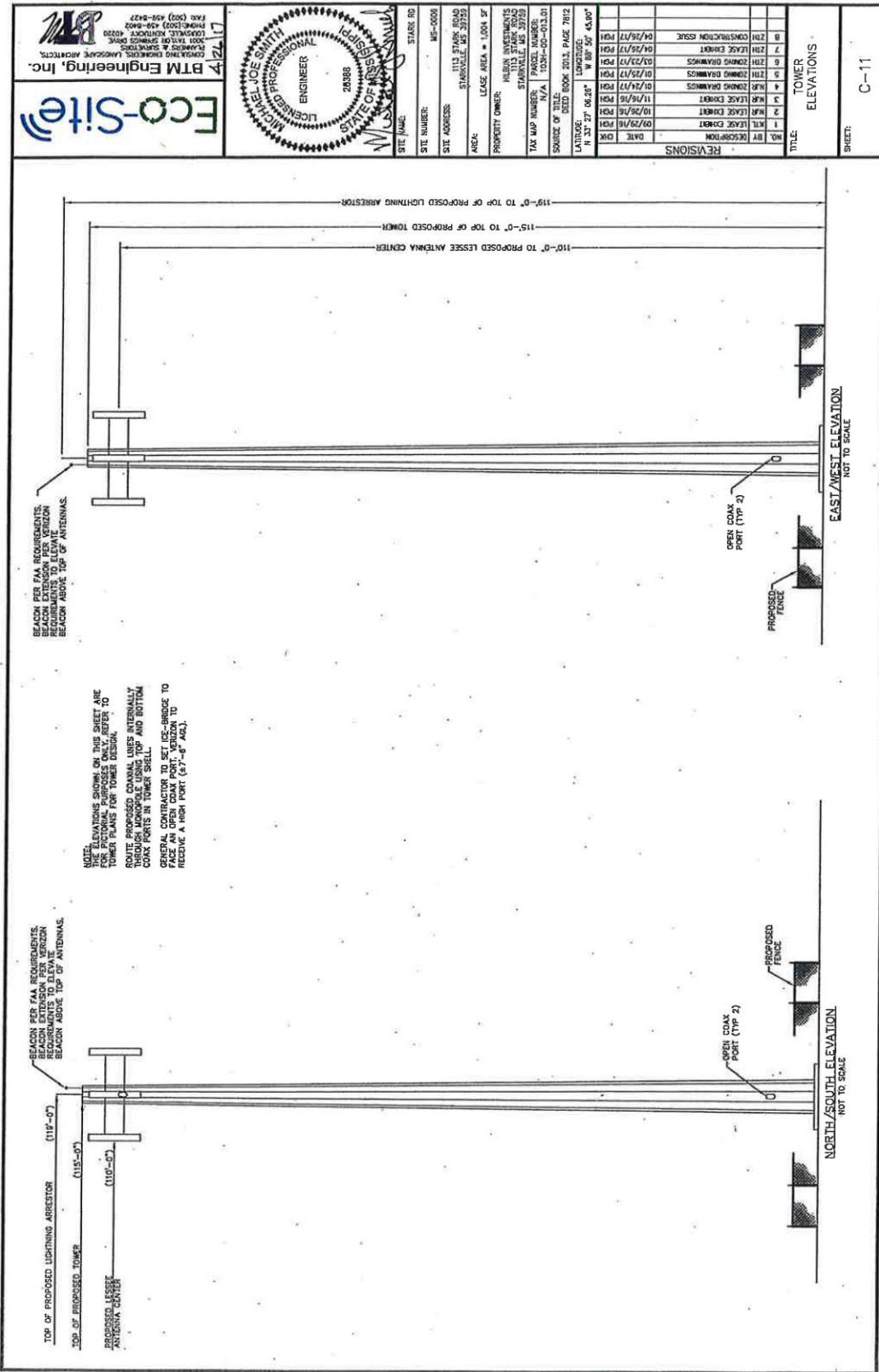
1 INCH = 10 FEET

GRAPHIC SCALE

1 INCH = 10 FEET

GRAPHIC SCALE

1 INCH = 10 FEET

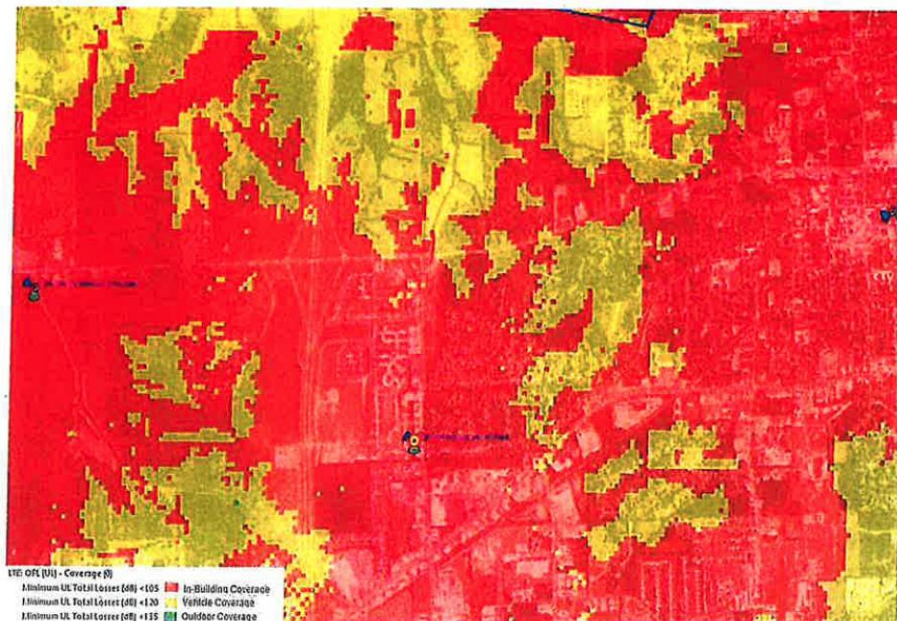
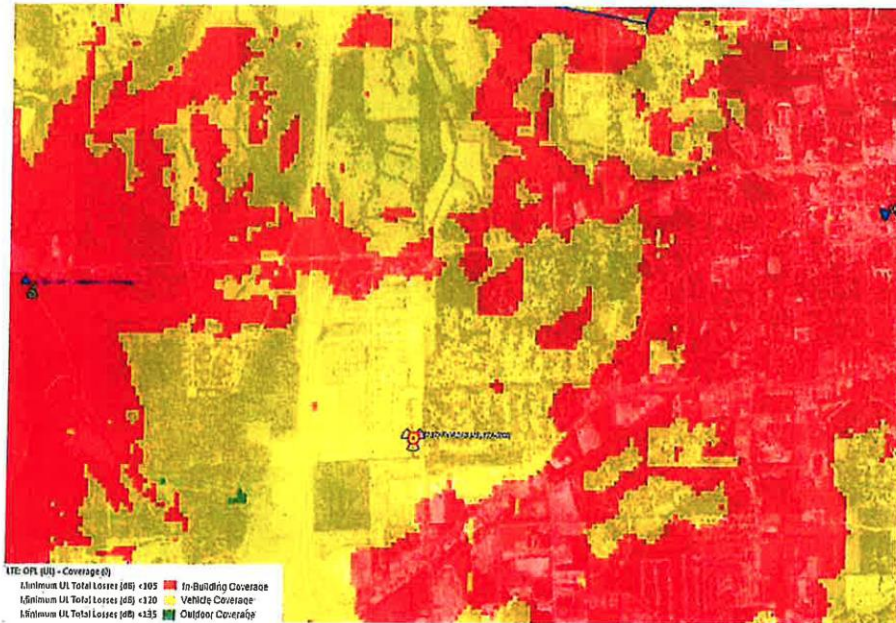


(1) Have they met all the provisions?



Verizon Wireless
One Verizon Way - B2F06N
Little Rock, AR 72202

Gil Tomlinson
Gil.Tomlinson@VerizonWireless.com
Direct 501-905-6902





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 7

SUBJECT:

Discussion and Consideration of CU 17-04 a request for Conditional Use to allow for a single-family dwelling at 311 D.L. Connor in a C-2 zone with the parcel number 118P-00-078.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting a Conditional Use to construct a single-family dwelling on a property zoned C-2. The property is zoned C-2 and in order to construct a "Dwelling, single-family, detached" a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant attended a Development Review Committee meeting on May 18, 2017. On June 13, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Recommended Conditions by the Planning and Zoning Commission:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

**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 CU 17-04 to allow for a single-family dwelling at 311 D.L. Connor in a C-2 zone with conditions



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 17-04 Request for Conditional Use to allow for a single-family dwelling at 311 D.L. Connor in an C-2 zone with the parcel number 118P-00-078.00
Date: June 13, 2017

The purpose of this report is to provide information regarding Conditional Use Request by Starkville Area Habitat for Humanity to allow for a single-family dwelling at 311 D.L. Connor in a C-2 zone with the parcel number 118P-00-078.00. Please see attachments 1- 4

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to construct a single-family dwelling on a property zoned C-2. The property is zoned C-2 and in order to construct a "Dwelling, single-family, detached" a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The applicant has provided a conceptual site plan which seems to meet the City's land development requirements and is proportionate to the area.

On- or off-site improvement needs.

There are no off-site improvements being proposed. A complete site plan review has been conducted by the Development Review Committee on May 18, 2017 to insure compliance with land development regulations prior to issuing of permits.

On-site amenities proposed to enhance the site.

There are no amenities being proposed.

Site issues.

There are no known site issues regarding the intended use of the site

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	C-2	Single-family dwelling
East	R-5	Single-family dwelling
South	C-2	Single-family dwelling
West	R-5	Single-family dwelling

NOTIFICATION

35 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 11, 2017 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one phone call inquiring about the request.

ANALYSIS

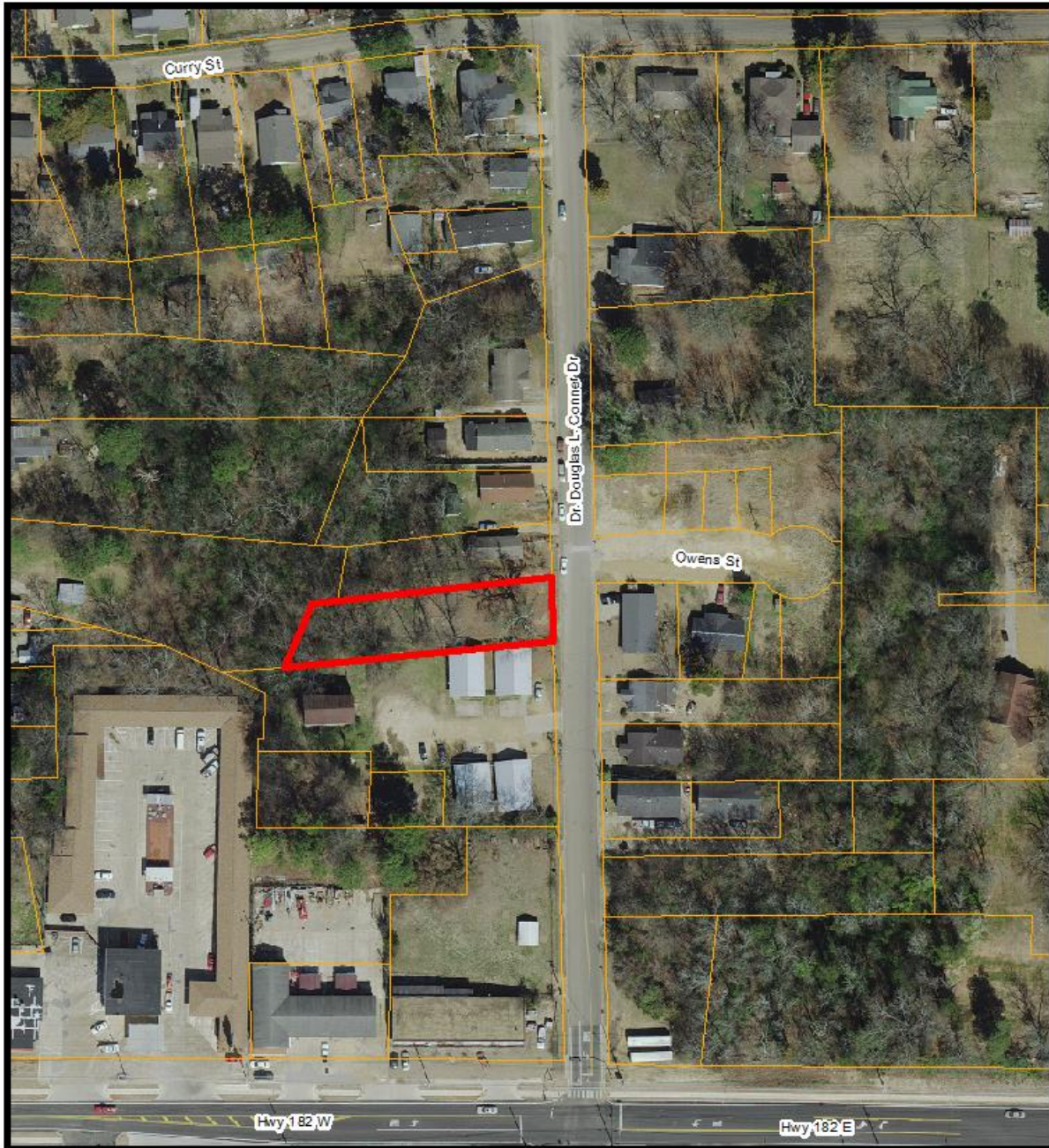
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "Dwelling, single-family, detached" could be considered a compatible use with adjacent properties. The property is currently zoned C-2. The 2016 Comprehensive plan has the areas placetype listed as suburban single family.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use. The applicant is proposing to build an approximately 30'x42' single family residence.
3. **Proper use of mitigative techniques.** None proposed
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the property permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

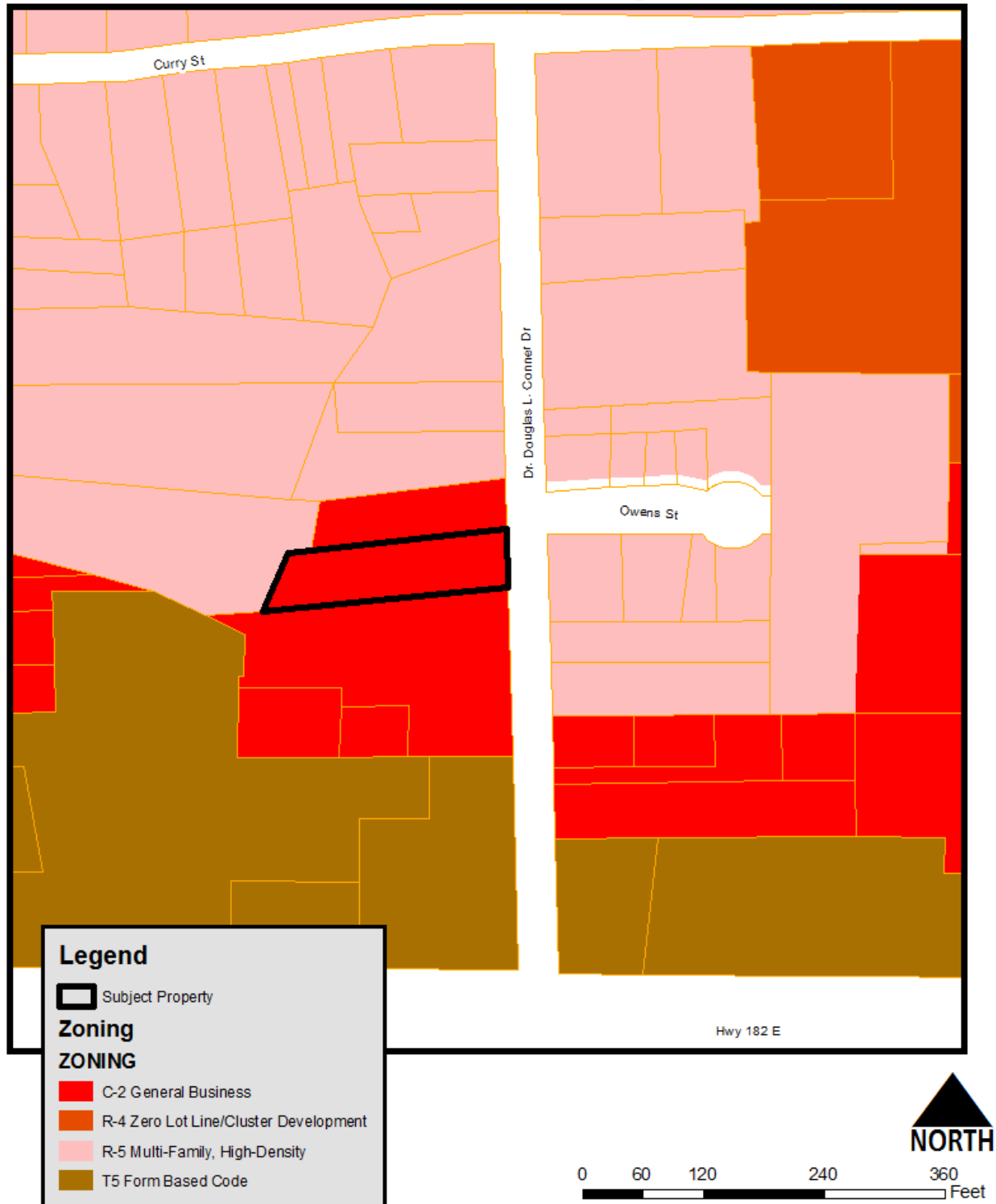
Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain a building permit from the Building Department.
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

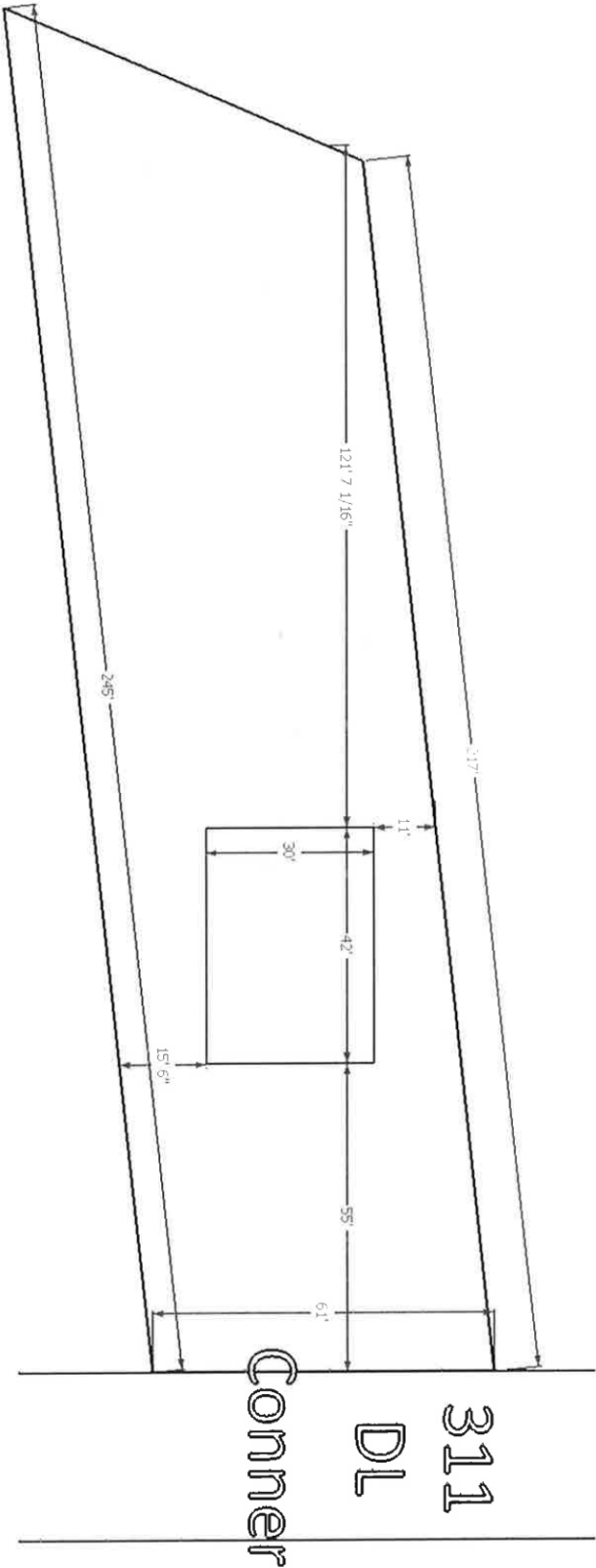
Attachment 1
CU 17-04 Aerial



Attachment 2
CU 17-04 Zoning



Attachment 3



Attachment 4





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of CU 17-06 a request for Conditional Use to allow for a Loan Business at 420 Highway 12 West in a C-2 zone with the parcel number 102C-00-224.04.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant is requesting a Conditional Use to allow for a loan business to be located at 420 Hwy 12 W. The property is zoned C-2 and in order to operate a "Loan Business", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.. The applicant is proposing to locate in the Starkville Village Crossing Shopping Center in a tenant space that was previously occupied by Amina Braiding. The rented space is approximately 1,200 sqft. Patrons will utilize existing parking spaces for the shopping center. The applicant attended a Development Review Committee meeting on May 18, 2017. On June 13, 2017, The Planning and Zoning Commission voted unanimously to recommend approval of this conditional use request with the following condition:

Recommended Conditions by the Planning and Zoning Commission:

1. The applicant shall have six months from time of Conditional Use approval to obtain Certificate of Occupancy.
2. The applicant shall obtain a Certificate of Occupancy prior to the commencement of any business activities at the subject property.
3. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

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 CU 17-06 to allow for a Loan Business at 420 Highway 12 West with conditions



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 17-06 Request for Conditional Use to allow for a Loan Business at 420 Highway 12 West in an C-2 zone with the parcel number 102C-00-224.04
Date: June 13, 2017

The purpose of this report is to provide information regarding a Conditional Use Request by Chris Johns on behalf of Family Choice Financial, Inc. to allow for a loan business to be located at 420 Highway 12 West in an C-2 zone with the parcel number 102C-00-224.04. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to allow a loan business to be located at 420 Hwy 12 W. The property is zoned C-2 and in order to operate a "Loan Business", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The applicant is proposing to locate at 420 Highway 12 West in the Starkville Village Crossing Shopping Center in a tenant space that was previously occupied by Amina Braiding. The rented space is approximately 1,200 sqft. Patrons will utilize existing parking spaces for the shopping center.

On- or off-site improvement needs.

There are no off-site improvements being proposed. A plan review was conducted by the Development Review Committee on May 25, 2017 to insure compliance with land development regulations.

On-site amenities proposed to enhance the site.

