



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
June 5, 2018**

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.

Utilities General Manager
Terry Kemp



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

Court Clerk
Shalonda Sykes

**Interim Park and
Recreation Director**
Gerry Logan

**Sanitation and
Environmental Services
Director**
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JUNE 5, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Alderman Little will appear telephonically

PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MAY 1, 2018 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE MAY 11, 2018 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE MAY 25, 2018 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

CONSIDERATION OF THE MINUTES OF THE MAY 25, 2018 BUDGET WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions:

Mary Ivy – Finance & Administration

Javier Clay – Street Department

Theresa Celestine – Dispatcher, Police Department

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. STARKVILLE AREA ARTS COUNCIL

B. ERLE CHENNEY – PARKING IN RESIDENTIAL AREAS

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING AND DISCUSSION FOR UPDATING THE RESIDENTIAL PARKING REQUIREMENTS OF THE ZONING ORDINANCE.

IX. MAYOR'S BUSINESS

1. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO (2) TEMPORARY SEASONAL EMPLOYEES ASSIGNED TO THE STREETS DEPARTMENT.

X. BOARD BUSINESS

1. CONSIDERATION OF A REQUEST ON BEHALF OF SOUTHWIRE FOR EXEMPTION FROM CERTAIN AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEAR ON PROPERTY ADDITIONS MADE BY SUCH COMPANY IN 2017 AS PART OF AN EXPANSION OF ITS INDUSTRIAL FACILITY AND/OR OPERATIONS LOCATED IN STARKVILLE, MISSISSIPPI, AND A RESOLUTION OF INTENT TO GRANT, UPON PROPER AND TIMELY APPLICATION BY SUCH COMPANY, AN EXEMPTION FROM CERTAIN AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEAR ON PROPERTY ADDITIONS MADE BY THE COMPANY THROUGHOUT 2018 AS PART OF A SUBSEQUENT EXPANSION OF ITS INDUSTRIAL FACILITY AND/OR OPERATIONS LOCATED IN THE STARKVILLE, MISSISSIPPI, AS ALLOWED UNDER MISSISSIPPI CODE SECTIONS 27-31-105 AND OTHER APPLICABLE LAWS OF THE STATE OF MISSISSIPPI.
2. CONSIDERATION TO ALLOW STARKVILLE COUNTRY CLUB TO HAVE A FIREWORKS SHOW ON ITS PROPERTY TUESDAY, JULY 3, AT 9:00 P.M.
3. UPDATE ON CONTRACT STATUS WITH PAFFORD EMERGENCY MEDICAL SERVICES, INC.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION FOR APPROVAL OF THE RSI MAINTENANCE / REPAIR AGREEMENT FOR THE AUTOMATED WEATHER OBSERVATIONS SYSTEM (AWOS) AT GEORGE M. BRYAN FIELD.
2. CONSIDERATION FOR APPROVAL OF THE RSINET SERVICE AGREEMENT / SERVICE ORDER FOR THE AUTOMATED WEATHER OBSERVATIONS SYSTEM (AWOS) AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

- a. PUBLIC HEARING AND CONSIDERATION OF WHETHER PROPERTIES LOCATED ON TAX PARCELS 118N-00-112.00 (608 GREENSBORO ST), 118O-00-250.00 (109 BEATTIE ST), 117E-00-029.00 (1040 N MONTGOMERY ST), 119-30-007.00 (1371 BABYLON ST), 102B-00-321.00 (212 WEST GILLISPIE ST), AND 118P-00-116.00 (307 APPLE ST) ARE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY PURSUANT TO MISSISSIPPI CODE ANN. 21-19-11.

2. PLANNING

- a. PUBLIC HEARING AND CONSIDERATION OF RZ 18-02: A REQUEST TO REZONE 1 LOT LOCATED ON THE WEST SIDE OF LOUISVILLE STREET +/-100' SOUTH OF THE INTERSECTION OF ACADEMY ROAD FROM R-4 TO C-1 WITH THE PARCEL NUMBER 102J-00-011.01.
- b. PUBLIC HEARING AND CONSIDERATION OF VA 18-02: A REQUEST FOR VARIANCE RELIEF FROM SIDEWALK AND STREET DESIGN REQUIREMENTS FOR A PROPOSED SUBDIVISION LOCATED ON THE SOUTH SIDE OF HIGHWAY 182 +/-530' EAST OF THE INTERSECTION WITH STARK ROAD IN AN R-E ZONE WITH THE PARCEL # 102D-00-015.00.
- c. CONSIDERATION OF LW 18-01: A REQUEST FOR LANDSCAPE WAIVER FROM CANOPY TREE REQUIREMENTS FOR THE PROPOSED FEMA COMMUNITY SAFE ROOM AT SOUTHEAST CORNER OF THE INTERSECTION OF LYNN LANE AND INDUSTRIAL PARK ROAD IN A M-1 ZONE WITH THE PROPERTY #102K-00-012.00.
- d. CONSIDERATION OF LW 18-02: A REQUEST FOR LANDSCAPE WAIVER FROM INTERIOR PARKING AREA REQUIREMENTS FOR THE PROPOSED RENOVATION TO LINDSEY WARNER DENTAL OFFICE AT 303 HOSPITAL ROAD IN A C-1 ZONE WITH THE PROPERTY # 118J-00-042.00.
- e. CONSIDERATION OF LW 18-03: A REQUEST FOR LANDSCAPE WAIVER FROM PERIMETER AND LANDSCAPE STRIP REQUIREMENTS FOR THE PROPOSED SLIM CHICKENS RESTAURANT AT 518 SOUTH MONTGOMERY IN A C-2 ZONE WITH THE PROPERTY #102A-00-278.00.

- f. CONSIDERATION OF ENTERING INTO A MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY (MDAH) TO ACCEPT A CERTIFIED LOCAL GOVERNMENT GRANT (CLG) TO PREPARE A DOWNTOWN STARKVILLE DESIGN GUIDELINES.
- g. CONSIDERATION TO ADVERTISE FOR STATEMENT OF QUALIFICATIONS FROM PROFESSIONALS TO APPLY FOR U. S. DEPT OF TRANSPORTATION AND APPALACHIAN REGIONAL COMMISSION GRANTS TO IMPLEMENT THE DR. MARTIN LUTHER KING, JR. DRIVE / HWY 182 CORRIDOR PLAN AND TO MAKE OTHER IMPROVEMENTS.
- h. CONSIDERATION OF RENAMING BEATTIE STREET AND SHORT BEATTIE STREET TO ROOSEVELT TAYLOR SR. STREET.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION TO AUTHORIZE THE PURCHASE OF A JCB 110W RUBBER TIRE EXCAVATOR TO REPLACE A 2001 MODEL, STATE CONTRACT NUMBER 8200036002, TO BE USED BY THE STREET DEPARTMENT OF THE CITY OF STARKVILLE AND FOR THE CITY CLERK / CFO TO OBTAIN FINANCING LEASING QUOTES.

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 30, 2018 FOR FISCAL YEAR ENDING 9/30/18, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

- 1. REQUEST APPROVAL TO ISSUE A COMMERCIAL BURN PERMIT TO YORK DEVELOPMENT TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT AT THE HWY 12/BYPASS BEHIND LAQUINTA HOTEL.
- 2. REQUEST PERMISSION FOR FIRE CHIEF YARBROUGH TO ATTEND

THE FIRE RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX ON AUGUST 8-11, 2018 WITH ADVANCED TRAVEL NOT TO EXCEED \$1300.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE KIRKLAND WEBBER, AS A PART-TIME SEASONAL PROGRAM SPECIALIST IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KELLY CONGER AND SWAYZE PILLOW, AS A PART-TIME SEASONAL PROGRAM SPECIALIST IN THE STARKVILLE PARKS & RECREATION DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE SHANE MCMULLEN, AS A GROUND & FACILITIES SUPERVISOR IN THE STARKVILLE PARKS RECREATION DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE BRADLEY ROBERSON AND CASEY WALLACE, AS MAINTENANCE WORKER II IN THE STREETS DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO AUTHORIZE THE SELECTION OF PYRO SHOWS TO BE USED AS THE FIREWORKS VENDOR BY THE PARK AND RECREATION DEPARTMENT OF THE CITY OF STARKVILLE FOR THE 4TH OF JULY CELEBRATION AND AUTHORIZATION FOR THE MAYOR TO SIGN THE REQUIRED CONTRACT WITH PYRO SHOWS.
2. CONSIDERATION TO AUTHORIZE THE PURCHASE OF A WATER BUCKET FEATURE IN THE AMOUNT OF \$8,602.00 FROM LANDSCAPE STRUCTURES, THE LOWEST OF TWO QUOTES, TO BE INSTALLED AT THE J. L. KING SENIOR MEMORIAL PARK SPLASH PAD, TO BE REIMBURSED BY THE STARKVILLE PILOT CLUB.
3. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF STARKVILLE AND STARKVILLE-MSU AREA RAPID TRANSIT (SMART), AND APPROVAL FOR THE MAYOR TO SIGN THE MOU.
4. CONSIDERATION OF THE APPROVAL OF THE PARKS VENDOR AGREEMENT TO USE FOR EVENTS INCLUDING THE 4TH OF JULY EVENT, SCHEDULED FOR JULY 4, 2018.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW SGT. KENNETH WATKINS PERMISSION TO TAKE SIX (6) CREDIT HOURS AT MSU AS ALLOWED WITHIN THE EXISTING CITY POLICY AS IT PERTAINS TO REIMBURSABLE EDUCATIONAL COURSES.
2. REQUEST AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2018 SUMMER EDUCATIONAL CONFERENCE, IN BILOXI, MS ON JUNE 26-29, 2018. CHIEF NICHOLS IS AN EXECUTIVE MEMBER OF THE ASSOCIATIONS SERVING ON THE PLANNING AND EVENTS COMMITTEE, TO BE REIMBURSED THROUGH THE CHIEF'S ASSOCIATION.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A TEN FOOT CUTTER FROM WADE EQUIPMENT, THE LOWER OF TWO QUOTES, AT A COST OF \$7,500.00.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO SOLICIT BIDS FOR NEW HVAC SYSTEM FOR THE STARKVILLE UTILITIES BUILDING.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE SUPPLY BIDS FOR STARKVILLE UTILITIES – ELECTRIC DIVISION FOR JULY 1 THROUGH DECEMBER 30, 2018.
3. REQUEST AUTHORIZATION FOR DONALD SMITH COMPANY, INC. TO PROVIDE MAINTENANCE FOR THE BLUEFIELD #1 WELL ELEVATED TANK AND CURRY STREET WELL TO PROVIDE REPAIRS.
4. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ACCEPT THE LOWEST AND BEST QUOTE TO VANGUARD VBT-75 S2 VACUUM BOTTLE TESTER FROM GARNER-LUMLEY FOR \$8,500.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- A. PERSONNEL
- B. PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 19, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 6-5-18
PAGE: 1 of 20

SUBJECT: Request approval of the minutes of the May 1, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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 1, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
May 1, 2018**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 1, 2018 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Patrick Miller, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor Lynn Spruill asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to remove XI. J. 1. Police Firearms Instructor Class in that the class has been cancelled.

Mayor Spruill asked to add X. E. Consideration of Board Liaison Appointment to the Starkville Housing Authority.

Mayor Spruill asked to add X. F. Consideration of Board Liaison Appointment to the Oktibbeha County Library Board.

Alderman Perkins requested the following items be removed from Consent:

- X. 1. – Update of Special Event Policy
- XI. G. 1. – Hiring of a Digital Media Intern for General City
- XI. G. 4. – Hiring of part time assistants in Park and Recreation department
- XI. G. 6. – Hiring of Civil Engineer Co-op
- XI. G. 7. – Advertise Park and Recreation Executive Director position
- XI. G. 8. – Hiring of a Digital Media Intern for Starkville Utilities

Alderman Vaughn requested items IV - Minutes of April 13, 2018 be removed from Consent.

There being no objections to the changes, the Mayor called for a motion to approve the agenda with consent items.

1. A MOTION TO APPROVE THE AGENDA WITH CONSENT ITEMS.

Alderman Little offered a motion, duly seconded by Alderman Miller, to approve the May 1, 2018 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MAY 1, 2018
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

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

CONSIDERATION OF THE MINUTES OF THE APRIL 13, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

- V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

- VI. CITIZEN COMMENTS**

- VII. PUBLIC APPEARANCES**

MR. ALVIN TURNER – ADDITIONAL CITIZENS CONCERNS

- VIII. PUBLIC HEARING**

SECOND PUBLIC HEARING ON AMENDING THE CITY ALCOHOL ORDINANCE RELATING TO OPEN CONTAINERS FOR SPECIAL EVENTS

- IX. MAYOR'S BUSINESS**

- X. BOARD BUSINESS**

A. CONSIDERATION OF APPROVING THE AMENDMENT TO THE CITY ALCOHOL ORDINANCE RELATING TO OPEN CONTAINERS FOR SPECIAL EVENTS.

- B. CONSIDERATION OF CONTRACT PROPOSALS FOR AMBULANCE SERVICES TO BE HOUSED, SUPERVISED AND DISPATCHED IN THE CITY OF STARKVILLE FIRE STATIONS
- C. CONSIDERATION OF ESTABLISHING AN EMS DISTRICT FOR THE STARKVILLE FIRE DEPARTMENT IN THE CITY LIMITS.
- D. DISCUSSION AND CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO CONSIDER AN ORDINANCE PERTAINING TO PARKING IN RESIDENTIAL AREA.
- E. CONSIDERATION OF BOARD LIAISON APPOINTMENT TO THE STARKVILLE HOUSING AUTHORITY.
- F. CONSIDERATION OF BOARD LIAISON APPOINTMENT TO THE OKTIBBEHA COUNTY LIBRARY BOARD.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

a. CONSIDERATION THAT 307 APPLE STREET PROPERTY IS OUT OF COMPLIANCE WITH CITY CODE AND THAT THE BOARD HOLD A PUBLIC HEARING PURSUANT TO MISS. CODE ANN. 21-19-11 DURING ITS REGULAR MEETING ON JUNE 6, 2018, WITH NOTICE TO BE PROVIDED PURSUANT TO THE STATUTE, FOR THE PURPOSE OF DETERMINING WHETHER PARCEL 118P-00-116.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

b. CONSIDERATION OF VA 18-01: A REQUEST FOR VARIANCE RELIEF FROM REAR AND SIDE SETBACK REQUIREMENTS LOCATED AT 400 LAUREL HILL DRIVE IN AN R-1 ZONE WITH THE PROPERTY #106D-00-158.21.

c. CONSIDERATION OF CU 18-02: A REQUEST FOR CONDITIONAL USE TO ALLOW FOR AN ACCESSORY DWELLING UNIT AT 400 LAUREL HILL DRIVE IN AN R-1 ZONE WITH THE PARCEL NUMBER 106D-00-158.21.

- d. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE ANNUAL KING COTTON CRAWFISH BOIL MAY 11, 2018 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

1. CONSIDERATION TO ALLOW COURT CLERK SHALONDA SYKES TO ATTEND THE MUNICIPAL COURT SUMMER TRAINING PROGRAM IN BILOXI, MS FROM JUNE 24 THROUGH JUNE 26, 2018 WITH ADVANCE TRAVEL NOT TO EXCEED \$580.00.

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOWER QUOTE OF \$9,000 FOR 2018 DITCH SPRAYING PROJECT FROM CHEM PRO SERVICES.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 25, 2018 FOR FISCAL YEAR ENDING 9/30/18, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST APPROVAL OF FY 18 BUDGET ADJUSTMENTS.
3. CONSIDERATION OF STANDARD THREE YEAR OUTDOOR SIREN SYSTEM MAINTENANCE AGREEMENT WITH PRECISION COMMUNICATIONS, INC.
4. CONSIDERATION OF RE-ADVERTISING FOR REQUESTS FOR QUOTES FOR PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. CONSIDERATION TO HIRE RICKY WILLIAMS, NICK SHUMAKER AND DETRICK SANDERS AS PART-TIME CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE DYLAN DAVIS AS A CERTIFIED FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT AND REQUEST AUTHORIZATION TO HIRE AND RETAIN CANDIDATES

FROM THE SELECTION PROCESS, HELD ON APRIL 26, 2018 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIREFIGHTER CLASSIFICATION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION TO AWARD AND COMPLETE CONTRACT FOR S&S LINE SERVICE, INC. FOR TREE-TRIMMING AND REMOVAL SERVICES.

2. CONSIDERATION TO PURCHASE AT STATE CONTRACT PRICE OF \$23,467.00 OR BETTER, ¾ TON, CREW CAB, 2WD, TO REPLACE TRUCK #65 AT THE WATER DIVISION AND AUTHORIZE THE SALE OF TRUCK #65, 2003 FORD F-350, 1FT5W30592EB58403.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. LAND ACQUISITION

B. PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 15, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 11:

2. APPROVAL THAT 307 APPLE STREET PROPERTY IS OUT OF COMPLIANCE WITH CITY CODE AND THAT THE BOARD HOLD A PUBLIC HEARING PURSUANT TO MISS. CODE ANN. 21-19-11 DURING ITS REGULAR MEETING ON JUNE 5, 2018, WITH NOTICE TO BE PROVIDED PURSUANT TO THE STATUTE, FOR THE PURPOSE OF DETERMINING WHETHER PARCEL 118P-00-116.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval that the Board hold a public hearing pursuant to Miss. Code Ann. 21-19-11 during its regular meeting on June 5, 2018, with notice to be provided pursuant to the statute, for the purpose of determining whether parcel 118P-00-116.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community” is enumerated, this consent item is thereby approved.

3. APPROVAL TO ALLOW COURT CLERK SHALONDA SYKES TO ATTEND THE MUNICIPAL COURT SUMMER TRAINING PROGRAM IN BILOXI, MS FROM JUNE 24 THROUGH JUNE 26, 2018 WITH ADVANCE TRAVEL NOT TO EXCEED \$580.00.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval to allow Court Clerk Shalonda Sykes to attend the Municipal Court Summer Training Program in Biloxi, MS from June 24, 2018 through June 26, 2018 with advance travel in the not-to-exceed amount of \$579.86” is enumerated, this consent item is thereby approved.

4. APPROVAL TO ACCEPT THE LOWER QUOTE OF \$9,000 FOR 2018 DITCH SPRAYING PROJECT FROM CHEM PRO SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low quote from ChemPro Services for 2018 Ditch spraying project and authorization for the Mayor to execute a contract” is enumerated, this consent item is thereby approved.

Quotes meeting all the requirements of the solicitation as received on April 13, 2018:

T&T Specialty APP LLC	\$ 28,900.00
Greg Wall, Helena Chemical	\$ 26,602.28
ChemPro Services	\$ 9,000.00

5. APPROVAL OF FY 18 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval of proposed budget adjustments for fiscal year 9/30/18” is enumerated, this consent item is thereby approved.

May 1, 2018 – Post at April 30, 2018			
<i>Budget Amendments for Fiscal Year ending September 30 , 2018</i>			
Account #	Description	Debit	Credit
001-000-203-005	Prior Tax		10,000.00
001-000-206-050	Housing Project Tax		3,000.00
001-000-206-049	TVA Tax Revenue		66,250.00
001-000-262-103	Okt Co Road Tax		55,000.00
001-000-358-715	Park Advertisers		10,000.00
001-000-358-705	Park Sports / Registration fees		25,000.00
001-000-358-715	Park – Miscellaneous	24,000.00	
001-000-360-628	NRPA/WalMart After School Grant		35,000.00
001-000-389-819	Inception of Capital Lease	10,000.00	
001-000-392-950	Sale of Cemetery Plots		2,100.00
001-000-254-112	Civil Defense Siren		13,000.00
001-000-254-069	Police School Reimb.		3,000.00
001-000-392-920	Sale of Equipment		1,000.00
001-110-918-810	Court Software		2,500.00
001-120-430-107	Part Time Media Intern	5,700.00	
001-120-470-131	Intern Social Security	450.00	
001-120-501-200	Mayor Supplies		750.00
001-120-525-231	Mayor Gas and Oil		300.00
001-120-600-300	Professional Services	15,000.00	
001-120-091-550	Mayor Miscellaneous	4,000.00	
001-123-630-400	I T Equipment Repairs / Maint		500.00
001-123-501-200	I T Supplies	500.00	
001-169-600-327	Legal: Attorney bonds		30,000.00
001-169-615-342	Legal: Advertising	2,000.00	
001-180-600-320	HR: Background Checks		4,000.00
001-190-600-300	Planning: Prof Svcs/Comp Plan		25,000.00
001-190-600-310	Planning Commission		1,000.00
001-190-610-350	Planning Dept Travel		500.00
001-190-630-401	Planning Dept Equipment		1,000.00
001-190-918-807	Planning Dept Capital Outlay	10,000.00	
001-201-420-103	Police Salaries		25,000.00
001-201-420-105	Police Management		10,000.00
001-201-450-125	Police Overtime	35,000.00	
001-201-555-250	Police Janitorial Supplies	3,500.00	
001-201-625-380	Police Utilities		20,000.00
001-201-702-262	4-County Grant Expenses	3,540.00	

001-201-918-805	Police Equipment	33,000.00	
001-360-525-231	Animal Control – Gas and Oil	1,500.00	
001-360-420-105	Animal Control – Salaries	20,000.00	
001-360-470-130	Animal Control – Retirement	1,000.00	
001-360-480-133	Animal Control – Health Ins	5,400.00	
001-281-525-231	Building / Codes – Gas		500.00
001-281-600-300	Building / Codes – Prof. Svcs	2,500.00	
001-290-630-400	Civil Defense Siren Maintenance	6,000.00	
001-290-918-805	Civil Defense Siren	12,220.00	
001-261-555-261	Fire– Homeland Sec Grant Exp	26,175.00	
001-261-702-613	Fire-FEMA Assistance Grant	260,615.00	
001-261-918-805	Fire Equipment		27,000.00
001-261-450-125	Fire Overtime		100,000.00
001-197-600-308	Engineering: Outside Services		3,000.00
001-197-440-108	Engineering Co-op	5,700.00	
001-197-470-131	Engineering Soc Sec	450.00	
001-197-918-806	Engineering Equipment	3,000.00	
001-301-440-114	Street Dept Labor		25,000.00
001-301-470-131	Street Dept Soc Sec		1,000.00
001-301-460-130	Street Dept PERS		1,100.00
001-301-480-133	Street Dept Insurance	19,200.00	
001-550-430-107	Parks: Maintenance	12,000.00	
001-550-430-115	Parks: Part Time	34,000.00	
001-550-450-125	Parks: Overtime		7,500.00
001-550-460-130	Parks: Retirement	2,000.00	
001-550-480-131	Parks: SS / MC	3,000.00	
001-550-480-133	Parks: Hospital Ins	2,700.00	
001-550-501-208	Parks: Janitorial		28,000.00
001-550-501-320	Parks: Contract Services		35,500.00
001-550-600-340	Parks: Utilities		40,000.00
001-550-600-426	Parks: Building Maintenance	23,000.00	
001-550-900-900	Parks: Small Equipment	30,350.00	
001-600-903-516	Sidewalks (Moved to Bond)		40,000.00
001-552-610-350	NRPA Travel – WalMart Grant	1,200.00	
001-552-501-200	NRPA Supplies–WalMart Grant	33,800.00	
022-341-820-874	Landscape: Truck Principal	10,000.00	
022-341-830-873	Landscape: Truck Interest	2,500.00	
022-000-395-925	Sale of Equipment		12,500.00
	Totals	\$ 668,000.00	\$ 668,000.00

6. CONSIDERATION OF STANDARD THREE YEAR OUTDOOR SIREN SYSTEM MAINTENANCE AGREEMENT WITH PRECISION COMMUNICATIONS, INC.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval of renewal of three year outdoor warning siren system maintenance agreement with Precision Communications, Inc. to expire May 31, 2021” is enumerated, this consent item is thereby approved.

7. AUTHORIZATION FOR RE-ADVERTISING FOR REQUESTS FOR QUOTES FOR PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval to authorize the Finance and Administration Department to re-advertise for quotes as revised for insurance coverage of the City’s property, automobile physical damage and equipment with lower deductibles than originally advertised” is enumerated, this consent item is thereby approved.

8. AUTHORIZATION TO HIRE RICKY WILLIAMS, NICK SHUMAKER AND DETRICK SANDERS AS PART-TIME CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Ricky Williams, Nick Shumaker and Detrick Sanders as part-time Certified Firefighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

9. AUTHORIZATION TO HIRE DYLAN DAVIS AS A CERTIFIED FIREFIGHTER, IN THE STARKVILLE FIRE DEPARTMENT AND REQUEST AUTHORIZATION TO HIRE AND RETAIN CANDIDATES FROM THE SELECTION PROCESS, HELD ON APRIL 26, 2018 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIREFIGHTER CLASSIFICATION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval to hire Dylan Davis as a Certified Firefighter, in the Starkville Fire Department and request authorization to hire and retain candidates from the selection process, held on April 26, 2018 for consideration to fill any additional vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days” is enumerated, this consent item is thereby approved.

10. AUTHORIZATION TO AWARD AND COMPLETE CONTRACT FOR S&S LINE SERVICE, INC. FOR TREE-TRIMMING AND REMOVAL SERVICES.

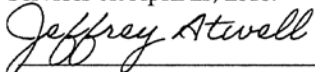
Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval to award and complete contract for S&S Line Service, Inc., the lower of two proposals received, for tree-trimming and removal services” is enumerated, this consent item is thereby approved.

**STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI**

TABULATION OF PROPOSALS RECEIVED ON APRIL 23, 2018
FOR ELECTRIC LINE RIGHT-OF-WAY LINE CLEARING SERVICES

	S&S Line Service, Inc.	W.A. Kendall & Co.			
BASIS OF CHARGES: LABOR					
Working Supervisor	\$23.90	\$46.25			
Working Foreman	\$21.95	\$40.02			
Trimmer	\$18.85	\$38.11			
Groundman	\$16.05	\$28.58			
BASIS OF CHARGES: EQUIPMENT					
Bucket Truck	\$17.10	\$20.00			
Chipper Truck	\$8.50	\$16.00			
Pickup Truck	\$8.34	\$15.00			
Chipper	\$5.95	\$10.00			
Saws	\$1.20	\$1.50			
4-MAN CREW & EQUIPMENT COST PER HOUR	\$121.84	\$215.46			

I hereby certify that this is a true and correct tabulation of the proposals received for Electric Line Right-of-Way Line Clearing Services on April 23, 2018.


Jeffrey Atwell, P.E.

11. CONSIDERATION TO PURCHASE AT STATE CONTRACT PRICE OF \$23,467.00 OR BETTER, ¾ TON, CREW CAB, 2WD, TO REPLACE TRUCK #65 AT THE WATER DIVISION AND AUTHORIZE THE SALE OF TRUCK #65, 2003 FORD F-350, 1FT5W30592EB58403.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, and adopted by the Board to approve the May 1, 2018 Official Agenda, and to accept items for consent, whereby the “approval of purchase at state contract or better, ¾ ton, crew cab, 2wd to replace truck #65 at the water division and authorize the sale of truck #65, 2003 Ford F-350, 1FT5W30592EB58403” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF THE MINUTES OF THE APRIL 13, 2018 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to approve the minutes of the April 13, 2018 meeting of the Mayor and members of the Board of Aldermen of the City of Starkville, MS. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill invited everyone to the upcoming Community Market May 5 where the Starkville High Girls Basketball team will ring the opening bell and be recognized for their State Championship win. She also noted the piano which had been donated on Main Street. Citizens are welcome to stop and play a tune.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver recognized Richard Hilton in the crowd for his many years of service at Oktibbeha County Hospital and wished him well upon his retirement.