There are no amenities being proposed

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-2	Single Family Residential
East	C-2	Body Shop
South	M-1	Industrial
West	C-2	Single Family Residential

NOTIFICATION

17 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 Saturday May 13, 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.

ANALYSIS

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "Loan Business" could be considered a compatible use with adjacent properties. There is a Check Now Payday Advance Title Loan Business two doors down from the proposed site. The property is currently zoned C-2. The 2016 Comprehensive plan has the areas placetype listed as Suburban Center.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** None proposed.
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the proper permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to obtain Certificate of Occupancy.
2. The applicant shall obtain a Certificate of Occupancy prior to the commencement of any business activities at the subject property.
3. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

Attachment 1
CU 17-06 Aerial



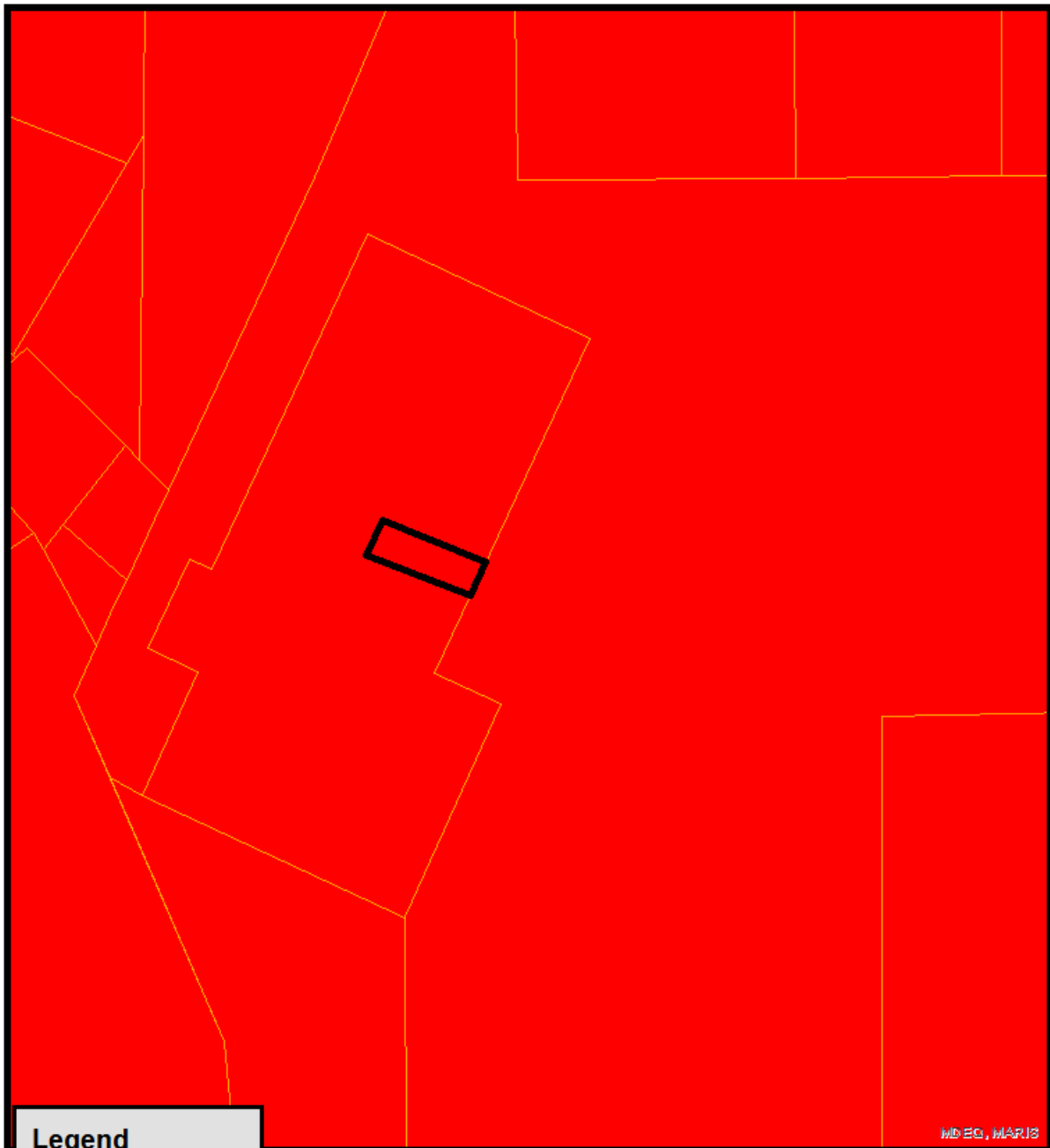
Legend

 Subject Property

0 35 70 140 210
Feet



Attachment 2
CU 17-06 Zoning



Legend

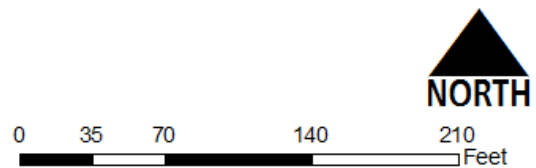
 Subject Property

Zoning

ZONING

 C-2 General Business

MD EG, MARIS



Attachment 3- Picture of Proposed Location



Attachment 4- Applicant Statement

Family Choice Financial, Inc



We are very proud to be a Mississippi based company serving fellow Mississippians and the Tri State area. We strive to be a company established on Godly principles, such as integrity, compassion, and diligence, built with a goal to enhance the lives of people and their communities, operated with a spirit of excellence in every aspect of the industry.

While our company was recently established in the market in 2015, within the walls of each branch there is a team wanting to help you that has years of experience in the installment lending industry and in each community they serve.

We are focused on the confidence that comes from doing business with people that you see out in your community, that know you by name, and love being there to help you impact your financial concerns no matter the size of the need.

We are an installment lender specializing in loans between \$500 to \$15,000 dollars, we offer a host of products including but not limited to personal loans, auto, retail, all terrain vehicles, lawn mowers, home improvements and many others on a fixed term and payment. We believe there are many great people that have had something unexpected happen in their lives, negatively impacting their credit score, thus hindering their ability to buy the goods and meet the financial needs that impact their family's future. We also report to the credit bureau and can help establish good credit ratings for customers who are interested in rebuilding what type of pay records are reflected under their customer profile with Equifax by making their payments on time with our company. We process our applications in house based on Stability, Ability, Williness, Security, and Qualified Debt to Income Ratios to ensure our customers are prepared to handle their account with us and maintain their current financial status.

Many consumers are looking for someone to give them a chance when banks and credit cards are unwilling to lend either the amount they need, in the time they need, or even give them a loan at all based largely on a credit score instead of an individual. We even have the ability to help young consumers get started with credit given the right criteria are met for these type loans.

Our branches generally serve a 40 mile radius from the branch including Starkville, Sturgis, Columbus, Eupora, Mathiston, Maben, Bellefontaine, West Point and Ackerman. This brings consumers to Starkville from all of these markets to potentially do business with the vendors in

the local town. Given all the cities and counties our branch can reach there is a pool of somewhere in the neighborhood of 145k people we can market to. (Oktibbeha, Lowndes, Webster, Clay, and Choctaw)

We have already hired 2 people to work in our local branch that have done business in this market for many years prior to having knowledge of the required Conditional Use Permit.

Chris Johns – President of Family Choice Financial, Inc

I have been in the installment lending industry since 1993. I started at Deep South Credit as a field collector, then was promoted to Customer Service Rep and Assistant Manager. In 1995 I started with First Family Financial Services in McComb, MS as an Assistant Manager and worked there a year and half before being promoted to Branch Manager in Columbia, MS.

After 5 years managing the branch for First Family Financial who was sold to the Associates then Citi Financial, I left to open a branch in Columbia, MS, for 1st Heritage Credit.

After 15 years working with 1st Heritage Credit as Branch Manager, District Manager in South Mississippi, and Operations Vice President in Mississippi, Louisiana, Tennessee, and Alabama, I left in 2015 to open Family Choice Financial, INC, with partners Keith Frazier and Judy McMillan.

I am also very proud of the team at Family Choice Financial. I would stack them up against any in the industry in regards to their knowledge, success, and customer service in their markets.

Thanks for your consideration,

Chris Johns

Family Choice Financial, INC

[105 Stacy Dawn Drive McComb, MS 39648](#)

[601-600-2021](#) base [601-248-3336](#)cell

Making a Positive Impact Philippians 4:6,7



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2017
PAGE: Page 1 of 3

SUBJECT:

Discussion and Consideration of two candidates for potential appointment for the vacancy in Ward 5 of the Starkville Planning and Zoning Commission.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

There are two candidates who have applied for Ward 5's vacancy on Planning and Zoning Commission (see attachments). The position comes with a six-year term set to start July 6, 2017 and expire on June 30, 2023.

Candidates for Consideration:

Cory Lucius (Attachment 1)

Alexis Gregory (Attachment 2)

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Attachment 1



Shelter Insurance®

Lucius Insurance Agency

1103 Stark Road Suite B Starkville, MS 39759

(662) 324-3555

May 11, 2017

**Alderman Patrick Miller
110 West Main Street
Starkville, MS 39759**

Dear Alderman Miller,

Congratulations on your recent victory as Ward 5 Alderman. I look forward to seeing your leadership and fresh perspective for our ward and city. I am writing you to ask for your consideration as Ward 5 Planning & Zoning Commissioner. As a local businessman, I believe we share a common interest in moving our city in a direction to make it a desirable location to live, work, and rear a family. I am also confident I can help our beloved community move forward by serving our Ward as your representative to the Planning and Zoning Commission.

My wife and I have lived in Starkville for 10 years and both are MSU graduates. Over those 10 years we have come to love Starkville – making this our home and starting a family. During my time in Starkville I had the opportunity to study Fine Art and Landscape Architecture at MSU. This gives me a unique perspective and a familiarity with our Form-Based Codes, complete streets, and an understanding of the direction we're trying to steer our city. With my past formal training and experience in the field I have a working knowledge of design and planning with a desire to serve Starkville ensuring its continued prosperity.

In closing, I believe you will find my work ethic, my willingness to work collectively with our leaders, and my persistent effort will be an asset to our Starkville Community. I would be humbled to serve our Ward as your representative to the Planning and Zoning Commission and honored to serve Starkville.

Very truly yours,

A handwritten signature in black ink, appearing to read "Cory R. Lucius", written over a horizontal line.

Cory R. Lucius, Agent

office: 662-324-3555

fax: 662-324-3558

cell: 662-560-3025

email: clucius@shelterinsurance.com

web: www.shelterinsurance.com/clucius

Attachment 2

Alexis Gregory
411 White Drive
Starkville, MS 39759

May 10, 2017

Patrick Miller
Alderman-Elect, Ward 5
City of Starkville
110 West Main Street
Starkville, MS 39759

Mr. Miller,

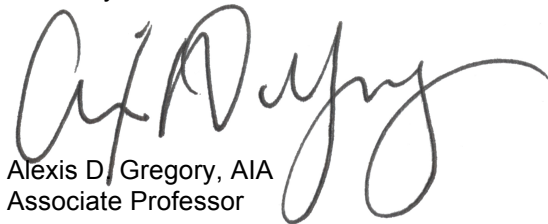
I would like to put my name forward for consideration to be the representative for Ward 5 on the Planning & Zoning Commission to replace you now that you have been elected the new Alderman for Ward 5.

I feel that my ten years of experience working in architecture firms in the Washington, DC metropolitan area, along with my over ten years of teaching experience in NAAB (National Architectural Accrediting Board)-Accredited architecture programs makes me uniquely qualified to serve on the Planning & Zoning Commission. I have worked at Mississippi State University in the School of Architecture for nearly six years, and have also lived in Starkville during that time. I have taught architecture and building construction science students about building codes and zoning as part of my classes at Mississippi State, and also taught that information to architecture students in my previous teaching position at Savannah College of Art and Design.

I also understand the responsibilities of being a member of the Planning & Zoning Commission, and the commitment of a six-year term, as well as the monthly meetings at 5:30 pm on the second Tuesday of each month.

Thank you for the opportunity to put my name forward for this unique and important opportunity.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Alex D. Gregory', with a large, stylized flourish at the end.

Alexis D. Gregory, AIA
Associate Professor



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 07/05/2017
PAGE: 1 of several

SUBJECT: Claims Docket through June 29, 2017

AMOUNT & SOURCE OF FUNDING: FY 2016 – 2017 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending June 29, 2017 is \$885,928.30
Of which the claims amount for Starkville Utilities is \$378,057.66

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 29, 2017 as listed.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 06/15/2017 - 06/29/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MAFES SALES STORE	433785	06/26/2017	SUPPLIES	001-000-160-698	24.00
BARRY FORD	INV0022484	06/28/2017	SUPPLIES	001-000-149-691	10,872.25
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-000-054-205	24.00
PERSONNEL CONCEPTS	INV0022442	06/26/2017	SUPPLIES	001-000-054-205	31.60
VOWELL'S MARKET PLACE #3	INV0022446	06/26/2017	COMMITTEE SUPPORT	001-000-160-698	333.55
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-000-053-206	240.06
MARION WATSON	CM0000424	06/29/2017	WITHHOLD	001-000-106-604	-112.50
Outstanding Total:					11,442.96
Department 000 - UNDESIGNATED Total:					11,442.96
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
MML	25911	06/26/2017	WYNN -PROF.DEV CERT	001-100-680-311	35.00
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-100-604-330	280.07
Outstanding Total:					315.07
Paid					
MML	INV0022425	06/22/2017	BEN CARVER	001-100-610-350	235.00
MML	INV0022426	06/22/2017	S. SISTRUNK	001-100-610-350	235.00
MML	INV0022427	06/22/2017	D. LITTLE	001-100-610-350	235.00
MML	INV0022428	06/22/2017	J. WALKER	001-100-610-350	235.00
MML	INV0022429	06/22/2017	P. MILLER	001-100-610-350	235.00
MML	INV0022430	06/22/2017	H. VAUGHN	001-100-610-350	235.00
Paid Total:					1,410.00
Department 100 - BOARD OF ALDERMEN Total:					1,725.07
Department: 110 - MUNICIPAL COURT					
Outstanding					
LEXISNEXIS	3090965901	06/26/2017	MAY 2017	001-110-600-300	321.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022414002	06/29/2017	COPIER	001-110-604-330	32.18
STRICKLAND COMPANIES	458354-0	06/28/2017	OFFICE SUPPLIES	001-110-501-200	27.66
STRICKLAND COMPANIES	458357-0	06/28/2017	OFFICE SUPPLIES	001-110-501-200	94.00
CANON FINANCIAL SERVICES, INC	17445077	06/28/2017	HTT26292	001-110-604-330	115.00
CANON FINANCIAL SERVICES, INC	17445083	06/28/2017	QLA19783 COPIER	001-110-604-330	158.52
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-110-604-330	48.47
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-110-604-330	24.44
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-110-604-330	142.15
Outstanding Total:					963.42
Department 110 - MUNICIPAL COURT Total:					963.42

Expense Approval Report

Post Dates: 06/15/2017 - 06/29/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
PROGRAPHICS, INC.	70863	06/26/2017	SUPPLIES	001-120-691-550	98.04
CANON SOLUTIONS AMERICA -BURLINGTON	4022414986	06/29/2017	COPIER	001-120-604-330	20.81
CANON SOLUTIONS AMERICA -BURLINGTON	4022415481	06/29/2017	COPIER	001-120-604-330	27.80
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-120-604-330	48.46
MS MUNICIPAL LEAGUE	25861	06/26/2017	SUPPLIES	001-120-501-200	35.00
CORNERSTONE	COSMS-0617	06/26/2017	MAY 15-JUNE 15 2017	001-120-600-300	3,333.33
GOVERNMENT AFFAIRS, LLC					
PETTY CASH VOUCHERS	INV0022462	06/26/2017	COMMITTEE SUPPORT	001-120-503-202	15.28
PETTY CASH VOUCHERS	INV0022471	06/27/2017	COMMITTEE SUPPORT	001-120-503-202	42.14
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-120-604-330	24.44
BUDDY SANDERS	INV0022454	06/26/2017	COMMITTEE SUPPORT	001-120-503-202	25.57
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-120-604-330	185.28
Outstanding Total:					3,856.15
Paid					
MML	INV0022432	06/22/2017	L SPRUILL	001-120-610-350	235.00
Paid Total:					235.00
Department 120 - MAYORS OFFICE Total:					4,091.15
Department: 123 - IT					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	4022389913	06/29/2017	COPIER	001-123-604-330	49.50
DELL FINANCIAL SERVICES	79055484	06/26/2017	LEASE 810-9000441-001	001-123-918-805	26,678.85
EQUINOX CORPORATION	6105	06/28/2017	JULY 2017	001-123-604-330	969.54
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-123-604-330	24.44
BANKFIRST-VISA PAYMENT	INV0022489	06/28/2017	SUPPLIES	001-123-501-200	38.99
BANKFIRST-VISA PAYMENT	INV0022490	06/28/2017	WEB HOSTING	001-123-604-330	325.94
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-123-604-330	1,239.36
Outstanding Total:					29,326.62
Department 123 - IT Total:					29,326.62
Department: 130 - ELECTIONS					
Outstanding					
CDW GOVERNMENT	JCG9460	06/26/2017	OFFICE SUPPLEIS	001-130-501-200	125.22
ELECTION SYSTEM & SOFTWARE	1011446	06/27/2017	ELECTION SUPPORT	001-130-602-301	3,561.00
Outstanding Total:					3,686.22
Department 130 - ELECTIONS Total:					3,686.22
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-376	94.50
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-377	3,845.75
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-378	665.75
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-382	13,466.75
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-385	3,258.50
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-387	3,006.25
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-389	50.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-391	763.00
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-393	288.25
STATE TREASURER	INV0022463	06/26/2017	MAY 2017 MUN.COURT SETTLEMENT	001-145-670-395	100.00
MS DEPT OF PUBLIC SAFETY	INV0022464	06/26/2017	MAY 2017 WIRELESS COMM FEE	001-145-670-386	2,370.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022385652	06/29/2017	COPIER	001-145-604-330	203.64
CANON SOLUTIONS AMERICA -BURLINGTON	4022414002	06/29/2017	COPIER	001-145-604-330	32.17
CANON FINANCIAL SERVICES, INC	17445077	06/28/2017	HTT26292	001-145-604-330	115.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-145-604-330	48.47
SULLIVAN'S OFFICE SUPPLY, INC.	23628	06/26/2017	OFFICE SUPPLIES	001-145-501-200	88.58
DELL MARKETING L.P.	10172828856	06/28/2017	4 CORE LICENSES	001-145-600-303	312.32
SULLIVAN'S OFFICE SUPPLY, INC.	23695	06/26/2017	OFFICE SUPPLIES	001-145-501-200	118.99
SULLIVAN'S OFFICE SUPPLY, INC.	23695.1	06/26/2017	OFFICE SUPPLIES	001-145-501-200	99.58
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-145-604-330	24.44
MAGPPA	INV0022495	06/28/2017	DUES	001-145-690-556	70.00
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-145-604-330	40.01
Outstanding Total:					29,061.95

Paid

MML	INV0022431	06/22/2017	L HARDIN	001-145-481-140	235.00
Paid Total:					235.00
Department 145 - OTHER ADMINISTRATIVE Total:					29,296.95

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	823664	06/26/2017	71807597 C BROOKS	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	823661	06/26/2017	71303923 P SIMPSON	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	823662	06/26/2017	CITY EMPLOYEE BONDING	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	823663	06/26/2017	400LZ6554 M POLK	001-159-620-371	100.00
Outstanding Total:					625.00
Department 159 - BONDING-CITY EMPLOYEES Total:					625.00

Department: 169 - LEGAL

Outstanding

MARTY HAUG	INV0022444	06/26/2017	VS DELIYAH JACKSON	001-169-600-309	200.00
SCHILLING & ASHLEY, PLLC	INV0022445	06/26/2017	VS LORENZO ASHFORD	001-169-600-309	200.00
BRACE L. KNOX, ATTY	INV0022451	06/26/2017	VS RACHELLA PASTER	001-169-600-309	200.00
MARTY HAUG	INV0022505	06/29/2017	VS BENNIE HUBBARD	001-169-600-309	200.00
MARTY HAUG	INV0022506	06/29/2017	VS HEATHER ROBINSON	001-169-600-309	200.00
Outstanding Total:					1,000.00
Department 169 - LEGAL Total:					1,000.00

Department: 180 - HUMAN RESOURCES

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4022389913	06/29/2017	COPIER	001-180-604-330	49.49
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-180-604-330	48.46
PERSONNEL CONCEPTS	INV0022442	06/26/2017	SUPPLIES	001-180-501-200	42.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-180-604-330	24.44
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-180-604-330	145.99
Outstanding Total:					310.58
Department 180 - HUMAN RESOURCES Total:					310.58

Department: 190 - CITY PLANNER

Outstanding

THE WALKER COLLABORATIVE	5-17	06/26/2017	STARKVILLE CODE	001-190-600-300	15,765.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022409660	06/29/2017	COPIER	001-190-604-330	14.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022415481	06/29/2017	COPIER	001-190-604-330	27.79
CDW GOVERNMENT	JCG9460	06/26/2017	OFFICE SUPPLEIS	001-190-555-250	250.46
BOARDTOWN ENGRAVING	061217C	06/26/2017	SUPPLIES	001-190-691-550	99.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-190-604-330	48.47
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-190-525-231	6.00
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-190-604-330	24.44
BUDDY SANDERS	INV0022450	06/26/2017	TRAINING	001-190-610-350	245.58
BANKFIRST-VISA PAYMENT	INV0022488	06/28/2017	SUPPLEIS	001-190-600-310	10.00
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-190-604-330	240.10
BANKFIRST-VISA PAYMENT	INV0022496	06/29/2017	DUES	001-190-690-557	220.00
BANKFIRST-VISA PAYMENT	INV0022497	06/29/2017	SUPPLIES	001-190-630-401	539.41
BUDDY SANDERS	INV0022574	06/29/2017	TRAINING	001-190-610-350	500.78
Outstanding Total:					17,991.03
Department 190 - CITY PLANNER Total:					17,991.03

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

OFFICE DEPOT	935996555001	06/29/2017	SUPPLIES	001-192-510-220	89.97
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-192-625-380	3,431.13
Outstanding Total:					3,521.10
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,521.10

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

CHAMBER OF COMMERCE	INV0022437	06/26/2017	JULY 1 2017	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	493	06/28/2017	UNIV DR ODD FELLOWS	001-196-630-402	1,100.00
LESLIE DEAN, RLA	494	06/28/2017	HWY 182 ODD FELLOWS	001-196-630-425	550.00
Outstanding Total:					1,650.00
Department 196 - CEMETERY ADMINISTRATION Total:					1,650.00

Department: 197 - ENGINEERING

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4022415481	06/29/2017	COPIER	001-197-604-330	27.80
CDW GOVERNMENT	JCG9460	06/26/2017	OFFICE SUPPLEIS	001-197-501-200	250.46
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-197-604-330	48.46
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-197-525-231	2.00
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-197-604-330	24.44
Outstanding Total:					353.16
Department 197 - ENGINEERING Total:					353.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
COMSOUTH	186413	06/26/2017	EQUIPMENT	001-201-604-330	609.40
MID-SOUTH UNIFORM & SUPPLY	562566	06/26/2017	UNIFORM	001-201-535-233	120.00
HOWARD INDUSTRIES	17-00789665	06/26/2017	EQUIPMENT	001-201-918-805	428.00
OKTIBBEHA COUNTY COOPERATIVE	232853	06/26/2017	UNIFORM	001-201-535-233	99.85
WATERMARK PRINTERS LLC	10775	06/26/2017	BUSINESS CARDS	001-201-615-343	45.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022341514	06/29/2017	COPIER	001-201-635-369	11.39
PITTS SIGN COMPANY	INV0022466	06/26/2017	NUMBER POLICE CARS	001-201-600-300	720.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022384918	06/29/2017	COPIER	001-201-635-369	26.32
CANON SOLUTIONS AMERICA -BURLINGTON	4022403495	06/29/2017	COPIER	001-201-635-369	107.83
DIGITAL-ALLY	1094543	06/26/2017	SUPPLIES	001-201-501-200	245.00
CANON SOLUTIONS AMERICA -BURLINGTON	4022425268	06/28/2017	COPIER	001-201-635-369	91.88
TRI-STARR MUFFLER & BRAKE	471276	06/26/2017	TRANSMISSION	001-201-630-360	698.56
TRI-STARR MUFFLER & BRAKE	471291	06/26/2017	AUTO REPAIRS #32	001-201-630-360	859.51
STARKVILLE GLASS & PAINT	26442	06/26/2017	REPAIRS #8068	001-201-630-360	240.00
CANON FINANCIAL SERVICES, INC	17445081	06/28/2017	COPIER	001-201-635-369	402.00
COMSOUTH	186698	06/26/2017	SUPPLIES	001-201-501-200	1,737.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-201-604-330	48.47
SULLIVAN'S OFFICE SUPPLY, INC.	23556	06/26/2017	OFFICE SUPPLIES	001-201-501-200	43.07
MAGNOLIA BOTTLED WATER CO	26064	06/26/2017	COOLER	001-201-501-200	52.50
CINTAS FIRST AID & SAFETY	5007986195	06/26/2017	FIRST AID	001-201-501-200	132.45
RACKLEY OIL INC.	000458409	06/26/2017	GAS	001-201-525-231	1,388.20
NORTH GREENVILLE FITNESS & CARDIAC	176-2017	06/26/2017	PHYSICAL EXAM	001-201-600-319	235.00
RACKLEY OIL INC.	000458483	06/26/2017	GAS	001-201-525-231	3.69
STARKVILLE FORD-LINCOLN MERCURY, IN	010386	06/26/2017	TOW SERVICE	001-201-600-300	220.00
DANNY MCCLUSKEY TOWING	12173	06/26/2017	TOW SERVICE	001-201-600-300	55.00
BASICS, INC. A Trade America Company	21800	06/26/2017	SUPPLIES	001-201-501-200	183.75
TRI-STARR MUFFLER & BRAKE	318364	06/26/2017	AUTO REPAIRS	001-201-630-360	178.95
TRI-STARR MUFFLER & BRAKE	318366	06/26/2017	AUTO REPAIRS	001-201-630-360	373.28
RACKLEY OIL INC.	000458555	06/26/2017	GAS	001-201-525-231	17.94
R&M TIRES	1113756	06/26/2017	S-53 OIL CHANGE	001-201-630-360	45.00
TRI-STARR MUFFLER & BRAKE	318368	06/26/2017	OIL CHANGE	001-201-630-360	42.95
DONNA LOTT	04788	06/26/2017	SUPPLIES	001-201-501-200	607.84
OKTIBBEHA COUNTY COOPERATIVE	241861	06/26/2017	UNIFORMS	001-201-535-233	99.85
SCALES BIOLOGICAL LABORATORY, INC	7445A	06/26/2017	ANALYSIS	001-201-600-300	400.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-201-525-231	30.00
PERSONNEL CONCEPTS	INV0022442	06/26/2017	SUPPLIES	001-201-501-200	10.55
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-201-604-330	24.43
4-COUNTY ELECTRIC POWER ASSOCIATION	78287	06/29/2017	212849	001-201-625-380	306.00
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-201-604-330	1,801.69
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-201-625-380	2,135.94
Outstanding Total:					14,878.29
Department 201 - POLICE DEPARTMENT Total:					14,878.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 215 - CUSTODY OF PRISONERS					
Outstanding					
STARKVILLE SMILES	INV0022467	06/26/2017	KEYONTAYA DR.BILL	001-215-541-237	96.17
Outstanding Total:					96.17
Department 215 - CUSTODY OF PRISONERS Total:					96.17
Department: 230 - POLICE TRAINING					
Outstanding					
NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER	1054	06/26/2017	TRAINING	001-230-690-552	400.00
BANKFIRST-VISA PAYMENT	9543	06/26/2017	TRAINING	001-230-690-552	225.00
Outstanding Total:					625.00
Department 230 - POLICE TRAINING Total:					625.00
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
BOB'S MOBILE RADIO	INV0022441	06/26/2017	JULY 1 2017	001-240-630-404	406.00
Outstanding Total:					406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 245 - DISPATCHERS					
Outstanding					
OCH AMBULANCE SERVICE	INV0022438	06/26/2017	JULY 1 2017	001-245-600-383	5,000.00
Outstanding Total:					5,000.00
Department 245 - DISPATCHERS Total:					5,000.00
Department: 261 - FIRE DEPARTMENT					
Outstanding					
FIRE GUARD INC.	22543	06/26/2017	PRESSURE TEST	001-261-630-360	280.00
RACKLEY OIL INC.	000458000	06/26/2017	GAS	001-261-525-231	340.94
QUILL CORPORATION	7402425	06/26/2017	OFFICE SUPPLIES	001-261-501-200	359.01
QUILL CORPORATION	7402475	06/26/2017	JANITORIAL ITEMS	001-261-510-220	283.70
WELLNESS CONNECTION	INV0022485	06/28/2017	MEMBERSHIP RENEWAL FIRE DEPT	001-261-690-555	7,000.00
RACKLEY OIL INC.	000458408	06/26/2017	GAS	001-261-525-231	278.15
LOWE'S	07156	06/26/2017	SUPPLIES	001-261-555-250	91.07
NORTH GREENVILLE FITNESS & CARDIAC	177-2017	06/26/2017	PHYSICAL FIRE DEPT	001-261-600-319	1,720.00
TJ CHEMICALS & SUPPLIES	1781	06/26/2017	CHEMICALS	001-261-630-360	70.00
QUILL CORPORATION	7540985	06/28/2017	OFFICE SUPPLIES	001-261-501-200	9.98
QUILL CORPORATION	7554193	06/28/2017	SUPPLIES	001-261-501-200	7.29
W.S. DARLEY & CO.	17289494	06/26/2017	SUPPLIES	001-261-555-250	35.85
THE WELDING WORKS LLC	2430	06/26/2017	GATE REPAIRS	001-261-630-360	100.00
GATEWAY TIRE & SERVICE CENTER	I103713343	06/26/2017	REPAIRS	001-261-630-360	56.66
RACKLEY OIL INC.	000458909	06/28/2017	DIESEL	001-261-525-231	343.32
WAL MART-GENERAL CITY	08752	06/29/2017	SUPPLIES	001-261-691-550	48.80
POWERSTROKE EQUIPMENT SALES & SVC	2330	06/29/2017	REPAIRS	001-261-630-360	9.99
OKTIBBEHA COUNTY COOPERATIVE	243116	06/29/2017	SHOP SUPPLIES	001-261-630-360	17.67
STATE TAX COMMISSION	INV0022473	06/27/2017	9532 TAG FIRE DEPT	001-261-691-550	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-261-525-231	12.00
DAVID GAUDIN	INV0022459	06/26/2017	SUPPLIES	001-261-691-550	41.38
Outstanding Total:					11,117.81
Department 261 - FIRE DEPARTMENT Total:					11,117.81
Department: 263 - FIRE TRAINING					
Outstanding					
STATE FIRE ACADEMY	25348	06/26/2017	TRAINING 53007	001-263-600-390	420.00
STATE FIRE ACADEMY	25351	06/26/2017	TRAINING 53007	001-263-600-390	420.00

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STATE FIRE ACADEMY	25388	06/26/2017	TRAINING 53007	001-263-600-390	40.00
STATE FIRE ACADEMY	25395	06/26/2017	TRAINING 53007	001-263-600-390	58.00
STATE FIRE ACADEMY	25396	06/26/2017	TRAINING 53007	001-263-600-390	400.00
NICK SHUMAKER	INV0022472	06/27/2017	TRAINING	001-263-600-390	92.00
NICK SHUMAKER	INV0022456	06/26/2017	TRAINING	001-263-600-390	92.00
SHEDRICK HOGAN	INV0022457	06/26/2017	TRAINING	001-263-600-390	69.00
DEWAYNE DAVIS	INV0022458	06/26/2017	TRAINING	001-263-600-390	69.00
JEREMY WEAVER	INV0022460	06/26/2017	EDUCATION TRAINING	001-263-600-390	719.06

Outstanding Total: 2,379.06

Department 263 - FIRE TRAINING Total: 2,379.06

Department: 264 - FIRE COMMUNICATIONS

Outstanding

LEAF	7457369	06/26/2017	PHONE SYSTEM	001-264-690-550	301.64
UPS	0000054E5Y247	06/29/2017	POSTAGE	001-264-604-330	19.20
MAXXSOUTH BROADBAND	INV0022469	06/27/2017	8282 41 101 0005495	001-264-604-330	80.95
BOB'S MOBILE RADIO	INV0022441	06/26/2017	JULY 1 2017	001-264-630-404	310.00
MSU FACILITIES MANAGEMENT	INV0022475	06/28/2017	TRAFFIC SIGNAL 909263211	001-264-630-404	22.33
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-264-604-330	160.04

Outstanding Total: 894.16

Department 264 - FIRE COMMUNICATIONS Total: 894.16

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

NESCO ELECTRICAL DISTRIBUTORS	52177748.001	06/26/2017	SUPPLIES	001-267-558-269	18.90
ATMOS ENERGY	INV0022499	06/29/2017	3015511080	001-267-625-380	86.00
NESCO ELECTRICAL DISTRIBUTORS	52178621.001	06/26/2017	LIGHTS	001-267-558-269	39.45
DIRECTV	31617615165	06/26/2017	010315788 JUNE SERVICE	001-267-625-380	78.15
LOWE'S	98924	06/26/2017	SUPPLIES	001-267-558-269	383.40
LOWE'S	98925	06/26/2017	SUPPLIES	001-267-558-269	25.03
LOWE'S	98926	06/26/2017	SUPPLIES	001-267-558-269	1,426.32
ATMOS ENERGY	INV0022502	06/29/2017	3020829684	001-267-625-380	53.68
LOWE'S	09002	06/27/2017	SUPPLIES	001-267-558-269	12.59
LOWE'S	10041	06/27/2017	SUPPLIES	001-267-558-269	41.04
WAL MART-GENERAL CITY	01856	06/26/2017	SUPPLIES	001-267-558-269	24.72
LOWE'S	10061	06/27/2017	SUPPLIES	001-267-558-269	62.54
ATMOS ENERGY	INV0022504	06/29/2017	3017756705	001-267-625-380	63.19
LOWE'S	09269	06/29/2017	BLDG SUPPLIES	001-267-558-269	228.93
4-COUNTY ELECTRIC POWER ASSOCIATION	78287	06/29/2017	212849	001-267-625-380	282.00
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-267-625-380	2,520.81
NORTHEAST EXTERMINATING	INV0022569	06/29/2017	741 FIREST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0022570	06/29/2017	960 FIREST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0022571	06/29/2017	961 FIRE ST#3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0022572	06/29/2017	100186 FIRES#4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0022573	06/29/2017	109734 FIRE ST#5	001-267-558-269	22.00

Outstanding Total: 5,456.75

Department 267 - FIRE STATIONS AND BUILDINGS Total: 5,456.75

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4022415481	06/29/2017	COPIER	001-281-604-330	27.79
SULLIVAN'S OFFICE SUPPLY, INC.	23439	06/16/2017	OFFICE SUPPLIES	001-281-691-550	229.00
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	001-281-604-330	48.47
LAWRENCE PRINTING COMPANY, INC.	18366	06/27/2017	SUPPLIES	001-281-501-200	156.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-281-525-231	4.00
TRUSTMARK NATIONAL BANK	7/18/17.	06/26/2017	98905 F250 /2TACOMAS	001-281-820-874	394.05
TRUSTMARK NATIONAL BANK	7/18/17.	06/26/2017	98905 F250 /2TACOMAS	001-281-830-873	57.32
MAXXSOUTH BROADBAND	INV0022443	06/26/2017	8282 41 101 0508324 CITY HALL	001-281-604-330	24.44
MIKE ST LOUIS	INV0022453	06/26/2017	TRAINING	001-281-610-350	53.40
BUDDY SANDERS	INV0022574	06/29/2017	TRAINING	001-281-610-350	478.48

Outstanding Total: 1,473.07

Department 281 - BUILDING/CODES OFFICE Total: 1,473.07

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	78287	06/29/2017	212849	001-290-625-380	136.00
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-290-625-380	151.84
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0022567	06/29/2017	99633-001	001-290-625-380	26.83

Outstanding Total: 314.67

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 314.67

Department: 301 - STREET DEPARTMENT

Outstanding					
MMC MATERIALS, INC.	480841	06/26/2017	CONCRETE	001-301-560-270	220.00
THOMPSON MACHINERY	WO110045162	06/28/2017	REPAIRED BACKHOE	001-301-630-400	2,913.65
APAC-MISSISSIPPI, INC	4000070594	06/26/2017	ASPHALT	001-301-560-270	1,750.04
APAC-MISSISSIPPI, INC	4000070636	06/26/2017	ASPHALT	001-301-560-270	1,755.19
BELL BUILDING SUPPLY, INC.	193334	06/26/2017	TOOLS	001-301-555-250	60.56
BELL BUILDING SUPPLY, INC.	193433	06/26/2017	TOOLS	001-301-555-250	36.88
BASICS, INC. A Trade America Company	21769	06/26/2017	UNIFORMS	001-301-555-250	136.70
ATMOS ENERGY	INV0022501	06/29/2017	3020752444	001-301-625-380	52.74
BANCORPSOUTH EQUIPMENT FINANCE	626455	06/28/2017	002-0070314-009 STREET DEPT F360 TRKS	001-301-820-874	7,818.02
BANCORPSOUTH EQUIPMENT FINANCE	626455	06/28/2017	002-0070314-009 STREET DEPT F360 TRKS	001-301-830-873	287.97
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-301-525-231	16.00
TRUSTMARK NATIONAL BANK	7/18/17.	06/26/2017	98905 F250 /2TACOMAS	001-301-820-874	394.05
TRUSTMARK NATIONAL BANK	7/18/17.	06/26/2017	98905 F250 /2TACOMAS	001-301-830-873	57.33
BANKFIRST-VISA PAYMENT	CM0000420	06/28/2017	TAX CORRECTION	001-301-535-233	-5.60
BANKFIRST-VISA PAYMENT	CM0000421	06/28/2017	TAX CORRECTION	001-301-535-233	-5.60
BANKFIRST-VISA PAYMENT	CM0000422	06/28/2017	TAX CORRECTION	001-301-535-233	-5.60
BANKFIRST-VISA PAYMENT	CM0000423	06/28/2017	RETURN	001-301-535-233	-81.33
BANKFIRST-VISA PAYMENT	INV0022491	06/28/2017	UNIFORMS	001-301-535-233	85.59
BANKFIRST-VISA PAYMENT	INV0022492	06/28/2017	UNIFORMS	001-301-535-233	85.59
BANKFIRST-VISA PAYMENT	INV0022493	06/28/2017	UNIFORMS	001-301-535-233	256.77
BANKFIRST-VISA PAYMENT	INV0022494	06/28/2017	UNIFORMS	001-301-535-233	779.90
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-301-604-330	142.15

Outstanding Total: 16,751.00

Department 301 - STREET DEPARTMENT Total: 16,751.00

Department: 302 - STREET LIGHTING

Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	78287	06/29/2017	212849	001-302-625-380	9,160.25
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-302-625-380	28,287.58
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-302-625-380	65.98

Outstanding Total: 37,513.81

Department 302 - STREET LIGHTING Total: 37,513.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 360 - ANIMAL CONTROL					
Outstanding					
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-360-525-231	2.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0022439	06/26/2017	JULY 1 2017	001-360-951-955	26,500.00
BOB'S MOBILE RADIO	INV0022441	06/26/2017	JULY 1 2017	001-360-630-404	9.00
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-360-625-380	1,134.88
Outstanding Total:					27,645.88
Department 360 - ANIMAL CONTROL Total:					27,645.88
Department: 500 - LIBRARIES					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0022436	06/26/2017	JULY 1 2017	001-500-900-802	45,000.00
Outstanding Total:					45,000.00
Department 500 - LIBRARIES Total:					45,000.00
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0022440	06/26/2017	JULY 1 2017	001-541-625-380	2,500.00
Outstanding Total:					2,500.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					2,500.00
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
SPORTS CENTER	2059	06/26/2017	EQUIPMENT	001-550-600-300	3,564.00
HOWELL'S PEST CONTROL	INV0022479	06/28/2017	PEST CONTROL	001-550-501-220	90.00
SPORTS SPECIALTY	000017010	06/28/2017	EQUIPMENT	001-550-600-300	813.00
H & R AGRI-POWER	CN34811	06/26/2017	EQUIPMENT REPAIRS	001-550-600-370	63.19
ATMOS ENERGY	INV0022498	06/29/2017	3018222235	001-550-600-340	40.57
S&S WORLDWIDE, INC.	9677491	06/26/2017	PAINT SUPPLIES	001-550-600-300	297.63
SPORTS ILLUSTRATED	318716	06/28/2017	BACKGROUND CHECK	001-550-600-300	182.50
PLAY /SPORTSIGNUP					
CANON SOLUTIONS AMERICA -BURLINGTON	4022397635	06/26/2017	COPIER	001-550-600-300	634.59
BACKSTAGE MUSIC	317126	06/28/2017	SUPPLIES	001-550-501-220	5.98
RICE EQUIPMENT COMPANY	8919	06/26/2017	SUPPLIES	001-550-501-220	60.90
ATMOS ENERGY	INV0022500	06/29/2017	3019958172	001-550-600-340	30.89
SPORTS SPECIALTY	0000017611	06/26/2017	SPORTS EQUIPMENT	001-550-600-300	1,071.00
NEWELL PAPER COMPANY	3003550	06/26/2017	JANITORIAL ITEMS	001-550-501-208	133.70
SPORTS SPECIALTY	0000017640	06/26/2017	UNIFORMS	001-550-600-300	150.00
SPORTS SPECIALTY	0000017642	06/26/2017	SUPPLIES	001-550-600-300	390.00
DYNAMIC FIRE PROTECTION, LLC	AL17-0254-1	06/26/2017	SERVICE CALL	001-550-600-300	307.50
CANON FINANCIAL SERVICES, INC	17445080	06/28/2017	COPIER	001-550-501-220	382.00
BASICS, INC. A Trade America Company	21798	06/28/2017	SUPPLIES	001-550-501-220	72.79
SPORTS SPECIALTY	0000017685	06/28/2017	UNIFORM	001-550-600-300	139.00
SPORTS SPECIALTY	0000017686	06/28/2017	UNIFORMS	001-550-600-300	626.00
CINTAS FIRST AID & SAFETY	5007986196	06/28/2017	FIRST AID	001-550-501-220	200.24
CINTAS FIRST AID & SAFETY	5008124105	06/28/2017	FIRST AID	001-550-501-220	513.52
CINTAS FIRST AID & SAFETY	5008124108	06/28/2017	FIRST AID	001-550-501-220	139.95
G&K SERVICES	6231346097	06/28/2017	MAT CLEANING	001-550-501-220	36.20
LOWE'S	10691	06/28/2017	SUPPLIES	001-550-501-220	56.85
BASICS, INC. A Trade America Company	21802	06/28/2017	SUPPLIES	001-550-501-220	1,024.62
NEWELL PAPER COMPANY	3004198	06/28/2017	JANITORIAL ITEMS	001-550-501-208	590.55
OKTIBBEHA COUNTY COOPERATIVE	240294	06/28/2017	SUPPLIES	001-550-501-220	29.94
VERIZON WIRELESS	9787705511	06/28/2017	442043716-00001 PARKS/REC	001-550-600-300	524.18