Alderman Vaughn asked why the City meetings were no longer being broadcast on the local station. Joel Clements offered to begin taking a recording of the meetings to the station since the station no longer is sending anyone to record the meetings.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked the Police Chief for citizen safety. He noted the Pecan Acres citizens are nervous about citizen health and the effect being moved will have on them.

Chris Taylor, President of local NAACP, along with Lorelei Ford, Oktibbeha County NAACP Housing Committee representative, read the following letter to the Mayor and Board:

Dear Mayor Spruill and Board of Aldermen,

Tuesday, May 1, 2018

I am writing on behalf of the Oktibbeha County Chapter of the NAACP Housing Committee in response to the proposed plan to move the Pecan Acres public housing development to an undisclosed location. This move would open the present Pecan Acres area for commercial development. I have concerns about this proposed development.

Pecan Acres is in a central location close to grocery and drug stores as well as other businesses. Within-walking-distance is important for people that have transportation challenges. **Will** this "new" Pecan Acres be in a location that is just as convenient as the current one?

I believe in openness, transparency, and honesty. Not disclosing the proposed location raises alarm bells. There is no need for secrecy about the location. What are the details in Johnny Moore's proposal for the land-swap? Even trade? A purchase for fair market value? A long term lease from the city? Will the property value for the new location be the same? Will it be better?

Mr. Moore said the new location would continue to be in Ward 7 and would not dilute the voting districts. However, the new location could dilute the vote of Ward 7 by making it harder for residents to get to their polling location. This would reduce voter turnout in city, county, state, and federal elections in Ward 7.

Have the residents been consulted about what they need and want? Is this a situation of "rich people moving poor people out of the way"? If developers were really concerned about affordable housing for Starkville's residents, why haven't they proposed projects within the last decade?

A new replica of Pecan Acres does not necessarily create **MORE** affordable housing. The effect of this effort may be to move Pecan Acres residents to a less desirable location. The current Pecan Acres may

indeed be more structurally sound than its replacement. Haven't there been advancements in construction that could be applied to refurbish and improve the current Pecan Acres since it was built 60 years ago?

Additional, affordable public housing is needed in Starkville. This proposal reeks of moving people to a reservation because the property they now live on is valuable to someone. Let us work together to increase the amount of affordable housing in Starkville, but let's not achieve this goal by treating any resident as a second-class citizen.

Respectfully, Lorelei Ford
Oktibbeha County NAACP Housing Committee

Citizens speaking in favor of expanding OCH emergency medical services to the Starkville Fire Departments:

Eddie Coates, Director of OCH Emergency Services
Wayne Butts, OCH Emergency Medical Doctor
Jason Pryor, Chief OCH Emergency Medical Doctor
Darrell Guest, OCH surgeon
Heather Hughes, OCH employee

PUBLIC APPEARANCES:

ALVIN TURNER– CITIZEN CONCERN asked that everyone read their bible, especially in today's stressful times. He noted that no mother should have to worry about their children and that his own mother is 88 years old. He stated he is going to begin surrounding himself with positive people that do not cause him stress or hurt his health.

PUBLIC HEARINGS:

SECOND PUBLIC HEARING ON AMENDING THE CITY ALCOHOL ORDINANCE RELATING TO OPEN CONTAINERS FOR SPECIAL EVENTS

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

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

13. CONSIDERATION OF APPROVING THE AMENDMENT TO THE CITY ALCOHOL ORDINANCE RELATING TO OPEN CONTAINERS FOR SPECIAL EVENTS.

Alderman Walker, duly seconded by Alderman Miller, offered a motion approving an amendment to the City Alcohol Ordinance as it relates to open containers for special events. The Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

ORDINANCE NUMBER 2018-01

AN ORDINANCE AMENDING THE CITY'S ORDINANCE RELATED TO ALCOHOLIC BEVERAGES TO ALLOW FOR OPEN CONTAINERS OF BEER AND LIGHT WINE ON PUBLIC PROPERTY IN CONNECTION WITH SPECIAL EVENTS AND FESTIVALS APPROVED BY THE STARKVILLE BOARD OF ALDERMEN

WHEREAS, in 1977, the City of Starkville, Mississippi (the "City") adopted an ordinance governing alcoholic beverages pursuant to Miss. Code Ann. § 67-1-1, *et seq.* (1972, as amended) and Miss. Code Ann. § 67-3-1, *et seq.* (1972, as amended);

WHEREAS, in 2005, the City amended its alcoholic beverage ordinance to prohibit open containers of beer or light wine on public property;

WHEREAS, since 2005, the City has grown into a desired and premiere location for outdoor special events and festivals;

WHEREAS, the allowance of open containers of beer and light wine at outdoor special events and festivals would promote quality of life and economic development in the City and increase the common good and general welfare of its citizens; and

WHEREAS, the Mayor and Board of Aldermen find that it is in the best interest of the City of Starkville to amend its City Ordinance, Chapter 10, Article II, Sec. 10-41, to allow open containers of beer and light wine on public property in connection with outdoor special events and festivals that are expressly approved by the Starkville Board of Aldermen.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville that City Ordinance Chapter 10, Article II, Sec. 10-41, is amended as follows (with amendments in italics):

Sec. 10-41 - Open Containers Prohibited on Public Property

- (a) It shall be unlawful for any person to possess an open container of beer or light wine on public property, including buildings, parking lots, sidewalks, streets, and parks within the municipal boundaries of the City of Starkville.
- (b) *Notwithstanding the foregoing, it shall be lawful for any person to possess an open container of beer or light wine on public property within the boundaries of an outdoor special event or festival expressly approved by the Starkville Board of Aldermen upon written application.*

This Ordinance shall amend the City of Starkville duly adopted Code of Ordinances, Chapter 10, Alcoholic Beverages, Article II, Section 10-41.

The Clerk is directed to cause this Ordinance to be published one time in the Starkville Daily News and to obtain proof of publication thereof.

UPON MOTION of Alderman Walker, duly seconded by Alderman Miller, the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A.' Perkins	Voted: Nay
Alderman Henry Vaughn	Voted: Nay

ORDAINED AND ADOPTED, this the 1st day of May, 2018 at the meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

D Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest:

Lesa Hardin, City Clerk

14. CONSIDERATION OF SEEKING CONTRACT PROPOSALS FOR AMBULANCE SERVICES TO BE HOUSED, SUPERVISED AND DISPATCHED IN THE CITY OF STARKVILLE FIRE STATIONS.

Mayor Spruill noted that two proposals for EMS services had been received and that each would be allowed time to present their proposals in alphabetic order.

Michael Hunt, EMS Director for OCH, offered to locate three ambulances at City fire stations and to expand services.

Dr. Michael Seymour, Chief Medical Advisor for Pafford Emergency Medical Services, discussed their proposal and commitment.

Fire Chief Terry Wages of Brandon spoke as to how Brandon, MS has privatized their EMS services.

Following questions and answers from the Board and both groups, the Board took the matter under review.

15. CONSIDERATION TO ESTABLISH AN EMS DISTRICT FOR THE STARKVILLE FIRE DEPARTMENT IN THE CITY LIMITS.

The Board of Aldermen tabled this item until a service is selected and a need for a separate district determined.

16. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO CONSIDER AN ORDINANCE PERTAINING TO PARKING IN RESIDENTIAL AREA.

Alderman Miller offered a motion based on input from recent town hall meetings in his ward, duly seconded by Alderman Sistrunk, to call for a Public Hearing at the June 5 meeting to consider an Ordinance pertaining to parking in residential areas. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

17. CONSIDERATION OF BOARD LIAISON APPOINTMENT TO THE STARKVILLE HOUSING AUTHORITY.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to appoint Alderman Vaughn as the Board liaison to the Starkville Housing Authority, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

18. CONSIDERATION OF BOARD LIAISON APPOINTMENT TO THE OKTIBBEHA COUNTY LIBRARY BOARD.

Upon the motion of Alderman Carver, duly seconded by Alderman Miller, to appoint Alderman Sistrunk as the Board liaison to the Oktibbeha County Library Board, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

19. CONSIDERATION OF VA 18-01: A REQUEST FOR VARIANCE RELIEF FROM REAR AND SIDE SETBACK REQUIREMENTS LOCATED AT 400 LAUREL HILL DRIVE IN AN R-1 ZONE WITH THE PROPERTY #106D-00-158.21.

Alderman Carver offered a motion to approve VA 18-01 which allows for a variance from side and rear yard setbacks for an accessory dwelling unit at 400 Laurel Hill Drive with one condition: approval of the Conditional Use request for accessory dwelling unit is required. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

20. CONSIDERATION OF CU 18-02: A REQUEST FOR CONDITIONAL USE TO ALLOW FOR AN ACCESSORY DWELLING UNIT AT 400 LAUREL HILL DRIVE IN AN R-1 ZONE WITH THE PARCEL NUMBER 106D-00-158.21.

Public Hearing

Community Development Director Buddy Sanders gave a brief overview of the request.

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

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

Alderman Little offered a motion approving CU 18-02: a request for Conditional Use to allow for an accessory dwelling unit at 400 Laurel Hill Drive in an R-1 zone with the parcel number 106D-00-158.21 with the condition that there will be no rental of the structure including game day rental. Alderman Carver seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Absent
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

21. CONSIDERATION OF A SPECIAL EVENT REQUEST BY STARKVILLE MAIN STREET ASSOCIATION TO HOLD THE ANNUAL KING COTTON CRAWFISH BOIL MAY 11, 2018 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Alderman Walker offered a motion to approve 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. Alderman Little seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Absent
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

22. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 14, 2018 FOR FISCAL YEAR ENDING 9/30/18 ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities as of March 14, 2018 for fiscal year ending 9/30/18, and authorizing the City Clerk pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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	\$ 699,763.45
Airport Fund	015	12,452.15
Sanitation	022	24,637.34
Landfill	023	5,001.70
Computer Assessments	107	175.00
Industrial Park Bond	303	12,672.80
Capital Improvement 2018 Bond	319	160,451.53
Park and Recreation	375	1,311.25
Trust and Agency	610	17,558.46
Econ Dev and Tourism	630	84,241.20
Sub Total Before Utilities		\$ 1,018,264.88
Utilities Dept.	SED	1,202,272.50
Total Claims FY 2017	Total	\$ 2,220,537.38

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the Motion of Alderman Little, seconded by Alderman Miller, 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 Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

24. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Little offered a motion to enter Executive Session for the purpose of discussing the prospective sale of the lagoon property, potential land purchases for the expansion of park property and pending litigation relating to the Starkville Pride case on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Miller, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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 after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing the prospective sale of the lagoon property, potential land purchases for the expansion of park property and pending litigation relating to the Starkville Pride case on a finding that the proposed topics qualified for Executive Session.

At this time, the Board entered Executive Session.

25. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Little offered a motion to return to Open Session. Alderman Sistrunk seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	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.

26. MOTION TO RECESS UNTIL MAY 15, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Little, duly seconded by Alderman Miller, for the Board of Aldermen to recess the meeting until May 15, 2018 @ 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 Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea

Alderman Patrick Miller Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
May 11, 2018**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 11, 2018 at 12:00 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Sandra Sistrunk and David Little. Attending the Board were Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. § 25-41-13 and a copy of that notice is included in the minutes. The meeting was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

Gerry Logan, Interim Parks Director, discussed the Park and Recreation Summer programs and upcoming activities.

During the work session, the Mayor and Board discussed items on the upcoming May 15, 2018 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

MAYOR D. LYNN SPRUILL

Attest:

LESA HARDIN, CITY CLERK

Seal



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
MAY 11, 2018
12:00 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY GERRY LOGAN, INTERIM PARKS DIRECTOR, ON THE PLANS FOR THE PARKS SUMMER PROGRAMS AND ACTIVITIES**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 15, 2018, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 11, 2018**

**AT 12:00 PM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 6-5-18
PAGE: 1 of 20

SUBJECT: Request approval of the minutes of the May 25, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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 25, 2018 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF A SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
May 25, 2018**

Be it remembered that the Mayor and Board of Aldermen met in a Special Called Meeting on May 25, 2018 at 9:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker and Patrick Miller. Aldermen Roy A'. Perkins and Henry Vaughn, Sr. were absent. Attending the Board were Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor Spruill opened the meeting by announcing this to be a Special call meeting and the agenda being fixed, there was no approval of the agenda necessary. The meeting was noticed pursuant to Miss. Code Ann §§21-3-21 and 25-41-13. A copy of the agenda and notice are attached.

1. A MOTION TO ADVERTISE THE POSITION OF OFFICE MANAGER FOR STARKVILLE UTILITIES DEPARTMENT.

Alderman Sistrunk offered a motion, duly seconded by Alderman Little, to authorize the advertisement of the position of Office Manager for the Starkville Utilities Department. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Absent

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

2. 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 Miller, seconded by Alderman Sistrunk, 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 Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea
Alderman Roy A'. Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Absent

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

3. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Sistrunk offered a motion to enter Executive Session for the purpose of pending litigation relating to the Starkville Pride lawsuit on a finding that the proposed topic qualified for Executive Session. Following a second by Alderman Miller, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Patrick Miller	Voted: Yea

Alderman Roy A'. Perkins Voted: Absent

Alderman Henry Vaughn, Sr. Voted: Absent

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

The Mayor invited the public back in, and 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 relating to the Starkville Pride lawsuit on a finding that the proposed topic qualified for Executive Session.

At this time, the Board entered Executive Session.

4. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Walker offered a motion to return to Open Session. Alderman Miller seconded the motion and the Board voted as follows:

Alderman Ben Carver Voted: Yea

Alderman Sandra Sistrunk Voted: Yea

Alderman David Little Voted: Yea

Alderman Jason Walker Voted: Yea

Alderman Patrick Miller Voted: Yea

Alderman Roy A'. Perkins Voted: Absent

Alderman Henry Vaughn, Sr. Voted: Absent

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

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

5. A MOTION TO APPROVE A SETTLEMENT OF THE STARKVILLE PRIDE LITIGATION.

Upon the Motion of Alderman Sistrunk, seconded by Alderman Miller, to approve a settlement of that certain lawsuit pending in the United States District Court for the Northern District of Mississippi, Oxford Division, styled Starkville Pride, Bailey McDaniel, and Emily Turner v. City of Starkville, bearing cause number 1:18cv032-SA-DAS, and authorizing the City to pay \$12,750.00 in plaintiff attorney fees, to enter into an Order of Dismissal with prejudice, and authorizing the City Attorney to take necessary steps to conclude the case, including acquiring a Release and Settlement Agreement from the plaintiffs, the Board voted as follows:

Alderman Ben Carver Voted: Nay

Alderman Sandra Sistrunk Voted: Yea

Alderman David Little Voted: Yea

Alderman Jason Walker Voted: Yea

Alderman Patrick Miller Voted: Yea

Alderman Roy A'. Perkins Voted: Absent

Alderman Henry Vaughn, Sr. Voted: Absent

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

6. MOTION TO ADJOURN UNTIL JUNE 5, 2018 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Miller, duly seconded by Alderman Sistrunk, for the Board of Aldermen to adjourn until June 5, 2018 @ 5:30 p.m. at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver Voted: Yea

Alderman Sandra Sistrunk Voted: Yea

Alderman David Little Voted: Yea

Alderman Jason Walker Voted: Yea

Alderman Patrick Miller Voted: Yea

Alderman Roy A'. Perkins Voted: Absent

Alderman Henry Vaughn, Sr. Voted: Absent

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED,
MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF

**A SPECIAL CALLED MEETING TO BE HELD
FRIDAY, MAY 25, 2018 AT 9:00 AM
IN THE SECOND FLOOR CONFERENCE ROOM
OF STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI**

The specific subjects of the meeting are as follows:

1. CONSIDERATION OF ADVERTISING FOR THE POSITION OF OFFICE MANAGER FOR STARKVILLE UTILITIES DEPARTMENT.
2. EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING PENDING LITIGATION.

A blue ink signature of Mayor D. Lynn Spruill is written over a horizontal line. Below the line, the text "MAYOR D. LYNN SPRUILL" is printed.

MAYOR D. LYNN SPRUILL

Date / Time Signed: MAY 23, 2018, 10 A.M.

RECORD OF SERVICE
OF SPECIAL CALLED MEETING TO BE HELD
ON FRIDAY, MAY 25, 2018
AT 9:00 A.M.

OFFICIAL	DATE/TIME/PLACE	OFFICER	ELECTED OFFICIAL'S SIGNATURE
MAYOR SPRUILL CITY HALL	5-23-18 By Text Msg	Williams	(Mayor kept copy of Notice when she signed)
out of Town ALDERMAN CARVER 503 COTTONWOOD DRIVE OR 662-769-0792	↓	↓	
ALDERMAN SISTRUNK 522 CHESTNUT DR 662-418-4574	522 Chestnut Dr 5/23/18 1:38	CH	Sandra Sistrunk
ALDERMAN LITTLE 100 CYPRESS ROAD OR FARM BUREAU 515 ACADEMY ROAD / 418-5430	5/23/18 1:47pm Left with Henderson	CH	Harold Retford
ALDERMAN WALKER 204 N NASH ST 662-617-0130	5/23/18 2:00pm 405 Shadowwood	CH	Lauri B. Wells
ALDERMAN MILLER 502 N MONTGOMERY 662-418-8978 Went to residence, called + Text	No response	Lesa Hardin 1:00pm 5/24/18	Cathy Miller
VICE MAYOR PERKINS 628 Hospital RD OR 309 Dr Martin Luther King Jr Dr E Suite # 104 / 324-7300	5/23/18 1:15pm Gregory Perkins	CH 5-17	←
ALDERMAN VAUGHN 105 HENDERSON ST 494-3420 / 323-2004	5/23/18 1:34pm 105 Henderson	CH 5-17	5-23-18 Henry N. Vaughn
ATTORNEY LATIMER	SERVED BY EMAIL	-----	

**MINUTES OF THE BUDGET WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
May 25, 2018**

Be it remembered that the Mayor and Board of Aldermen met in a Work Session on Friday, May 25, 2018 at 9:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker and Patrick Miller. Attending the Board were Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. § 25-41-13 and a copy of that notice is included in the minutes. The meeting was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

During the work session, the Mayor and Board discussed the upcoming fiscal year 2018-2019 budget. Budget Chairman Sandra Sistrunk presented the attached review of city information.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2018.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK

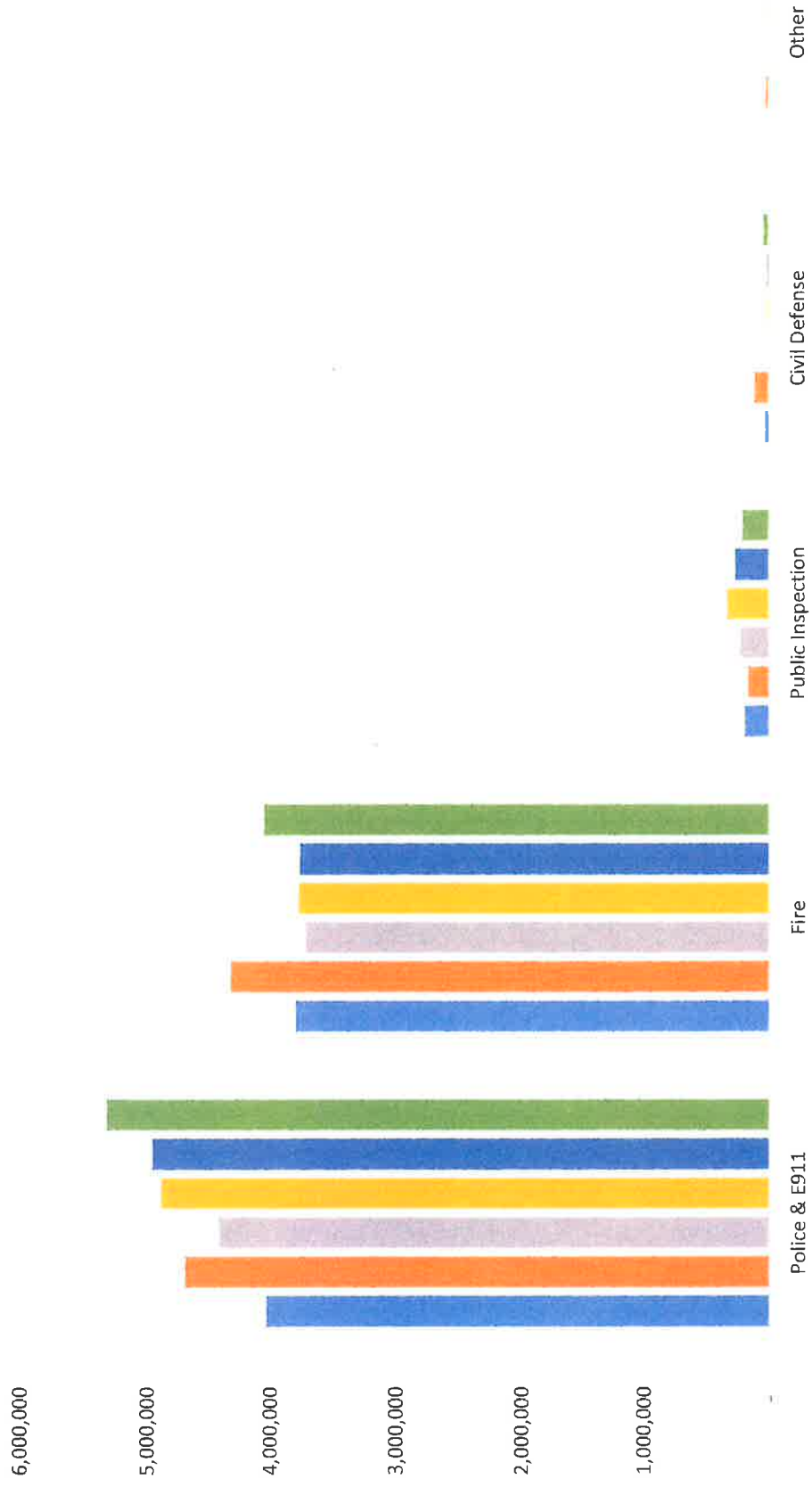
City of Starkville
Budget Work Session

May 25, 2018

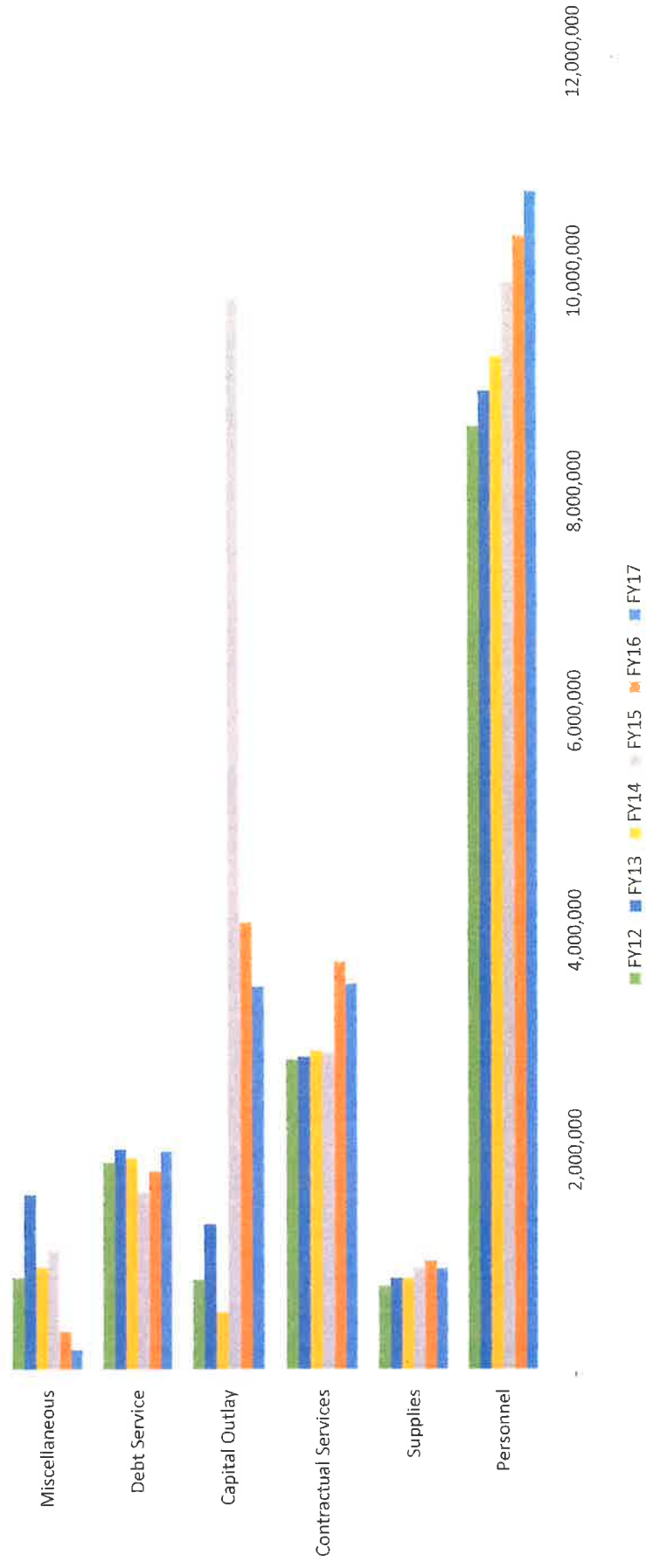
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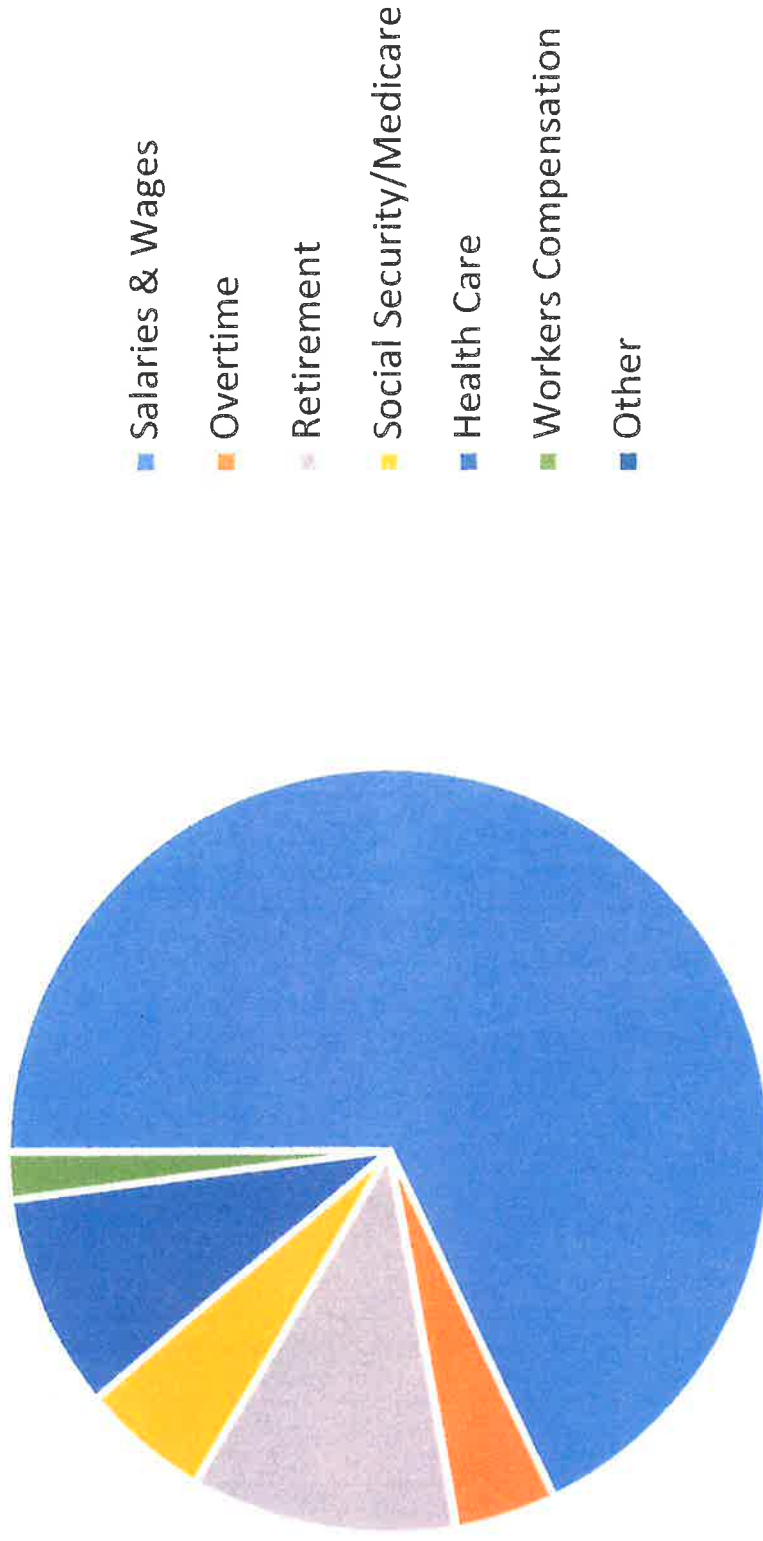
Public Safety