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G&K SERVICES	6231349623	06/28/2017	MAT CLEANING	001-550-501-220	36.20
NEWELL PAPER COMPANY	3004886	06/28/2017	JANITORIAL ITEMS	001-550-501-208	421.38
ATMOS ENERGY	INV0022503	06/29/2017	3018222235	001-550-600-340	25.18
SPORTS SPECIALTY	0000017886	06/28/2017	UNIFORMS	001-550-600-300	610.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	001-550-501-204	8.00
PERSONNEL CONCEPTS	INV0022442	06/26/2017	SUPPLIES	001-550-501-200	10.55
NATIONWIDE SPECIALTY INSURANCE	INV0022477	06/28/2017	YOUTH KICKBALL INSURANCE	001-550-600-300	332.50
USA SOFTBALL	INV0022478	06/28/2017	ASA REGISTRATION	001-550-600-300	720.00
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	001-550-600-320	40.01
MARTESA BISHOP	INV0022507	06/29/2017	REFUND	001-550-949-978	150.00
CARMELITA SHUMAKER	INV0022508	06/29/2017	REFUND	001-550-949-978	60.00
BILLY DOUGHTY	INV0022509	06/29/2017	REFUND	001-550-949-978	10.00
LISA COX	INV0022510	06/29/2017	SUPPLIES	001-550-501-220	608.08
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	001-550-600-340	22,832.65
SCHRONDA FAYE EDDINS	INV0022512	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	500.00
ANTHONY STEVENSON	INV0022513	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	800.00
KENNEDI AKINS	INV0022514	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	500.00
ALLY HART	INV0022515	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	450.00
VERLEAN AKINS	INV0022516	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	900.00
CHARLES FISHER	INV0022517	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	450.00
DIANE CLARK	INV0022518	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	100.00
COURTNEY HENDERSON	INV0022519	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	200.00
CARLY DANIEWICZ	INV0022520	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	300.00
RACHEL LAMBERT	INV0022521	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	500.00
CODY ROMAN	INV0022522	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	500.00
CALVIN WARE	INV0022523	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	418.00
MARK A. GENTRY	INV0022524	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	352.00
CARL AUSTIN STOVALL	INV0022525	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	340.00
BOBBY TALLANT	INV0022526	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	308.00
LONDON GIBSON SUMMERS	INV0022527	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	198.00
HARRIET (VON) GRAY	INV0022528	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	176.00
RICKY LINDSEY	INV0022529	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	176.00
MARY AUSTIN BARBER	INV0022530	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	144.00
CARRIE ASHFORD	INV0022531	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	132.00
SIERRA McKINLEY	INV0022532	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	96.00
THEDFORD (T.J.) HOLLIS	INV0022533	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	66.00
SHARON McKINLEY	INV0022534	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	60.00
RILEY WILLIAMS	INV0022535	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	60.00
SHAY (AUGILIA SHANTA) JACKSON	INV0022536	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	36.00
SAVANNAH JEFFERSON	INV0022537	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	36.00
TYRUS DANIELS	INV0022538	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	550.00
MARION WATSON	INV0022539	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	450.00
RAPHAEL McCLAIN	INV0022540	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	435.00
CONNIE WISE	INV0022541	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	510.00
KENNIS KINGERY	INV0022542	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	550.00
SAMANTHA MAXINE TURBA	INV0022543	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	550.00
WARREN DOUGLAS SMITH	INV0022544	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	550.00
ABBIE AMMON	INV0022545	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	200.00
ELIJAH CAPPLEMAN	INV0022546	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	236.00
JADEN COOLEY	INV0022547	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	192.00
CAMRYN DAWKINS	INV0022548	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	352.00
GEORGE WALTER ELLIS, JR.	INV0022549	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	308.00
BRET GILES	INV0022550	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	308.00
TRISTEN GRANTHAM	INV0022551	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	272.00
STEVEN RILEY HARDY	INV0022552	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	192.00
TAYLOR S. HARDY	INV0022553	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	216.00
WILLIAM THOMAS HARDY	INV0022554	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	132.00
KAYLIE ELIZABETH HOBART	INV0022555	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	188.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NICOLAS HOLLIS	INV0022556	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	236.00
MATTHEW JOHNSON	INV0022557	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	236.00
HANNAH KNOX	INV0022558	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	100.00
HAILEY LOCKE	INV0022559	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	216.00
PEYTON WAYNE POOLE	INV0022560	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	228.00
CALEB WALKER PUGH	INV0022561	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	348.00
REGGIE (REGINALD) CAMPBEL	INV0022562	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	460.00
RONALD JOHNSON JR.	INV0022563	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	450.00
JARQUEZ McCARTER	INV0022564	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	440.00
CHARLES R. TILLERY II	INV0022565	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	630.00
KEIVIN WARE	INV0022566	06/29/2017	UMPIRES & REFEREES 6/27/1	001-550-600-320	440.00
Outstanding Total:					55,808.84

Paid

REGGIE (REGINALD) CAMPBEL	INV0022358	06/21/2017	UMPIRES & REFEREES 6/13/1	001-550-600-320	610.00
QUEEN MALONE	INV0022359	06/21/2017	REFUND	001-550-949-978	160.00
BIG POP FIREWORKS LLC-	INV0022433	06/22/2017	JULY 4TH FIREWORKS	001-550-600-355	4,950.00
WILLIAM DAVID CHANCELLOR					
Paid Total:					5,720.00

Department 550 - PARKS AND REC DEPARTMENT Total: 61,528.84

Department: 600 - CAPITAL PROJECTS

Outstanding

MSU PLANNING, DESIGN & CONSTRUCTION	1948PDCARS09	06/26/2017	RUSSELL ST IMPR PROJ	001-600-912-856	412.62
FALCON CONTRACTING CO.,INC	3687	06/28/2017	2017 STREET IMPRV	001-600-912-808	21,745.76
FALCON CONTRACTING CO.,INC	3687	06/28/2017	2017 STREET IMPRV	001-600-948-877	6,641.18
TERRY STIDHAM	INV0022480	06/28/2017	NEEDMORE	001-600-948-874	7,127.44
TERRY STIDHAM	INV0022481	06/28/2017	NEEDMORE	001-600-948-874	2,994.75
TERRY STIDHAM	INV0022482	06/28/2017	NEEDMORE	001-600-948-874	1,776.50
TERRY STIDHAM	INV0022483	06/28/2017	HIWASSEE	001-600-948-875	4,200.00
Outstanding Total:					44,898.25

Department 600 - CAPITAL PROJECTS Total: 44,898.25

Department: 800 - DEBT SERVICE

Outstanding

OKTIBBEHA COUNTY	24285	06/28/2017	IND.PARK - HEADWATERS	001-800-890-850	560.63
Outstanding Total:					560.63

Department 800 - DEBT SERVICE Total: 560.63

Department: 900 - INTERFUND TRANSACTIONS

Paid

STARKVILLE COMMUNITY THEATRE	INV0022357	06/15/2017	SUPPLIES	001-900-990-998	2,000.00
Paid Total:					2,000.00

Department 900 - INTERFUND TRANSACTIONS Total: 2,000.00

Fund 001 - GENERAL FUND Total: 392,022.65

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

SECURITY SOLUTIONS	97317	06/26/2017	ANNUAL MONITORING SERVICE	002-251-600-300	300.00
Outstanding Total:					300.00

Department 251 - DRUG EDUCATION FUND Total: 300.00

Fund 002 - RESTRICTED POLICE FUND Total: 300.00

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

NAFECO	879920	06/26/2017	UNIFORMS	003-560-691-200	8,436.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEIN MCMULLEN	INV0022461	06/26/2017	FIRE INSPECTOR II	003-560-501-200	205.00
Outstanding Total:					8,641.00
Department 560 - RESTRICTED FIRE FUND Total:					8,641.00
Fund 003 - RESTRICTED FIRE FUND Total:					8,641.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	804790	06/26/2017	AIRPORT HANGER	015-505-620-370	340.00
RACKLEY OIL INC.	000457448	06/26/2017	GAS	015-505-525-231	157.32
CANON SOLUTIONS AMERICA -BURLINGTON	428578	06/26/2017	COPIER	015-505-600-338	3.86
RACKLEY OIL INC.	000457817	06/26/2017	AS	015-505-525-235	550.05
MAXXSOUTH BROADBAND	INV0022449	06/26/2017	8282 41 101 0438241 AIRPOR	015-505-600-338	105.65
OKTIBBEHA COUNTY COOPERATIVE	237665	06/26/2017	SUPPLIES	015-505-570-273	67.29
OKTIBBEHA COUNTY COOPERATIVE	237665	06/26/2017	SUPPLIES	015-505-691-550	143.88
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	015-505-604-330	48.46
REBEL SERVICES, LLC	2760	06/26/2017	EQUIPMENT REPAIRS	015-505-630-400	87.43
CLARK BEVERAGE GROUP, IN	642157	06/26/2017	SUPPLIES	015-505-691-550	123.60
MAGNOLIA BOTTLED WATER CO	23866	06/28/2017	COOLER	015-505-691-550	23.00
JAMES HUNTER MIDDLETON	1	06/28/2017	60.75 HRS	015-505-600-338	486.00
STARKVILLE UTILITIES	INV0022511	06/29/2017	SED BILLS	015-505-625-380	1,413.01
Outstanding Total:					3,549.55
Paid					
KENNETH AASAND	INV0022434	06/22/2017	FUEL SETTLEMENT	015-505-691-550	2,081.56
Paid Total:					2,081.56
Department 505 - AIRPORT Total:					5,631.11
Fund 015 - AIRPORT FUND Total:					5,631.11

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding					
HOLLIS BROTHERS ELECTRIC & REFRIG	3373	06/26/2017	HVAC EQUIPMENT REPAIRS	022-322-918-805	4,220.00
TRI-STATE TRUCKCENTER	BW84121	06/28/2017	REPAIRED #95 TRK	022-322-630-360	279.04
GATEWAY TIRE & SERVICE CENTER	I103675292	06/26/2017	REPAIR FLAT #96	022-322-630-360	30.00
PAUL'S WELDING	5951	06/26/2017	REPAIR BUSHHOG	022-322-630-360	180.00
FASTENAL COMPANY	MSSTA71964	06/29/2017	SUPPLIES	022-322-555-250	19.20
BUTCH OUSTALET, INC.	INV0022447	06/26/2017	VIN # 1478 1477	022-322-691-550	738.00
BUTCH OUSTALET, INC.	INV0022448	06/26/2017	VIN # 1476 1493	022-322-691-550	738.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690062017	06/27/2017	INVOICE # 2308 2309 2310	022-322-600-364	317.30
CITY ALIGNMENT SERVICE	64862	06/26/2017	F150 REPARIS	022-322-630-360	333.59
GATEWAY TIRE & SERVICE CENTER	I103687980	06/26/2017	REPAIR FLAT #94	022-322-630-360	26.50
H&O TRUCKS & TRAILER REPAIR L.L.C.	56773	06/27/2017	#98 REPAIRS	022-322-630-360	374.91
QUILL CORPORATION	7234037	06/29/2017	SUPPLIES	022-322-501-200	23.88
NEWELL PAPER COMPANY	3003271	06/26/2017	JANITORIAL ITEMS	022-322-501-200	198.28
NORTHEAST EXTERMINATING	309055	06/27/2017	743 SANITATION	022-322-600-300	30.00
QUILL CORPORATION	7316214	06/29/2017	SUPPLIES	022-322-501-200	355.18
GATEWAY TIRE & SERVICE CENTER	I103696952	06/26/2017	TIRES #43	022-322-630-360	625.64
GATEWAY TIRE & SERVICE CENTER	I103700002	06/26/2017	REPAIR FLAT #94	022-322-630-360	26.50

Expense Approval Report

Post Dates: 06/15/2017 - 06/29/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY (GLOBAL FINANCIAL SERVICES)	3303755741	06/29/2017	LEASE 0010390127	022-322-604-330	48.46
H&O TRUCKS & TRAILER REPAIR L.L.C.	56861	06/27/2017	#92a REPAIRS	022-322-630-360	219.60
CITY ALIGNMENT SERVICE	64945	06/27/2017	DISTRIBUOR REPAIRS	022-322-630-360	275.03
GATEWAY TIRE & SERVICE CENTER	I103703215	06/27/2017	#94 TIRES/REPAIRS	022-322-630-360	312.82
TERRY'S GARAGE, INC	40557	06/27/2017	#94 REPAIRS	022-322-630-360	372.47
CITY ALIGNMENT SERVICE	64960	06/27/2017	#97 EGR VALVE	022-322-630-360	371.11
CITY ALIGNMENT SERVICE	64978	06/27/2017	REPAIRS	022-322-630-360	238.43
GATEWAY TIRE & SERVICE CENTER	I103706190	06/27/2017	#94 TIRES	022-322-630-360	255.31
SULLIVAN'S OFFICE SUPPLY, INC.	23639	06/27/2017	OFFICE SUPPLIES	022-322-501-200	31.97
SULLIVAN'S OFFICE SUPPLY, INC.	23640	06/27/2017	OFFICE SUPPLIES	022-322-501-200	69.90
GATEWAY TIRE & SERVICE CENTER	I103717944	06/27/2017	#95 REPAIRS	022-322-630-360	1,537.34
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	022-322-525-231	42.00
TRUSTMARK NATIONAL BANK	7/18./17	06/26/2017	90090 2FRONT LOADERS	022-322-820-874	6,393.82
TRUSTMARK NATIONAL BANK	7/18./17	06/26/2017	90090 2FRONT LOADERS	022-322-830-873	796.73
OREILLY AUTO PARTS	997-362662	06/29/2017	OIL	022-322-525-231	881.58
Outstanding Total:					20,362.59

Department 322 - SANITATION DEPARTMENT Total: 20,362.59

Department: 323 - MISSING DESCRIPTION

Outstanding

BANKFIRST-VISA PAYMENT	INV0022468	06/27/2017	KSB SUPPLIES	022-323-691-550	28.99
COPY COW	5941	06/26/2017	KSB SUPPLIES	022-323-501-200	137.35

Outstanding Total: 166.34

Department 323 - MISSING DESCRIPTION Total: 166.34

Department: 325 - RUBBISH

Outstanding

TERRY'S GARAGE, INC	40490	06/26/2017	REPAIRS #21a	022-325-630-360	441.70
OKTIBBEHA COUNTY COOPERATIVE	238922	06/27/2017	UNIFORMS	022-325-535-233	43.00
OKTIBBEHA COUNTY COOPERATIVE	239862	06/27/2017	TOOLS	022-325-555-250	139.76
GATEWAY TIRE & SERVICE CENTER	I103708353	06/27/2017	#43 REPAIRS	022-325-630-360	510.62
TERRY'S GARAGE, INC	40585	06/26/2017	#38 HYDRAULIC REPAIRS	022-325-630-360	361.45
GATEWAY TIRE & SERVICE CENTER	I103714898	06/27/2017	#42 TIRES	022-325-630-360	1,035.06
OKTIBBEHA COUNTY COOPERATIVE	242578	06/27/2017	UNIFORMS	022-325-535-233	28.80
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	022-325-525-231	4.00
OREILLY AUTO PARTS	997-364875	06/29/2017	OIL	022-325-525-231	1,337.38

Outstanding Total: 3,901.77

Department 325 - RUBBISH Total: 3,901.77

Department: 341 - LANDSCAPING

Outstanding

H & R AGRI-POWER	SN11280	06/26/2017	REPAIRS	022-341-630-360	3,787.94
EAST MISSISSIPPI LUMBER CO	E23631	06/26/2017	SUPPLIES	022-341-555-250	23.70
H&H STARKVILLE	CO-T-1012820	06/26/2017	TOOLBOX SPRAY LINER	022-341-630-360	1,200.00
FASTENAL COMPANY	MSSTA72145	06/27/2017	TOOLS	022-341-555-250	258.09
POWERSTROKE EQUIPMENT SALES & SVC	2302	06/27/2017	REPAIRS	022-341-630-360	521.83
SULLIVAN'S OFFICE SUPPLY, INC.	23751	06/27/2017	TIME CLOCK	022-341-555-250	299.99

Expense Approval Report

Post Dates: 06/15/2017 - 06/29/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I103717255	06/27/2017	REPAIR FLAT	022-341-630-360	126.11
H & R AGRI-POWER	SN11742	06/28/2017	REPAIRED TRACTOR	022-341-630-360	1,337.01
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	022-341-525-231	12.00
TRUSTMARK NATIONAL BANK	7/18/17	06/26/2017	90089 SWEEPER	022-341-820-874	3,328.79
TRUSTMARK NATIONAL BANK	7/18/17	06/26/2017	90089 SWEEPER	022-341-830-873	414.80
Outstanding Total:					11,310.26
Department 341 - LANDSCAPING Total:					11,310.26
Fund 022 - SANITATION Total:					35,740.96

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - MISSING DESCRIPTION

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	200862	06/28/2017	SUPPLIES	023-323-555-250	59.98
H & R AGRI-POWER	CN34603	06/26/2017	TOOLS	023-323-555-250	57.07
RACKLEY OIL INC.	000457108	06/26/2017	MOTOR OIL	023-323-525-231	516.45
H&H STARKVILLE	SV-O-1001048-01	06/26/2017	SUPPLIES	023-323-555-250	1,960.00
STARKVILLE AUTO PARTS	5151-103232	06/26/2017	SUPPLIES	023-323-555-250	19.99
QUILL CORPORATION	7316214	06/29/2017	SUPPLIES	023-323-501-200	89.99
OKTIBBEHA COUNTY COOPERATIVE	239850	06/27/2017	SUPPLIES	023-323-555-250	145.82
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	5509	06/26/2017	JUNE TESTING	023-323-525-231	8.00
PERSONNEL CONCEPTS	INV0022442	06/26/2017	SUPPLIES	023-323-501-200	10.55
VERIZON WIRELESS	9786810491	06/29/2017	523561109-00001	023-323-604-330	80.02
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0022568	06/29/2017	102182-001	023-323-625-380	101.25

Outstanding Total: 3,049.12

Department 323 - MISSING DESCRIPTION Total: 3,049.12

Fund 023 - LANDFILL ACCOUNT Total: 3,049.12

Fund: 107 - COMPUTER ASSESMENTS

Department: 112 - COMPUTER ASSESMENTS

Outstanding

TYLER TECHNOLOGIES	025-190188	06/28/2017	ANNUAL SOFTWARE MAINT POLICE DEPT	107-112-600-303	23,305.86
TYLER TECHNOLOGIES	025-191432	06/28/2017	COURT ONLINE JUNE 2017	107-112-600-303	175.00

Outstanding Total: 23,480.86

Department 112 - COMPUTER ASSESMENTS Total: 23,480.86

Fund 107 - COMPUTER ASSESMENTS Total: 23,480.86

Fund: 135 - POLICE BUILDING RENOVATION BONDS

Department: 201 - POLICE DEPARTMENT

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	24028	06/29/2017	POLICE SHELVING	135-201-918-805	4,399.80
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Outstanding Total: 4,399.80

Paid

BANKFIRST-VISA PAYMENT	INV0022435	06/23/2017	3 POLICE TVs	135-201-918-805	2,951.92
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Paid Total: 2,951.92

Department 201 - POLICE DEPARTMENT Total: 7,351.72

Fund 135 - POLICE BUILDING RENOVATION BONDS Total: 7,351.72

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

SANSING SOD FARM	S--14073	06/26/2017	MCKEE PARK	375-551-907-942	2,575.00
SOUTHERN PIPE AND SUPPLY CO., INC	843553-00	06/26/2017	TOOLS	375-551-907-942	35.47

Expense Approval Report

Post Dates: 06/15/2017 - 06/29/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPRINGER ENGINEERING, INC.	12988	06/26/2017	ROLLING HILLS POND	375-551-907-942	3,580.00
GENTRY SIGNS	N13381	06/26/2017	MCKEE MONCRIEF POOL SIGN	375-551-907-942	600.00
GENTRY SIGNS	N13381	06/26/2017	MCKEE MONCRIEF POOL SIGN	375-551-907-942	445.00
GENTRY SIGNS	N13381	06/26/2017	MCKEE MONCRIEF POOL SIGN	375-551-907-942	300.00
SPRINGER ENGINEERING, INC.	12993	06/25/2017	ROLLING HILLS POND	375-551-907-942	485.00
OKTIBBEHA COUNTY COOPERATIVE	237456	06/26/2017	SUPPLIERS	375-551-907-942	123.95
T.L. LOWERY	093695	06/26/2017	SPORTSPLEX	375-551-907-942	1,260.00
T.L. LOWERY	093695	06/26/2017	SPORTSPLEX & MCKEE	375-551-907-942	680.00
T.L. LOWERY	093695	06/26/2017	LOCK REPAIRS	375-551-907-942	460.00
T.L. LOWERY	093695	06/26/2017	MCKEE PARK	375-551-907-942	920.00
T.L. LOWERY	093695	06/26/2017	MCKEE	375-551-907-942	1,345.00
LIBERTY WASTE, INC.	1090	06/28/2017	RENTAL	375-551-907-942	760.00
LOWE'S	11333.	06/28/2017	SUPPLIES	375-551-907-942	113.54
POWERSTROKE EQUIPMENT SALES & SVC	2309	06/28/2017	EQUIPMENT	375-551-907-942	4,995.00
POWERSTROKE EQUIPMENT SALES & SVC	2310	06/28/2017	EQUIPMENT	375-551-907-942	1,525.00
E Z AUTO SALES	7276	06/28/2017	AUTO REPAIRS	375-551-907-942	4,788.92
GTO GOLF KARS	400	06/28/2017	SERVICE CALL	375-551-907-942	151.34
REGIONS FINANCIAL CORPORATION	7/15/17	06/26/2017	001-0007521-007 POOL	375-551-840-880	1,268.29
REGIONS FINANCIAL CORPORATION	7/15/17	06/26/2017	001-0007521-007 POOL	375-551-840-881	42.96

Outstanding Total: 26,454.47

Department 551 - PARK & REC TOURISM Total: 26,454.47

Fund 375 - PARK AND REC TOURISM Total: 26,454.47

Fund: 685 - HEALTH INSURANCE

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-613	1,888.61
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-613	2,618.92
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-618	317.37
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-618	228.37
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-621	44.91
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-621	78.03
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-623	12.88
STARKVILLE UTILITIES	INV0022455	06/26/2017	MAY 2017 PRIME PAY	685-000-115-623	9.66

Outstanding Total: 5,198.75

Department 000 - UNDESIGNATED Total: 5,198.75

Fund 685 - HEALTH INSURANCE Total: 5,198.75

Grand Total: 507,870.64

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	392,022.65	9,600.00
002 - RESTRICTED POLICE FUND	300.00	0.00
003 - RESTRICTED FIRE FUND	8,641.00	0.00
015 - AIRPORT FUND	5,631.11	2,081.56
022 - SANITATION	35,740.96	0.00
023 - LANDFILL ACCOUNT	3,049.12	0.00
107 - COMPUTER ASSESSMENTS	23,480.86	0.00
135 - POLICE BUILDING RENOVATION BONDS	7,351.72	2,951.92
375 - PARK AND REC TOURISM	26,454.47	0.00
685 - HEALTH INSURANCE	5,198.75	0.00
Grand Total:	507,870.64	14,633.48