Use of Funds by Category



Personnel Costs by Type



Projections for FY19

Sales Tax: General	0
Sales Tax: 2 %	0
Property Tax Revaluation: 4.5%	270,000
	<u>270,000</u>

Commitments for FY19

Phase I Wages	45,000
Phase II Wages	105,000
Chip Seal Roads Transferred to City	90,000
	<u>240,000</u>

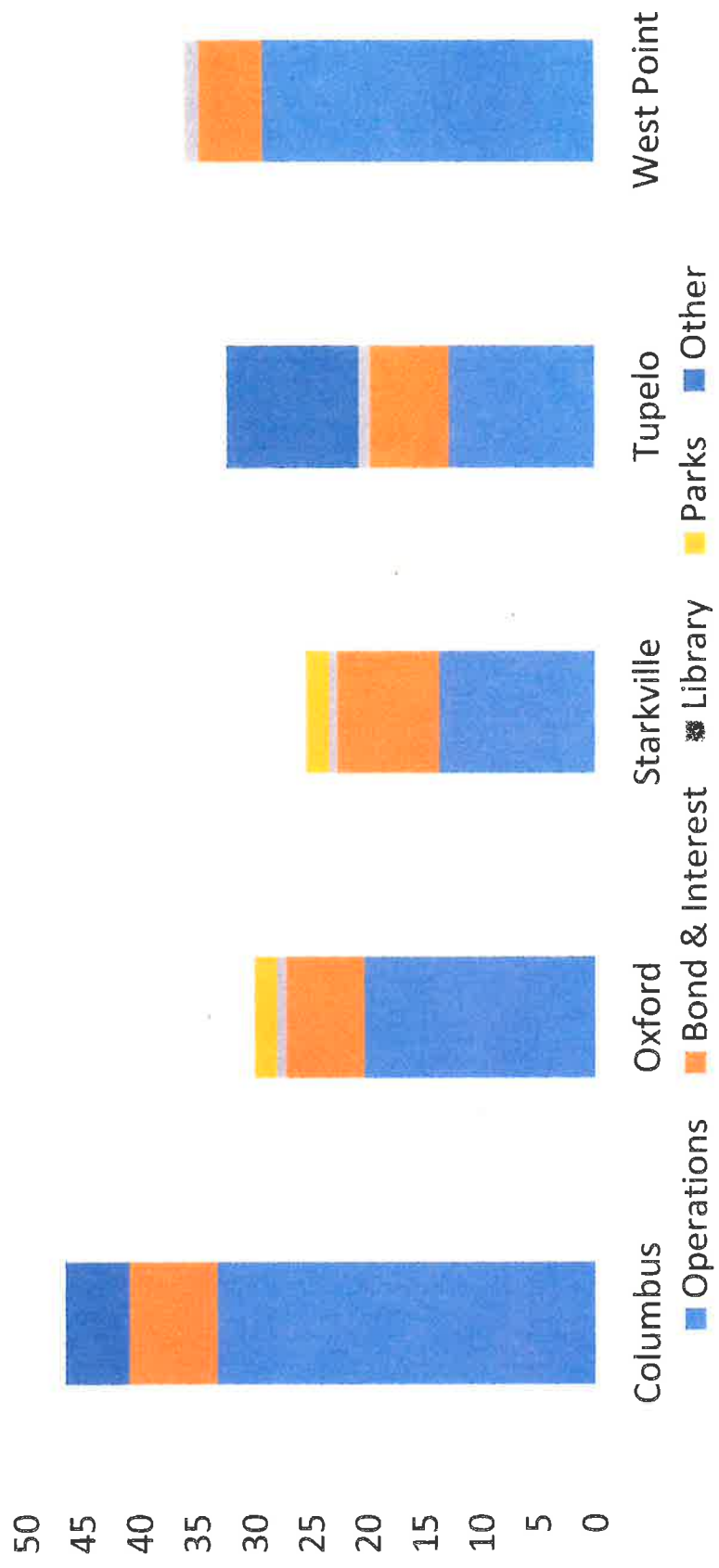
Budget Policy Guidance:

Changes to health plans (deductible? dental? prior authorization?)
Proactive approach to infrastructure, working capital
Parks
Restructure tax levy (identify levy for bond & interest fund, parks, library)
Other

Calendar:

Distribute budget worksheets to departments	June 15
1) Budget worksheet	
2) Personnel requests	
3) Capital/Equipment requests	
Health insurance presentation	
Deadline for return of department budgets	June 29
Summary requests/recommendations to BoA	July 20
Budget work session	July 27?
First public hearing on budget	August 7
Second public hearing on budget	August 21
Adopt budget and tax levies	August 21
Publish tax levy resolution	

Millage





**THERE WILL BE A BUDGET WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 25, 2018**

**AT 9:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

I, JOHN W. BATEMAN (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

REPORT BACK FROM STARKVILLE AREA ARTS COUNCIL AND
COTTON DISTRICT ARTS FESTIVAL

Contact Information:

Name: JOHN W. BATEMAN
Group Representing: SAAC
Address: 101 S. LAFAYETTE ST, SUITE 18
STARKVILLE, MS 39759
Phone: 662-324-3080
Email: DIRECTOR@STARKVILLEARTS.ORG



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

I, Erle Chenney (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

I wish to speak in support of changing the city
ordinances regarding parking in residential areas.

Contact Information:

Name: Erle Chenney
Group Representing: _____
Address: 402 Hillside Drive
Starkville, MS 39759
Phone: (662) 418-5854
Email: e.chenney@gmail.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 4

SUBJECT:

First Public Hearing and Discussion for updating the residential parking requirements of the zoning ordinance.

INFORMATION:

On May 1, 2018, the Board of Aldermen authorized the Community Development staff to advertise for a total of three public hearings on residential parking requirements: Two public hearings for the Board of Aldermen on June 5th and June 19th 2018 and one public hearing for the Planning and Zoning Commission on June 12th 2018. A legal ad was run in the Starkville Daily News on May 14, 2018. A sign advertising the dates, times and location of all three public hearings was posted in the lobby of City Hall. The sections effected by the proposed change are Appendix A-Zoning, Article VIII.- Off-Street Parking Sec A. Automobile parking requirements and Sec B. Residential Use Parking Requirements.

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:

Current Ordinance- Appendix A- Zoning, Article VIII.- Off-Street Parking

~~Sec. A. — Automobile parking requirements.~~

~~Off-street automobile storage or parking spaces shall be provided in all districts other than the C-3 central business district zone. For each dwelling, multiple dwelling, business or industrial establishment there shall be provided and maintained off-street parking facilities to accommodate the motor vehicles used by the occupants, customers, clientele, and employees of such structures. Such space shall be provided with vehicular access to a street or alley and equal to or greater than in number of area the minimum requirements set forth. Each required parking space shall be not less than nine feet in width and 18 feet long, and in addition, there shall be adequate space for ingress and egress to all spaces.~~

~~Sec. B. — Residential, commercial and industrial uses.~~

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

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

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

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

Proposed Ordinance- Appendix A- Zoning, Article VIII.- Off-Street Parking

Sec. A. - Automobile parking requirements.

The following regulations shall apply to all districts other than those zoned Transect District. Regulations relating to parking for the Transect Districts are specified in the Transect District zoning sections of the Code of Ordinances. Off-street parking shall be provided in all non-Transect District zoned property. All off-street parking shall be accessible to a street or alley. Each required parking space shall be not less than nine (9) feet in width and eighteen (18) feet length. There shall be adequate space for ingress and egress to all spaces. Minimum drive aisle width for parking lots shall be determined by the Development Review Committee. Locations for required landscape areas for parking lots are illustrated in Chapter 112.

Sec. B. – Residential Use Parking Requirements.

The following regulations shall apply to all properties that are zoned for residential use with the exception of properties zoned Transect 4, Transect 5, or Transect 6 Districts:

1. Number of required spaces

- a. For a lot with two (2) or less dwelling units the parking shall be calculate at One (1) parking space per bedroom.
- b. For a lot with three (3) or more dwelling units the parking shall be calculated at One and quarter (1 ¼) parking spaces per bedroom.

2. Off-street parking requirements

- a. Parking shall only be permitted on a hard surface. Parking shall not be permitted on open lawn area from the front façade of the building to the street. A hard surface shall be defined as either concrete, asphalt, gravel, or pavers.
- b. Maximum driveway width (curb cut) shall be twenty (20) feet at the edge of pavement at the street.
- c. Gravel driveways shall have a concrete apron that is a minimum of eight (8) feet from the property to the edge of pavement at the street. The design of the apron shall be conducive to preventing loose gravel from being deposited on the sidewalk and roadway.

3. Recreational vehicles and equipment

- a. For the purposes of this section, recreational vehicles and equipment shall include: travel trailers, motor homes, utility trailers, boats, personal watercraft, all-terrain vehicles, dumpsters, and temporary storage containers.
- b. Recreational vehicles and equipment shall be stored behind the nearest portion of a building to the street in either the side yard, rear yard, garage, carport, or an enclosed building. For loading and unloading, recreational vehicles and equipment shall be permitted to park anywhere on the property for a maximum of twenty-four (24) hours.
- c. Parking of recreational vehicles and equipment is not permitted on any public street for a period in excess of twenty-four (24) hours.
- d. Recreational vehicles cannot be used as a dwelling. Recreational vehicles can be used as short term sleeping quarters during home game weekends for Mississippi State University for a maximum of three (3) nights consecutively not to exceed thirty (30) days within a calendar year. During this short term period, one recreational vehicles may be parked in the driveway of an occupied dwelling as long as the vehicle does not block public sidewalks or protrude into the street.

4. Exceptions from off-street parking requirements

- a. Parking of automobiles is permitted in the front yard for private events for a period not to exceed twelve (12) hours. Private event parking exceptions shall be limited to no more than three (3) events within a calendar year.
- b. Parking of automobiles is permitted in the front yard during home game weekends for Mississippi State University from 12:00 pm Friday to 12:00 pm Sunday.

- c. Parking of utility trailers and temporary storage containers shall be permitted in the front yard of any structure with an active building permit. All utility trailers and temporary storage containers shall be removed once construction activities have ended.

5. Variances

- a. The Planning Department has the discretion to approve any site and/or building plan that deviates less than ten (10) percent from number of required spaces and the off-street parking requirements prescribed in this section.
- b. Any other deviation from the number of required spaces and/or the off-street parking requirements not approved by the Planning Department shall be required to receive approval through the Variance process.
- c. All Variances shall be noticed as a Public Hearing and conducted in accordance with the requirements found in Appendix A- Zoning, Article VI – General Provision, Sec K- Variances of the Starkville Code of Ordinances.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 05, 2018
Page: 1

SUBJECT:

Request authorization to advertise for two (2) temporary seasonal employees assigned to the Streets Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked at \$10.00 per hour. These position will not be eligible for benefits.

FISCAL NOTE:

Costs for two (2) full-time temporary seasonal employees, for up to one-hundred twenty (120) days, are estimated at \$9,000.00. The necessary funds are available in the General Fund. No additional appropriation is necessary. This department has budgeted personnel funds available for this item.

AUTHORIZATION HISTORY:

Last year the Street Department hired five (5) seasonal employees to assist the Street Department in maintaining the city signage, striping and other miscellaneous city owned properties. This year, the Street Department seeks seasonal employees to perform diverse task associated with the repair and maintenance of city street signs.

Using temporary crews is substantially less expensive than adding regular full-time staff, and allows for a significant amount of additional work to be completed each year for a minimal comparative cost, while giving entry-level employment opportunities for local workers during the summer months.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, City Engineer

SUGGESTED MOTION:

Move approval to advertise for two (2) temporary seasonal employees assigned to the Engineering Department.



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 6-5-2018
PAGE: 1 of 9

SUBJECT: 1. CONSIDERATION OF A REQUEST ON BEHALF OF SOUTHWIRE FOR EXEMPTION FROM CERTAIN AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEAR ON PROPERTY ADDITIONS MADE BY SUCH COMPANY IN 2017 AS PART OF AN EXPANSION OF ITS INDUSTRIAL FACILITY AND/OR OPERATIONS LOCATED IN STARKVILLE, MISSISSIPPI, AND A RESOLUTION OF INTENT TO GRANT, UPON PROPER AND TIMELY APPLICATION BY SUCH COMPANY, AN EXEMPTION FROM CERTAIN AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEAR ON PROPERTY ADDITIONS MADE BY THE COMPANY THROUGHOUT 2018 AS PART OF A SUBSEQUENT EXPANSION OF ITS INDUSTRIAL FACILITY AND/OR OPERATIONS LOCATED IN THE STARKVILLE, MISSISSIPPI, AS ALLOWED UNDER MISSISSIPPI CODE SECTIONS 27-31-105 AND OTHER APPLICABLE LAWS OF THE STATE OF MISSISSIPPI.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION**

FOR MORE INFORMATION CONTACT:

Macaulay Whitaker, Golden Triangle Development LINK or Chris Latimer, Board Attorney

SUGGESTED MOTION:

Approval of the Resolution of intent of the City of Starkville, Mississippi, pertaining to certain ad valorem tax exemptions, including those exemptions under MS Code Section 27-31-101 and 21-31-105, as applicable, from ad valorem taxes, for an expansion of an existing manufacturing and processing enterprise operated in the City of Starkville by Southwire Company, LLC.

**APPLICATION OF SOUTHWIRE COMPANY, LLC FOR EXEMPTION
FROM AD VALOREM TAXES FOR A PERIOD OF TEN YEARS
AS AUTHORIZED BY SECTION 27-31-101, ET. SEQ.,
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED**

TO THE BOARD OF ALDERMEN, CITY OF STARKVILLE, MISSISSIPPI:

1. **Southwire Company, LLC** hereby files its application in triplicate for exemption from ad valorem taxation, and respectfully represents unto this Honorable Board of Aldermen as follows:
2. Applicant, **Southwire Company, LLC**, is a **Delaware limited liability company** and operates **a manufacturing facility** domiciled in the **City of Starkville, Oktibbeha County**, Mississippi.
3. Applicant is now operating an **industrial wire and cable manufacturing facility located at 103 Airport Rd, Starkville, MS 39759**, which factory is a bona fide new enterprise within the meaning of Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section by specific enumeration, namely manufacturing, processors and refineries.
4. That an expansion of said enterprise was completed on the **31st day of December, 2017**, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the exemption hereby claimed should commence on **January 1, 2018**.
5. That said expanded enterprise resulted in the addition of approximately **9** jobs with an estimated payroll of approximately **\$450,000.00**.
6. That said exemption of the real and personal property described in "Exhibit A-1" should be granted for a period of ten (10) years from said date of completion pursuant to Section 27-31-105 and related Sections of the Mississippi Code of 1972, as amended.
7. That the true value of all property to be exempted is **\$3,066,806.00**, as shown in an itemized list attached hereto as "Exhibit A-1" and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board of Aldermen enter a finding that the applicant's factory is in fact **an expanded** enterprise of public utility, and that the same was completed on the **31st day of December, 2018**, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from ad valorem taxation except State and School District ad valorem taxation, as provided by law, for a period of ten (10) years beginning on the **1st day of January, 2018**, and ending on the **31st day of December, 2018**, upon all of the real and personal property described in "Exhibit A-1" attached hereto and made a part hereof, used in, or necessary to the operation of applicant's factory in Starkville, Mississippi; and

That this Board of Aldermen approve this application by an order or resolution spread upon its minutes, declaring that such real and personal property described in Exhibit "A-1" is exempt from all ad valorem taxation, except State and School District ad valorem taxation, for a period of ten (10) years and forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi Department of Revenue and upon approval of such application by the said Mississippi

Department of Revenue and certification of its approval, the Board of Aldermen will enter a final order on its minutes granting the exemption herein prayed.

IN WITNESS WHEREOF, this Application to the Board of Aldermen of the City of Starkville, Mississippi, for Exemption from Ad Valorem Taxes is hereby executed by the undersigned party as of the date set forth in the acknowledgement below and respectfully submitted on this, the 1st day of June, 2018.

APPLICANT:

SOUTHWIRE COMPANY, LLC

By: _____

Name: _____

Title: _____

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the county and state aforesaid, the within named _____, who acknowledged to me that he/she is the duly authorized representative for **Southwire Company, LLC**, a limited liability company organized in Delaware, and that for and on behalf of said limited liability company and as its act and deed he/she swore to and subscribed the foregoing Application as of the day and year therein mentioned, he/she being first duly authorized so to do.

Given under my hand and official seal, this the 1st day of June, 2018.

Notary Public

My Commission Expires:

EXHIBIT A-1

**Southwire Company
2017 Asset Additions
103 Airport Road**

Asset	Date Acquired	Project	Model Number/Asset Description	Depreciation (Years)	Original Cost
207192	2017	C-1 CV Line Upgrade	Fabricate SS tank	12	\$ 7,214.76
207192	2017	C-1 CV Line Upgrade	C1 Supports	12	\$ 12,218.02
207192	2017	C-1 CV Line Upgrade	fab and installation for Upgrade (16-048)	12	\$ 16,033.61
207192	2017	C-1 CV Line Upgrade	16-048-1 C1 Upgrade	12	\$ 167,172.77
207192	2017	C-1 CV Line Upgrade	16-048-10 C1 Upgrade	12	\$ 11,771.36
207192	2017	C-1 CV Line Upgrade	16-048-2 C1 Upgrade	12	\$ 31,255.12
207192	2017	C-1 CV Line Upgrade	16-048-4 C1 Upgrade	12	\$ 13,783.83
207192	2017	C-1 CV Line Upgrade	16-048-6 C1 Upgrade	12	\$ 14,266.70
207192	2017	C-1 CV Line Upgrade	16-048-8 C1 Upgrade	12	\$ 12,938.77
207192	2017	C-1 CV Line Upgrade	16-048-9 C1 Upgrade	12	\$ 15,512.51
207192	2017	C-1 CV Line Upgrade	stainless flanges	12	\$ 962.56
207192	2017	C-1 CV Line Upgrade	SS pipe order	12	\$ 7,477.08
207192	2017	C-1 CV Line Upgrade	stainless steel parts	12	\$ 3,479.85
207192	2017	C-1 CV Line Upgrade	y strainers	12	\$ 1,077.00
207192	2017	C-1 CV Line Upgrade	misc stainless steel parts	12	\$ 4,931.09
207192	2017	C-1 CV Line Upgrade	SS Elbows, various sizes	12	\$ 2,288.48
207192	2017	C-1 CV Line Upgrade	Gear oil	12	\$ 2,367.00
207192	2017	C-1 CV Line Upgrade	Electrical Contactors	12	\$ 308.58
207192	2017	C-1 CV Line Upgrade	E-stop PB & Legends, Contactors, Breakers, TBs	12	\$ 1,109.02
207192	2017	C-1 CV Line Upgrade	48" sheave (Qty 4)	12	\$ 11,792.00
207192	2017	C-1 CV Line Upgrade		12	\$ 3,984.67
207192	2017	C-1 CV Line Upgrade	Invoice 11235	12	\$ 5,806.11
207192	2017	C-1 CV Line Upgrade	Invoice 11236	12	\$ 7,385.30
207192	2017	C-1 CV Line Upgrade	Invoice 11237	12	\$ 4,177.90
207192	2017	C-1 CV Line Upgrade	Invoice 11181	12	\$ 6,023.72
207192	2017	C-1 CV Line Upgrade	Invoice 11293	12	\$ 14,519.61
207192	2017	C-1 CV Line Upgrade	Labor	12	\$ 21,952.63
207192	2017	C-1 CV Line Upgrade	Field labor in January (job# 11442)	12	\$ 29,680.33
207192	2017	C-1 CV Line Upgrade	Field labor in Feb. 1-14	12	\$ 21,332.75
207192	2017	C-1 CV Line Upgrade	C1 upgrade job# 11532	12	\$ 22,517.28
207192	2017	C-1 CV Line Upgrade	field labor job# 11661	12	\$ 16,668.50
207192	2017	C-1 CV Line Upgrade	labor and materials job# 11661	12	\$ 10,999.98
207192	2017	C-1 CV Line Upgrade	labor and materials job# 11627	12	\$ 16,669.52
207192	2017	C-1 CV Line Upgrade	labor for job# 11627	12	\$ 20,424.00
207192	2017	C-1 CV Line Upgrade	labor for job# 11810	12	\$ 4,462.43
207192	2017	C-1 CV Line Upgrade	AMT pumps	12	\$ 2,760.00
207192	2017	C-1 CV Line Upgrade	30% down payment of contract price	12	\$ 666,000.00
207192	2017	C-1 CV Line Upgrade	50% payment of full contract price	12	\$ 1,110,000.00
207192	2017	C-1 CV Line Upgrade	Tooling for TQu 40 XE Com 7973-10	12	\$ 6,018.00
207192	2017	C-1 CV Line Upgrade	Tool Set for Head Assembly	12	\$ 4,694.40
207192	2017	C-1 CV Line Upgrade	20% Final Payment	12	\$ 444,000.00
207192	2017	C-1 CV Line Upgrade	Engineering Support	12	\$ 10,058.56
207192	2017	C-1 CV Line Upgrade	additional fees for engineering services	12	\$ 1,175.39
207192	2017	C-1 CV Line Upgrade	Tooling	12	\$ 10,762.66
207192	2017	C-1 CV Line Upgrade	Harrington Hoist	12	\$ 2,287.66
207192	2017	C-1 CV Line Upgrade	Gorbel Crane	12	\$ 8,249.70
207192	2017	C-1 CV Line Upgrade	install cable tray, job# 10265	12	\$ 5,139.41
207192	2017	C-1 CV Line Upgrade	install cable tray and cable, 10534 & 10535	12	\$ 28,699.94
207192	2017	C-1 CV Line Upgrade	Guarding	12	\$ 17,493.25
207192	2017	C-1 CV Line Upgrade	Cable Tray + Unistrut + Allthread	12	\$ 4,106.65
207192	2017	C-1 CV Line Upgrade	Southwire 500MCM Power Feed Tray Cable	12	\$ 28,808.94
207192	2017	C-1 CV Line Upgrade	Cable Tray + Unistrut + Allthread	12	\$ 2,081.83
207192	2017	C-1 CV Line Upgrade	Installation wire	12	\$ 28,268.03
207192	2017	C-1 CV Line Upgrade	800ft Southwire 8AWG/3C + 10 30A fuses	12	\$ 1,058.70
207192	2017	C-1 CV Line Upgrade	Wire Tray	12	\$ 1,969.34
207192	2017	C-1 CV Line Upgrade	600ft Southwire 14AWG 3C + Ground	12	\$ 240.00
207192	2017	C-1 CV Line Upgrade	12 20A Semiconductor Fuses	12	\$ 240.00
207192	2017	C-1 CV Line Upgrade	1200ft of 5c/14AWG wiring	12	\$ 516.00
207192	2017	C-1 CV Line Upgrade	PLS Bussbar Union pieces	12	\$ 284.00
207192	2017	C-1 CV Line Upgrade	1000ft 3c/14AWG for hopper wiring	12	\$ 300.00
207192	2017	C-1 CV Line Upgrade	Parts	12	\$ 1,257.67
Manufacturing Machinery & Equipment Subtotal					\$ 2,931,034.97
Furniture, Fixtures & Equipment Subtotal					\$ -
207192	2017	C-1 CV Line Upgrade	Mezzanine modification, job# 15-664	12	\$ 19,263.23
207192	2017	C-1 CV Line Upgrade	Mezzanine modification, job# 16-011	12	\$ 14,580.86
207192	2017	C-1 CV Line Upgrade	Penthouse Structure Materials	12	\$ 8,000.00
207192	2017	C-1 CV Line Upgrade	Labor Prep ForPenthouse Structure Materials	12	\$ 6,400.00
207192	2017	C-1 CV Line Upgrade	Penthouse Structure Shop Drawings	12	\$ 2,500.00
207192	2017	C-1 CV Line Upgrade	foundation, job# 16-699	12	\$ 4,844.71

EXHIBIT A-1**Southwire Company
2017 Asset Additions
103 Airport Road**

Asset	Date Acquired	Project	Model Number/Asset Description	Depreciation (Years)	Original Cost
207192	2017	C-1 CV Line Upgrade	Penthouse erection and materials	12	\$ 16,028.40
207192	2017	C-1 CV Line Upgrade	Penthouse installation and materials (16-173MPC)	12	\$ 39,792.12
207192	2017	C-1 CV Line Upgrade	Plans Catenary Penthouse	12	\$ 6,747.62
207192	2017	C-1 CV Line Upgrade	Revised Layout	12	\$ 1,800.00
207192	2017	C-1 CV Line Upgrade	Professional Personnel	12	\$ 3,625.00
207192	2017	C-1 CV Line Upgrade	Second Floor modification materials	12	\$ 4,644.09
207192	2017	C-1 CV Line Upgrade	Penthouse Metal Building	12	\$ 7,545.00
Real Property Improvements Subtotal					\$ 135,771.03
TOTAL					\$ 3,066,806.00

*Reported by Southwire Company

**RESOLUTION OF INTENT OF THE BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI,
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The Board of Aldermen of the City of Starkville, Mississippi, took up the matter of expressing its intent to grant or otherwise approve certain tax exemptions for the corporation known to the Board of Aldermen as [Southwire Company, LLC]¹, as an inducement to such corporation to expand its manufacturing and processing enterprise located in the City of Starkville, Oktibbeha County, Mississippi; and the following Resolution, having first been reduced to writing, was introduced:

**RESOLUTION OF INTENT OF THE BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI, PERTAINING TO CERTAIN AD
VALOREM TAX EXEMPTIONS, INCLUDING THOSE EXEMPTIONS UNDER
MISSISSIPPI CODE SECTIONS 27-31-101 AND 27-31-105, AS APPLICABLE,
FROM AD VALOREM TAXES, FOR AN EXPANSION OF AN EXISTING
MANUFACTURING AND PROCESSING ENTERPRISE OPERATED IN THE CITY
OF STARKVILLE BY [SOUTHWIRE COMPANY, LLC].**

WHEREAS, the Board of Aldermen of the City of Starkville, Mississippi, (the “Board”), acting for and on behalf of City of Starkville, Mississippi (the “City”), hereby finds, determines and adjudicates as follows:

1. The Board has been informed of the potential expansion by [Southwire Company, LLC] (the “Company”) of its existing manufacturing and processing enterprise located in the City at [103 Airport Road, Starkville, Mississippi 39759]² (the “Expansion Project”);
2. The Expansion Project, if constructed and/or equipped, is expected to result in a capital investment by the Company of approximately Eight Million Dollars (\$8,000,000) in the City over a period of five (5) years commencing when the Company commences construction and/or equipping of the Expansion Project (the “New Investment”);
3. The Expansion Project is also expected to result in the creation at least eight (8) new, full-time jobs in the City over a period of four (4) years commencing when the Company commences construction of the Expansion Project (the “New Jobs”);
4. If the City is selected by the Company as the location for the Expansion Project, the City and its citizens will benefit from a significant enhancement to its tax base and an annual

source of new property tax revenue resulting from the New Investment, in addition to the creation of the New Job in, and other benefits to, the City;

5. Pursuant to Sections 27-31-105 of the Mississippi Code of 1972, amended (the “Code”), the Mississippi Legislature has authorized the City to grant an exemption from City ad valorem taxes, except school ad valorem taxes and the “mandated levies” described in Code section 27-39-329, to any manufacturer or processor that makes additions to or expansions of the facilities or properties or replaces equipment used in connection with or necessary to the operation of such enterprise, and further that said exemption from ad valorem taxes may be granted with respect to each addition to or expansion of such facility or property or replacement of such equipment;

6. To the extent that the City is selected by the Company for the location of the Expansion Project, the Board desires to declare its intent to grant to the Company, pursuant to Code section 27-31-105 (upon proper and timely application by the Company as required by applicable law), an exemption from all City ad valorem taxes, except school ad valorem taxes and the “mandated levies” described in Code section 27-39-329, for a period of ten (10) consecutive years beginning on January 1 immediately following the completion of the Expansion Project, with respect to all real and personal property used in, or necessary to, the operation of the Expansion Project in the City, subject to certification of such exemption by the Mississippi Department of Revenue (the “MDOR”);

7. Said exemption will play a material role in the Company’s decision to select the City as the location for the Expansion Project and to develop, equip and operate the Expansion Project therein; and

8. In order to induce the Company to proceed with the Expansion Project in the City, the City should indicate its intent to approve the aforementioned exemption from certain ad valorem taxes with respect to the Expansion Project.

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

SECTION 1. Project Benefits. The Board acknowledges and agrees that the Expansion Project, if constructed and/or equipped in the City, will result in significant benefits to the City and its citizens, including the creation of new construction job opportunities, the creation of the New Jobs and a long-term increase of ad valorem tax revenue resulting from the New Investment, without any obligation of the City to make any public infrastructure investments.

SECTION 2. Intent to Grant Property Exemptions. 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 by any other applicable laws of the State of Mississippi, this Board does hereby declare its intention, to grant to the Company, pursuant to Code section 27-31-105 (upon proper and timely application by the Company as required by applicable law), an exemption from all City ad valorem taxes, except school ad valorem taxes and the “mandated levies” described in Code section 27-

39-329, for a period of ten (10) consecutive years beginning on January 1 immediately following the completion of the Expansion Project, with respect to all real and personal property used in, or necessary to, the operation of the Expansion Project in the City, subject to certification of such exemption by the MDOR;

SECTION 3. Other Conditions and Clarifications. The intent of the Board expressed in Section 2 immediately above is conditioned as follows: The Board's commitment to grant, issue or otherwise approve the ad valorem tax exemption described in Section 2 is predicted on the commitment by the Company to (a) make or cause to be the New Investment over a period of five (5) years commencing when the Company commences construction of the Project, and (b) create the New Full-Time Jobs over a period of four (4) years commencing when the Company commences construction of the Project, in the City. To the extent that the Company fails to materially satisfy such commitments as stated herein, the Board reserves the right to modify or revoke the amount, term or other conditions of the exemptions granted to the Company as contemplated in this resolution.

SECTION 4. Board Minutes. The City Clerk is hereby directed to spread a copy of this resolution on the minutes of this Board.

SECTION 6. Captions. The captions or headings of this resolution are for convenience only and in no way define, limit or describe the scope or intent of any provision of these resolutions.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Following the reading of the foregoing Resolution, Board member _____ moved and Board member _____ seconded the motion for its adoption. The question was put to a roll call vote, and the result was as follows:

Board member Ben Carver voted: _____

Board member Sandra C. Sistrunk voted: _____

Board member David Little voted: _____

Board member Jason Walker voted: _____

Board member Patrick Miller voted: _____

Board member Roy A. Perkins voted: _____

Board member Henry N. Vaughn, Sr. voted: _____

The Mayor of the City thereupon declared the motion carried and the Resolution adopted, this ____ day of June, 2018.

Lynn Spruill, Mayor,
City of Starkville, Mississippi

ATTEST:

Lesa Hardin, City Clerk
City of Starkville, Mississippi
(SEAL)



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of allowing the Starkville Country Club to have a fireworks show on its property Tuesday, July 3, 2018 at 9:00 PM.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Aldermen David Little

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move approval of the Starkville Country Club fireworks show on its property Tuesday, July 3 2018 at 9:00 PM.

Starkville Country Club

POST OFFICE BOX 226



PHONE (662) 323-1733

STARKVILLE, MISSISSIPPI 39760

May 24th, 2018

Dear Mayor Spruill and Board of Aldermen:

The Starkville Country Club would like to have a fireworks show on its property Thursday, July 3rd, at 9:00 p.m. We plan on having fire safety officials on hand as a precaution for this event.

We respectfully ask the Board for permission to set off fireworks in the city limits on this date as we celebrate our nation's Independence.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Jeffrey Rupp', with a long horizontal line extending to the right.

Jeffrey Rupp

President
Starkville Country Club



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

AGENDA ITEM DEPT.: Board
AGENDA DATE: 6-5-2018
PAGE: 1

SUBJECT: Update on status of contract with Pafford Emergency Medical Services, Inc.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Vice Mayor Roy A'. Perkins

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 5, 2018
PAGE: 1**

SUBJECT: Consideration for Approval of the RSI Maintenance / Repair Agreement for the Automated Weather Observations System (AWOS) at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: \$2,400.00 per year from 015-505-600-338

FISCAL NOTE: Approved by Starkville Airport Board on March 26, 2018. The AWOS receives and records the local weather data and is published via phone line, VHF radio frequency and on the internet.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Motion to Approval of the RSI Maintenance / Repair Agreement for the Automated Weather Observations System (AWOS) at George M. Bryan Field



PO Box 1260 Millington, TN 38083 (800) 261-1774 www.remotesys.com

MAINTENANCE / REPAIR AGREEMENT

Total three (3) pages plus exhibit A

Site:

Facility or System: **Automated Weather Observations System (AWOS)**

Start date: _____ Term (Circle one) 1 year 2year 3 year

Details of charges:

AWOS maintenance per year: **\$ 2400.00**

Includes no-charge unscheduled repair / maintenance trips subject to limitations herein

For catastrophic non-covered failures the following charges apply:

Trip charge: **\$ 800.00**

Non-covered unscheduled maintenance / repairs, per day beginning on 2nd on-site day: **\$ 500.00**

Payment terms: net 30 days

This agreement subject to attached Terms and Conditions.

Customer

Remote Systems Integration

By: _____

By: _____

Print name: _____

Print name: _____

Title: _____

Title: _____

Date: _____

Date: _____

This agreement is entered into by the "Customer" and Remote Systems Integration "RSI" subject to the terms and conditions hereinafter set forth and agreed upon by both parties as follows:

TERM OF AGREEMENT: This agreement shall become effective on the 'start date', and unless terminated under provisions listed herein shall remain in effect for the term selected.

- RENEWAL OF AGREEMENT: This agreement shall renew automatically for one (1) year at the 'end date' unless at least sixty (60) days prior to the 'end date' either party gives notice that the agreement will be terminated at the 'end date' or any subsequent expiration date as a result of the automatic renewal.
- SCHEDULED MAINTENANCE: The term 'scheduled maintenance' defines all periodic inspections required by the manufacturer or controlling government authority of sites under such jurisdiction.
- UNSCHEDULED MAINTENANCE: Site trips required to restore the facility to full operation after a failure of the system or any subsystem.

The following incidents are EXCLUDED from no-charge unscheduled maintenance visits:

Major damage resulting from lightning, severe weather, misuse or abuse of equipment, collision with any type of vehicle or machinery, and criminal activity. Major damage is defined as a failure of the entire system or multiple subsystems or structural damage requiring more than two (2) days on-site repair or requiring subcontractors such as civil and electrical. Subcontractor charges will be billed.

The addition or removal of any component or accessory, improvement, or attachment required by the manufacturer or controlling government authority.

Specific request for changes to operating settings, configurations, and adjustments to the system unless performed during a normal inspection or maintenance visit.

- PARTS: Scheduled maintenance shall include without additional charge all necessary expendable parts to perform the required inspections and facility maintenance such as touch-up tower paint, cable ties, clamps, wire terminals, weatherproofing tape and sealant, and fuses. Replacement of major parts and components or parts necessary for periodic refurbishment per manufacturer's requirements will be coordinated, installed, and billed by RSI.
- CHARGES: Charges for each type of service are set forth in Page 1 of this agreement. Charges listed on Page 1 are exclusive of any applicable federal, state, or local taxes. Maintenance visits are billed at the conclusion of the visit.
- WARRANTY: RSI warrants all workmanship for a period of 30 days from date performed. Parts are warranted in accordance with the manufacturer's warranty.
- CUSTOMER RESPONSIBILITY: The customer agrees to allow only RSI personnel or those authorized by RSI access to the facility or system, with the exception of any representative of any controlling government agency or other legally authorized entity such as law enforcement personnel. Customer further agrees to perform any user maintenance as required by the manufacturer or controlling government agency. Customer agrees that RSI will follow any directive or order concerning the facility made by the controlling government authority (such as the FAA in the case of airport navigation or weather observation equipment) regardless of whether this directive or order conflicts with any directives or requests by the customer.

- **RESPONSE TIME:** RSI will initiate response as soon as possible when notified of a facility failure. Calls are handled in the order received with full outages having priority. RSI reserves the right to delay work on a facility due to unsafe conditions due to lightning and other hazards to personnel.
- **METHODS OF WORK:** RSI will perform required inspections as dictated by the manufacturer and/or controlling government agency as specified in the attached Exhibit A for this particular facility. All inspections and repair will conform to government agency regulations, manufacturer's specifications, and good engineering practice. Instances where a maintenance call is made to the facility, the normal routine inspections will also be made if possible where such a maintenance call falls within any time windows specific for that facility. However, RSI will immediately respond to controlling government agency instructions or any instance where the safety of users of the equipment may be jeopardized without regards to the above. Customer agrees to cover any applicable charges when such directive fall under 'unscheduled maintenance'.
- **NON-PAYMENT or DEFAULT:** RSI may terminate this agreement at any time for failure of the customer to pay for services rendered and billed under this agreement.
- **PROCEDURES FOR NOTIFICATION OF FAILURE:** In the event of a facility failure, the customer shall so notify RSI as soon as practical via the following methods:

Telephone / voice mail (800) 261-1774 Option 2 (primary and preferred)
e-mail: info@remotesys.com

RSI will notify the customer of receipt of the failure notification as soon as it is received. Notifications not acknowledged are not valid. Any new contact names and numbers will be furnished to customer when available.

- **MISCELLANEOUS:** This agreement constitutes the entire agreement between the parties listed on page 1. This agreement may only be modified in writing signed by authorized representatives of both parties. This agreement may not be assigned or transferred without agreement of both parties except adjunct to the sale of RSI or the customer business.

EXHIBIT A

Specific services for Automated Weather Observation Systems used in the National Airspace System and recognized by the Federal Aviation Administration:

RSI will perform periodic scheduled inspection / calibration visits as specified in the FAA Order concerning maintenance of Automated Weather Observations Systems. The annual visit on or near the anniversary of the site commissioning will be coordinated with the Federal Aviation Administration and an FAA inspector will be present during the inspection to revalidate the facility for the coming year. Other inspections will be performed on a minimum 120 to maximum 150 day intervals. These inspections consist of comparing all sensors to calibrated standards or test equipment and verifying proper operation of the system, along with parameters such as Ground-To-Air radio power and modulation limits. All repairs, adjustments, and measurements made during these visits will be documented on the appropriate FAA or factory forms, and copies of these forms forwarded to the FAA as required. All work will be done in accordance with FAA and FCC regulations and good engineering practice.

RSI will respond to any maintenance call as outlined in the 'response time' section of the contract, and will repair or replace any defective component with charges for parts only for all 'covered maintenance' items. The FAA allows a window of time for scheduled inspections, and if the maintenance visit falls within a window for such an inspection, it shall also be performed at that time.

Routine site verification:

RSI will check the facility using the Remote Maintenance Monitor Functions periodically, however the FAA requires that the facility be monitored as much as necessary to ensure proper operation and that information transmitted to users is representative of actual weather conditions. **It is the customer's responsibility to monitor the facility and to notify the appropriate Flight Service Station for the issuance of a NOTAM (Notice to Airmen) and to disable the facility if directed should the facility report erroneous data. RSI authorizes the customer to take any reasonable action to prevent the facility from compromising flight safety without liability or charges under this contract.**



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 5, 2018
PAGE: 1

SUBJECT: Consideration for Approval of the RSINet Service Agreement / Service Order for the Automated Weather Observations System (AWOS) at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: \$60.00 Monthly service fee, billed quarterly from 015-505-600-338

FISCAL NOTE: Approved by Starkville Airport Board on March 26, 2018. This system/service reports our local AWOS data to the FAA's National Airspace Data Interchange Network (NADIN) and then to the National Weather Service.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Motion to Approval of the RSINet Service Agreement / Service Order for the Automated Weather Observations System (AWOS) at George M. Bryan Field



Remote Systems Integration PO Box 1260 Millington, TN 38083

(800) 261-1774

RSINet Service Agreement / Service Order

This agreement is entered into by the "Customer" and RSINet subject to the terms and conditions hereinafter set forth and agreed upon by both parties as follows:

- **DESCRIPTION OF SERVICE:** RSINet is an FAA approved electronic data delivery network designed to provide non-federally owned Automated Weather Observations System (AWOS) reports to the FAA's National Airspace Data Interchange Network (NADIN) for forwarding to air traffic control facilities and the National Weather Service for further dissemination to local weather offices, flight planning offices, weather data services and the general public. These reports will be forwarded at 20 minute intervals 24 hours a day as specified by the FAA.
- **TERM OF AGREEMENT:** This agreement shall become effective on the 'start date', and shall remain in effect for the period specified. The agreement will automatically renew for a one year term on each subsequent anniversary date unless 60 days notification is given by either party that the contract will not be renewed or needs to be updated.
- **INSTALLATION AND STARTUP:** Once the startup fee (if any) has been received, the RSINet hardware will be shipped to the customer. In most cases, the hardware can be easily installed by the customer or the AWOS maintenance technician. In certain cases, there may be additional hardware such as outside antennas necessary for reliable service. Determination of any additional requirements will be determined solely by RSINet based on site reliability analysis. For new sites, start of service will be dependent upon the FAA and National Weather Service database update schedules, which may result in an up to 60 day delay.
- **CHARGES:** Charges for RSINet service will be billed each quarter for the previous 3 months of service unless yearly billing is requested. All invoices are Net 30 days. Customer is responsible for any federal, state, or local taxes. Service may be suspended for non-payment without notice. If service is suspended for non-payment, charges will continue until the equipment is returned.



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: June 5, 2018
PAGE: Page 1 of

Consideration of whether properties located on tax parcels 118N-00-112.00, 118O-00-250.00, 117E-00-029.00, 119-30-007.00, 102B-00-321.00, and 118P-00-116.00 is a menace to the public health, safety, and welfare of the community pursuant to Mississippi Code Ann. 21-19-11.

Notice was sent by mail to the property address, and tax address if different, for all of the above properties two weeks prior to June 5, 2018, and notice was also posted on the subject properties and at City Hall two weeks before June 5, 2018.

Parcel: 118N-00-112.00	Address: 608 Greensboro Street
Parcel: 118O-00-250.00	Address: 109 Beattie Street
Parcel: 117E-00-029.00	Address: 1040 North Montgomery Street
Parcel: 119-30-007.00	Address: 1371 Babylon Street
Parcel: 102B-00-321.00	Address: 212 West Gillispie Street
Parcel: 118P-00-116.00	Address: 307 Apple Street

Notice was sent by certified mail to the tax address for all of the properties above fifteen days prior to June 5, 2018. Notice was also posted at the front door or remains of buildings along with a sign for each of the above addresses.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of parcels 118N-00-112.00, 118O-00-250.00, 117E-00-029.00, 119-30-007.00, 102B-00-321.00, and 118P-00-116.00, are in such a state of uncleanness and are a menace to the public health, safety, and welfare of the community.

Mississippi Code — Health, Safety and Welfare

21-19-11

5/29/18 Update

608 Greensboro Street

Parcel #

118N-00-112.00

Property Owner

Brad Moore

Tax Card Address:

25 Docs Lane Ellisville MS 39437

Code Offenses

MS 21-19-11 Dilapidated Structure

Starkville 54-52 (1, 2, 3, 4 & 6) (Unhealthy and unsafe conditions)

Starkville 54-53 (Creation or maintenance of a nuisance)

IPMC 108.1.1 (Unsafe structures)

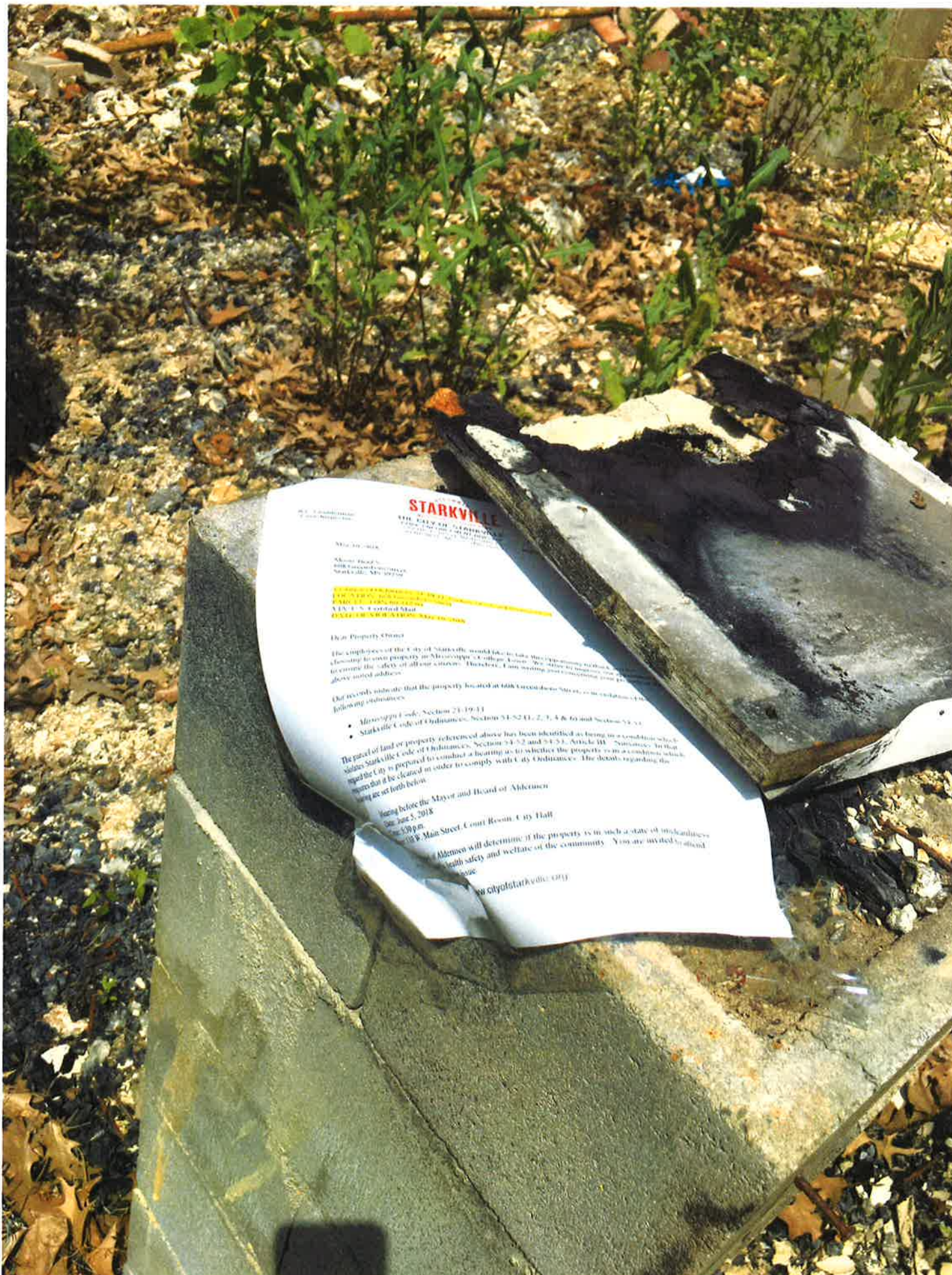
IPMC 108.1.3 (Structure unfit for human occupancy)

5/29/18 update

Dumpster has been placed on site. No clean up progress has been made. Return Receipt received.









A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Moore Brad S
608 Greensboro Street
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 608 Greensboro Street
PARCEL: 118N-00-112.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 608 Greensboro Street, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org



A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Moore Brad S
277 Andrew Rd.
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 608 Greensboro Street
PARCEL: 118N-00-112.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 608 Greensboro Street, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Moore Brad S
277 Andrew Rd.
Starkville, MS 39759



9590 9402 3771 8032 8867 39

2. Article Number (Transfer from service label)

7016 0910 0000 8619 8781

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature  ☒ Agent ☐ Addressee

B. Received by (Printed Name) Andrew Moore C. Date of Delivery 5/14/10

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

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

Domestic Return Receipt

109 Beattie Street

Parcel

118O-00-250.00

Property Owner

Watson Emma c/o Patricia Nelson

Tax Card Address:

111 Beattie Street Starkville, MS 39759

Code Offenses

MS 21-19-11 Dilapidated Structure

Starkville 54-52 (1, 2, 3, 4 & 6) (Unhealthy and unsafe conditions)

Starkville 54-53 (Creation or maintenance of a nuisance)

IPMC 108.1.1 (Unsafe structures)

IPMC 108.1.3 (Structure unfit for human occupancy)

IPMC 108.1.5 (3, 6, 7, 9, & 11) (Dangerous structure or premises)

5/29/18 update

No clean up progress has been made. Notification letter was returned to sender.





STARKVILLE
PUBLIC HEARING FOR
CODE ENFORCEMENT
VIOLATION
CODE COMPLIANCE 323-2525
WE STRIVE FOR A BETTER TOWN

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

A.L. Counterman
Code Inspector

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Watson Emma c/o Patricia Nelson
109 Beattie Street
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 109 Beattie Street
PARCEL: 118O-00-250.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 109 Beattie Street, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

A.L. Counterman
Code Inspector

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Watson Emma c/o Patricia Nelson
111 Beattie Street
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 109 Beattie Street
PARCEL: 118O-00-250.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 109 Beattie Street, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org

Community Development
Code Enforcement
110 W. Main Street
Starkville, MS 39759

Community Development
Code Enforcement
110 W. Main Street
Starkville, MS 39759

CERTIFIED MAIL



7016 0910 0000 8619 8811

Watson Emma c/o Patricia Nelson
109 Beattie Street
Starkville, MS 39759

Handwritten: NISN 5/1/8 HCS



CERTIFIED MAIL



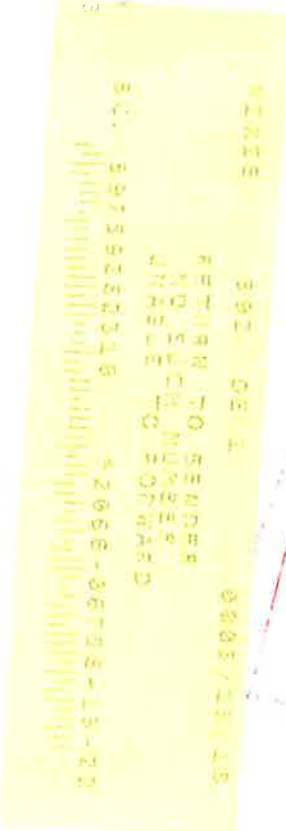
7016 0910 0000 8619 8804

Watson Emma c/o Patricia Nelson
111 Beattie Street
Starkville, MS 39759



Handwritten: NISN 5/1/8 HCS

7016 0910 0000 8619 8804



1040 North Montgomery

Parcel

117E-00-029.00

Property Owner

Camelot Court LLC

Tax Card Address:

214 E. Main Street Starkville, MS 39759

Code Offenses

MS 21-19-11 Dilapidated Structure

Starkville 54-52 (1, 2, 3, 4, 6 & 9) (Unhealthy and unsafe conditions)

Starkville 54-53 (Creation or maintenance of a nuisance)

IPMC 108.1.1 (Unsafe structures)

IPMC 108.1.3 (Structure unfit for human occupancy)

IPMC 108.1.5 (3, 6, 7, 9, & 11) (Dangerous structure or premises)

5/29/18 update

Doors and windows have been boarded. Return Receipt received. This property has a sale







A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Camelot Court LLC
1040 North Montgomery
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53

LOCATION: 1040 North Montgomery

PARCEL: 117E-00-029.00

VIA: U.S. Certified Mail

DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 1040 North Montgomery, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen

Date: June 5, 2018

Time: 5:30 p.m.

Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanliness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

A.L. Counterman
Code Inspector

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Camelot Court LLC
214 E. Main Street
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 1040 North Montgomery
PARCEL: 117E-00-029.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 1040 North Montgomery, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanliness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Camelot Court LLC
214 E. Main Street
Starkville, MS 39759



9590 9402 3386 7227 2736 02

2. Article Number (Transfer from service label)

7016 0910 0000 8619 8163

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

B. Received by (Printed Name)

☐ Addressee

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Mail Restricted Delivery
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

307 Apple St

Parcel #

118P-00-116.00

Property Owner

McDonald Eliza Davis

Tax Card Address:

307 Apple Street Starkville, MS 39759

Code Offenses

MS 21-19-11 Dilapidated Structure

Starkville 54-52 (1, 3 & 4) (Unhealthy and unsafe conditions)

Starkville 54-53 (Creation or maintenance of a nuisance)

IPMC 108.1.1 (Unsafe structures)

IPMC 108.1.3 (Structure unfit for human occupancy)

IPMC 108.1.5 (7) (Dangerous structure or premises)

5/29/18 update

No clean up progress has been made. Notification letter was returned to sender.