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	270.06	0.00
001-000-054-205	DUE FROM STARKVILLE	55.60	0.00
001-000-106-604	1099 GARNISHMENTS	-112.50	0.00
001-000-149-691	MUNICIPAL COURT BON	10,872.25	0.00
001-000-160-698	DONATION POLICE	357.55	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-100-610-350	TRAVEL	1,410.00	1,410.00
001-100-680-311	PROFESSIONAL SUPPLIE	35.00	0.00
001-110-501-200	SUPPLIES	121.66	0.00
001-110-600-300	PROFESSIONAL SERVICE	321.00	0.00
001-110-604-330	COMMUNICATIONS	520.76	0.00
001-120-501-200	SUPPLIES	35.00	0.00
001-120-503-202	COMMITTEE SUPPORT	82.99	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	306.79	0.00
001-120-610-350	TRAVEL	235.00	235.00
001-120-691-550	MISCELLANEOUS	98.04	0.00
001-123-501-200	SUPPLIES	38.99	0.00
001-123-604-330	COMMUNICATIONS	2,608.78	0.00
001-123-918-805	MACHINERY AND EQUIP	26,678.85	0.00
001-130-501-200	SUPPLIES	125.22	0.00
001-130-602-301	ELECTION FEES	3,561.00	0.00
001-145-481-140	EMPLOYEE EDUCATION	235.00	235.00
001-145-501-200	SUPPLIES	307.15	0.00
001-145-600-303	DATA PROCESSING	312.32	0.00
001-145-604-330	COMMUNICATIONS	463.73	0.00
001-145-670-376	COURT CONSTITUENTS F	94.50	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,845.75	0.00
001-145-670-378	APPEARANCE BOND FEE	665.75	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	13,466.75	0.00
001-145-670-385	IMPLIED CONSENT (TRU	3,258.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	2,370.00	0.00
001-145-670-387	OTHER MISDEMEANORS	3,006.25	0.00
001-145-670-389	ADULT DRIVERS TRAININ	50.00	0.00
001-145-670-391	TRAUMA TRAFFIC (TRUS	763.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	288.25	0.00
001-145-670-395	DRUG VIOLATION/TRUS	100.00	0.00
001-145-690-556	OTHER DUES / FEES	70.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	625.00	0.00
001-169-600-309	LEGAL EXPENSES	1,000.00	0.00
001-180-501-200	SUPPLIES/MISC	42.20	0.00
001-180-604-330	COMMUNICATIONS	268.38	0.00
001-190-525-231	GAS & OIL	6.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-555-250	SUPPLIES & SMALL TOO	250.46	0.00
001-190-600-300	PROF. SVCS/ COMP PLA	15,765.00	0.00
001-190-600-310	PLANNING COMMISSIO	10.00	0.00
001-190-604-330	COMMUNICATIONS	354.80	0.00
001-190-610-350	TRAVEL	746.36	0.00
001-190-630-401	OFFICE EQUIP MAINT	539.41	0.00
001-190-690-557	PROFESSIONAL MEMBE	220.00	0.00
001-190-691-550	MISCELLANEOUS	99.00	0.00
001-192-510-220	SUPPLIES - TOOLS	89.97	0.00
001-192-625-380	UTILITIES	3,431.13	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	250.46	0.00
001-197-525-231	GAS & OIL	2.00	0.00
001-197-604-330	COMMUNICATIONS	100.70	0.00
001-201-501-200	SUPPLIES	3,012.16	0.00
001-201-525-231	GAS & OIL	1,439.83	0.00
001-201-535-233	UNIFORMS	319.70	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,395.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	235.00	0.00
001-201-604-330	COMMUNICATIONS	2,483.99	0.00
001-201-615-343	PRINTING & BINDING	45.00	0.00
001-201-625-380	UTILITIES	2,441.94	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	2,438.25	0.00
001-201-635-369	COPIER RENTAL	639.42	0.00
001-201-918-805	MACHINERY AND EQUIP	428.00	0.00
001-215-541-237	PRISONER EXPENSES	96.17	0.00
001-230-690-552	POLICE TRAINING & EDU	625.00	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-245-600-383	AMBULANCE-GRANT M	5,000.00	0.00
001-261-501-200	SUPPLIES	376.28	0.00
001-261-510-220	SUPPLIES - TOOLS	283.70	0.00
001-261-525-231	GAS & OIL	974.41	0.00
001-261-555-250	SUPPLIES & SMALL TOO	126.92	0.00
001-261-600-319	PHYSICAL EXAMINATION	1,720.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	534.32	0.00
001-261-690-555	DUES	7,000.00	0.00
001-261-691-550	MISCELLANEOUS	102.18	0.00
001-263-600-390	FIRE TRAINING	2,379.06	0.00
001-264-604-330	COMMUNICATIONS	260.19	0.00
001-264-630-404	RADIO MAINTENANCE /	332.33	0.00
001-264-690-550	MISCELLANEOUS	301.64	0.00
001-267-558-269	BUILDING MAINTENANC	2,372.92	0.00
001-267-625-380	UTILITIES	3,083.83	0.00
001-281-501-200	SUPPLIES	156.12	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-604-330	COMMUNICATIONS	100.70	0.00
001-281-610-350	TRAVEL	531.88	0.00
001-281-691-550	MISCELLANEOUS	229.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	394.05	0.00
001-281-830-873	INTEREST (VEHICLES)	57.32	0.00
001-290-625-380	UTILITIES	314.67	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	1,109.72	0.00
001-301-555-250	SUPPLIES & SMALL TOO	234.14	0.00
001-301-560-270	CONSTRUCTION MATERI	3,725.23	0.00
001-301-604-330	COMMUNICATIONS	142.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-625-380	UTILITIES	52.74	0.00
001-301-630-400	EQUIPMENT REPAIR &	2,913.65	0.00
001-301-820-874	PRINCIPAL	8,212.07	0.00
001-301-830-873	INTEREST	345.30	0.00
001-302-625-380	UTILITIES	37,513.81	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-625-380	UTILITIES	1,134.88	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	45,000.00	0.00
001-541-625-380	UTILITIES	2,500.00	0.00
001-550-501-200	OFFICE SUPPLIES	10.55	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,145.63	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	3,257.27	0.00
001-550-600-300	MISC SERVICES	10,361.90	0.00
001-550-600-320	CONTRACT LABOR, UMP	18,423.01	610.00
001-550-600-340	UTILITIES	22,929.29	0.00
001-550-600-355	JULY 4TH EXPENSES	4,950.00	4,950.00
001-550-600-370	EQUIP. REPAIR/MAINT	63.19	0.00
001-550-949-978	PARK & REC REFUNDS	380.00	160.00
001-600-912-808	STREET IMPROVEMENTS	21,745.76	0.00
001-600-912-856	RUSSELL/LOUISVILLE ST	412.62	0.00
001-600-948-874	WARD 4 IMPROVEMENT	11,898.69	0.00
001-600-948-875	WARD 5 IMPROVEMENT	4,200.00	0.00
001-600-948-877	WARD 7 IMPROVEMENT	6,641.18	0.00
001-800-890-850	IND PARK EXPENSES	560.63	0.00
001-900-990-998	CONTINGENCY FUND	2,000.00	2,000.00
002-251-600-300	PROFESSIONAL SERVICE	300.00	0.00
003-560-501-200	CODE REBATE SUPPLIES	205.00	0.00
003-560-691-200	MS REBATE EXPENDITU	8,436.00	0.00
015-505-525-231	GAS & OIL	157.32	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS	550.05	0.00
015-505-570-273	VEHICLE REPAIR PARTS	67.29	0.00
015-505-600-338	CONTRACT & LEGAL SER	595.51	0.00
015-505-604-330	COMMUNICATIONS	48.46	0.00
015-505-620-370	INSURANCE	340.00	0.00
015-505-625-380	UTILITIES	1,413.01	0.00
015-505-630-400	EQUIPMENT REPAIR &	87.43	0.00
015-505-691-550	MISCELLANEOUS	2,372.04	2,081.56
022-322-501-200	SUPPLIES	679.21	0.00
022-322-525-231	GAS & OIL	923.58	0.00
022-322-555-250	SUPPLIES & SMALL TOO	19.20	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-364	BILLING SERVICES	317.30	0.00
022-322-604-330	COMMUNICATIONS/AD	48.46	0.00
022-322-630-360	SHOP REPAIRS & MAINT	5,458.29	0.00
022-322-691-550	MISCELLANEOUS	1,476.00	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	6,393.82	0.00
022-322-830-873	INTEREST	796.73	0.00
022-322-918-805	MACHINERY AND EQUIP	4,220.00	0.00
022-323-501-200	KEEP STARKVILLE BEAUT	137.35	0.00
022-323-691-550	KEEP STK BEAUTIFUL-MI	28.99	0.00
022-325-525-231	GAS & OIL	1,341.38	0.00
022-325-535-233	UNIFORMS	71.80	0.00
022-325-555-250	SUPPLIES & SMALL TOO	139.76	0.00
022-325-630-360	SHOP REPAIRS & MAINT	2,348.83	0.00
022-341-525-231	GAS & OIL	12.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-555-250	SUPPLIES & SMALL TOO	581.78	0.00
022-341-630-360	SHOP REPAIRS & MAINT	6,972.89	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	3,328.79	0.00
022-341-830-873	INTEREST	414.80	0.00
023-323-501-200	OFFICE SUPPLIES	100.54	0.00
023-323-525-231	GAS & OIL	524.45	0.00
023-323-555-250	SUPPLIES & SMALL TOO	2,242.86	0.00
023-323-604-330	COMMUNICATIONS	80.02	0.00
023-323-625-380	UTILITIES	101.25	0.00
107-112-600-303	DATA PROCESSING	23,480.86	0.00
135-201-918-805	MACHINERY AND EQUIP	7,351.72	2,951.92
375-551-840-880	Principal - Pool	1,268.29	0.00
375-551-840-881	Interest - Pool	42.96	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	25,143.22	0.00
685-000-115-613	GROUP INSURANCE W/	4,507.53	0.00
685-000-115-618	RETIREEES DENTAL INSUR	545.74	0.00
685-000-115-621	RETIREEES VISION INSUR	122.94	0.00
685-000-115-623	RETIREEES LIFE INSURAN	22.54	0.00
Grand Total:		507,870.64	14,633.48

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	507,870.64	14,633.48
Grand Total:	507,870.64	14,633.48

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VENDOR:	3		TRI-STATE CHLORINATION								
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670	06/28/17	1261	Repairs		07/06/17	1375.00	.00	CHK			
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VENDOR TOTAL: 1375.00

VENDOR:	6		MOMAR, INC.								
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PSI183010	06/28/17	1229	Degreaser		07/06/17	467.00	.00	CHK			
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VENDOR TOTAL: 467.00

VENDOR:	76		APAC MISSISSIPPI, INC.								
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4000067849	06/27/17	0	Asphalt repair		07/06/17	902.59	.00	ACH			
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VENDOR TOTAL: 902.59

VENDOR:	124		ATMOS ENERGY								
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6/9 -302075-2702	06/27/17	0	Utility bill		07/06/17	35.64	.00	CHK			
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VENDOR TOTAL: 35.64

VENDOR:	189		BANCORPSOUTH								
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7/01/17	06/28/17	0	2.6M GO Bond Payment		07/06/17	16904.52	.00	CHK			
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VENDOR TOTAL: 16904.52

VENDOR:	202		BELL BUILDING SUPPLY								
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192719	06/23/17	1234	Supplies		07/06/17	18.58	.00	CHK			
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194024	06/23/17	1262	Supplies		07/06/17	22.45	.00	CHK			
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194342	06/23/17	1274	Supplies		07/06/17	112.47	.00	CHK			
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194929	06/23/17	1290	Supplies		07/06/17	51.35	.00	CHK			
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VENDOR TOTAL: 204.85

VENDOR:	266		COLUMBUS RUBBER & GASKET								
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543790-001	06/23/17	1269	Hose repairs		07/06/17	71.02	.00	CHK			
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544137-001	06/26/17	0	Repairs		07/06/17	120.10	.00	CHK			
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VENDOR TOTAL: 191.12

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VENDOR:	305		DIXIE WHOLESALE WATERWORKS								
675067	06/28/17	1227	Supplies		07/06/17	1580.00	.00	ACH			
475275,475333	06/28/17	1252	Supplies		07/06/17	2445.55	.00	ACH			
475331	06/28/17	1257	Supplies		07/06/17	212.00	.00	ACH			
475761	06/28/17	1298	Supplies		07/06/17	227.60	.00	ACH			
					VENDOR TOTAL:	4465.15					
VENDOR:	307		CITY OF STARKVILLE								
672217	06/23/17	0	Reimb 60% of L Brown salary		07/06/17	1761.09	.00	CHK			
672617	06/27/17	0	Reimb for City paid expenses		07/06/17	13022.92	.00	CHK			
672617-F	06/27/17	0	Reimb for Fuel		07/06/17	4586.54	.00	CHK			
					VENDOR TOTAL:	19370.55					
VENDOR:	368		CONTROL SYSTEMS, INC								
54059	06/23/17	0	Service call		07/06/17	941.59	.00	ACH			
					VENDOR TOTAL:	941.59					
VENDOR:	373		D & S SALES, INC.								
34636	06/28/17	1273	Crane Solenoid		07/06/17	132.72	.00	CHK			
					VENDOR TOTAL:	132.72					
VENDOR:	450		ENVIRO-LABS, INC.								
1606	06/26/17	0	Supplies		07/06/17	69.00	.00	ACH			
					VENDOR TOTAL:	69.00					
VENDOR:	492		DYNAMIC FIRE PROTECTION, LLC								
AM6455	06/23/17	0	Alarm monitoring		07/06/17	264.00	.00	ACH			
					VENDOR TOTAL:	264.00					
VENDOR:	494		ELECTRIC MOTOR								
114294	06/28/17	1155	Pump Motor Service Call		07/06/17	975.63	.00	ACH			
114295	06/28/17	1156	Sewage Pump Service		07/06/17	2309.22	.00	ACH			
					VENDOR TOTAL:	3284.85					

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VENDOR:	555		ELSTER SOLUTIONS, LLC									
9000074897	06/26/17		0 AMI Meter Expense		07/06/17	119778.56	.00	CHK				
9000074898	06/26/17		0 AMI Meter Expense		07/06/17	6016.00	.00	CHK				
					VENDOR TOTAL:	125794.56						
VENDOR:	620		G & C SUPPLY CO., INC.									
6655958, 6658970	06/28/17		1150 Meter pumps		07/06/17	2415.00	.00	ACH				
6658969	06/28/17		1233 Inventory		07/06/17	150.00	.00	ACH				
					VENDOR TOTAL:	2565.00						
VENDOR:	691		GATEWAY TIRE&SERVICE CENTER									
636.65	06/23/17		1259 Tires-Inv#I103702697		07/06/17	636.65	.00	CHK				
I103705556	06/23/17		1268 Repairs		07/06/17	18.50	.00	CHK				
					VENDOR TOTAL:	655.15						
VENDOR:	823		H D SUPPLY, INC.									
H261311	06/28/17		1231 supplies		07/06/17	235.05	.00	CHK				
					VENDOR TOTAL:	235.05						
VENDOR:	1305		NEXAIR									
05135557	06/28/17		1308 Gas cylinder rentals		07/06/17	85.45	.00	ACH				
					VENDOR TOTAL:	85.45						
VENDOR:	1335		NETWORKFLEET, INC.									
MINS0025861	06/26/17		0 Vehicle services		07/06/17	520.00	.00	CHK				
OSV000000378301	06/26/17		0 Vehicle services		07/06/17	208.45	.00	CHK				
OSV000001032640	06/26/17		0 Vehicle services		07/06/17	454.80	.00	CHK				
					VENDOR TOTAL:	1183.25						
VENDOR:	1341		MS DEVELOPMENT AUTHORITY									
6/1/17	06/26/17		0 CAP Loan Payments		07/06/17	20173.96	.00	CHK				
					VENDOR TOTAL:	20173.96						

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VENDOR:	1380	NSI LAB SOLUTIONS, INC.									
343473	06/28/17	1224	Lab Samples		07/06/17	490.00	.00	CHK			
				VENDOR TOTAL:		490.00					
VENDOR:	1392	NUNLEY TRUCKING CO., INC.									
22571	06/28/17	1237	Gravel		07/06/17	1931.15	.00	CHK			
				VENDOR TOTAL:		1931.15					
VENDOR:	1482	ORMAN'S WELDING									
30235	06/26/17	0	Service call		07/06/17	450.00	.00	ACH			
				VENDOR TOTAL:		450.00					
VENDOR:	1623	POWERSTROKE EQUIPMENT, INC									
2294	06/23/17	1267	Repairs		07/06/17	52.99	.00	CHK			
2298	06/23/17	1271	Supplies		07/06/17	29.99	.00	CHK			
2323	06/23/17	1295	Supplies		07/06/17	179.99	.00	CHK			
				VENDOR TOTAL:		262.97					
VENDOR:	1910	STARKVILLE UTILITIES									
6/09-6/27/17	06/27/17	0	Utility bills		07/06/17	10103.64	.00	CHK			
				VENDOR TOTAL:		10103.64					
VENDOR:	1923	SHURDEN CONSTRUCTION									
1541	06/23/17	0	Maintenance and repairs		07/06/17	105.00	.00	CHK			
				VENDOR TOTAL:		105.00					
VENDOR:	2018	TRADE AMERICA									
21796	06/28/17	1260	Supplies		07/06/17	690.50	.00	ACH			
21797	06/28/17	1272	Supplies		07/06/17	34.58	.00	ACH			
				VENDOR TOTAL:		725.08					
VENDOR:	2104	UPS									
5/13-6/17	06/28/17	0	Postage		07/06/17	153.45	.00	CHK			
				VENDOR TOTAL:		153.45					

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VENDOR: 2202 WAYPOINT ANALYTICAL											
0606,1082,2690	06/26/17		0 Testing		07/06/17	702.00	.00	ACH			
1034293	06/28/17		1170 Weekly Effluent Analysis		07/06/17	234.00	.00	ACH			
4459,4523,4633	06/28/17		1250 Weekly TKN Analysis		07/06/17	702.00	.00	ACH			
VENDOR TOTAL:						1638.00					
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE											
AL9926	06/28/17		1263 Supplies		07/06/17	1482.00	.00	ACH			
AL9930	06/28/17		1239 Supplies		07/06/17	1636.57	.00	ACH			
AL9950	06/28/17		1279 Supplies		07/06/17	1588.00	.00	ACH			
VENDOR TOTAL:						4706.57					
VENDOR: 2328 WOFFORD WATER SERVICE INC.											
7146	06/23/17		1202 Chemicals		07/06/17	8836.65	.00	ACH			
VENDOR TOTAL:						8836.65					
VENDOR: 99009769 GUN DOG SUPPLY, LLC											
1148226	06/23/17		0 Meter ID plates		07/06/17	90.00	.00	CHK			
VENDOR TOTAL:						90.00					
VENDOR: 99009783 TERRY STIDHAM CONSTRUCTION											
897836	06/28/17		0 Sewer line.repairs		07/06/17	7052.50	.00	ACH			
VENDOR TOTAL:						7052.50					
GRAND TOTAL:						235846.01					

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VENDOR:	100	APPA									
297620	06/20/17	0	Annual Dues		07/06/17	14681.06	.00	CHK			
					VENDOR TOTAL:	14681.06					
VENDOR:	131	ALTEC INDUSTRIES, INC.									
10769400,767775	06/27/17	7453	Supplies		07/06/17	1557.34	.00	ACH			
					VENDOR TOTAL:	1557.34					
VENDOR:	134	ATWELL & GENT, P.A.									
8117-8126	06/27/17	0	Consulting services		07/06/17	16650.00	.00	ACH			
					VENDOR TOTAL:	16650.00					
VENDOR:	139	ACC BUSINESS									
171614881-6/27	06/26/17	0	Internet services		07/06/17	1439.20	.00	CHK			
					VENDOR TOTAL:	1439.20					
VENDOR:	202	BELL BUILDING SUPPLY									
193448	06/20/17	7454	Supplies		07/06/17	28.35	.00	CHK			
					VENDOR TOTAL:	28.35					
VENDOR:	317	CHRIS MITCHELL MANAGEMENT									
027	06/20/17	0	TVA Wholesale Rate Analysis		07/06/17	3675.00	.00	ACH			
					VENDOR TOTAL:	3675.00					
VENDOR:	341	CDW GOVERNMENT, INC									
9464,4876,0541 JGQ1444	06/27/17	7432	Office equipment		07/06/17	2611.32	.00	ACH			
	06/27/17	7483	Office equipment		07/06/17	729.07	.00	ACH			
					VENDOR TOTAL:	3340.39					
VENDOR:	555	ELSTER SOLUTIONS									
9000074678	06/26/17	0	AMI Meter Expense		07/06/17	2.50	.00	ACH			
9000075304	06/26/17	0	AMI Meter Expense		07/06/17	6203.64	.00	ACH			
					VENDOR TOTAL:	6206.14					

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VENDOR:	604	FASTENAL COMPANY									
72173,72215	06/20/17	7456	Supplies		07/06/17	148.17	.00	ACH			
MSSTA72321	06/20/17	7466	Tool Supplies		07/06/17	72.08	.00	ACH			
MSSTA72427,532	06/27/17	7478	Tool supplies		07/06/17	616.49	.00	ACH			
					VENDOR TOTAL:	836.74					
VENDOR:	696	GARNER LUMLEY ELECTRIC									
536567	06/27/17	7392	Materials		07/06/17	910.45	.00	ACH			
537524	06/27/17	7426	Materials		07/06/17	420.00	.00	ACH			
537750	06/27/17	7404	Materials		07/06/17	3725.00	.00	ACH			
538401	06/27/17	7475	Materials		07/06/17	4260.00	.00	ACH			
					VENDOR TOTAL:	9315.45					
VENDOR:	721	GOLDEN TRIANGLE									
5/31/17 STMT	06/27/17	7490	Landfill charges		07/06/17	617.22	.00	CHK			
					VENDOR TOTAL:	617.22					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50011717-01	06/20/17	7375	Materials		07/06/17	1147.20	.00	ACH			
50011804-00	06/20/17	7389	Light bulbs		07/06/17	4392.00	.00	ACH			
					VENDOR TOTAL:	5539.20					
VENDOR:	733	GUARDIAN LOCK AND KEY									
4311	06/27/17	7424	Keys and Service Call		07/06/17	296.50	.00	CHK			
					VENDOR TOTAL:	296.50					
VENDOR:	809	HOWARD INDUSTRIES, INC.									
248386-649143	06/27/17	7465	Materials-Lights		07/06/17	15446.25	.00	ACH			
					VENDOR TOTAL:	15446.25					
VENDOR:	907	INDOFF, INC.									
2974311	06/27/17	7480	Office supplies		07/06/17	103.90	.00	ACH			
					VENDOR TOTAL:	103.90					

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VENDOR:	1010	J.T. RAY COMPANY									
170616-0005	06/23/17	0	Copier service		07/06/17	81.69	.00	CHK			
					VENDOR TOTAL:	81.69					
VENDOR:	1106	LESLIE DEAN									
491,496	06/28/17	0	Maintenance		07/06/17	770.00	.00	ACH			
					VENDOR TOTAL:	770.00					
VENDOR:	1205	LOWE'S									
6/01-6/23/17	06/27/17	7473	Supplies		07/06/17	1438.72	.00	CHK			
					VENDOR TOTAL:	1438.72					
VENDOR:	1231	TERRY KEMP									
6/22-6/23/17	06/26/17	0	Travel reimbursement		07/06/17	499.98	.00	ACH			
					VENDOR TOTAL:	499.98					
VENDOR:	1400	NESCO									
332,429,519,346	06/27/17	7449	Supplies		07/06/17	562.67	.00	ACH			
S2173429.001	06/27/17	7418	Uniforms		07/06/17	906.51	.00	ACH			
					VENDOR TOTAL:	1469.18					
VENDOR:	1406	NORTHEAST EXTERMINATING									
JUNE 2017	06/27/17	7477	Pest control		07/06/17	45.00	.00	ACH			
					VENDOR TOTAL:	45.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
239437,239870	06/20/17	7467	Supplies		07/06/17	154.95	.00	ACH			
239868	06/27/17	7469	Uniforms		07/06/17	150.14	.00	ACH			
467,964,176,854	06/27/17	7459	Uniforms		07/06/17	623.59	.00	ACH			
					VENDOR TOTAL:	928.68					
VENDOR:	1536	PALMER'S SERVICE CENTER									
6/23/17 STMT	06/27/17	7487	Vehicle Maintenance		07/06/17	9290.34	.00	ACH			
					VENDOR TOTAL:	9290.34					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/06/17 ACCOUNT 23200