A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Mcdonald Eliza Davis
307 Apple Street
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 307 Apple Street
PARCEL: 118P-00-116.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 307 Apple Street, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org

CERTIFIED MAIL®



7026 0910 0000 8619 8798



Mcdonald Eliza Davis
307 Apple Street
Starkville, MS 39759



212 W. Gillispie Street

Parcel #

102B-00-319.00

Property Owner

Childs Cornelius Etal

Tax Card Address:

212 W Gillispie St. Starkville, MS 39759

Code Offenses

MS 21-19-11 Dilapidated Structure

Starkville 54-52 (1, 3 & 4) (Unhealthy and unsafe conditions)

Starkville 54-53 (Creation or maintenance of a nuisance)

IPMC 108.1.1 (Unsafe structures)

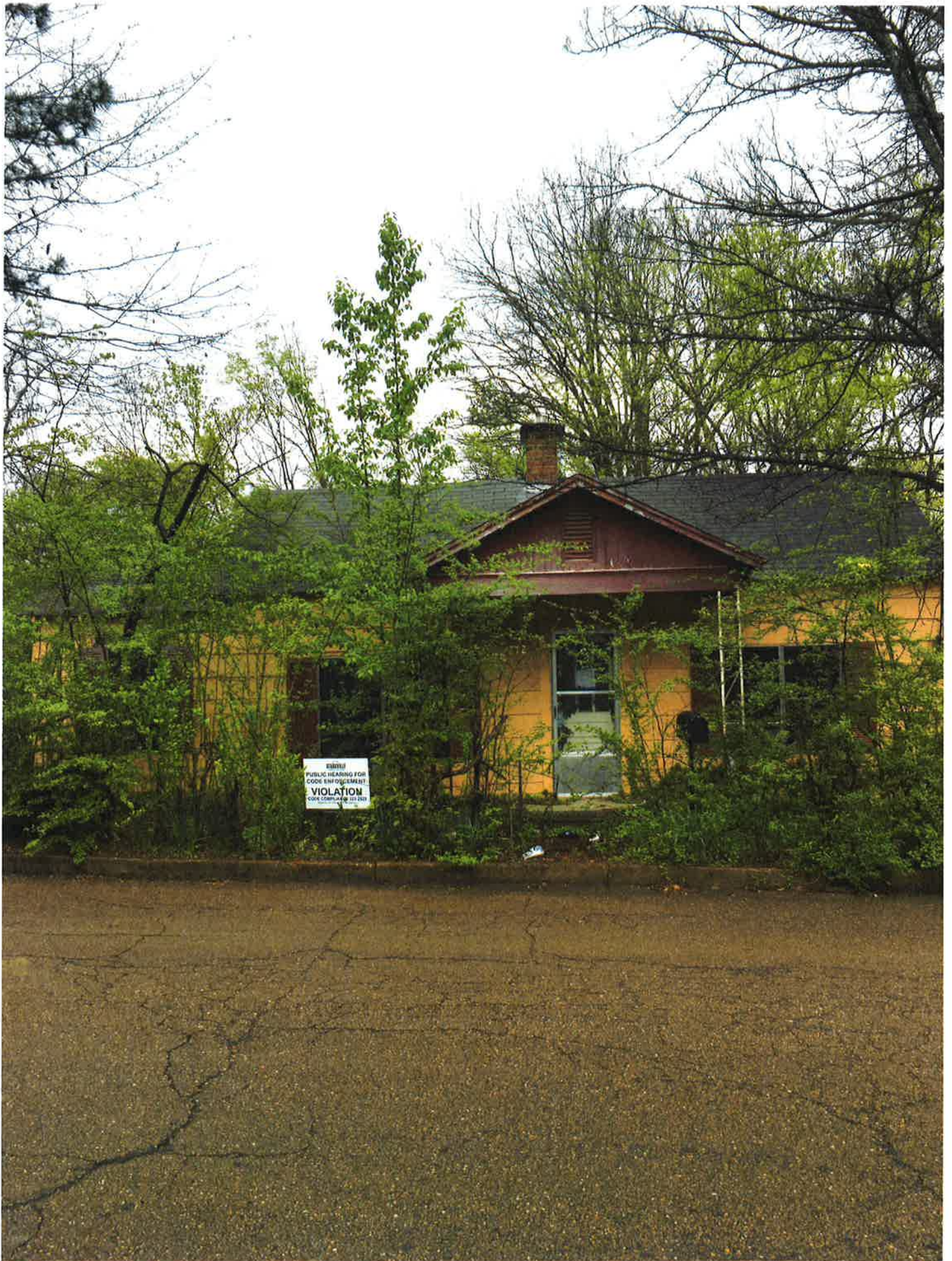
IPMC 108.1.3 (Structure unfit for human occupancy)

IPMC 108.1.5 (7) (Dangerous structure or premises)

5/29/18 update

No progress has been made. Notification letter was returned to sender.









A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Childs Cornelius Etal
212 W. Gillespie Street
Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 212 W. Gillespie Street
PARCEL: 102B-00-319.00
VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 212 W. Gillespie Street, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

The Mayor and Board of Aldermen will determine if the property is in such a state of uncleanness as to be a menace to public health safety and welfare of the community. You are invited to attend and present evidence about this issue.

www.cityofstarkville.org

Community Development
Code Enforcement
110 W. Main Street
Starkville, MS 39759

C/Sd REOFFER 4/21/8
HCS

NOTICE
DO NOT
REMOVE



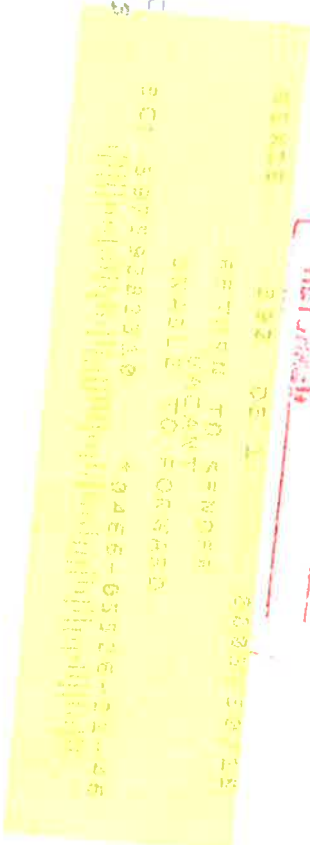
7015 0640 0004 8327 8715

Childs Cornelius Etal
212 W. Gillespie Street
Starkville, MS 39759

VAC

FILED
COMM. DIV.
RECEIVED

39759-5920815



1371 Babylon Street

Parcel

119-30-007.00

Property Owner

Watt Willie Mae Barnes

Tax Card Address:

2024 Hoyt Street Muskegon Heights, MI 49444

Code Offenses

MS 21-19-11 Dilapidated Structure

Starkville 54-52 (1, 3 & 4) (Unhealthy and unsafe conditions)

Starkville 54-53 (Creation or maintenance of a nuisance)

IPMC 108.1.1 (Unsafe structures)

IPMC 108.1.3 (Structure unfit for human occupancy)

IPMC 108.1.5 (7) (Dangerous structure or premises)

5/29/18 update

Notification letter was returned to sender. No clean up progress has been made.









A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Watt Willie Mae Barnes
c/o Clyde Kemp
1371 Babylon Road
Starkville, MS 39759

Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 1371 Babylon Road
PARCEL: 119-30-007.00

VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 1371 Babylon Road, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

www.cityofstarkville.org



A.L. Counterman
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 3131
Fax: 662-323-4143
a.counterman@cityofstarkville.org

May 10, 2018

Watt Willie Mae Barnes
c/o Clyde Kemp
2024 Hoyt Street
Muskegon Heights, MI 49444

Starkville, MS 39759

Violation of Ordinances: 21-19-11, Section 54-52, and Section 54-53
LOCATION: 1371 Babylon Road
PARCEL: 119-30-007.00

VIA: U.S. Certified Mail
DATE OF VIOLATION: May 10, 2018

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in Mississippi's College Town. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing you concerning your property at the above noted address.

Our records indicate that the property located at 1371 Babylon Road, is in violation of the following ordinances:

- *Mississippi Code*, Section 21-19-11
- Starkville Code of Ordinances, Section 54-52 (1, 2, 3, 4 & 6) and Section 54-53

The parcel of land or property referenced above has been identified as being in a condition which violates Starkville Code of Ordinances, Section 54-52 and 54-53, Article III – Nuisances. In that regard the City is prepared to conduct a hearing as to whether the property is in a condition which requires that it be cleaned in order to comply with City Ordinances. The details regarding the hearing are set forth below.

Hearing before the Mayor and Board of Aldermen
Date: June 5, 2018
Time: 5:30 p.m.
Place: 110 W. Main Street, Court Room, City Hall

www.cityofstarkville.org

Community Development
Code Enforcement
110 W. Main Street
Starkville, MS 39759

CERTIFIED MAIL



7016 0910 0000 8619 8156



Watt Willie Mae Barnes
c/o Clyde Kemp
1371 Babylon Road
Starkville, Ms

FROM NOT
SECOND NOTICE
RETURNED

392 DE 1 00357123715
RETURN TO SENDER
VACANT
UNABLE TO FORWARD
VAC SC 39759283310 *2066-06725-15-22
39759283310

CERTIFIED MAIL



7016 0910 0000 8619 8149

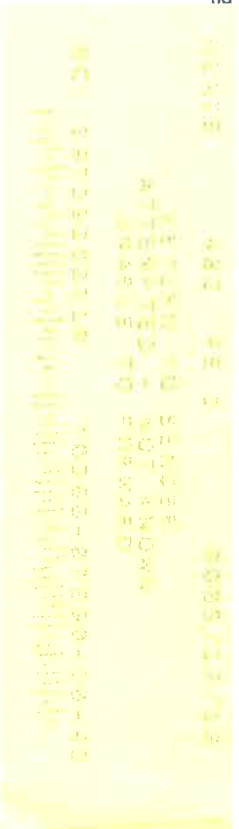


Community Development
Code Enforcement
110 W. Main Street
Starkville, MS 39759

Watt Willie Mae Barnes
c/o Clyde Kemp
2024 Hoyt Street
Muskegon Heig

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PUBLIC NOTICE

The City of Starkville will hold a Public Hearing to determine if the properties listed below are in a condition which requires cleaning in order to comply with Starkville Code of Ordinances Section 54 and Mississippi Code Section 21-19-11.

The Hearing will be held at the regularly scheduled Board of Aldermen meeting on June 5, 2018 at 5:30 pm on the 1st floor of City Hall located at 110 West Main Street.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 8

SUBJECT:

Discussion and Consideration of RZ 18-02 a request to Rezone 1 lot located on the west side of Louisville Street +/- 100' south of the intersection of Academy Road from R-4 to C-1 with the parcel number 102J-00-011.01

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant John Black, represented by Christina Lucas, is seeking to rezone from R-4 to C-1 based on changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth. The request was changed from C-2 to C-1 at the Planning and Zoning Commission with the agreement of the applicant. The property was previously rezoned from C-1 to R-4 in 2008 as part of a proposed single-family housing development. The development was never built. 11 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 May 11, 2018 and a sign was posted on the properties concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls against this request. On May 8, 2018, the Planning and Zoning Commission voted unanimously to recommend approval of this request to rezone from R-4 to C-1 due to change in condition and public need.

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 RZ 18-01 a request to Rezone 1 lot located on the west side of Louisville Street +/-100' south of the intersection of Academy Road from R-4 to C-1 with the parcel number 102J-00-011.01.



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: RZ 18-02 Request to Rezone 1 lot located on the west side of Louisville Street +/-100' south of the intersection of Academy Road from R-4 to C-2 with the parcel number 102J-00-011.01
Date: May 8, 2018.

The purpose of this report is to provide information regarding the request by John Black to rezone one lot located at west side of Louisville Street +/-100' south of the intersection of Academy Road from R-4 to C-2 with the property #102J-00-011.01. Please see attachments 1- TOTAL NUMBER.

BACKGROUND INFORMATION:

The applicant is seeking to rezone from R-4 to C-2 based on changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth. The property was previously rezoned from C-1 to R-4 in 2008 as part of a proposed single-family housing development. The development was never built.

Zoning Change Subject Property				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
x	R-3	C-1	C-1	R-4
Zoning Change Adjacent Properties				
Properties	1960s- 1970s Map	1982-1991 Map	2000 Map	Current Map
North	R-3	C-1	C-1	C-1
East	C-2	C-1/C-2	C-1	C-1
South	C-2	C-1	C-1	R-5
West	R-3	R-5	R-5	R-5
Zoning and land uses adjacent to the subject property				
Direction	Zoning	Current Use		
North	C-1	Church		
East	C-1	Gas Station		
South	R-5	Apartments		
West	R-5	Apartments		

NOTIFICATION:

11 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News April 17, 2018 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.

REZONING REQUEST:

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

Current Zoning District:

Sec. F. - R-4 residential zoning regulations.

These [R-4 residential] districts are intended to be composed mainly of zero lot line and cluster development type single-family dwellings, with duplex and three- and four-family dwellings also permitted. Mobile home parks and mobile home subdivisions are also permitted under certain special conditions. Appropriate residential support facilities are provided for along with certain yard and area standards to protect the open character of the district. [The following regulations apply to R-4 districts:]

- 1. See chart for permitted uses.*
- 2. See chart for uses which may be permitted as a special exception.*
- 3. Required lot area and width, yards, building areas and height for residences:*
 - (a) Minimum lot area, one-family dwelling: 3,200 square feet.*
 - (b) Minimum lot width at building line: 34 feet.*
 - (c) Minimum depth of front yard: 25 feet.*
 - (d) Minimum width of side yard (only one required): Ten feet.*
 - (e) Minimum depth of rear yard: 20 feet.*
 - (f) Maximum height of structure: 45 feet.*
 - (g) Minimum distance between buildings: Ten feet.*
- 4. Off-street parking requirements: See article VIII of this ordinance for requirements for other uses.*

Proposed Zoning District:

Sec. L. - C-2 business (general business) zoning district regulations.

These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]

- 1. See chart for uses permitted.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
- 4. Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.*
- 5. Maximum height of building or structures: 45 feet.*
- 6. Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
- 7. Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
- 8. All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
 - a) The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
 - b) The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
 - c) The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*

9. *All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period on no longer than 12 months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

Permitted and Conditional Uses:

C-2

The following uses are permitted by right in the C-2 zoning district:

1. Accessory dwelling unit
2. Assisted Living Facility
3. Bed & Breakfast Inn
4. Boarding/Rooming House
5. Dormitory
6. Personal Care/Group Home
7. Child Care
8. Government Facilities
9. Institutional and Health Care Facilities
10. Parks & Recreation, Active
11. Parks & Recreation, Passive
12. Public Spaces
13. Transportation
14. Utilities
15. Business Offices
16. Conference/Convention Center
17. Eating & Drinking Establishments
18. Funeral Home
19. General Retail & Services
20. Personal Services
21. Recreation and Entertainment, Indoor
22. Vehicular Sales & Service
23. Visitor Accommodations & Services
24. Trades & Skilled Services
25. Warehousing & Distribution
26. Wholesale Services

The following uses are allowed by conditional use in the C-2 zoning district:

1. Dwelling, live/work
2. Dwelling, single family, detached
3. Dwelling, multi-family
4. Dwelling, 3 & 4-family
5. Dwelling, 2-family
6. Fraternity/Sorority House
7. Manufactured Home
8. Community Services
9. Education Facilities
10. Places of Worship

11. Wireless Communication Towers
12. Car Title Loan, Payday Advance or Loan Business
13. Parking Lots & Garages
14. Recreation and Entertainment, Outdoor
15. Manufacturing, light
16. Farm Support

STATE REZONING CRITERIA

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

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
 - No Error
2. **Change in conditions:** Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

Rezoning:

- On January 3, 2017 Fair Project on Academy Road was rezoned from R-3 to C-2

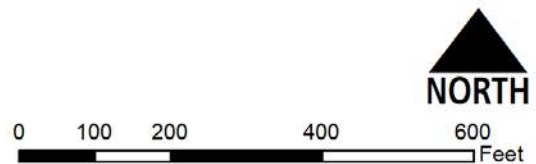
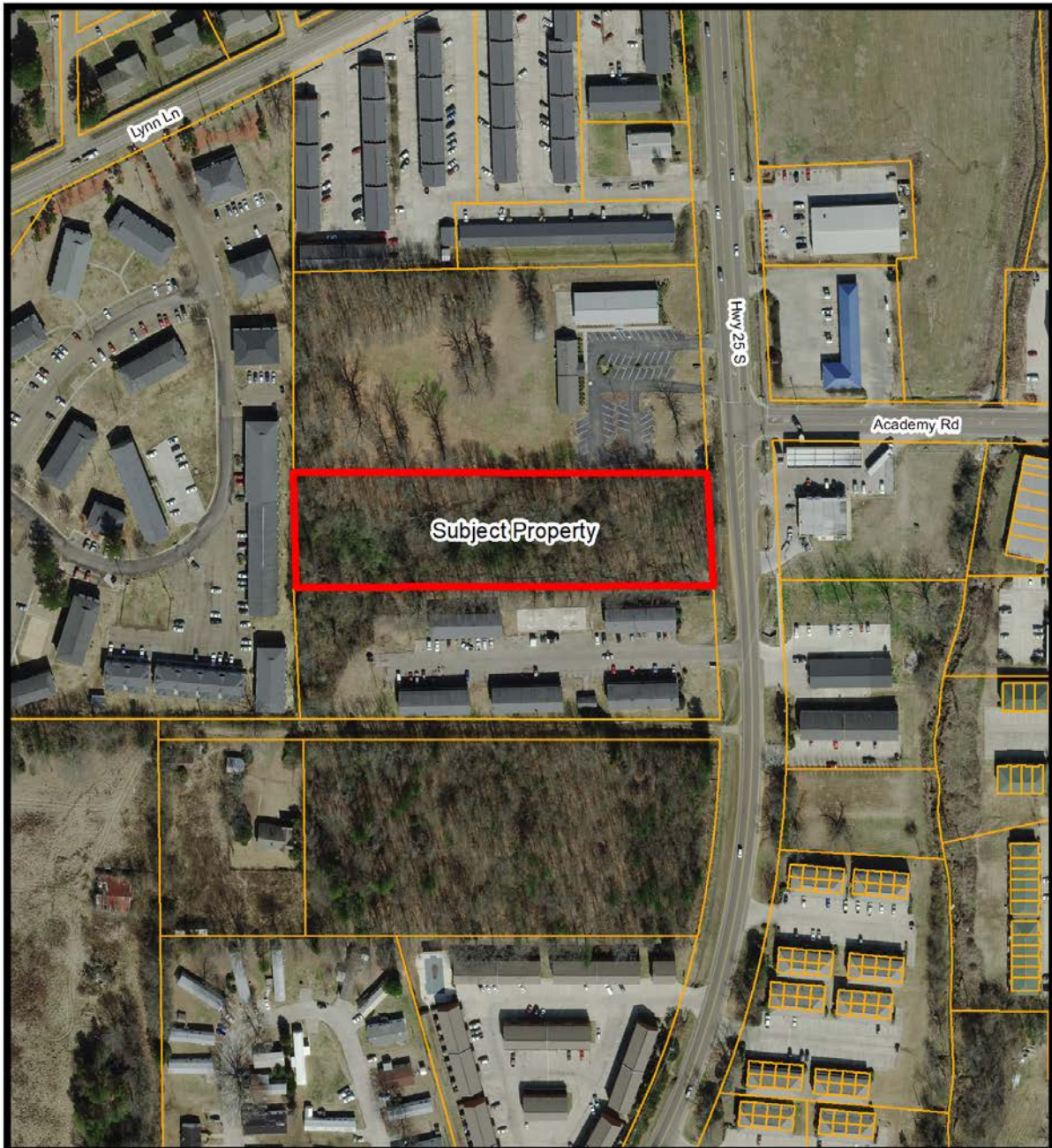
Development Projects:

- Dairy Queen opened in 2017 at the corner of Lynn Lane and Louisville Street
- Break Time C-Store will open in 2018 at the corner of Lynn Lane and Louisville Street.
- Academy Hill Subdivision started construction on 2017. The subdivision consisting of 53 lots is located on Academy Drive.

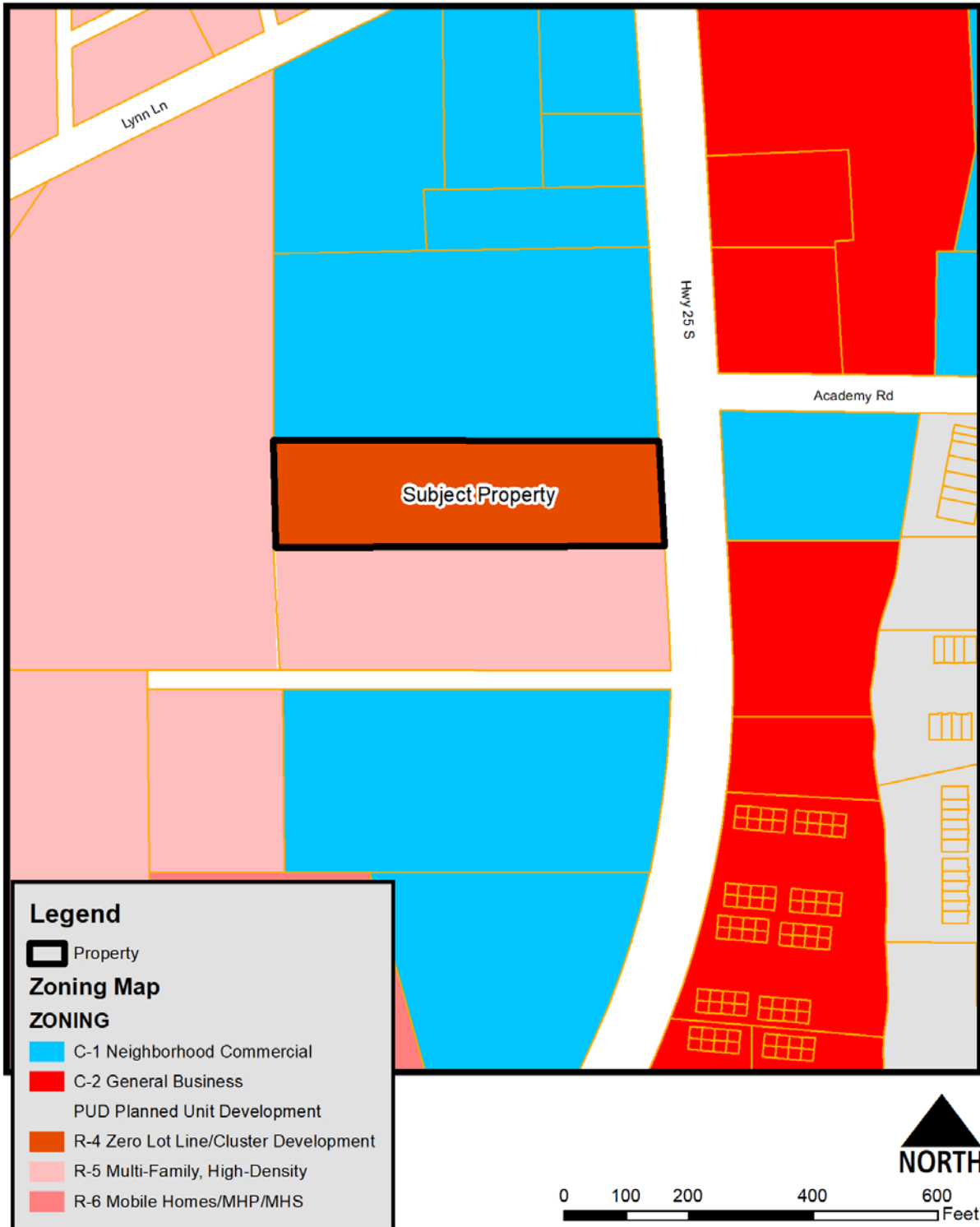
Consistency with Comprehensive Plan: The proposed rezoning would generally be consistent with the goals, objectives and policies found in the City's Comprehensive Plan. The subject property's place is Suburban Corridor.

Land Use Compatibility: The proposed rezoning would be consistent and compatible the adjacent land uses in the vicinity. The property is near the intersection of Academy Road and Louisville Street which is commercial in nature. The proposed rezoning would be compatible with the existing commercial property.

Attachment 1
RZ 18-02 Aerial



Attachment 2
RZ 18-02 Zoning





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 15

SUBJECT:

Discussion and Consideration of VA 18-02 a request for Variance relief from sidewalk and street design requirements for a proposed subdivision located on the south side of Highway 182 +/-530' east of the intersection with Stark Road in an R-E zone with the parcel # 102D-00-015.00.

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The applicant John Tomlinson is proposing to develop a 15-lot subdivision on property he currently owns along the south side of Highway 182. Part of the concept for the development is to create large lots with a rural feel. To accomplish this, the applicant is requesting relief from part of the sidewalk requirements and the standard street design requirements. Due to issues with slope and existing infrastructure that would have to be modified, the applicant is requesting to not be required to place sidewalks along Highway 182 from property line to property line. The applicant is also requesting relief from the requirement to place a 5' sidewalk on both sides of the road in the proposed development. The proposed plan has a 6' sidewalk on at least one side of the road throughout the development. The proposed street design also requires variances from street width, typical curb design and storm drainage standards. The 2016 Comprehensive Plan lists the property's placetype as Rural Neighborhood. The Rural Neighborhood placetype recommends low density neighborhoods. The applicant attended a Development Review Committee meeting on May 17, 2018. On May 23, 2018, the Board of Adjustments and Appeals voted unanimously to recommend approval of this request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 18-02 for a Variance from sidewalk and street design requirements for a proposed subdivision located on the south side of Highway 182 +/-530' east of the intersection with Stark Road in an R-E zone with the parcel # 102D-00-015.00.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: VA 18-02 Request by John Tomlinson for Variance relief from sidewalk and street design requirements for a proposed subdivision located on the south side of Highway 182 +/-530' east of the intersection with Stark Road in an R-E zone with the parcel # 102D-00-015.00.
Date: May 23, 2018

The purpose of this report is to provide information regarding Variance Request by John Tomlinson for Variance relief from sidewalk and street design requirements for a proposed subdivision located on the south side of Highway 182 +/-530' east of the intersection with Stark Road in an R-E zone with the parcel # 102D-00-015.00. Please see attachments 1- 4.

PROPOSED USE & BACKGROUND:

The applicant is proposing to develop a 15 lot subdivision on property he currently owns along the south side Highway 182. Part of the concept for the development is to create large lots with a rural feel. To accomplish this, the applicant is requesting relief from part of the sidewalk requirements and the standard street design requirements. Due to issues with slope and existing infrastructure that would have to be modified, the applicant is requesting to not be required to place sidewalks along Highway 182 from property line to property line. The applicant is also requesting relief from the requirement to place a 5' sidewalk on both sides of the road in the proposed development. The proposed plan has a 6' sidewalk on at least one side of the road throughout the development. The proposed street design also requires variances from street width, typical curb design and storm drainage standards. The 2016 Comprehensive Plan lists the property's placetype as Rural Neighborhood. The Rural Neighborhood placetype recommends low density neighborhoods. The applicant attended a Development Review Committee meeting on May 17, 2018. If the requests for Variance are recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the June 5, 2018 meeting.

NOTIFICATION:

36 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 7, 2018 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received one office visit requesting information about the request.

VARIANCE REQUESTS FROM:

Request #1 is to not place a sidewalk along Highway 182 and to not place sidewalks along both sides of proposed roads within the subdivision. Variance from Sec. 98-54. - Sidewalk requirements (1).

- (1) Sidewalks shall be required within the right-of-way on both sides of all new public or non-city owned streets located within the City of Starkville Sidewalk Development Area or subdivisions as expressed in subsection 98-53(1). Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-city owned streets located within the city. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- (2) Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- (3) Sidewalks shall be at least five feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- (4) The construction of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- (5) All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- (6) Unless otherwise specified by the development review committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.
- (7) Exceptions to this article shall be made where required by federal law or federally mandated recommendations or requirements.
- (8) Should development occur anywhere in the following area, such development is exempted from the requirement of constructing any sidewalks: The Starkville

Industrial Park defined for this purpose as property west of Industrial Park Road including, Miley Drive, Airport Road, and Pollard Road.

(Ord. No. 2012-05, § 4, 6-5-12)

Request #2 is to install a 22' wide street instead of the required 31' wide street. Variance from *Appendix B- Subdivisions, Article VI.- Minimum Design Standards, Sec. 1- Street Plan (6)(b).*

6. *The proposed street system of the subdivision shall extend existing streets or projections at the same or greater width, but in no case less than the required minimum width.*
 - a. *Street right-of-way width shall not be less than the following:*
 - Expressways, arterial streets and freeways, as specified by the comprehensive plan.*
 - Major streets, 80-foot minimum.*
 - Marginal access streets, 50-foot minimum.*
 - Collector streets, 60-foot minimum.*
 - Minor streets, 50-foot minimum.*
 - Culs-de-sac, 50-foot minimum.*
 - Culs-de-sac, turnabouts, 50-foot radius.*
 - Alleys, 20 feet.*
 - b. *Minimum roadway width shall be as follows:*
 - Expressways, arterial streets and freeways, as specified by the comprehensive plan.*
 - Major streets, 49 feet back of curb to back of curb.*
 - Collector streets, 41 feet back of curb to back of curb.*
 - Minor streets, 31 feet back of curb to back of curb.*
 - Culs-de-sac, 31 feet back of curb to back of curb.*
 - Culs-de-sac turnarounds, 40 feet from center of circle to outer curb (40-foot radius).*
 - Alleys, 16 feet.*

Request #3 is to not have the required piping for storm drainage. Variance from *Appendix B- Subdivisions, Article VII.- Improvements, Sec. 1- Required improvements (5)(a)(d) and Chapter 98- Street, Sidewalks and Other Public Places, Article IV.- Street Specifications- Minimum General Specifications for Construction of Streets, Sec. 98-85- Storm Drainage.*

Sec. 1- Required improvements

5. Stormwater drainage:

- a. Every subdivision shall be served by storm drainage facilities, including drains, sewers, catchbasins, culverts and other facilities.
- b. *In cases where the size of such storm sewer would make the cost prohibitive in relation to the value of the land, and the city does not have sufficient funds allocated to participate in the cost for such improvements, such areas shall be planned and shown on the plat in dotted lines. They shall be shown as areas of proposed future development but shall be excluded from the proposed subdivision.*
- c. *All drainage facilities shall be designed to serve the entire drainage area.*
- d. All surface water drainage shall be transported to existing storm sewers, or to drainage facilities approved by the city engineer.
- e. *The city engineer shall approve all proposed drainage facilities.*
- f. *Lakes, ponds, creeks and similar areas will be accepted for public maintenance only if a sufficient amount of land is dedicated as a public recreation area or park, or if such area constitutes a necessary part of the drainage control system of the subdivision. All such areas must be approved by the park and recreation commission and accepted by the board of aldermen before approval is granted for the final plat.*
- g. *Areas subject to periodic flooding caused by poor drainage facilities will not be accepted by the board of aldermen unless the subdivider takes all the necessary steps specified by the city engineer to eliminate all such flooding.*

Sec. 98-85. - Storm drainage.

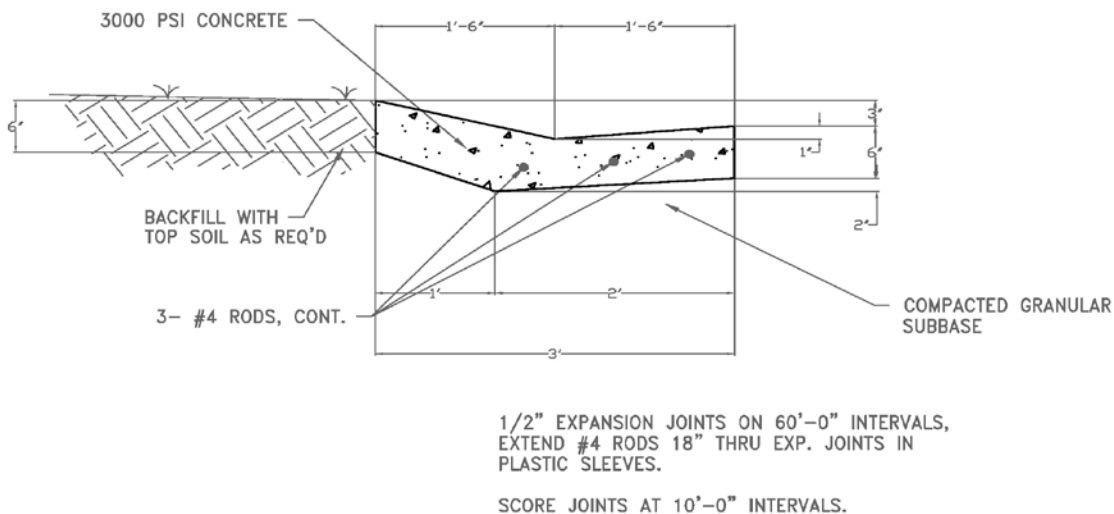
- (1) *Minimum sizes of culverts below streets are 15 inches and must meet ASTM C76 R.C.C.P. Metal or plastic pipes may be used below private driveways with permission of street department or building department. In cases where box culverts are required, plans and specifications are to be submitted to city engineer for approval.*
- (2) *Culverts are to be placed in prepared trenches with firmly tamped bottoms of select backfill or with natural material cut to grade so as to support pipes.*
- (3) *Minimum depth of coverage of culvert pipe is one-half diameter of pipe where wheel loads are imposed on conduit. In other areas, coverage will be as topography permits.*
- (4) *Minimum grade of culverts shall be 0.2 percent or two feet per second velocity with pipe flowing one-fourth full.*
- (5) *Ends of culverts shall be protected against undercutting and erosion with headwalls. Headwalls may further be protected by solid sod or rip rap or other stabilized material.*

- (6) Computations for drainage areas proving flow are to be indicated or drawings to assure proper sizing of drainage conduits and structures.
- (7) Conduits from drainage structures are to be installed full length and terminate with headwalls as shown on the street and drainage plans and as on approved subdivision plans. All storm water conduits, ditches or other such methods of conveying water away from the street shall be reinforced concrete pipe, pre-approved plastic pipe or at a minimum concrete lined ditches. The drainage structure shall extend from the street to the backside of the proposed structure (see Zoning Ordinance for the City of Starkville Back Yard Setback). All water, sewer and storm sewer crossings are to be shown in plan and profile, and all inverts shown are to be carefully coordinated.
- (8) Drainage plans shall not be submitted "piecemeal" but sub mined in the form of a "Master layout plan" and each increment of development shall basically conform to the overall "master development" or "master layout plan."

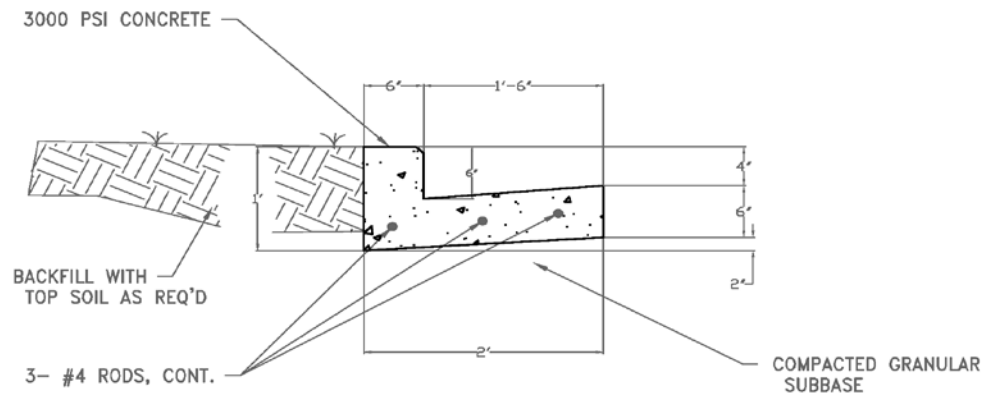
Request #4 is to not have the required curb and gutter. Variance from Chapter 98- Street, Sidewalks and Other Public Places, Article IV.- Street Specifications- Minimum General Specifications for Construction of Streets, Sec. 98-84- Curbs and Gutters.

Sec. 98-84. - Curbs and gutters.

- (1) Curbs and gutters shall be constructed of not less than 28-day compressive strength 3000 concrete. Under certain conditions, formed asphalt or concrete curbs may be authorized for residential area.
- (2) Concrete curb shapes and sizes should be as detailed below.



ROLL-OVER CURB and GUTTER

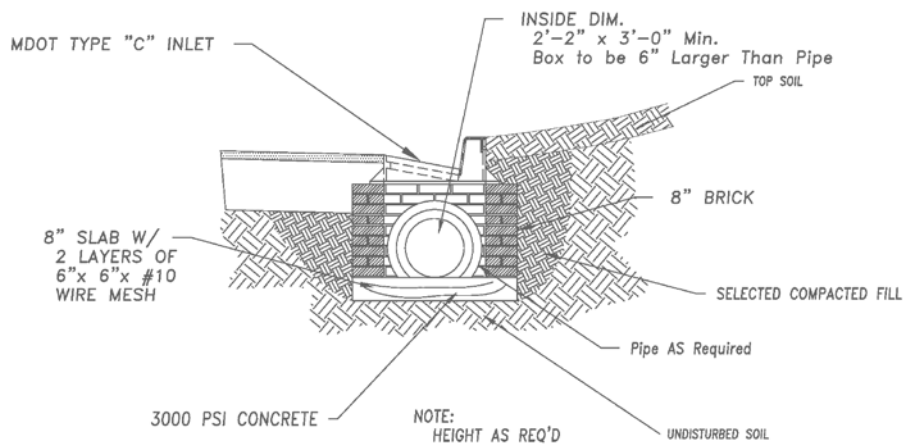


1/2" EXPANSION JOINTS ON 60'-0" INTERVALS,
EXTEND #4 RODS 18" THRU EXP. JOINTS IN
PLASTIC SLEEVES.

SCORE JOINTS AT 10'-0" INTERVALS.

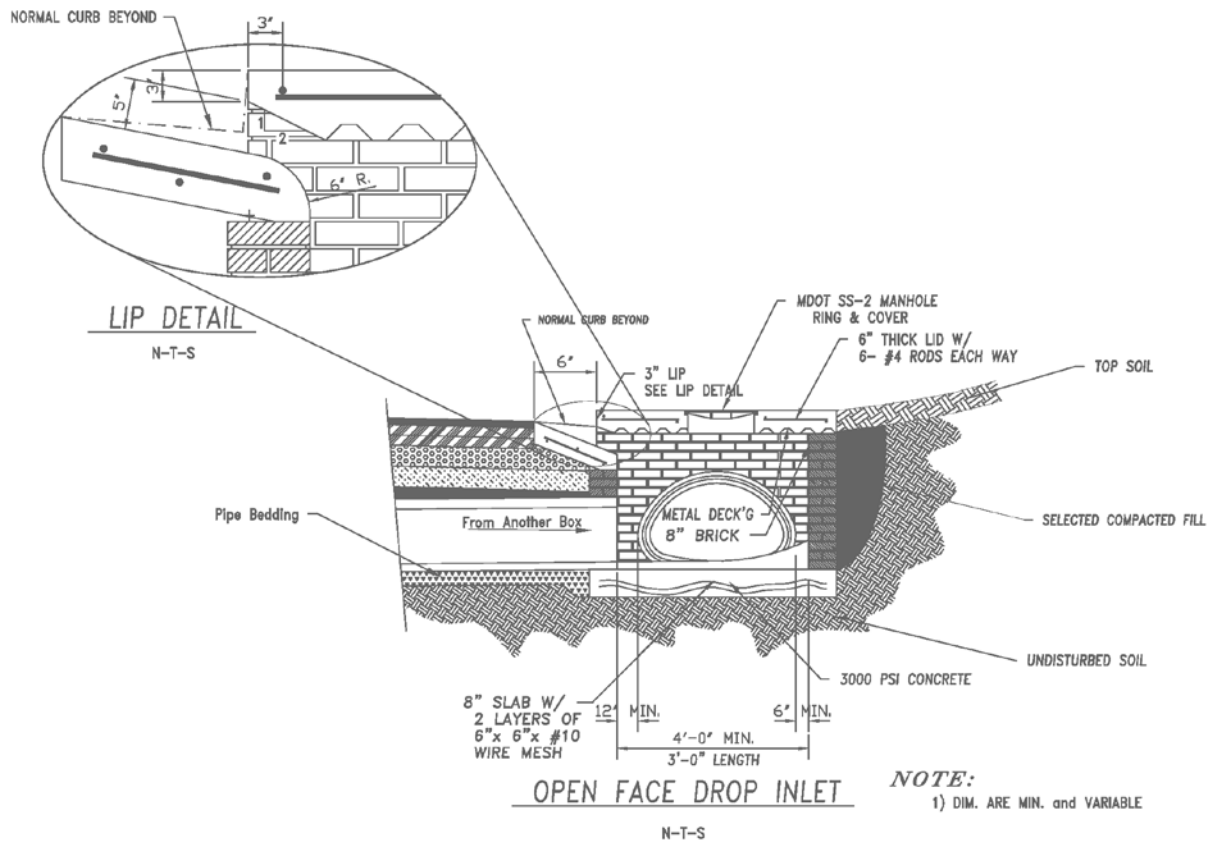
CONVENTIONAL CURB and GUTTER

- (3) Concrete curb and gutters shall be backfilled within 72 hours after stripping.
- (4) Concrete curb and gutter forms shall not exceed ten feet in length and a one-half inch pre-molded expansion joint filler shall be installed each 30 feet. Exceptions may be granted by city engineer.
- (5) Concrete curb and gutters shall have not less than three #4 bars of steel placed as indicated.
- (6) Curbs and gutters shall be placed on lines and grades conforming to the approved construction drawings and conform to slopes indicated to assure complete drainage and proper flow of storm water without destruction and puddling.
- (7) Placement of curb and gutter shall be on compacted base or sub-base materials of same character as balance of paving base or sub-base material.
- (8) Drainage structures shall be provided at all low points in major, minor and collector streets. Distances between drainage structures shall not exceed 500 feet. Acceptable designs for drainage structures are shown at Exhibit "A".



GRATE DROP INLET

Exhibit A



- (9) Driveways entering streets are to be a 90 degree angle to the street center line or as close to this angle as possible.
- (10) Driveways shall be constructed so as to permit passenger vehicles to enter or leave the street without bumping or dragging and shall not obstruct the flow of water. Builders shall not tear out or modify curbs or streets to construct driveways without obtaining permission from street department or building department.

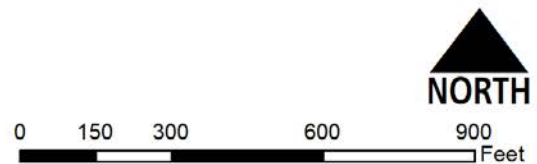
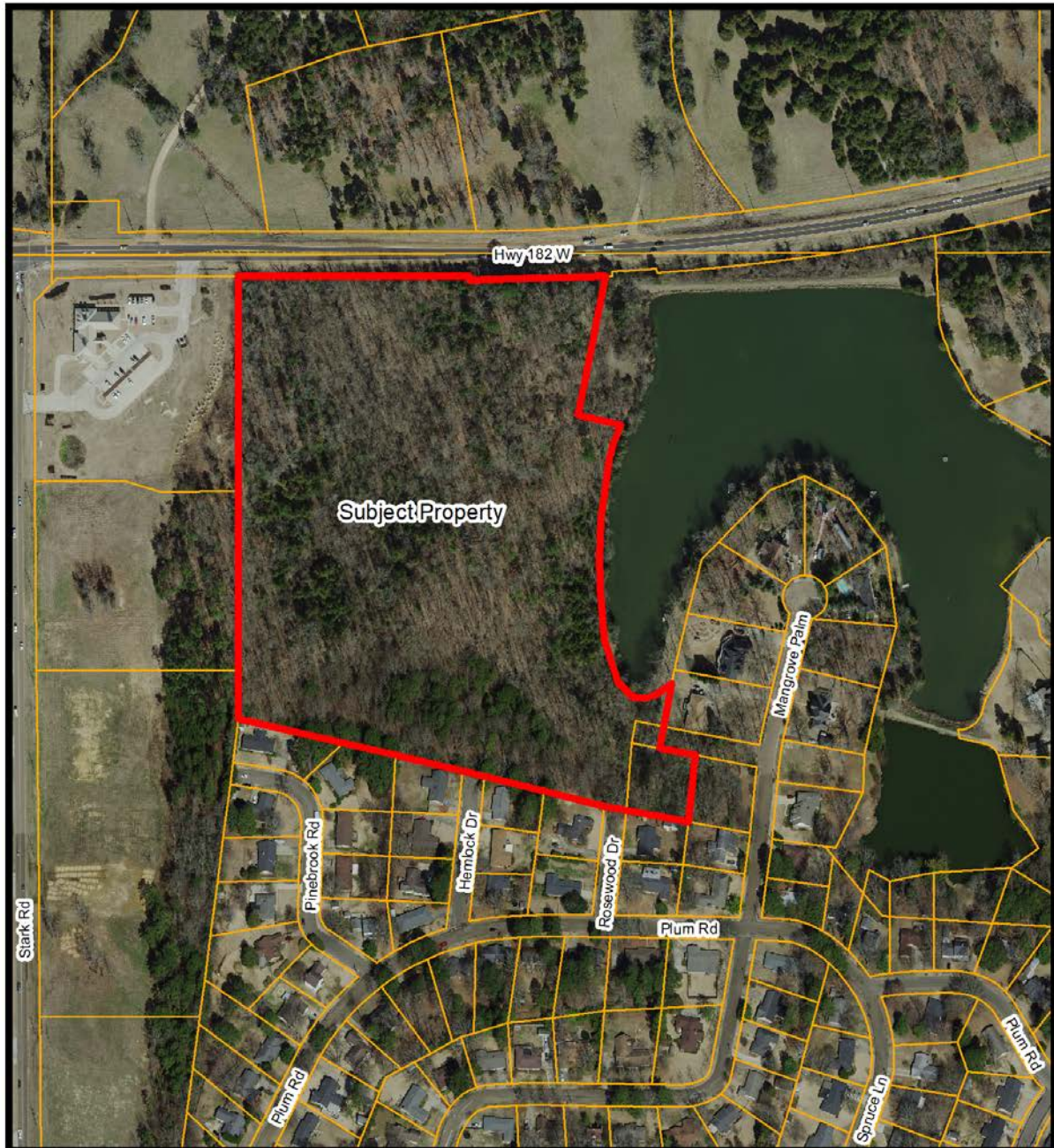
VARIANCE REQUEST REQUIREMENTS:

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

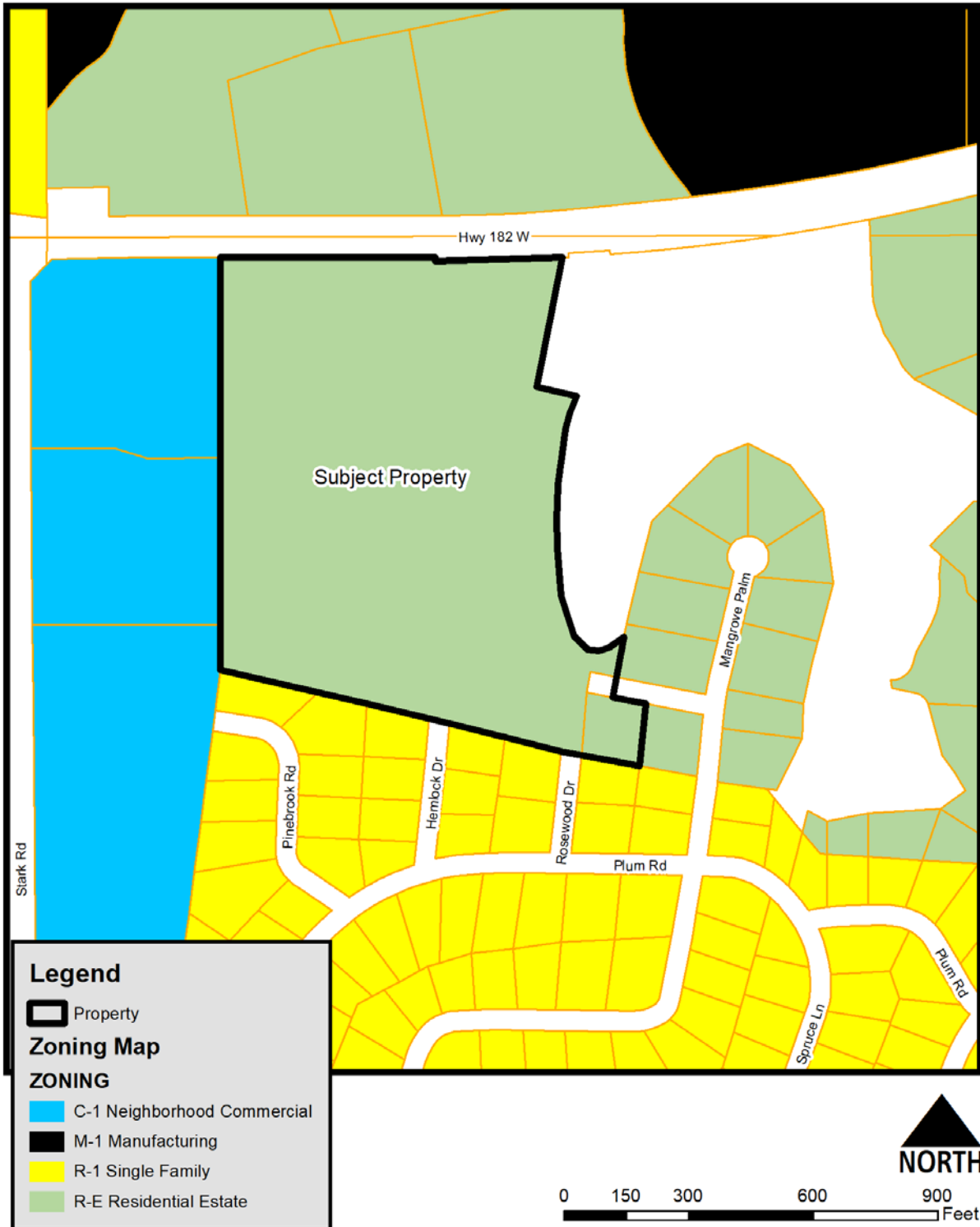
To authorize an appeal in specific cases such variance from the terms of this ordinance [may be issued] as will not be contrary to the public interest where, owing to special conditions, a literal enforcement of the provisions of this ordinance would result in unnecessary hardship. A variance from the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

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

Attachment 1
VA 18-02 Aerial

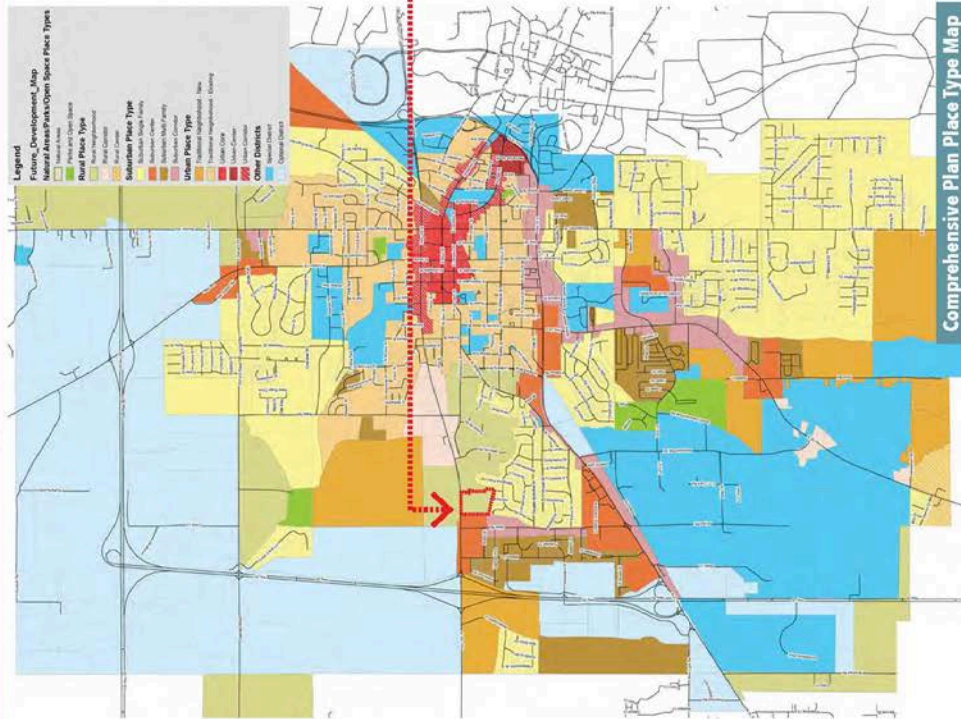


Attachment 2
VA 18-02 Zoning



Attachment 3 Applicant Statement

Residential Development Project Overview



Highway 182 Sidewalk Variance

VARIANCE REQUEST OVERVIEW:

This variance seeks a release from constructing a sidewalk that would be required along Highway 182.

VARIANCE JUSTIFICATION:

The north edge of the subject property borders Highway 182 and current code requires a sidewalk in this area. The existing topography however presents problems with placement of a future sidewalk. Along the east side of the property is an already eroding steep bank from when the Highway was last expanded by MDOT. The only natural spot for a sidewalk is against the road. MDOT policy requires a 5' buffer from this type of road which would require significant grading to create a pad for the sidewalk and reroute existing drainage (see figure 2). Along the west side of the site is a drainage area and culvert. Currently, there is only a narrow place path (less than 5') up against the road to walk. Additional drainage pipe/culvert or a bridge would be required in this area. The attached cost estimate supports the undue hardship (x2 typical cost) associated with this sidewalk.

The current speed limit in this area is 45 MPH and the road does not have a curb and gutter system. This limited separation (5') and lack of buffer between the road and sidewalk creates a pedestrian and vehicular conflict. Moving the sidewalk further from the road would alleviate these safety concerns but require even more substantial grading and drainage work. Additionally, there are no sidewalks to the east of the subject property. Due to Long Lake, there will not be a development trigger that will require a sidewalk in this area at any point.