RUN DATE 06/28/17 PAGE 4
04:00 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1623	POWERSTROKE EQUIPMENT SALES								
2285	06/27/17	7461 Supplies		07/06/17	47.96	.00	ACH			
				VENDOR TOTAL:	47.96					
VENDOR:	1790	R & F COMFORT SYSTEMS								
18028	06/20/17	7349 A/C Repairs		07/06/17	886.90	.00	CHK			
				VENDOR TOTAL:	886.90					
VENDOR:	1800	RACKLEY OIL, INC.								
457670	06/27/17	7450 Auto supplies		07/06/17	26.85	.00	ACH			
				VENDOR TOTAL:	26.85					
VENDOR:	1886	SEDC								
19306	06/23/17	0 Billing services		07/06/17	19809.00	.00	ACH			
				VENDOR TOTAL:	19809.00					
VENDOR:	1887	S & S LINE SERVICE								
1822-1823 - 5/26	06/23/17	0 ROW Clearing		07/06/17	5510.00	.00	ACH			
1826-1827-6/9/17	06/23/17	0 ROW Clearing		07/06/17	5510.00	.00	ACH			
1828-1829 - 6/16	06/23/17	0 ROW Clearing		07/06/17	5510.00	.00	ACH			
				VENDOR TOTAL:	16530.00					
VENDOR:	1910	STARKVILLE UTILITIES								
JUNE 2017	06/28/17	0 Utility bills		07/06/17	210.11	.00	CHK			
				VENDOR TOTAL:	210.11					
VENDOR:	1917	RONNIE JONES CONST., INC.								
2017853	06/27/17	7460 Gravel - Stock		07/06/17	880.09	.00	CHK			
				VENDOR TOTAL:	880.09					
VENDOR:	1923	SHURDEN CONSTRUCTION								
1537	06/27/17	7413 Repairs		07/06/17	436.40	.00	CHK			
				VENDOR TOTAL:	436.40					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/06/17 ACCOUNT 23200

RUN DATE 06/28/17 PAGE 5
04:00 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:	1932	STARKVILLE	DAILY NEWS								
200001358 - 6/8	06/23/17	0	Job listings		07/06/17	259.00	.00	ACH			
VENDOR:	1940	STUART C. IRBY									
S010142243.001	06/20/17	7354	Materials		07/06/17	3245.80	.00	ACH			
S010157939.001	06/27/17	7415	Safety vests		07/06/17	1417.00	.00	ACH			
S010225717.002	06/20/17	7451	Materials		07/06/17	460.00	.00	ACH			
VENDOR TOTAL:						259.00					
VENDOR TOTAL:											
VENDOR:	1945	SULLIVAN'S									
23434	06/27/17	7462	Office supplies		07/06/17	69.96	.00	ACH			
23476	06/26/17	7463	Office supplies		07/06/17	447.00	.00	ACH			
23589,23783	06/23/17	0	Office supplies		07/06/17	288.55	.00	ACH			
VENDOR TOTAL:						805.51					
VENDOR:	1997	SOUTHEASTERN TESTING LAB									
358780	06/20/17	7472	Testing and Cleaning of glov		07/06/17	182.50	.00	ACH			
VENDOR TOTAL:						182.50					
VENDOR:	2018	TRADE AMERICA									
21754,21773	06/27/17	7448	Cleaning supplies		07/06/17	421.38	.00	ACH			
21786,21803	06/27/17	7471	Supplies		07/06/17	308.31	.00	ACH			
VENDOR TOTAL:						729.69					
VENDOR:	2116	UTILITECH									
2036	06/20/17	0	Product Development and Supp		07/06/17	500.00	.00	ACH			
VENDOR TOTAL:						500.00					
VENDOR:	2118	BORDER STATES ELECTRIC									
913190587	06/20/17	7383	Materials		07/06/17	161.84	.00	ACH			
VENDOR TOTAL:						161.84					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/06/17 ACCOUNT 23200

RUN DATE 06/28/17 PAGE 6
04:00 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:	2300	WALMART	COMMUNITY BRC								
217595,302961	06/27/17	7474	Supplies		07/06/17	133.49	.00	CHK			
					VENDOR TOTAL:	133.49					
VENDOR:	2327	WAUKAWAY	DISTRIBUTORS, INC.								
34146	06/27/17	0	Water		07/06/17	31.80	.00	ACH			
36370	06/23/17	0	Water		07/06/17	31.80	.00	ACH			
					VENDOR TOTAL:	63.60					
VENDOR:	99009713	TERRY	STIDHAM								
897837	06/28/17	0	Concrete repair		07/06/17	1040.00	.00	CHK			
					VENDOR TOTAL:	1040.00					
VENDOR:	99009770	KIZZY	ROGERS								
5/4/17	06/26/17	0	Reimb insurance premium		07/06/17	129.58	.00	CHK			
					VENDOR TOTAL:	129.58					
					GRAND TOTAL:	142211.65					



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: July 5, 2017
PAGE: 1

SUBJECT: Request permission to renew annual membership to the Wellness Connection in the amount of \$7,000.00.

AMOUNT & SOURCE OF FUNDING: \$7,000.00 -----line item # 001-261-690-555

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

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

SUGGESTED MOTION: Move approval, to authorize permission to renew annual membership to the Wellness Connection in the amount of \$7,000.00.



FITNESS TO FIT YOUR NEEDS

INVOICE

June 9, 2017

To: City of Starkville
Fire Department
503 E. Lampkin St.
Starkville, MS 39759

Amount: \$7000.00

Service: Annual membership renewal for July 1, 2017 – June 30, 2018.

Notes: The membership will expire June 30, 2017.

Please remit payment to:
Wellness Connection
P.O. Drawer 1506
Starkville, MS 39760

Approved by:

A handwritten signature in blue ink, reading "L. Eddie Myles". The signature is written over a horizontal line.



Services

CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Sanitation & Environmental

AGENDA DATE: July 5, 2017

PAGE: 1

SUBJECT: Request authorizing to advertise for bids for the Lease Purchase of a new WH Dozer to be used at the City's Landfill and authorization to remove the D6R Dozer from inventory, declare it surplus property with authorization to sale on Govedeals.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Currently the dozer used by the Landfill is in need of repairs. Thompson Machinery estimates those repairs to cost \$74,000. This dozer is a 2009 D6R; it was purchased (used) 2009 at a cost of \$175,000.

REQUESTING

DEPARTMENT: Sanitation and Environmental Services
Gandy

DIRECTOR'S

AUTHORIZATION: Emma Gibson-

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Move approval to advertise for bids for the Lease Purchase of a new WH Dozer to be used at the City's Landfill and authorization to remove the D6R Dozer from inventory, declare it surplus property, with authorization to sale on Govedeals.

Thompson**Repair Estimate**

Columbus

Customer: Starkville Land fill	Customer No: 801925	Attention: Emma Gandy	Estimate Expires on: 07/15/2017
	Make: Cat	Model: D6R	Serial Number: WRG748
	Meter Reading:	PIN:	Estimate Number: DBUY-ANCP4B

Notes and Other Information:	R&I&Repair engine
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Dealer Contact Information:	David Burney PTS & SERV SALES REP 662-243-7755 Columbus
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Seg#	Description	Unit Price	Qty	Ext. Price
1	Haul machine	\$2000.00	1	\$2000.00
2	Clean machine	\$500.00	1	\$500.00
3	Remove and Install engine	\$6217.15	1	\$6217.15
4	Recondition engine	\$22809.83	1	\$22809.83

Total (Parts and Labor)	\$31526.98
Freight	\$200.00
Transportation	\$0.00
EPA/Supply Charge	\$200.00
Sub-Total	\$31926.98
Est. Tax 0.00%	\$0.00
Total Estimate	\$31926.98

THIS ESTIMATE DOES NOT INCLUDE ANY MACHINE WORK OR UNKNOWN INTERNAL DAMAGE

This quote does not include (if any apply): Freight, Transportation Cost, EPA/Supply Charges, Estimated Taxes.

This is a service repair estimate for your review. This estimate is an approximate charge for the repairs to correct the problem(s) that have been best described by the user or found by external inspection. During the repair teardown, we may find that additional labor or parts may be required to make the best possible repair to your equipment. In the event that additional labor or parts are needed, you will be informed of the additional required repairs and charges. If no additional labor or parts are required, you will be invoiced for the amount shown in the 'Total Estimate' blank

Dealer Signature: _____	Customer Signature: _____
Date:	Date:

Thompson**Repair Estimate**

Columbus

Customer: STARKVILLE/OKT CO LANDFILL 110 W MAIN ST STARKVILLE MS, 39759-2823	Customer No: 801925	Attention: Emma Gandy	Estimate Expires on: 07/20/2017
	Make: AA	Model: D6R	Serial Number: WRG00748
	Meter Reading:	PIN:	Estimate Number: RMIN-ANHJYT

Notes and Other Information:**Dealer Contact Information:**Rick Million
SERVICE SHOP MGR
662-244-4619
Columbus

Seg#	Description	Unit Price	Qty	Ext. Price
1	PARTS FOR U/C	\$36051.00	1	\$36051.00
1	R&I U/C	\$3885.00	1	\$3885.00
1	INSTALL PADS	\$1110.00	1	\$1110.00
1	RESEAL TRACK ADJUSTERS	\$666.00	1	\$666.00

Total (Parts and Labor)	<u>\$41712.00</u>
Freight	<u>\$200.00</u>
Transportation	<u>\$0.00</u>
EPA/Supply Charge	<u>\$200.00</u>
Sub-Total	<u>\$42112.00</u>
Est. Tax 0.00%	<u>\$0.00</u>
Total Estimate	<u>\$42112.00</u>

This quote does not include (if any apply): Freight, Transportation Cost, EPA/Supply Charges, Estimated Taxes.

This is a service repair estimate for your review. This estimate is an approximate charge for the repairs to correct the problem(s) that have been best described by the user or found by external inspection. During the repair teardown, we may find that additional labor or parts may be required to make the best possible repair to your equipment. In the event that additional labor or parts are needed, you will be informed of the additional required repairs and charges. If no additional labor or parts are required, you will be invoiced for the amount shown in the 'Total Estimate' blank

Dealer Signature:

Date:

Customer Signature:

Date:



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

AGENDA ITEM NO:
AGENDA DATE: July 5, 2017
PAGE: 1 of 1

SUBJECT: Request authorization for Corey Burk and Stephen Wade to travel to Jackson, TN to attend TVPPA Line Worker Operations Lab 3 August 21-25, 2017 at a total cost not to exceed \$3,300 for both with advance travel.

This is a continuation of the TVPPA Lineman Apprenticeship Program. This five-day session covers line worker skills including safety, aerial lift inspection, arch flash hazards, PPE inspections, bucket truck rescue, systems operations, three phase transformer theory, insulation/isolation techniques, field evaluation and a comprehensive written exam.

AMOUNT & SOURCE OF FUNDING: TVPPA Line Worker Operations Lab 3, lodging, travel allowance plus 6 days per diem, total cost not to exceed \$3,300.00 for both.

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 Corey Burk and Stephen Wade to travel to Jackson, TN to attend TVPPA Line Worker Operations Lab 3 August 21 through 25, 2017 at a total cost not to exceed \$3,300 for both with advance travel.



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

AGENDA ITEM NO:
AGENDA DATE: July 5, 2017
PAGE: 1 of 25

SUBJECT: Request approval to accept the lowest and best bids received for the July 1, 2017 through December 31, 2017 source of supply listing for Starkville Utilities – Electric Division

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Authorization to advertise for source of supply bids was approved at the May 2, 2017 Board of Aldermen meeting

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest and best bids received for the July 1, 2017 through December 31, 2017 Source of Supply, Electric Division.

July-Dec 2017

STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms						
F'glass 15° Vertical Single Phase Pin Ins Bracket						
2" x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	GRESKO Utility Supply, Inc.	\$48.00	Arkansas Electric Cooperative, Inc.	\$48.45	Border States	\$49.45
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$97.00	Garner-Lumley Electric Supply Co.	\$99.00	Irby	\$102.28
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Arkansas Electric Cooperative, Inc.	\$28.50	Garner-Lumley Electric Supply Co.	\$29.50	Utility Power Inc.	\$29.75
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc.	\$35.65	Border States	\$36.49	Garner-Lumley Electric Supply Co.	\$37.95
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only.	Border States	\$140.79	GRESKO Utility Supply, Inc.	\$141.00	Garner-Lumley Electric Supply Co.	\$146.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-B7X2 Only.	GRESKO Utility Supply, Inc.	\$178.35	Garner-Lumley Electric Supply Co.	\$179.00	Arkansas Electric Cooperative, Inc.	\$182.80
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-E4-B9X2 Only.	GRESKO Utility Supply, Inc.	\$249.00	Arkansas Electric Cooperative, Inc.	\$251.00	Border States	\$254.00
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	GRESKO Utility Supply, Inc.	\$107.45	Border States	\$108.00	Arkansas Electric Cooperative, Inc.	\$108.70
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	Irby	\$140.00	GRESKO Utility Supply, Inc.	\$142.20	Border States	\$146.50
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$168.95	Arkansas Electric Cooperative, Inc.	\$169.56	Irby	\$179.00
0° Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket. Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	Irby	\$84.09	GRESKO Utility Supply, Inc.	\$88.00	Garner-Lumley Electric Supply Co.	\$89.00
0° Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket. Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	GRESKO Utility Supply, Inc.	\$19.40	Arkansas Electric Cooperative, Inc.	\$19.52	Irby	\$21.90
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket. Chance C2060190, Hughes CF759 or Eq.	Utility Power Inc.	\$9.12	Arkansas Electric Cooperative, Inc.	\$9.12	Border States	\$9.20

July-Dec 2017

STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	GRESKO Utility Supply, Inc.	\$8.40	Arkansas Electric Cooperative, Inc.	\$8.69	Border States	\$9.24
ADEZ-116-N 336.4 to 954 ACSR	Border States	\$16.85	GRESKO Utility Supply, Inc.	\$16.90	Irby	\$17.40
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	Irby	\$9.07	GRESKO Utility Supply, Inc.	\$9.40	Border States	\$9.65
HAS - 118 - C 0.70 to 1.18 in.	Irby	\$22.20	Border States	\$38.60	GRESKO Utility Supply, Inc.	\$38.65
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E 4 to 4/0 ACSR	Border States	\$12.23	GRESKO Utility Supply, Inc.	\$12.40	Arkansas Electric Cooperative, Inc.	\$12.45
AHLS-954022-E or ASC-1000 336.4 to 954 ACSR	Garner-Lumley Electric Supply Co.	\$22.50	Irby	\$24.39	GRESKO Utility Supply, Inc.	\$30.40
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLC-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	\$6.90	Irby	\$7.09	Utility Power Inc.	\$7.19
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHLC300TN 0.157 to 0.905 in.	GRESKO Utility Supply, Inc.	\$8.35	Garner-Lumley Electric Supply Co.	\$8.40	Arkansas Electric Cooperative, Inc.	\$9.16
S1545AGP 0.939 to 1.490 in.	GRESKO Utility Supply, Inc.	\$27.80	Border States	\$27.90	Arkansas Electric Cooperative, Inc.	\$28.12
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A. Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$5.85	Garner-Lumley Electric Supply Co.	\$5.90	Anixter, Inc	\$6.32
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core. 35 kV. ANSI 52-4 Clevis and Tongue End Fittings. Maclean Power Systems DS-35M or RUS Approved Equivalent. Housing Must be Silicone Rubber -- NO EPDM.	Irby	\$13.80	GRESKO Utility Supply, Inc.	\$13.90	Garner-Lumley Electric Supply Co.	\$14.35
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4. NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved Eq.	GRESKO Utility Supply, Inc.	\$2.82	Arkansas Electric Cooperative, Inc.	\$2.85	Anixter, Inc	\$2.89
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$105.50	Arkansas Electric Cooperative, Inc.	\$106.60	Utility Power Inc.	\$109.27
Chance Cat # DT7C1	Irby	\$221.23	GRESKO Utility Supply, Inc.	\$229.50	Border States	\$230.59
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Irby	\$27.33	Garner-Lumley Electric Supply Co.	\$27.60	GRESKO Utility Supply, Inc.	\$28.25
Pelco Cat # SP-6060-24-PNC	Garner-Lumley Electric Supply Co.	\$32.60	Irby	\$32.80	GRESKO Utility Supply, Inc.	\$33.50
Aluma-Form # 9-CSO-12	Utility Power Inc.	\$24.36	GRESKO Utility Supply, Inc.	\$25.40	Arkansas Electric Cooperative, Inc.	\$27.65
Aluma-Form # 9-CSO-24	Utility Power Inc.	\$25.94	GRESKO Utility Supply, Inc.	\$31.85	Arkansas Electric Cooperative, Inc.	\$36.30
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Arkansas Electric Cooperative, Inc.	\$1.95	Irby	\$2.19	GRESKO Utility Supply, Inc.	\$2.75
Cat # CSTK - 3; 3 inch strap	Arkansas Electric Cooperative, Inc.	\$2.00	Irby	\$2.41	GRESKO Utility Supply, Inc.	\$2.90
Cat # CSTK - 4; 4 inch strap	Irby	\$2.59	GRESKO Utility Supply, Inc.	\$3.30	Garner-Lumley Electric Supply Co.	\$3.70
Cat # CSTK - 6; 6 inch strap	Irby	\$2.98	GRESKO Utility Supply, Inc.	\$4.50	Anixter, Inc	\$5.00

July-Dec 2017

STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc.	\$3.76	Utility Power Inc.	\$4.03	Anixter, Inc	\$4.10
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossert CU40-17	Irby	\$15.50	Garner-Lumley Electric Supply Co.	\$17.00	Utility Power Inc.	\$18.81
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2 or Dossert TCV50-2N	Border States	\$26.29	GRESCO Utility Supply, Inc.	\$26.50	Arkansas Electric Cooperative, Inc.	\$27.02
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossert TCVA50-2N-90.	GRESCO Utility Supply, Inc.	\$44.00	Arkansas Electric Cooperative, Inc.	\$44.39	Utility Power Inc.	\$45.49
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean Only						
4 - 2 ACSR Cat # 7652AP-VIP	Utility Power Inc.	\$6.03	GRESCO Utility Supply, Inc.	\$6.38	Irby	\$7.38
1/0 ACSR Cat #7653-VIP	GRESCO Utility Supply, Inc.	\$7.65	Irby	\$8.54	Utility Power Inc.	\$13.57
3/0 - 4/0 ACSR Cat # 7656AP-VIP	GRESCO Utility Supply, Inc.	\$15.75	Irby	\$17.27	Utility Power Inc.	\$18.98
336.4 kcmil ACSR Cat # 7658AP-VIP	GRESCO Utility Supply, Inc.	\$17.40	Utility Power Inc.	\$19.05	Irby	\$20.07
477 kcmil ACSR CAT # 7659-VIP	GRESCO Utility Supply, Inc.	\$23.00	Irby	\$25.96	Utility Power Inc.	\$26.34
Ampact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Irby	\$30.50	GRESCO Utility Supply, Inc.	\$32.15	Utility Power Inc.	\$54.33
795 - 336.4 #602121-6	Irby	\$30.40	GRESCO Utility Supply, Inc.	\$32.15	Utility Power Inc.	\$54.42
477 - 477 #1-602031-3	Irby	\$13.94	GRESCO Utility Supply, Inc.	\$14.80	Arkansas Electric Cooperative, Inc.	\$18.35
477 - 336.4 #1-602031-4	Irby	\$13.94	GRESCO Utility Supply, Inc.	\$14.80	Utility Power Inc.	\$26.10
477 - 4/0 #1-602031-6	Irby	\$13.94	GRESCO Utility Supply, Inc.	\$14.80	Arkansas Electric Cooperative, Inc.	\$16.43
477 - 1/0 #602031-9	Irby	\$14.00	GRESCO Utility Supply, Inc.	\$14.80	Utility Power Inc.	\$27.13
336.4 - 336.4 #602007	Irby	\$12.80	GRESCO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$15.21
336.4 - 4/0 #602004	Irby	\$12.80	GRESCO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$14.69
336.4 - 2/0 #602002	Irby	\$12.65	GRESCO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$14.99
336.4 - 1/0 #602001	GRESCO Utility Supply, Inc.	\$13.30	Irby	\$23.90	Utility Power Inc.	\$24.73
336.4 - 1/0 Copper #602001	Irby	\$12.65	GRESCO Utility Supply, Inc.	\$13.30	Arkansas Electric Cooperative, Inc.	\$14.99
4/0 - 4/0 #600466	GRESCO Utility Supply, Inc.	\$2.60	Arkansas Electric Cooperative, Inc.	\$2.69	Irby	\$3.04
4/0 - 1/0 #600458	GRESCO Utility Supply, Inc.	\$2.60	Arkansas Electric Cooperative, Inc.	\$2.80	Irby	\$3.00
1/0 - 1/0 #600403	GRESCO Utility Supply, Inc.	\$2.65	Arkansas Electric Cooperative, Inc.	\$2.75	Irby	\$3.00
4/0 - #2 #600411	GRESCO Utility Supply, Inc.	\$2.65	Arkansas Electric Cooperative, Inc.	\$2.76	Irby	\$3.00
Shells, Yellow	GRESCO Utility Supply, Inc.	\$1.50	Irby	\$1.62	Arkansas Electric Cooperative, Inc.	\$1.75
Shells, Blue	GRESCO Utility Supply, Inc.	\$1.50	Irby	\$1.62	Arkansas Electric Cooperative, Inc.	\$1.75