1. Northwest Edge of Property Bordering HWY 182

Currently, stormwater from the existing property and drainage swales on the southern side of Highway 182 move through a culvert on the northwest portion of the site (see contours on master plan). As shown in the figure on the left, a required sidewalk would require an extension of this culvert, significant earthwork, and a fence for pedestrian safety. An alternate route on the low side of the culvert would still require bridging across the drainage area and a longer route with more grading to meet ADA requirements regarding slope percentage.



2. Northeast Edge of Property Bordering HWY 182

For a significant stretch of the northeastern edge of the site (roughly 340'), a required sidewalk would sit on top of an existing drainage swale between the MDOT required 5' buffer and a steep, existing bank. Constructing a sidewalk in this location would require the relocation of the drainage swale and low retaining walls or grading in areas where the sidewalk is impacted by the steep slope.



Highway 182 Context and Future Connectivity Concerns

Immediately to the east, along Hwy 182 is property owned by the Long Lake Association. It is currently a constructed dam for the Lake. With change of this property being extremely unlikely, this property will likely never be required to build a sidewalk and thus limit connectivity.

Interior Streetscape Variance

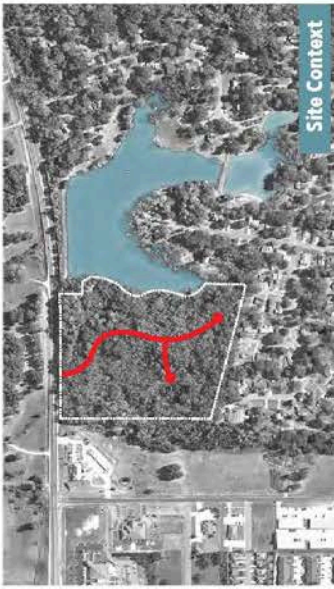
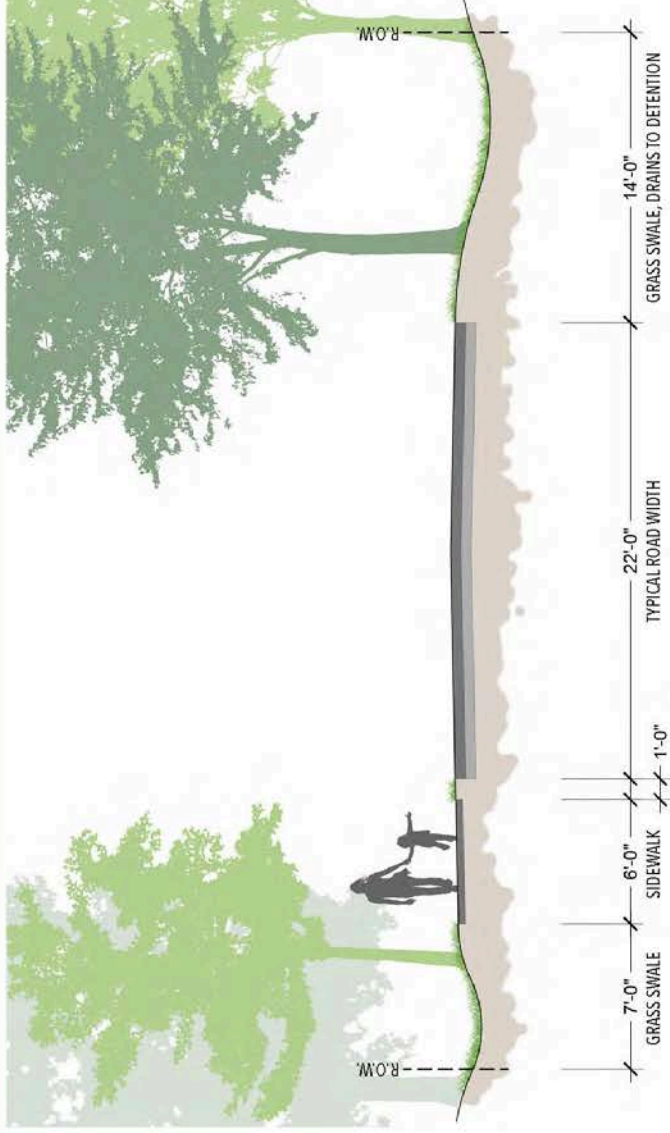
VARIANCE REQUEST OVERVIEW:

This variance seeks a narrower road width, grass swales instead of curb and gutter, and a single walking path alongside the proposed road.

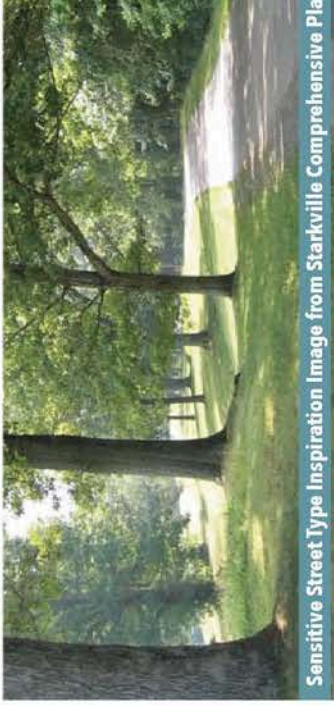
VARIANCE JUSTIFICATION:

The subject property falls within the Rural Neighborhood Place Type as defined in the latest Comprehensive Plan for the City of Starkville. This place type supports low density residential development (page 49 of Comp. Plan), which is the proposed use associated with this variance request. Street types in Rural Areas (defined on page 78 and shown on the bottom right of this page) are not required to have sidewalks and can operate with a shared use path. Despite not being required in this place type, the proposed development still intends to have a dedicated walking path as shown in the typical section on this page and in the master plan included with the variance request.

These street types also encourage "open swale" drainage (page 78) within the rights-of-way for stormwater management. The comprehensive plan does not explicitly lay out road widths but the language of the Rural Neighborhood Place Type combined with the image (bottom right of this page) used in conjunction with this Place Type in the Comprehensive Plan appears to reflect a 22' road width. Where street widths are described in the comprehensive plan, 10-12' lane dimensions are referenced as typical travel lane widths (page 81, 83).



Site Context



Sensitive Street Type Inspiration Image from Starkville Comprehensive Plan

STREET DESIGN PARAMETERS

Sensitive Design Elements	Description	2 (max.)
Number of Lanes	No	No
Parking	No - shared use path	No
Sidewalks	Shared use path	Shared use path
Bicycle Facilities	Open swale, rain gardens, bioswales	No
Drainage	Natural, informal	Reinforced turf
Median	Reinforced turf	Optional
Streetscape	Optional	
Shoulders		
Lighting		

RURAL NEIGHBORHOODS

Locations

Spatial Form

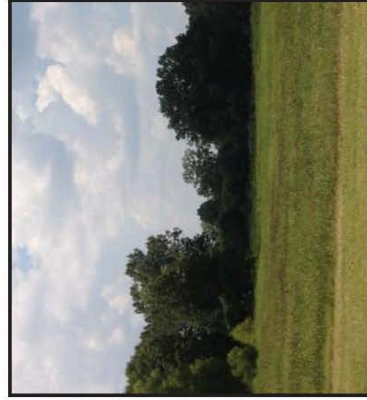
Land Uses

Density / Intensity

Development Form

Street Types

Parkways, Avenues and Local





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of LW 18-01 a request for Landscape Waiver from canopy tree requirements for the proposed FEMA Community Safe Room at southeast corner of the intersection of Lynn Lane and Industrial Park Road in a M-1 zone with the property #102K-00-012.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Emily Garrard on behalf of Oktibbeha County to request relief from the requirement to plant canopy trees at the proposed FEMA Community Safe Room located at southeast corner of the intersection of Lynn Lane and Industrial Park Road in a M-1 zone with the property #102K-00-012.00. The applicant, Oktibbeha County, is in the process of designing and pricing a proposed Community Safe Room. The proposed structure has a maximum occupancy of 555 as listed on the preliminary plans. On the application the applicant cited FEMA P-361, Third Edition/March 2015, Safe Rooms for Tornadoes and Hurricanes, Guidance for Community and Residential Safe Rooms as saying that trees are listed as wind-born debris. FEMA P-361 list trees as a laydown hazard on page B2-2. A laydown hazard are structures such as towers or large trees that could fall onto the shelter. If a structure is within the fall zone of a tree, the tree would be classified as a laydown hazard. The applicant is requesting to place no canopy trees on the entire site which is required in Section 5, Section 6, and Section 7 of the Starkville Landscape Ordinance. Stephen Grado and Jason Gordon, formerly members of the Tree Advisory Board, offered several suggestions. Their suggestions are as follows:

1. Remove all canopy trees from the fall zone of the shelter structure and reduce the number of required trees
2. Remove the tree species Sycamore from the design due to its lack of wind resistance
3. Reduce the number of shrubs from the perimeter of the site

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:



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: BOARD OF ALDERMEN
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: LW 18-01 Request for Landscape Waiver from canopy tree requirements for the proposed FEMA Community Safe Room at southeast corner of the intersection of Lynn Lane and Industrial Park Road in a M-1 zone with the property #102K-00-012.00
Date: June 5, 2018

The purpose of this report is to provide information regarding the Landscape Waiver Request by Emily Garrard on behalf of Oktibbeha County to request relief from the requirement to plant canopy trees at the proposed FEMA Community Safe Room located at southeast corner of the intersection of Lynn Lane and Industrial Park Road in a M-1 zone with the property #102K-00-012.00. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant, Oktibbeha County, is in the process of designing and pricing a proposed Community Safe Room. The proposed structure has a maximum occupancy of 555 as listed on the preliminary plans. On the application the applicant cited *FEMA P-361, Third Edition/March 2015, Safe Rooms for Tornadoes and Hurricanes, Guidance for Community and Residential Safe Rooms* as saying that trees are listed as wind-born debris. FEMA P-361 list trees as a laydown hazard on page B2-2. A laydown hazard are structures such as towers or large trees that could fall onto the shelter. If a structure is within the fall zone of a tree, the tree would be classified as a laydown hazard. The applicant is requesting to place no canopy trees on the entire site which is required in Section 5, Section 6, and Section 7 of the Starkville Landscape Ordinance.

LANDSCAPE WAIVER REQUEST

Relief from Canopy Tree Requirements found in the following sections under Chapter 112 – Vegetation, Article II- Landscaping

- Sec. 112-30. - Section 5. Landscape strips required along roadway frontage.
- Sec. 112-31. - Section 6. Requirements for vehicular use areas.
- Sec. 112-32. - Section 7. Landscape requirements for non-vehicular open space areas.

CODE REFERENCE

Sec. 112-30. - Section 5. Landscape strips required along roadway frontage.

(a) *Location of landscape strip. A landscape strip shall be required to be located within the property line and/or building setback as established by the land development regulations or as otherwise established. Landscape strips, when required in easements, may be adjusted upon recommendation by the director of community development.*

(1) *Minimum standards. The landscape strip shall comply with minimum standards stipulated in Tables 5-1 and 5-2 below:*

**Table 5-1. Minimum Standards for
Landscape Strips along Roadways**

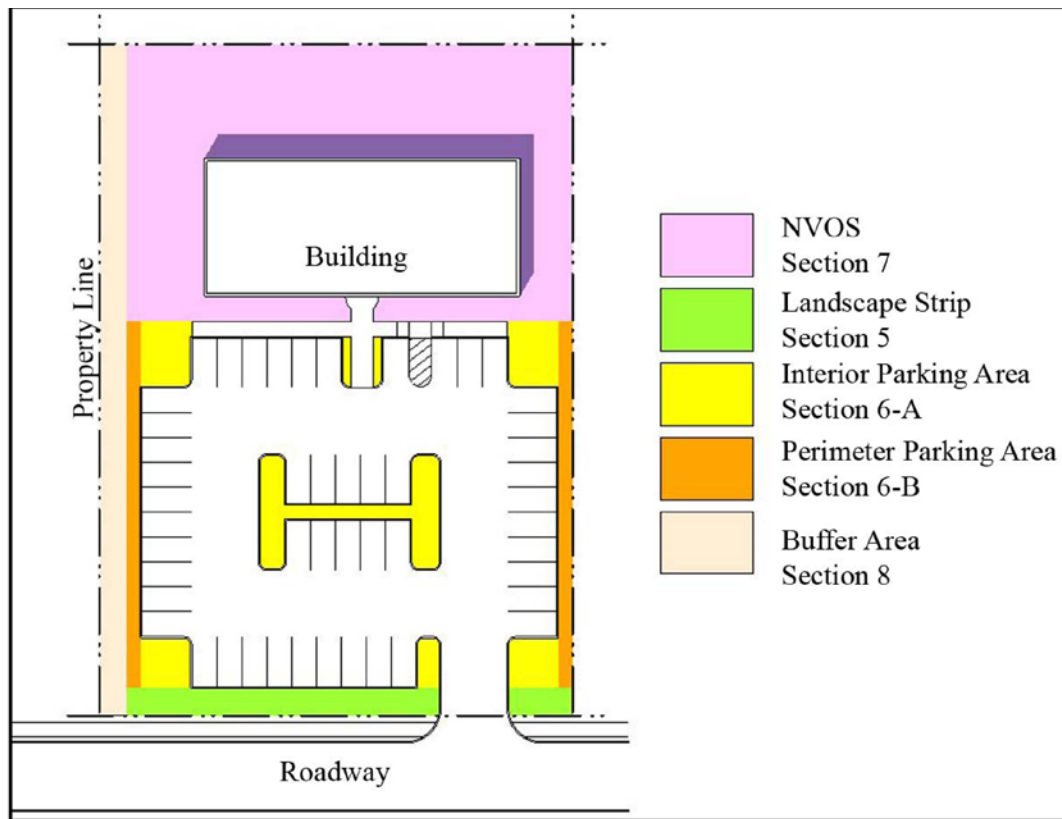
<i>Area of Site</i>	<i>Width of Landscape Strip</i>	<i>Plant Units Required per 100 Linear Feet of Roadway Frontage</i>
<i>0—2 acres</i>	<i>5 feet</i>	<i>60*</i>
<i>More than 2 acres</i>	<i>10 feet</i>	<i>90*</i>

Accessways from public rights-of-way are not included in calculation.

** Canopy Trees shall be planted every 30'.*

Table 5-2. Plant Unit Value

<i>Type of Plant Material</i>	<i>Plant Units</i>
<i>Canopy Tree</i>	<i>15</i>
<i>Small Tree</i>	<i>8</i>
<i>Shrub</i>	<i>1</i>



(b) *Screening material in landscape strip requirements.*

- (1) *Any combination of decorative masonry walls, shrubs, or landscaped berms shall be planted or installed along the entire length of each required landscape strip if landscape strip abuts parking area.*
- (2) *Decorative masonry walls, if used, shall be minimum of three feet off property line with landscaping on the road side of wall.*
- (3) *For berms and decorative masonry walls see section 112-36(b) of this article.*
- (4) *Masonry walls must meet Appendix A, Zoning, Article VI General Provisions, Section A of the Starkville Code of Ordinance.*

Table 5-3. Screening Material Requirements by District

<i>Districts</i>	<i>Zones</i>	<i>Minimum Height of Screen</i>
<i>Residential</i>	<i>R-3, R-3-A, R-4-A, R-5, R-6</i>	<i>4 feet</i>
<i>Commercial</i>	<i>C-1, C-2, C-3</i>	<i>3 feet</i>
<i>Manufacturing</i>	<i>M-1</i>	<i>5 feet</i>

See Table 4-2 for Screen Hedge Requirements.

(Ord. No. 2014-1, § 5, 9-16-14)

Sec. 112-31. - Section 6. Requirements for vehicular use areas.

(a) Interior of parking areas. Landscape requirement are shown on Table 6-1.

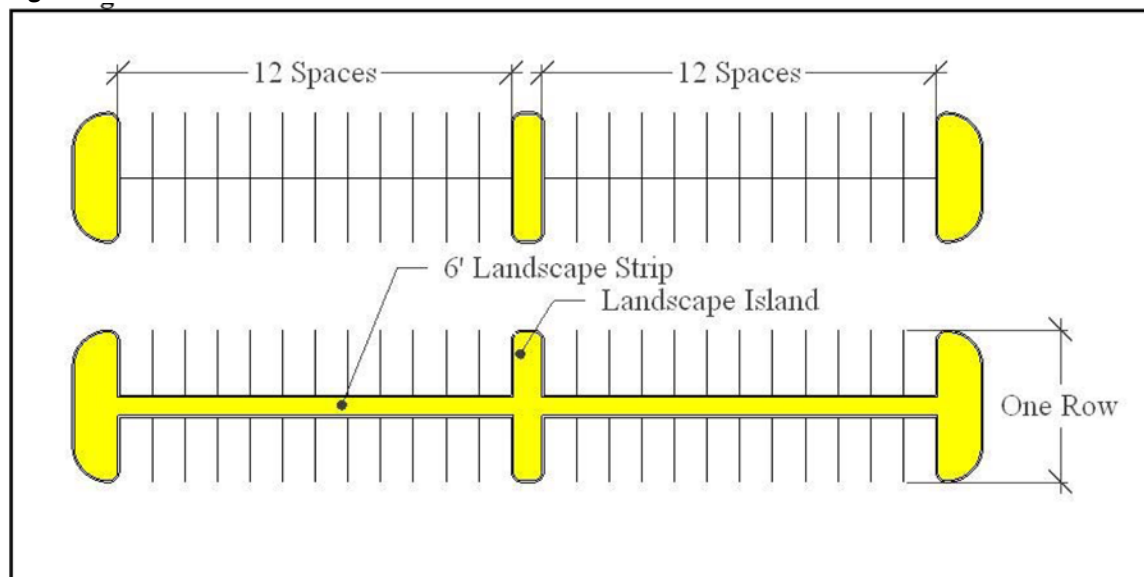
Table 6-1. Minimum Interior Landscaping for Offstreet Parking

Parking Area	Minimum Landscape area
Less than 50,000 square feet	5% of total parking area
More than 50,000 square feet	10% of total parking area

Does not include required perimeter landscape area.

- (1) Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off-Street Parking for dimensions).
- (2) The end of each aisle and corner area shall be landscaped. End of aisle shall have minimum dimension of a single parking stall.
- (3) Total number of required canopy trees shall be one tree for each 200 square feet or a fraction thereof, of required landscape area.
- (4) Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of six feet shall be planted along the common boundary to separate the parking stalls. For lots with more than two rows of parking and more than 100 parking spaces, every other row shall have landscaped strip. See Figure 6-1.

Figure 6-1



(b) Perimeter of parking areas. Landscape area dimensional requirements for the perimeter of the parking area are shown on Table 6-2.

- (1) A shrub screen with a height shown in Table 5-3 shall be continuous along perimeter of parking areas adjacent to property lines. For perimeter adjacent to roadway landscape strips, the landscape strip shall have the required landscape screening. See section 112-30(b).
- (2) Perimeter calculations shall not include accessways or cross easements to adjacent properties or roadways.

Table 6-2. Minimum Perimeter Landscaping for Offstreet Parking

<i>Parcel Size</i>	<i>Perimeter Landscaping Width</i>	<i>One Canopy Tree Per</i>
<i>Less than 50,000 square feet</i>	<i>5 feet</i>	<i>175 square feet</i>
<i>More than 50,000 square feet</i>	<i>10 feet</i>	<i>350 square feet</i>

(Ord. No. 2014-1, § 6, 9-16)

Sec. 112-32. - Section 7. Landscape requirements for non-vehicular open space areas.

Landscape material shall be planting in the non-vehicular open space not included in the roadway frontage or vehicular use area requirements.

Table 7-1. Non-Vehicular Open Space Requirements

<i>Percentage of Site in Non-Vehicular Open Space</i>	<i>Plant Units Required**</i>
<i>Less than 50%</i>	<i>120 per 1,800 square feet</i>
<i>More than 50%</i>	<i>50 per 1,800 square feet</i>

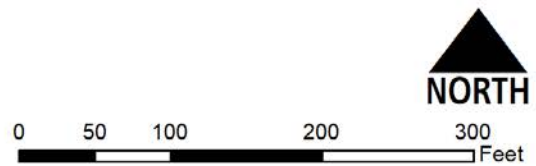
One Canopy Tree is required per 1,800 square feet.

See Table 5-2. Plant Unit Value.

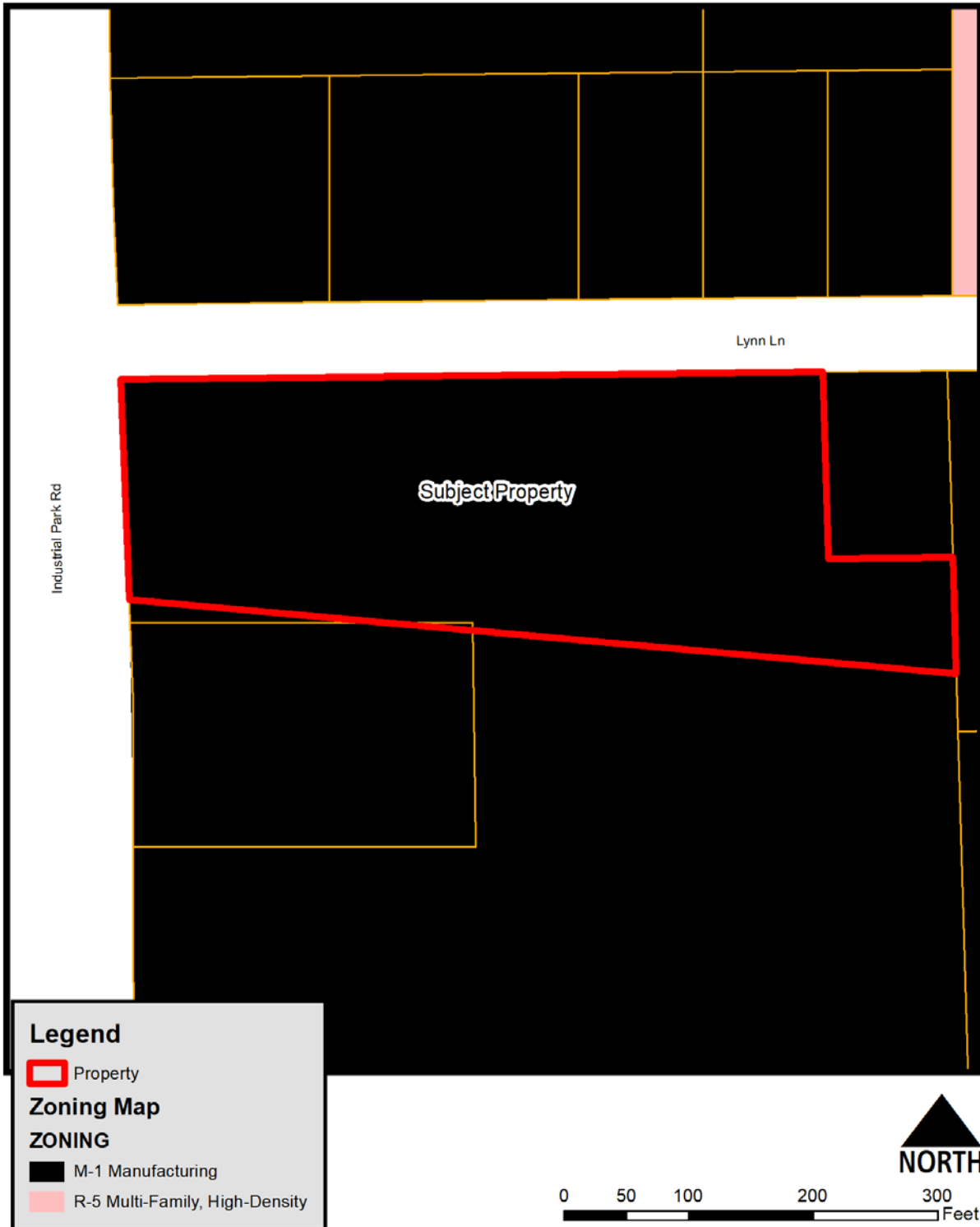
- (a) All structures shall have landscaping around their base.*
- (b) Canopy trees, as required above, shall be spaced in clusters or situated in strategic locations consistent with good principles of design and plant installation. Trees will be planted in locations where they can grow to their mature height and spread.*

(Ord. No. 2014-1, § 7, 9-16-14)

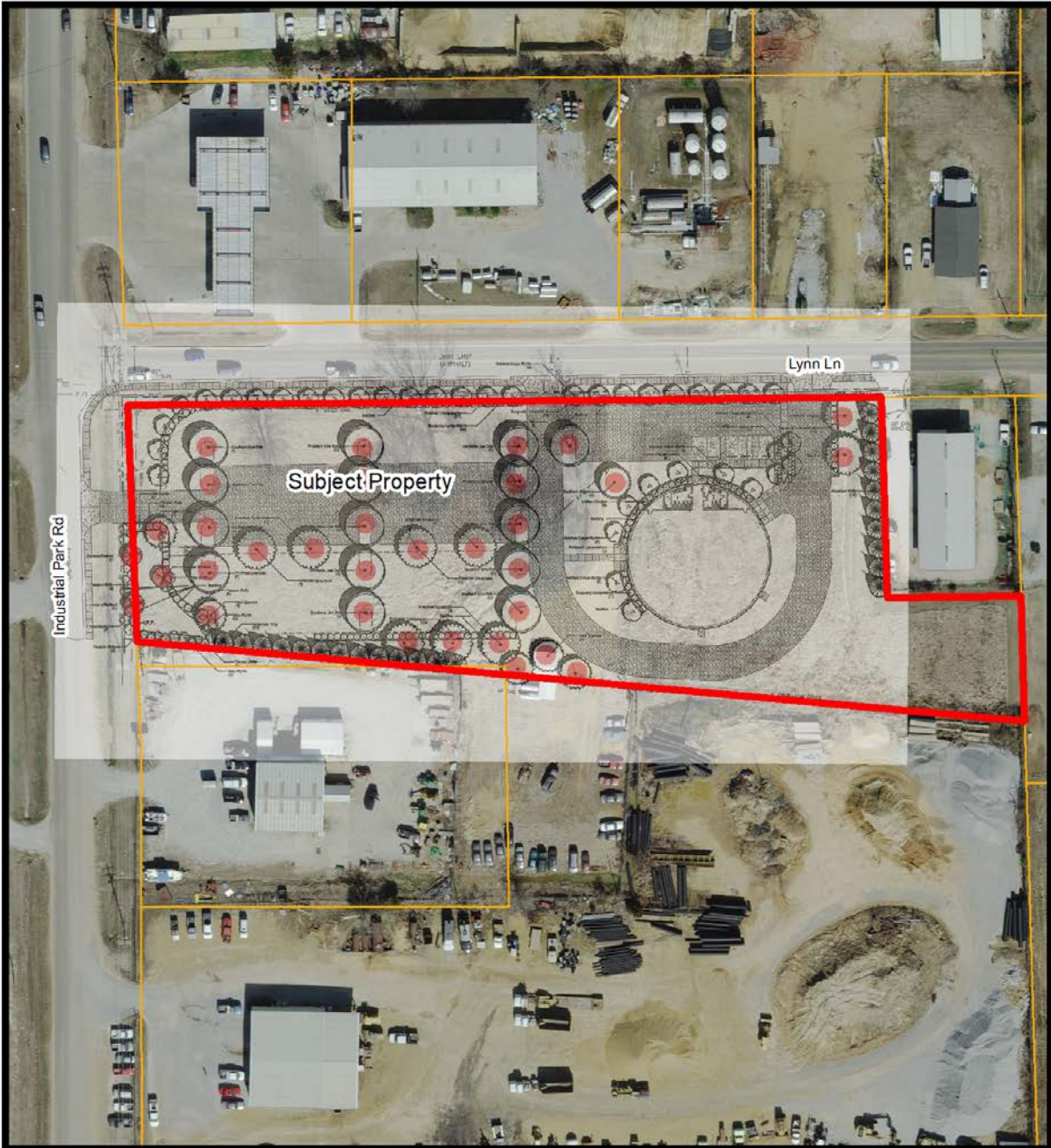
Attachment 1
LW 18-01 Aerial



Attachment 2
LW 18-01 Zoning



Attachment 3
LW 18-01 Plan Overlay



Legend

 Property

Trees marked in Red are to be omitted





Alternate #2 Planting Plan

PLANT	SIZE	SCIENT. NAME / COMMON NAME	COINT.	GA.	SIZE	REMARKS
1		3	<i>Cordia alliodora</i> / Eastern Redbud	15 gal	6' 6"	
2		23	<i>Ner oleosa</i> / American Holly	7 gal	4-6'	
3		38	<i>Lagerströmia indica</i> / Indian / Indian Crata Myrs	15 gal	6'-10'	3-4' Thorns, Well Formed, Spinescent
4		9	<i>Platanus occidentalis</i> / American Sycamore	8.0-8.0	2.5' Cal.	Contrast's to Redwood 2.5' Cal.
5		15	<i>Quercus agrifolia</i> / Southern Live Oak	8.0-8.0	2.5' Cal.	12'-14'
6		9	<i>Taxodium distichum</i> / Bald Cypress	8.0-8.0	2.5' Cal.	10'-12'
7		24	<i>Myrica carolinensis</i> / Myrica Myrs	3 gal		Developed Root System, Well Formed, Spinescent 5' C.C.
8		44	<i>Nerandus dumalis</i> / "Red Elm" TM / "Oak Stream Nerandus"	3 gal		Developed Root System, Well Formed, Spinescent 5' C.C.
9		44	<i>Nerandus dumalis</i> / "Red Elm" TM / "Oak Stream Nerandus"	3 gal		Developed Root System, Well Formed, Spinescent 5' C.C.