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Border States	\$4.60	Arkansas Electric Cooperative, Inc.	\$4.94	Garner-Lumley Electric Supply Co.	\$5.10
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Border States	\$5.39	Garner-Lumley Electric Supply Co.	\$5.75	Arkansas Electric Cooperative, Inc.	\$5.83
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Border States	\$14.20	Arkansas Electric Cooperative, Inc.	\$15.55	Garner-Lumley Electric Supply Co.	\$15.75
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Arkansas Electric Cooperative, Inc.	\$13.43	Border States	\$13.60	Anixter, Inc	\$14.40
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Arkansas Electric Cooperative, Inc.	\$22.15	Garner-Lumley Electric Supply Co.	\$22.50	Anixter, Inc	\$23.73
Hyllink Uninsulated Compression Splice. Cat# YS2CA1 Only	Arkansas Electric Cooperative, Inc.	\$2.37	Anixter, Inc	\$2.54	Irby	\$2.66
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Garner-Lumley Electric Supply Co.	\$5.20	Arkansas Electric Cooperative, Inc.	\$5.22	Anixter, Inc	\$5.60
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Garner-Lumley Electric Supply Co.	\$7.90	Arkansas Electric Cooperative, Inc.	\$7.93	Irby	\$8.35
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Irby	\$8.76	Arkansas Electric Cooperative, Inc.	\$19.68	Border States	\$19.68
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Utility Power Inc.	\$35.31	Border States	\$36.30	Arkansas Electric Cooperative, Inc.	\$43.85
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Arkansas Electric Cooperative, Inc.	\$2.56	Anixter, Inc	\$2.75	Irby	\$2.88
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Arkansas Electric Cooperative, Inc.	\$3.50	Utility Power Inc.	\$3.63	Garner-Lumley Electric Supply Co.	\$3.70
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$5.89	Arkansas Electric Cooperative, Inc.	\$7.49	Anixter, Inc	\$8.03
Hyplug Pin Terminal. Cat# AYP2 Only	Utility Power Inc.	\$3.67	Arkansas Electric Cooperative, Inc.	\$4.27	Anixter, Inc	\$4.59
Hyplug Pin Terminal. Cat# AYPO4/0 Only	Border States	\$10.17	Arkansas Electric Cooperative, Inc.	\$10.75	Garner-Lumley Electric Supply Co.	\$11.50
Hyplug Pin Terminal. Cat# AYPO500 Only	Utility Power Inc.	\$13.01	Border States	\$14.36	Arkansas Electric Cooperative, Inc.	\$15.74
Hyplug Pin Terminal. Cat# AYP750 Only	Utility Power Inc.	\$17.77	Garner-Lumley Electric Supply Co.	\$22.00	Border States	\$27.63
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only.	Arkansas Electric Cooperative, Inc.	\$28.27	GRESKO Utility Supply, Inc.	\$31.25	Garner-Lumley Electric Supply Co.	\$31.80
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	GRESKO Utility Supply, Inc.	\$6.75	Arkansas Electric Cooperative, Inc.	\$6.80	Irby	\$6.97
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or Eq.	Arkansas Electric Cooperative, Inc.	\$46.82	Utility Power Inc.	\$47.99	Irby	\$53.19
Pole Banding Systems						
Aluma-Form Bolt-A-Band Standard Length Single Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848 Only.	GRESKO Utility Supply, Inc.	\$23.90	Garner-Lumley Electric Supply Co.	\$26.70	Irby	\$27.50
Aluma-Form Bolt-A-Band Standard Length Double Band, 5/8 Hdwe, 48 in. Length. Part BAB-5848-2 Only.	GRESKO Utility Supply, Inc.	\$43.10	Arkansas Electric Cooperative, Inc.	\$44.16	Utility Power Inc.	\$45.75
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	Irby	\$6.86	GRESKO Utility Supply, Inc.	\$7.50	Arkansas Electric Cooperative, Inc.	\$10.55

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Guy Wire And Related Equipment						
Fibrglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	GRESKO Utility Supply, Inc.	\$20.65	Arkansas Electric Cooperative, Inc.	\$20.85	Garner-Lumley Electric Supply Co.	\$21.60
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$9.15	Arkansas Electric Cooperative, Inc.	\$9.32	Anixter, Inc	\$9.37
PISA Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or MacLean MDS-D104-6.	GRESKO Utility Supply, Inc.	\$20.80	Border States	\$20.95	Utility Power Inc.	\$22.00
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDSD104-2-6.	GRESKO Utility Supply, Inc.	\$51.80	Border States	\$52.00	Arkansas Electric Cooperative, Inc.	\$53.93
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	GRESKO Utility Supply, Inc.	\$18.35	Border States	\$18.47	Irby	\$18.50
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	Arkansas Electric Cooperative, Inc.	\$11.60	GRESKO Utility Supply, Inc.	\$24.00	Border States	\$25.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Border States	\$18.90	GRESKO Utility Supply, Inc.	\$19.00	Arkansas Electric Cooperative, Inc.	\$19.02
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.26	Irby	\$0.29	#N/A	\$0.29
7/16 High Strength Grade, Coils per FT	GRESKO Utility Supply, Inc.	\$0.43	Irby	\$0.43	Border States	\$0.49
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$49.50	Arkansas Electric Cooperative, Inc.	\$50.08	Garner-Lumley Electric Supply Co.	\$52.00
Conductor, Overhead Secondary, Overhead Primary, Underground Secondary, Underground Primary, Miscellaneous Copper						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Border States	\$0.19	Garner-Lumley Electric Supply Co.	\$0.20	#N/A	\$0.20
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utility Power Inc.	\$0.35	Border States	\$0.37	Garner-Lumley Electric Supply Co.	\$0.42
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Utility Power Inc.	\$0.65	Garner-Lumley Electric Supply Co.	\$0.72	Irby	\$0.80
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	GRESKO Utility Supply, Inc.	\$1.44	Garner-Lumley Electric Supply Co.	\$1.47	Arkansas Electric Cooperative, Inc.	\$1.53
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$1.05	GRESKO Utility Supply, Inc.	\$1.20	Arkansas Electric Cooperative, Inc.	\$1.24
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.93	Utility Power Inc.	\$1.98	GRESKO Utility Supply, Inc.	\$2.02
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$3.05	Irby	\$3.49	Garner-Lumley Electric Supply Co.	\$4.30
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.14	GRESKO Utility Supply, Inc.	\$0.14	Arkansas Electric Cooperative, Inc.	\$0.15
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.21	GRESKO Utility Supply, Inc.	\$0.22	Arkansas Electric Cooperative, Inc.	\$0.22
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.43	GRESKO Utility Supply, Inc.	\$0.44	Garner-Lumley Electric Supply Co.	\$0.44
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.54	GRESKO Utility Supply, Inc.	\$0.60	Arkansas Electric Cooperative, Inc.	\$0.62
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc.	\$0.87	Irby	\$0.95	GRESKO Utility Supply, Inc.	\$1.07

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	Utility Power Inc.	\$0.98	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 1477 kcmil , 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	Utility Power Inc.	\$2.71	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc.	\$0.32	Garner-Lumley Electric Supply Co.	\$0.38	#N/A	\$0.38
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C. Continuous Operation. Packaged on Reels. Per Ft.	Utility Power Inc.	\$0.49	Garner-Lumley Electric Supply Co.	\$0.62	GRESKO Utility Supply, Inc.	\$0.63
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$1.12	Garner-Lumley Electric Supply Co.	\$1.34	GRESKO Utility Supply, Inc.	\$1.38
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$1.69	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels	Utility Power Inc.	\$1.88	Garner-Lumley Electric Supply Co.	\$2.08	GRESKO Utility Supply, Inc.	\$2.32
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$2.78	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.92	#N/A	\$1.92	GRESKO Utility Supply, Inc.	\$2.04
4/0 Underground Quadraplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	#NUM!	#NUM!	NO	BID	NO	BID
#350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Utility Power Inc.	\$2.98	GRESKO Utility Supply, Inc.	\$3.12	Irby	\$3.69
350 kcmil Underground Quadraplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	Irby	\$3.75	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$2.27	Utility Power Inc.	\$2.45	Garner-Lumley Electric Supply Co.	\$2.59
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T & C Specialty Distributors, Inc.	\$6.50	Utility Power Inc.	\$6.75	Garner-Lumley Electric Supply Co.	\$7.31
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only.	T & C Specialty Distributors, Inc.	\$6.50	Utility Power Inc.	\$7.55	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Irby	\$0.45	Garner-Lumley Electric Supply Co.	\$0.55	Utility Power Inc.	\$0.59
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Irby	\$0.46	Garner-Lumley Electric Supply Co.	\$0.52	Utility Power Inc.	\$0.55
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Utility Power Inc.	\$0.29	Garner-Lumley Electric Supply Co.	\$0.32	Irby	\$0.33
AFL, ADSSCable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	#NUM!	#NUM!	NO	BID	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S313. S&C Only.	Irby	\$46,987.00	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S192. S&C Only.	Irby	\$63,469.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4..	GRESKO Utility Supply, Inc.	\$20.80	Anixter, Inc	\$21.59	Irby	\$22.40
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Elastimold 166LRJS-C-5240 or Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$28.75	NO	BID	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$74.25	Utility Power Inc.	\$75.75	Arkansas Electric Cooperative, Inc.	\$76.83
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$109.00	Arkansas Electric Cooperative, Inc.	\$110.42	Utility Power Inc.	\$145.49
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	Arkansas Electric Cooperative, Inc.	\$18.15	GRESKO Utility Supply, Inc.	\$19.90	Garner-Lumley Electric Supply Co.	\$21.00
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector. Part # Cooper BT625FF25C1 or Elastimold K675LR-M5380.	GRESKO Utility Supply, Inc.	\$167.00	Garner-Lumley Electric Supply Co.	\$169.50	Irby	\$205.37
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold 675ETPSP.	GRESKO Utility Supply, Inc.	\$186.00	Garner-Lumley Electric Supply Co.	\$310.00	Irby	\$360.00
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Utility Power Inc.	\$8.48	Border States	\$8.97	GRESKO Utility Supply, Inc.	\$9.25
Polywater Cable Lubricant J or Eq. In 5 Gallon Pails. Cat# J-640.	Irby	\$39.00	Utility Power Inc.	\$63.62	Border States	\$64.00
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Garner-Lumley Electric Supply Co.	\$7.34	Irby	\$7.45	Border States	\$7.46
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Irby	\$22.00	GRESKO Utility Supply, Inc.	\$22.75	Arkansas Electric Cooperative, Inc.	\$22.85
Raychem 050920-000 TFT-153E	GRESKO Utility Supply, Inc.	\$30.40	Arkansas Electric Cooperative, Inc.	\$30.43	Utility Power Inc.	\$84.38
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	GRESKO Utility Supply, Inc.	\$105.00	Irby	\$118.20	Utility Power Inc.	\$122.12
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Utility Power Inc.	\$279.85	GRESKO Utility Supply, Inc.	\$285.00	Irby	\$289.00

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$101.80	Arkansas Electric Cooperative, Inc.	\$107.34	Garner-Lumley Electric Supply Co.	\$119.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencell Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencell Only. Pencell Catalog # AG18HDX-L35	Utility Power Inc.	\$212.93	GRESKO Utility Supply, Inc.	\$220.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Utility Power Inc.	\$16.25	Irby	\$209.00	GRESKO Utility Supply, Inc.	\$220.00
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Utility Power Inc.	\$55.50	GRESKO Utility Supply, Inc.	\$1,412.00	Garner-Lumley Electric Supply Co.	\$1,415.00
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	GRESKO Utility Supply, Inc.	\$2,220.00	Garner-Lumley Electric Supply Co.	\$2,245.00	Irby	\$2,587.05
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	GRESKO Utility Supply, Inc.	\$313.00	Garner-Lumley Electric Supply Co.	\$316.00	Irby	\$361.81
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Garner-Lumley Electric Supply Co.	\$680.00	GRESKO Utility Supply, Inc.	\$680.00	Irby	\$771.69
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$756.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbeak Junctions. Howard Industries Cat# 4584-227470-200. Howard Industries Only.	Howard Industries, Inc.	\$398.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$375.00	NO	BID	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Irby	\$1.17	Garner-Lumley Electric Supply Co.	\$1.19	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$2.31	Irby	\$2.32	NO	BID
High Density Polyethylene Conduit, 4 in. Nominal Size, 4.5 in. Outside Diameter with 13.5 SDR, Black With Red Tristripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per FT.	Garner-Lumley Electric Supply Co.	\$3.65	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Irby	\$0.63	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Irby	\$1.20	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Garner-Lumley Electric Supply Co.	\$129.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Garner-Lumley Electric Supply Co.	\$109.00	NO	BID	NO	BID
Bondut Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and 1 Dispensing Tool. Bondut Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc.	\$103.65	Garner-Lumley Electric Supply Co.	\$119.00	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	GRESKO Utility Supply, Inc.	\$11.20	Garner-Lumley Electric Supply Co.	\$11.30	Irby	\$11.58
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	GRESKO Utility Supply, Inc.	\$33.25	Garner-Lumley Electric Supply Co.	\$34.00	Irby	\$37.98
Ditch Witch Bore Gel Bentonite 50 Lb Bags	#NUM!	#NUM!	NO	BID	NO	BID
Ditch Withc EZ Mud. Gold 10 Lb. Dry Polymer Bucket	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Irby	\$5.70	NO	BID	NO	BID
3 Amp	Irby	\$5.70	NO	BID	NO	BID
5 Amp	Irby	\$5.70	NO	BID	NO	BID
7 Amp	Irby	\$5.70	NO	BID	NO	BID
10 Amp	Irby	\$6.18	NO	BID	NO	BID
15 Amp	Irby	\$6.18	NO	BID	NO	BID
20 Amp	Irby	\$6.18	NO	BID	NO	BID
25 Amp	Irby	\$6.55	NO	BID	NO	BID
30 Amp	Irby	\$6.55	NO	BID	NO	BID
40 Amp	Irby	\$6.55	NO	BID	NO	BID
50 Amp	Irby	\$7.78	NO	BID	NO	BID
60 Amp	Irby	\$9.42	NO	BID	NO	BID
75 Amp	Irby	\$9.42	NO	BID	NO	BID
100 Amp	Irby	\$11.75	NO	BID	NO	BID
125 Amp	Irby	\$13.40	NO	BID	NO	BID
150 Amp	Irby	\$18.80	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse						
1 Amp	GRESKO Utility Supply, Inc.	\$5.15	Arkansas Electric Cooperative, Inc.	\$8.50	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.20	Arkansas Electric Cooperative, Inc.	\$6.33	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.21	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.21	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.21	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.52	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.52	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.05	Arkansas Electric Cooperative, Inc.	\$6.52	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Other Protective Equipment						
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 20 Amps, Cooper FAK23W20 Only.	GRESKO Utility Supply, Inc.	\$150.00	Arkansas Electric Cooperative, Inc.	\$159.54	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 30 Amps, Cooper FAK23W30 Only.	GRESKO Utility Supply, Inc.	\$155.00	Arkansas Electric Cooperative, Inc.	\$159.54	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 50 Amps, Cooper FAK23W50 Only.	GRESKO Utility Supply, Inc.	\$240.00	Arkansas Electric Cooperative, Inc.	\$245.45	NO	BID
Cooper Power Systems Type ELF Current Limiting Dropout Fuse, 65 Amps, Cooper FAK23W65 Only.	GRESKO Utility Supply, Inc.	\$200.00	NO	BID	NO	BID
Cooper Power Systems Type L Cutout with Tandem ELF Fuse and No Fuse Link, 15 kV, 95 kV BIL, with Parallel Groove Connector and NEMA Type B Crossarm Mounting Bracket. Cooper L4ATP1A20 Only.	GRESKO Utility Supply, Inc.	\$214.00	NO	BID	NO	BID
Cooper Power Systems ELF Tandem Fuse Assembly, 15 kV, Cooper T4B25 Only.	GRESKO Utility Supply, Inc.	\$153.00	NO	BID	NO	BID
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$53.00	NO	BID	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Irby	\$271.52	NO	BID	NO	BID
Fuse Cutout, 15 kV, 100 A Continuous, 16 kA Interrupting, Loadbuster, Silicone Rubber, ABB X1JCLNLM11 or Eq.	GRESKO Utility Supply, Inc.	\$56.50	Utility Power Inc.	\$60.38	Irby	\$70.00
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10 or Eq.	GRESKO Utility Supply, Inc.	\$18.00	Utility Power Inc.	\$19.16	Irby	\$20.65
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11. S&C or Eq.	Irby	\$46.34	Garner-Lumley Electric Supply Co.	\$48.00	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10. S&C or Eq.	GRESKO Utility Supply, Inc.	\$32.40	Garner-Lumley Electric Supply Co.	\$33.00	Irby	\$40.81
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$137.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 6115090036 or Elastimold 167E5A10.	GRESKO Utility Supply, Inc.	\$56.00	Utility Power Inc.	\$59.27	Arkansas Electric Cooperative, Inc.	\$69.13
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$129.00	Garner-Lumley Electric Supply Co.	\$139.00	Irby	\$145.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$26.50	Utility Power Inc.	\$29.75	Irby	\$30.45
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Utility Power Inc.	\$132.96	Irby	\$136.10	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance. S&C Cat. # 147442R2-H	Irby	\$3,998.21	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Irby	\$3,245.80	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts S&C Cat. # 147832R4-H2-P1	Irby	\$3,519.17	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control. 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc.	\$16,283.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc.	\$4,484.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc.	\$376.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16.	Power Connections, Inc.	\$212.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARUI4Y2.	Power Connections, Inc.	\$109.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARUZR4LEY2..	Power Connections, Inc.	\$158.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable. G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc.	\$5,761.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C740-152PB only.	Border States	\$735.59	Arkansas Electric Cooperative, Inc.	\$736.00	Utility Power Inc.	\$763.06
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Border States	\$757.82	Arkansas Electric Cooperative, Inc.	\$758.00	Utility Power Inc.	\$785.34
Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Border States	\$416.00	GRESKO Utility Supply, Inc.	\$417.00	Garner-Lumley Electric Supply Co.	\$420.00
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc.	\$443.00	Border States	\$444.89	Garner-Lumley Electric Supply Co.	\$445.00
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc.	\$534.00	GRESKO Utility Supply, Inc.	\$554.00	Border States	\$554.79
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc.	\$590.00	GRESKO Utility Supply, Inc.	\$662.00	#N/A	\$662.00
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control. ABB Cat # PS15-120M-BC or Edison ECSA111BA1.	GRESKO Utility Supply, Inc.	\$1,065.00	Border States	\$1,085.00	Garner-Lumley Electric Supply Co.	\$1,178.00

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc.	\$1,700.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc.	\$4,600.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0XX211A0XXXXXX	Power Connections, Inc.	\$5,680.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESKO Utility Supply, Inc.	\$2,148.00	Garner-Lumley Electric Supply Co.	\$2,250.00	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESKO Utility Supply, Inc.	\$2,189.00	Garner-Lumley Electric Supply Co.	\$2,290.00	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$189.00	Garner-Lumley Electric Supply Co.	\$190.00	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Irby	\$539.51	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Irby	\$144.26	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Garner-Lumley Electric Supply Co.	\$22.90	Irby	\$24.09	NO	BID
E/FTP-250G. Price per Roll.	Garner-Lumley Electric Supply Co.	\$58.00	Irby	\$59.76	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$4.96	Garner-Lumley Electric Supply Co.	\$5.60	Irby	\$5.61
E/INS-50. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$5.28	Garner-Lumley Electric Supply Co.	\$5.90	Irby	\$5.98
E/INS-075. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$5.92	Garner-Lumley Electric Supply Co.	\$6.50	Irby	\$6.71
E/INS-100. Price per Ft.	Arkansas Electric Cooperative, Inc.	\$6.45	Garner-Lumley Electric Supply Co.	\$7.00	Irby	\$7.32
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc.	\$62.09	Garner-Lumley Electric Supply Co.	\$68.00	Irby	\$70.43
E/Bush CV-Full	Arkansas Electric Cooperative, Inc.	\$37.63	Irby	\$42.68	Garner-Lumley Electric Supply Co.	\$45.00
E/Bush CV-Small	Arkansas Electric Cooperative, Inc.	\$15.05	Irby	\$17.07	Garner-Lumley Electric Supply Co.	\$19.50
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Arkansas Electric Cooperative, Inc.	\$50.80	Irby	\$57.62	Garner-Lumley Electric Supply Co.	\$58.00
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Arkansas Electric Cooperative, Inc.	\$4.30	Irby	\$4.88	Garner-Lumley Electric Supply Co.	\$5.00
E/DL-LA-Recloser Cover	Arkansas Electric Cooperative, Inc.	\$15.80	Irby	\$17.93	Garner-Lumley Electric Supply Co.	\$19.70
E/Pole Top Lightning Arrestor Cap	Arkansas Electric Cooperative, Inc.	\$8.07	Irby	\$9.15	Garner-Lumley Electric Supply Co.	\$9.50
Metering Equipment						
Single Phase, Solid State Electronic WattHour Meters, With Customer Supplied Company Number.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Yellow Nameplate, Catalog # ZFA3KA00000.	Garner-Lumley Electric Supply Co.	\$136.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with White Nameplate, Catalog # ZFCWM000000.	Garner-Lumley Electric Supply Co.	\$96.00	NO	BID	NO	BID

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Item Description	LOW BID		1st Alternate		2nd Alternate	
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, No Test Links, with Disconnect, with White Nameplate, Catalog # ZFCWMA00000.	Garner-Lumley Electric Supply Co.	\$134.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog # ZFCYM000000.	Garner-Lumley Electric Supply Co.	\$101.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 3S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFA2M000000.	Garner-Lumley Electric Supply Co.	\$101.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000000.	Garner-Lumley Electric Supply Co.	\$101.00	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF5YK000000.	Garner-Lumley Electric Supply Co.	\$113.00	NO	BID	NO	BID
Three Phase Solid State Electronic WattHour Meters						
Elster Energyaxis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3410P80LM.	Garner-Lumley Electric Supply Co.	\$694.00	NO	BID	NO	BID
Elster Energyaxis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120-480 Volt, White Nameplate, Catalog # ZD3210P80LM.	Garner-Lumley Electric Supply Co.	\$694.00	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, Single-Phase With Lugs Cat # 9810-9546	Utility Power Inc.	\$286.99	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	Utility Power Inc.	\$412.59	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting.						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202.	Border States	\$83.20	Garner-Lumley Electric Supply Co.	\$132.00	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136464	Border States	\$87.15	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Garner-Lumley Electric Supply Co.	\$108.00	NO	BID	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW. Cat # 750X136463	Border States	\$87.15	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	\$71.75	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	\$85.25	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base, ABB CMF-S. ABB Stule # 923A497G01	Garner-Lumley Electric Supply Co.	\$105.00	NO	BID	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611.	Border States	\$115.00	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$986.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$967.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$1,095.00	NO	BID	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X,M,Y. G.E. Type JVV-5A or Eq. Catalog # 765X032042	Border States	\$1,055.00	Garner-Lumley Electric Supply Co.	\$1,280.00	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield instrument Transformer Mounting Bracket for 3 CTs or 3 VTs .Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc.	\$12.65	Border States	\$15.69	Irby	\$16.05
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc.	\$60.37	Garner-Lumley Electric Supply Co.	\$95.00	#N/A	\$95.00
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc.	\$213.18	Irby	\$234.00	Border States	\$279.00
Power Qaulity Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder Cat# FCT 4/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID
Lights and Lighting Equipment						
Misc. Specialty Lighting						
G.E. Evolve Roadway Scalable (ERS3) Cobrahead, 480 Volt, 525mA Drive Current, 4000K LED Color Temp, No Photocell Receptacle, Gray. G.E. Part#ERS1015E1X40AGRAY ONLY.	GRESKO Utility Supply, Inc.	\$435.00	Border States	\$440.00	NO	BID
LED Roadway to Replace 100W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7 Pin Photocell Receptacle. American Electric Part # ATB020BLEDE10MVOLTR2NLPCLL or Howard Lighting Part # L401L40W40KT210GRM or GE ERL1008B140AGRAY or Eaton VERD-A018-D-U-T2-4N7-10K-AP ONLY..	Howard Lighting Products	\$125.00	GRESKO Utility Supply, Inc.	\$190.00	Utility Power Inc.	\$217.90
LED Roadway to Replace 250W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERLH011B140AGRAY, American Electric Part # ATBMBMVOLTR3P7 or Howard Lighting Part # L402L100W40KT310GRM or Eaton VERD-G-A02-D-U-T3-4N7-10K-AP ONLY..	Howard Lighting Products	\$179.95	Arkansas Electric Cooperative, Inc.	\$213.00	Garner-Lumley Electric Supply Co.	\$219.00
LED Roadway to Replace 400W HID. 120-277 Volt,. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temp With 7-Pin Photocell Receptacle, Gray Color. GE Part # ERS2019E1X40AGRAY or Howard Lighting Part # L404L150W40KT310GRM or American Electric Part # ATMBFMVOLTR3P7 or Eaton VERD-M-A03-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$255.00	Arkansas Electric Cooperative, Inc.	\$285.00	Garner-Lumley Electric Supply Co.	\$292.00
LED Floodlight to Replace 250W HID. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED310AMVOLT654KYKBZPCL1NL0443 or GE EFNA0ES5405TDKBZ or Eaton UFLD-A25-D-U-66-T-BZ-4N7-10K ONLY	GRESKO Utility Supply, Inc.	\$391.00	Utility Power Inc.	\$418.00	Irby	\$529.00
LED Floodlight to Replace 400W HID. 120-277 Volt, Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater.4000K Color Temperature With 7-Pin Photocell Receptacle. American Electric Part # ACP1LED610AMVOLT654KYKBZPCL1NL0443 or GE EFH1010BB65740AAT1DKBZ or Eaton UFLD-A40-D-U-66-T-BZ-4N7-10K ONLY	GRESKO Utility Supply, Inc.	\$469.00	Utility Power Inc.	\$492.00	Irby	\$571.00

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp, Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	\$495.00	NO	BID	NO	BID
LED Interstate Light. 120-277 Volt. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 100 or Greater. 4000K Color Temperature with 7-Pin Photocell Receptacle. Eaton NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$709.00	Utility Power Inc.	\$748.00	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Ammerican Electric Cat # 285 40S CA MT1 R3 DA GY.	Arkansas Electric Cooperative, Inc.	\$429.00	Garner-Lumley Electric Supply Co.	\$434.00	GRESKO Utility Supply, Inc.	\$447.00
Street Light Arms						
6' Pole Mount 2" Steel	Irby	\$36.40	GRESKO Utility Supply, Inc.	\$38.20	Border States	\$39.00
10' Pole Mount 2" Steel	Irby	\$72.17	GRESKO Utility Supply, Inc.	\$76.70	Border States	\$77.59
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	GRESKO Utility Supply, Inc.	\$3.80	Arkansas Electric Cooperative, Inc.	\$4.15	Utility Power Inc.	\$4.45
105-305 vac, 50/60 Hz, 1000W, 1800VA, DTL LED Long Life Photocontrol. Part#DSS124N-1.5TJJE Only.	Utility Power Inc.	\$4.45	Arkansas Electric Cooperative, Inc.	\$10.60	Irby	\$12.00
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	Howard Lighting Products	\$18.35	NO	BID	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Arkansas Electric Cooperative, Inc.	\$7.15	Irby	\$7.80	Utility Power Inc.	\$8.45
432-528 VAC, 50/60Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6394L Only.	Howard Lighting Products	\$39.25	NO	BID	NO	BID
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$3.25	Border States	\$5.00	Irby	\$5.80
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$5.25	Border States	\$9.60	Utility Power Inc.	\$13.75
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.75	Border States	\$12.00	Utility Power Inc.	\$13.25
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.75	Border States	\$12.00	Utility Power Inc.	\$17.85
1000 Watt HPS with Built In Starter. Eye Ignitron Part # LU1000B//EN Only.	#NUM!	#NUM!	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$17.25	Border States	\$22.60	Irby	\$22.69
1500 Watt Metal Halide	Howard Lighting Products	\$22.65	Irby	\$26.36	Border States	\$28.95
LED NEMA Head						
LED NEMA Head. Fixture Shall Have a Lumen Per Watt (LPW) Ratio of 92 or Greater. American Electric Part # LNH2LU4MVOLTR5NA, Howard Lighting Part # DTDU48LED41MV or Cooper Part # CRTK-R-A08-E-120-5-10K-B18-TH-A ONLY.	Irby	\$87.00	Howard Lighting Products	\$89.00	GRESKO Utility Supply, Inc.	\$111.00
Decorative Street Light						
Sternberg A652 Princeton Fixture with LED Retrofit and Scottsdale Pole. Sternberg Part # A653A/5P/PT-S/6312FP5/XRLED-A653-12L45T5-MDL21/SBA/CSBAR-5/BK. Sternberg Only.	NO	BID	NO	BID	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$110.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$278.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co., Inc.	\$209.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$342.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$415.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$496.00	NO	BID	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co., Inc.	\$748.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$1,195.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co., Inc.	\$1,495.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co., Inc.	\$1,753.00	NO	BID	NO	BID
80 ft class 1	Baldwin Pole and Piling Co., Inc.	\$2,068.00	NO	BID	NO	BID
85 ft class 1	Baldwin Pole and Piling Co., Inc.	\$2,300.00	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$783.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$945.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co., Inc.	\$893.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,071.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,197.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co., Inc.	\$2,258.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,334.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,561.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,450.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,764.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,601.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$1,916.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co., Inc.	\$1,712.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co., Inc.	\$2,074.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,208.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,434.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,479.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,632.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,188.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,624.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,039.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,459.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$2,759.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,231.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co., Inc.	\$3,709.00	NO	BID	NO	BID

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STARKVILLE UTILITIES ELECTRIC GENERAL EQUIPMENT

Item Description	LOW BID		1st Alternate		2nd Alternate	
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$368.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co., Inc.	\$431.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	NO	BID	NO	BID

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	Gresco Ermco Direct	\$532.00	Howard Industries	\$586.00		
5 kVA	Howard Industries	\$464.00	Gresco Ermco Direct	\$466.00	Garner Lumley	\$610.00
10 kVA	Howard Industries	\$535.00	Gresco Ermco Direct	\$543.00	Garner Lumley	\$665.00
15 kVA	Gresco Ermco Direct	\$607.00	Howard Industries	\$619.00	Garner Lumley	\$742.00
25 kVA	Gresco Ermco Direct	\$737.00	Howard Industries	\$767.00	Garner Lumley	\$867.00
37.5 kVA	Gresco Ermco Direct	\$889.00	Howard Industries	\$925.00	Garner Lumley	\$1,218.00
50 kVA	Gresco Ermco Direct	\$1,116.00	Howard Industries	\$1,225.00	Garner Lumley	\$1,367.00
75 kVA	Gresco Ermco Direct	\$1,591.00	Howard Industries	\$1,638.00	Garner Lumley	\$1,884.00
100 kVA	Gresco Ermco Direct	\$1,962.00	Howard Industries	\$2,202.00	IRBY	\$2,272.73
167 kVA	Gresco Ermco Direct	\$2,950.00	Howard Industries	\$3,442.00	IRBY	\$3,637.50
250 kVA	Gresco Ermco Direct	\$4,207.00	Howard Industries	\$4,958.00	IRBY	\$5,751.14
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	Gresco Ermco Direct	\$1,013.00	Howard Industries	\$1,191.00	Garner Lumley	\$1,279.00
75 kVA	Gresco Ermco Direct	\$1,358.00	Howard Industries	\$1,588.00	Garner Lumley	\$1,710.00
100 kVA	Gresco Ermco Direct	\$1,716.00	Howard Industries	\$2,058.00	IRBY	\$2,104.55
167 kVA	Gresco Ermco Direct	\$2,549.00	Howard Industries	\$2,942.00	IRBY	\$3,354.41
250 kVA	Gresco Ermco Direct	\$3,772.00	Howard Industries	\$4,007.00	IRBY	\$5,078.41
333 kVA	Gresco Ermco Direct	\$5,779.00	Howard Industries	\$6,079.00	Garner Lumley	\$6,100.00
500 kVA	Gresco Ermco Direct	\$8,343.00	IRBY	\$8,502.28	Howard Industries	\$8,789.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.						
250 kVA	Howard Industries	\$4,162.00	Gresco Ermco Direct	\$4,189.00	IRBY	\$5,207.96
333 kVA	Gresco Ermco Direct	\$5,899.00	IRBY	\$6,173.87	Garner Lumley	\$6,300.00
500 kVA	Gresco Ermco Direct	\$8,290.00	Howard Industries	\$8,376.00	IRBY	\$8,513.64
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	Howard Industries	\$1,258.00				
37.5 kVA	Howard Industries	\$1,353.00				
50 kVA	Howard Industries	\$1,495.00				
75 kVA	Howard Industries	\$1,840.00				
100 kVA	Howard Industries	\$2,303.00				
167 kVA	Howard Industries	\$3,086.00				
250 kVA	Howard Industries	\$4,201.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	Howard Industries	\$5,297.00	Gresco Ermco Direct	\$5,392.00	Garner Lumley	\$6,400.00
150 kVA	Gresco Ermco Direct	\$6,482.00	Howard Industries	\$6,608.00	Garner Lumley	\$7,950.00
225 kVA	Gresco Ermco Direct	\$7,492.00	Howard Industries	\$7,502.00	Garner Lumley	\$9,300.00
300 kVA	Gresco Ermco Direct	\$8,635.00	Howard Industries	\$8,665.00	Garner Lumley	\$10,400.00
500 kVA	Gresco Ermco Direct	\$12,083.00	Howard Industries	\$12,128.00	Garner Lumley	\$12,767.00
750 kVA	Howard Industries	\$19,396.00	Gresco Ermco Direct	\$19,770.00		
1000 kVA	Howard Industries	\$29,057.00				
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	Gresco Ermco Direct	\$6,085.00	Howard Industries	\$6,831.00	Garner Lumley	\$7,100.00
300 kVA	Gresco Ermco Direct	\$7,935.00	Howard Industries	\$8,844.00	Garner Lumley	\$9,950.00
500 kVA	Gresco Ermco Direct	\$9,815.00	Garner Lumley	\$11,600.00	Howard Industries	\$12,002.00
750 kVA	Gresco Ermco Direct	\$14,360.00	Howard Industries	\$15,730.00		
1000 kVA	Howard Industries	\$19,060.00				
1500 kVA	Howard Industries	\$26,490.00				
2000 kVA	Howard Industries	\$34,308.00				
2500 kVA	Howard Industries	\$47,086.00				
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.						
100-50 kVA	Howard Industries	\$10,997.00				

Item Description	LOW BID		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.						
1 kVA	4-Way Electric, Inc.	\$383.00	NO	BID	NO	BID
5 kVA	4-Way Electric, Inc.	\$353.00	NO	BID	NO	BID
10 kVA	4-Way Electric, Inc.	\$434.00	NO	BID	NO	BID
15 kVA	4-Way Electric, Inc.	\$510.00	NO	BID	NO	BID
25 kVA	4-Way Electric, Inc.	\$616.00	NO	BID	NO	BID
37.5 kVA	4-Way Electric, Inc.	\$763.00	NO	BID	NO	BID
50 kVA	4-Way Electric, Inc.	\$933.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,324.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,543.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,143.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,093.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
50 kVA	4-Way Electric, Inc.	\$933.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,324.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,543.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,198.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,148.00	NO	BID	NO	BID
333 kVA	4-Way Electric, Inc.	\$3,997.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$5,359.00	NO	BID	NO	BID
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.						
500 kVA	4-Way Electric, Inc.	\$3,148.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$3,997.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$5,359.00	NO	BID	NO	BID
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.						
25 kVA	4-Way Electric, Inc.	\$958.00	NO	BID	NO	BID
37.5 kVA	4-Way Electric, Inc.	\$1,075.00	NO	BID	NO	BID
50 kVA	4-Way Electric, Inc.	\$1,256.00	NO	BID	NO	BID
75 kVA	4-Way Electric, Inc.	\$1,580.00	NO	BID	NO	BID
100 kVA	4-Way Electric, Inc.	\$1,925.00	NO	BID	NO	BID
167 kVA	4-Way Electric, Inc.	\$2,405.00	NO	BID	NO	BID
250 kVA	4-Way Electric, Inc.	\$3,415.00	NO	BID	NO	BID
333 kVA	NO	BID	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.						
75 kVA	4-Way Electric, Inc.	\$3,795.00	NO	BID	NO	BID
150 kVA	4-Way Electric, Inc.	\$4,663.00	NO	BID	NO	BID
225 kVA	4-Way Electric, Inc.	\$6,345.00	NO	BID	NO	BID
300 kVA	4-Way Electric, Inc.	\$6,740.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$8,830.00	NO	BID	NO	BID
750 kVA	4-Way Electric, Inc.	\$11,695.00	NO	BID	NO	BID
1000 kVA	4-Way Electric, Inc.	\$14,270.00	NO	BID	NO	BID
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.						
150 kVA	4-Way Electric, Inc.	\$4,663.00	NO	BID	NO	BID
225 kVA	4-Way Electric, Inc.	\$6,740.00	NO	BID	NO	BID
300 kVA	4-Way Electric, Inc.	\$8,830.00	NO	BID	NO	BID
500 kVA	4-Way Electric, Inc.	\$11,315.00	NO	BID	NO	BID
750 kVA	4-Way Electric, Inc.	\$12,905.00	NO	BID	NO	BID
1000 kVA	4-Way Electric, Inc.	\$17,711.00	NO	BID	NO	BID
1500 kVA	4-Way Electric, Inc.	\$22,215.00	NO	BID	NO	BID
2500 kVA	4-Way Electric, Inc.	\$26,850.00	NO	BID	NO	BID

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Starkville Utilities Traffic Light Equipment

Item Description	LOW BID		1st Alternate		2nd Alternate	
Four Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4014, 1F 4001A, Type EL702-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$9,350.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4008, 1F 4001A, Type EL704-S1 Pole Mount Cabinet, EDI SSM12.	Temple, Inc.	\$10,079.00	NO	BID	NO	BID
Eight Phase Terminal Facility and Cabinet						
EPAC 3108MS2 Controller, 1F 4008, 1F 4001A, 1F 4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	\$11,835.00	NO	BID	NO	BID
Priority Control Products						
Four Channel Phase Selector	Temple, Inc.	\$2,439.00	NO	BID	NO	BID
Two Channel Phase Selector	Temple, Inc.	\$1,625.00	NO	BID	NO	BID
Single Channel Single Eye Optical Detector	Temple, Inc.	\$379.00	NO	BID	NO	BID
Single Channel Double Eye Optical Detector	Temple, Inc.	\$426.00	NO	BID	NO	BID
Two Channel Double Eye Optical Detector	Temple, Inc.	\$592.00	NO	BID	NO	BID
Shelf Mounted Phase Selector Card	Temple, Inc.	\$150.00	NO	BID	NO	BID
Optical Emitter System	Temple, Inc.	\$799.00	NO	BID	NO	BID
Glance Priority Cabinet Control Unit	Temple, Inc.	\$4,415.00	NO	BID	NO	BID
Glance Priority Control Vehicle Unit	Temple, Inc.	\$4,271.00	NO	BID	NO	BID
Traffic Signals (Polycarbonate Vehicle Signals (Must be Eagle Brand W/Lumination GT-1 LEDs)						
SA101A 12" Signal Section Signal	Temple, Inc.	\$97.00	NO	BID	NO	BID
SA102D 12" Two Section Ploy Signal	Temple, Inc.	\$184.00	NO	BID	NO	BID
SA102E 12" Two Section Ploy Signal with Turn Arrows	Temple, Inc.	\$193.00	NO	BID	NO	BID
SA103A 12" Three Section Signal	Temple, Inc.	\$266.00	NO	BID	NO	BID
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	\$279.50	NO	BID	NO	BID
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	\$355.00	NO	BID	NO	BID
SIG104N 12" Four Section Poly Head	Temple, Inc.	\$355.00	NO	BID	NO	BID
SIG105H 12" Five Section Cluster	Temple, Inc.	\$455.00	NO	BID	NO	BID
Pedestrian Signal Head (with Dialight Countdown Pedestrian Signals Included)						
12" X 12" Aluminum Head	Temple, Inc.	\$351.00	NO	BID	NO	BID
12" X 12" Polycarbonate Head	Temple, Inc.	\$331.00	NO	BID	NO	BID
16" X 18" Polycarbonate Head	Temple, Inc.	\$249.00	NO	BID	NO	BID
Traffic Signal Mounting Hardware (or Pelco Equivalent)						
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	\$16.10	NO	BID	NO	BID
SE5058-06 Extended Tether Assembly	Temple, Inc.	\$20.50	NO	BID	NO	BID
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	\$54.00	NO	BID	NO	BID
Tri-Stud Two Way Mounting (SE5063+SE5061)	Temple, Inc.	\$125.00	NO	BID	NO	BID
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	\$169.50	NO	BID	NO	BID
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	\$177.00	NO	BID	NO	BID
FR1JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	\$28.25	NO	BID	NO	BID
Inverted "T" Span Wire Hardware	Temple, Inc.	\$284.00	NO	BID	NO	BID
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	\$338.00	NO	BID	NO	BID

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$51.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$64.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$116.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$258.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$25.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$410.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,195.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	Temple, Inc.	\$627.00	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	Temple, Inc.	\$295.00	NO	BID	NO	BID
R920 RRF8 Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$4,589.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$7,679.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,625.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	Temple, Inc.	\$2,825.00	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$2,550.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,634.00	NO	BID	NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$643.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$716.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$850.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$178.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$19.90	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$20.55	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$122.50	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$261.50	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$302.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$206.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$356.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$292.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$319.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$642.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	Temple, Inc.	\$65.00	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$12.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$20.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	Temple, Inc.	\$44.00	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$31.55	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$81.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$90.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$93.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$108.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$198.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$243.00	NO	BID	NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$126.00	NO	BID	NO	BID

Miscellaneous Products						
Quazite PC 1212 Concrete Junction Boxes	Temple, Inc.	\$190.00	NO	BID	NO	BID
TC4008 8x8x6 Pull Box	Temple, Inc.	\$121.00	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box	Temple, Inc.	\$310.00	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base	Temple, Inc.	\$1,035.00	NO	BID	NO	BID
LED Signal Modules...Must meet or Exceed 2005 ITE (GE Lumination Only)						
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.	\$46.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.	\$68.25	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.	\$68.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.	\$46.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.	\$50.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.	\$47.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.	\$51.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.	\$55.00	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.	\$52.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.	\$136.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.	\$142.00	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.	\$106.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.	\$100.00	NO	BID	NO	BID
Cables						
Seven conductor #14CU. STD. Signal Cable	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.	\$0.52	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	Temple, Inc.	\$38.00	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician						
Per Day Cost To City	Temple, Inc.	\$1,000.00	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software						
Astron Corporation RS3A Power Supply	Temple, Inc.	\$64.00	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.	\$1,965.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.	\$172.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.	\$53.00	NO	BID	NO	BID
Controler to Radio Cable (Connector)	Temple, Inc.	\$48.00	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.	\$3,075.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.	\$11,789.00	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$1,947.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,962.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$3,257.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$4,445.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240,-S Access Point with Mounting Bracket	Temple, Inc.	\$1,655.00	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$3,755.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,440.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$655.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$391.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$548.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$151.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$7.15	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$5.75	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SM-750 Large Pour Tube	Temple, Inc.	\$69.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSEDCO Radar Intersector with Astro Brac Included	Temple, Inc.	\$3,949.00	NO	BID	NO	BID
MSEDCO 4 Output Detector Card	Temple, Inc.	\$415.00	NO	BID	NO	BID
MSEDCO ESX Unit Card	Temple, Inc.	\$535.00	NO	BID	NO	BID
MSEDCO Install Kit	Temple, Inc.	\$135.00	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,375.00	NO	BID	NO	BID
ITERIS CAM-RZ4 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,439.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$65.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,289.00	NO	BID	NO	BID
ITERIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,486.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,615.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,881.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,155.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,559.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,698.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,963.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,281.00	NO	BID	NO	BID



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Lesa Hardin as City Clerk and Director of Finance for the City of Starkville in accordance with MS Code §21-3-3 Et. Seq.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Lesa Hardin as City Clerk and Director of Finance for the City of Starkville in accordance with MS Code §21-3-3 Et. Seq.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of R. Frank Nichols as Police Chief for the City of Starkville in accordance with MS Code §21-3-3 Et. Seq.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of R. Frank Nichols as Police Chief for the City of Starkville in accordance with MS Code §21-3-3 Et. Seq.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Navarrete Ashford as the Human Resource Director for the City of Starkville in accordance with MS Code §21-3-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Navarrete Ashford as the Human Resource Director for the City of Starkville in accordance with MS Code §21-3-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Rodney Favor as the Municipal Judge for the City of Starkville in accordance with MS Code §21-23-3.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Rodney Favor as the Municipal Judge for the City of Starkville in accordance with MS Code §21-23-3.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Caroline Moore as the Municipal Prosecutor for the City of Starkville in accordance with MS Code §21-23-3.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Caroline Moore as the Municipal Prosecutor for the City of Starkville in accordance with MS Code §21-23-3.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Tony Rook as the Court Administrator for the City of Starkville in accordance with MS Code §21-23-3.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Tony Rook as the Court Administrator for the City of Starkville in accordance with MS Code §21-23-3.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Charles Yarbrough as the Fire Chief for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Charles Yarbrough as the Fire Chief for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Terry Kemp as the General Manager of Starkville Utilities for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Terry Kemp as the General Manager of Starkville Utilities for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Walter (Buddy) Sanders as the Director of the Community Development Department for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Walter (Buddy) Sanders as the Director of the Community Development Department for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Rodney Lincoln as the Airport Director for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Rodney Lincoln as the Airport Director for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Herman Peters as the Director of the Park and Recreation Department for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Herman Peters as the Director of the Park and Recreation Department for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Edward Kemp as the Director of the Engineering and Street Departments for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Edward Kemp as the Director of the Engineering and Street Departments for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Joel Clements as the Information Technology Director for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Joel Clements as the Information Technology Director for the City of Starkville in accordance with MS Code §21-23-5.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: July 05, 2017
PAGE: Page 1

SUBJECT: Consideration of the reappointment of Emma Gibson-Gandy as the Director of Sanitation and Environmental Services Department for the City of Starkville in accordance with MS Code §21-23-5.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Motion to approve the reappointment of Emma Gibson-Gandy as the Director of Sanitation and Environmental Services Department for the City of Starkville in accordance with MS Code §21-23-5.