Planning Tradeoffs:	
Total Gross Site Area:	129,063 square feet (2.98 acres)
Foot-Candle Manufacturing Minimum Traffic Requirements:	
Landscaping Site Requirements (0.15' of foliage inside shrubs):	316' x 3' = 284.4 total units required
Land Trees:	8 unit per tree
Small Trees:	8 x 28 = 224 Units
Shrub:	1 unit per 1' x 1' = 91 Units (203 units indicated on plan)
Interior Landscaping Requirements (40.14 ft. of parking area):	5% of parking area = 2,465.70 sq. ft. (4,409 sq. ft. indicated)
Canopy Trees:	1 tree per 200 sq. ft. = 12.25 trees required (per trees indicated on plan)
Perimeter Landscaping Requirements (126,060 sq. ft. perimeter):	10' landscape strip (42' width indicated on plan)
Canopy Trees:	1 tree per 100 sq. ft. = 1,260 trees required (1,260 trees indicated on plan)
Non-Vascular Cover Space Requirements (8,412 sq. ft.):	Total: 208 total sq. ft. 8,412 ÷ 208 = 204 Total units
Canopy Trees:	15 unit per tree
Small Trees:	8 x 15 = 120 Units
Canopy Trees:	8 unit per tree
Small Trees:	8 x 15 = 120 Units
Shrub:	1 unit per tree
Shrub:	1 x 120 = 120 Units
Buffer Requirements (405 linear ft.):	Total: 8,293 sq. ft. 405' x 20.48' = 8,304 Total units

Planning Notes

- Quantity estimates have been made carefully. Estimates are only an aid to identification of units and a check for the contractor to ensure that the work is being done in accordance with the instruction of the Architect in writing. No extra compensation shall be allowed for extra quantities necessary to complete the work.
- Verify all quantities on the list to be certain parties list the area to be landscaped prior to any installation.
- Do not rely on this list as the Architect prior to any installation.
- All work under this contract will be performed by the contractor's own employees. The contractor shall be responsible for the workmanship, for a period of one calendar year or one full calendar year, whichever is longer, after the date of final payment.
- These estimates provided will be based on the state of the ground as it exists at the time of the estimate. The contractor shall acceptance by the owner, should an otherwise agreed in writing that the contractor shall be responsible for the work.
- Soil, plant weather, and drought damage are the responsibility of the landscape contractor, until final completion of the landscape contractor.
- Contract work runs around the base of all individual plants in a straight line to a width of 6 ft. around trees and shrubs. The contractor shall be responsible for the work. The contractor shall be responsible for the work. The contractor shall be responsible for the work.
- Grass seed and fertilizer shall be required for all areas shown on the plan. The contractor shall be responsible for the work. The contractor shall be responsible for the work. The contractor shall be responsible for the work.
- Spade edges all bedlines by digging a "v" groove shaped 12" wide and 6" deep. The contractor shall be responsible for the work. The contractor shall be responsible for the work. The contractor shall be responsible for the work.

JBHM
Architecture

Blood (c.a.)
Columbus
Jackson
Tupelo

900 864 2953
jbhm.com

Okibbeha County
FEMA 361 Safe
Room Plan

Osceola County
FEMA 361 Safe
Room Plan

L401
Alternate #2 Planting Plan

Item No.	Classified By	Date
JSS	WL	July 1, 2016
Exempt Number		13060 01

Attachment 5- Applicant Statement

REQUEST FOR LANDSCAPE WAIVER
City of Starkville Planning & Zoning Commission
City Hall, 110 West Main Street
Starkville, Mississippi 39759-2823
Phone: (662) 323-8012 Fax: (662) 323-4143
e-mail: buildingdept@cityofstarkville.org



APPLICANT / AGENT INFORMATION

Name: Oktibbeha County (Emily Garrard) Phone: 662-323-1520
E-mail address: egarrard@gtppdd.com

PROPERTY OWNER INFORMATION

Name: Oktibbeha County Phone: 662-323-1520
Address: P. O. Box 80285 Starkville, MS 39759
E-mail address: egarrard@gtppdd.com

If different from applicant, please attach notarized letter of authorization.

PROPERTY INFORMATION

Street Address/Location: 937 Lynn Lane, Starkville, MS 39759
Tax Map/Parcel ID Number: 102K-00-012.00 Zoning: M-1

Requesting Waiver From:

Site Planning & Landscape Ordinance

Oktibbeha County requests a variance to omit the planting of large trees on the project site as shown in the highlighted areas of attached drawing L401. Highlighted trees would not be planted.

The federal standard: FEMA P-361, Third Edition/March 2015, Safe Rooms for Tornadoes and Hurricanes, Guidance for Community and Residential Safe Rooms, recommends employing all possible measures to minimized potential for wind-born debris damage by keeping potential wind-borne debris such as trees as far from the safe room as possible.

For submittal deadline please refer to Tree Advisory Board schedule.

☒ Application Fee ☒ Drawings ☐ Notarized Owner Authorization

Submitted by: Emily Garrard Date: 5-11-18



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of LW 18-02 a request for Landscape Waiver from interior parking area requirements for the proposed renovation to Lindsey Warner dental office at 303 Hospital Road in a C-1 zone with the property # 118J-00-042.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Cynthia Rood on behalf of Lindsey Warner, DMD is requesting relief from the interior parking area requirements for the proposed renovation to an existing dental office at 303 Hospital Road in a C-1 zone with the property # 118J-00-042.00. The applicant, Lindsey Warner, is in the process of designing a proposed renovation to an existing dentist office. To meet the requirements of the development ordinance, additional landscape islands are required to be added to the parking lot in front of the building adjacent to the road. The code requires the landscape islands to be a minimum dimension of 9'x18'. The proposed landscape islands are 6'x18'. The applicant is requesting to place no canopy trees within the landscape island and to reduce the size of the island. This is waiver request from the requirements found in Section 6 of the Landscape Ordinance.

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:



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: BOARD OF ALDERMEN
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: LW 18-02 Request for Landscape Waiver from interior parking area requirements for the proposed renovation to Lindsey Warner dental office at 303 Hospital Road in a C-1 zone with the property # 118J-00-042.00
Date: June 5, 2018

The purpose of this report is to provide information regarding Landscape Waiver Request by Cynthia Rood on behalf of Lindsey Warner, DMD to request relief from the interior parking area requirements for the proposed renovation to an existing dental office at 303 Hospital Road in a C-1 zone with the property # 118J-00-042.00. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant, Lindsey Warner, is in the process of designing a proposed renovation to an existing dentist office. To meet the requirements of the development ordinance, additional landscape islands are required to be added to the parking lot in front of the building adjacent to the road. The code requires the landscape islands to be a minimum dimension of 9'x18'. The proposed landscape islands are 6'x18'. The applicant is requesting to place no canopy trees within the landscape island and to reduce the size of the island. This is waiver request from the requirements found in Section 6 of the Landscape Ordinance.

LANDSCAPE WAIVER REQUEST

Relief from Canopy Tree Requirements found in following sections under Chapter 112 – Vegetation, Article II- Landscaping, Sec. 112-31. - Section 6. Requirements for vehicular use areas.

CODE REFERENCE

Sec. 112-31. - Section 6. Requirements for vehicular use areas.

(a) Interior of parking areas. Landscape requirement are shown on Table 6-1.

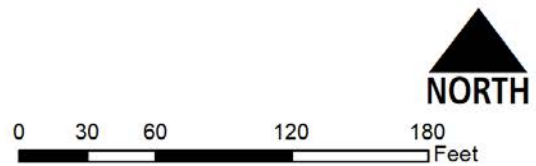
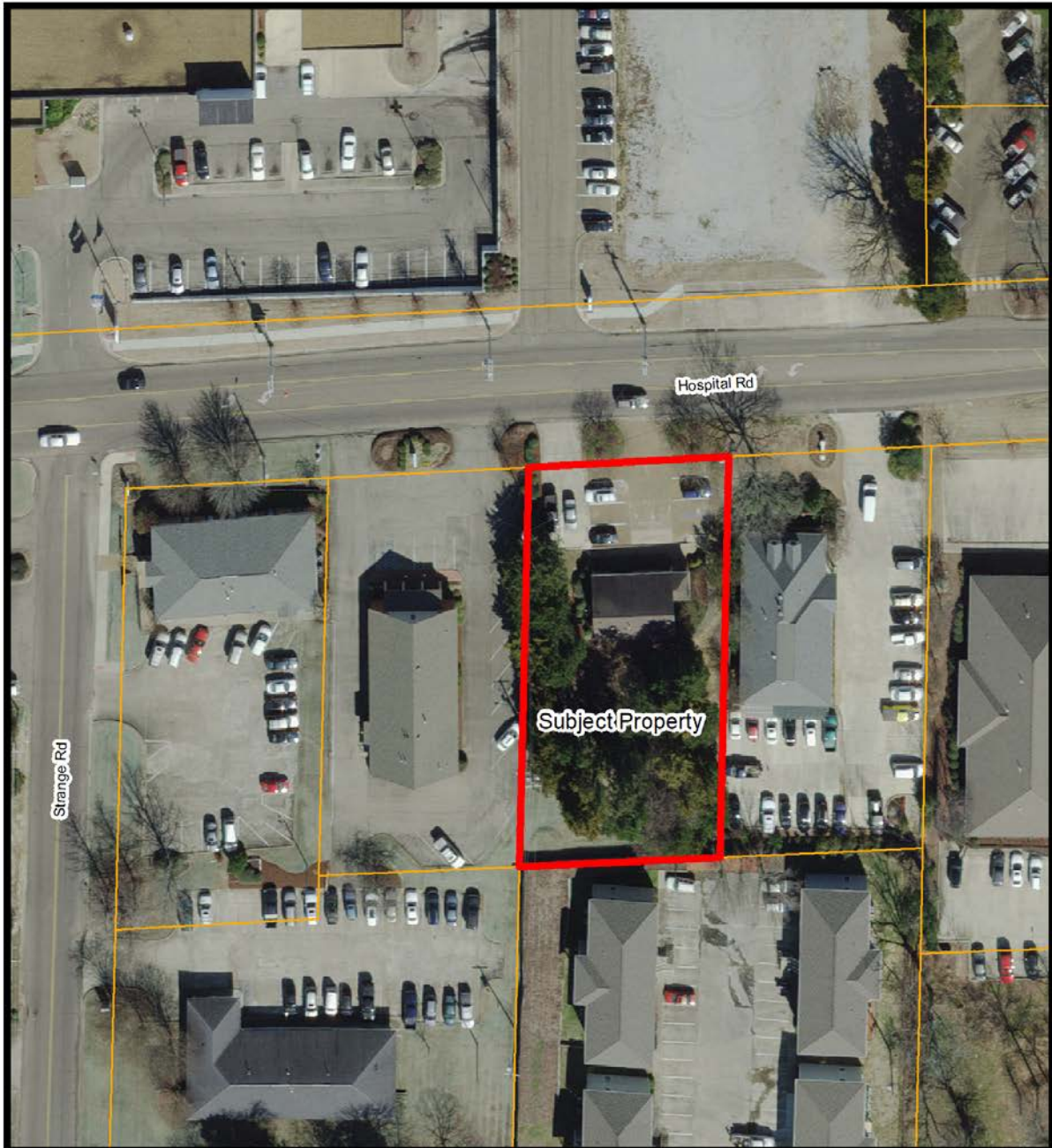
Table 6-1. Minimum Interior Landscaping for Offstreet Parking

<i>Parking Area</i>	<i>Minimum Landscape area</i>
<i>Less than 50,000 square feet</i>	<i>5% of total parking area</i>
<i>More than 50,000 square feet</i>	<i>10% of total parking area</i>

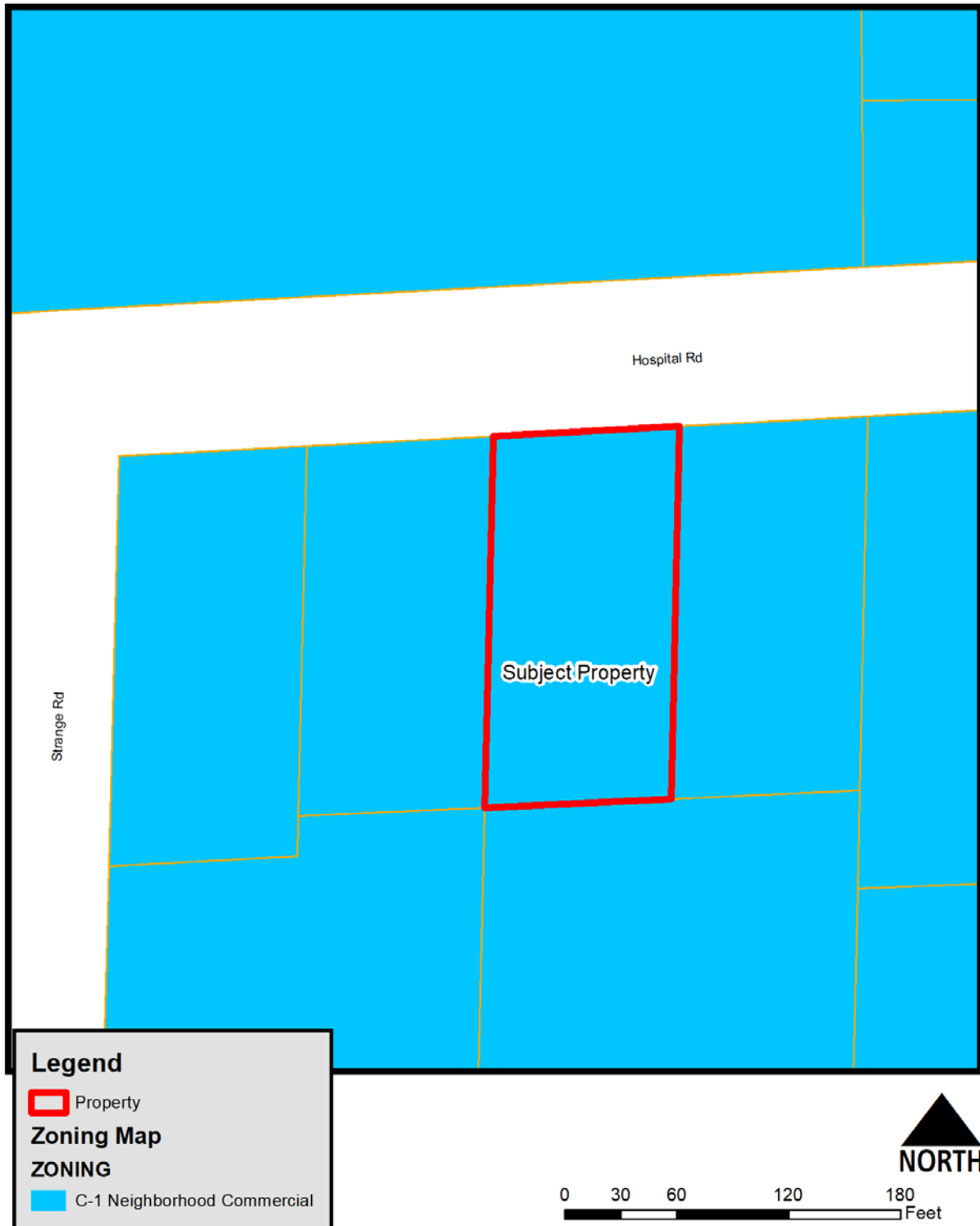
Does not include required perimeter landscape area.

- (1) *Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off-Street Parking for dimensions).*

Attachment 1
LW 18-02 Aerial



Attachment 2
LW 18-02 Zoning



Attachment 3- Applicant Statement

CYNTHIA H. ROOD, ASLA
LANDSCAPE ARCHITECT
MS LICENSE #078
800 8TH STREET NORTH
COLUMBUS, MS 39701

RE: RENOVATIONS AND ADDITIONS FOR
LINDSEY WARNER, D.M.D.
303 HOSPITAL ROAD
STARKVILLE, MS

SUBMISSION REQUESTING VARIANCE ON LANDSCAPE

Documents attached for this submission:

Site Development Request Form
Owner Authorization Form

Three landscape site plans:

- S-9 Landscape Plan (Showing most important information about this request.)
- S-9.1 Existing features and plants
- S-9.2 Landscape Details and Plant Lists

Two sheets for additional information:

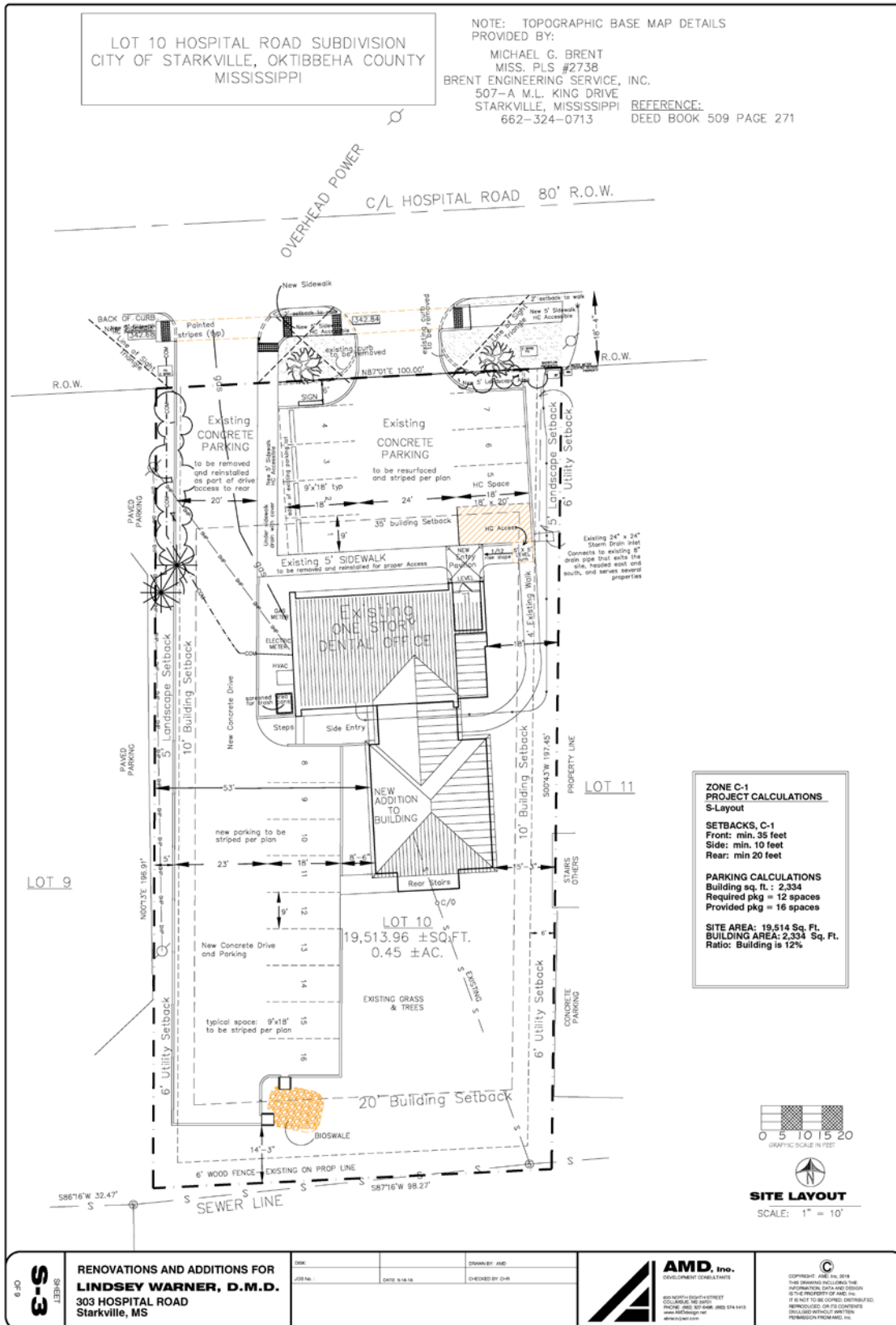
- S-3 Site Layout Plan
- S-4 Grading Plan

Explanation of request for Variance: This project is the renovation and addition to a dental clinic that was originally constructed in 1976, over 40 years ago. The request is for relief from the requirement for two 9' x 18' landscape areas at the end of parking rows, as this means removing two of the seven spaces, leaving only five spaces available in the front parking, which is the only flat, level and easily utilized parking area on this entire site. This represents taking away over 28% of the existing parking spaces in that area. (Refer to Sheet S-9).

Dr. Warner purchased this building and site as part of the dental practice. They were over 40 years old (built in 1976 for Dr. Jerry Turner). Because of this, Dr. Warner has many older patients. The front parking lot (existing), with its seven spaces, is the only flat, level area for parking on the entire small lot, as the property drops off to the side and rear. It reaches six and one-half feet below floor level at the rear of the proposed parking addition, which is designed mainly for staff and a few over-flow patients. Using the back parking would be a hardship for numerous older patients.

Starkville codes require 12 spaces for the square footage of this project, but Dr. Warner really needs all 16, as proposed. Currently, she and her staff have been parking, stacked in, on the concrete area to the west of existing parking. (See Sheet S-9.1 for existing situation).

Attachment 4- Landscape Plan

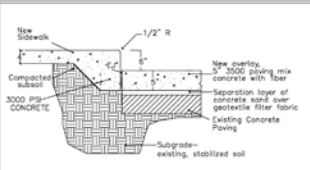


LOT 10 HOSPITAL ROAD SUBDIVISION
CITY OF STARKVILLE, OKTIBBEHA COUNTY
MISSISSIPPI

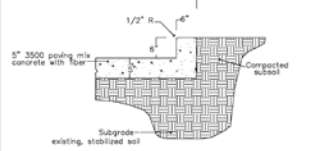
NOTE: TOPOGRAPHIC BASE MAP DETAILS

PROVIDED BY:
MICHAEL G. BRENT
MISS. PLS. #2738
BRENT ENGINEERING SERVICE, INC.
507-A M.L. KING DRIVE
STARKVILLE, MISSISSIPPI
662-324-0713

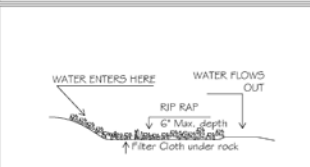
REFERENCE:
DEED BOOK 509 PAGE 271



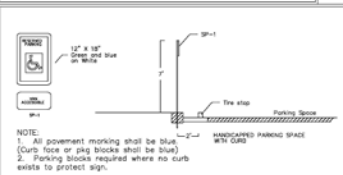
1 DETAIL - PARKING LOT AT FRONT WALK
S-4 SITE DETAIL-Grading Plan NTS



2 DETAIL - REAR PARKING LOT AT CURB
S-4 SITE DETAIL-Grading Plan NTS



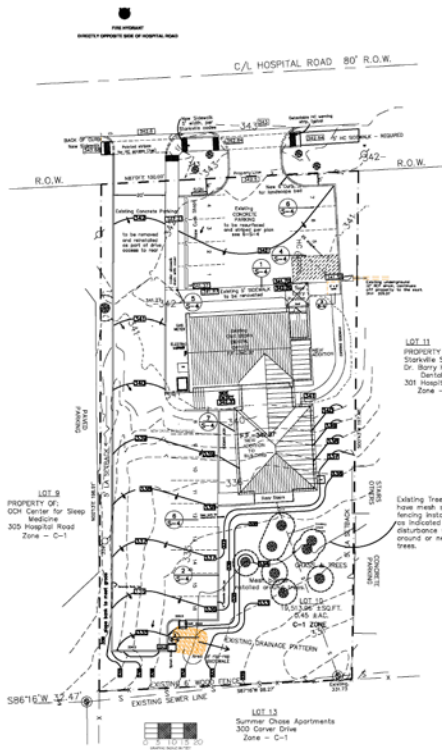
3 DETAIL AT SHALLOW BIOSWALE AREA
S-4 SITE DETAIL-Grading Plan NTS



4 DETAILS AT VAN ACCESSIBLE PKG
S-4 SITE DETAIL-Grading Plan NTS

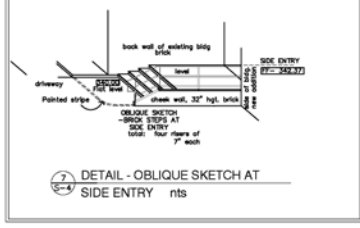
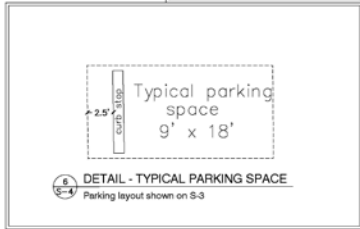


5 DETAIL - SECTION AT DRAIN
UNDER SIDEWALK NTS



KEY
S-4-Grading Plan
Existing contours
Proposed contours 34.0
Proposed spot elevations 341.5
Existing water line
Existing sewer line

**ZONE C-1
PARKING CALCULATIONS**
Building sq. ft.: 2,334
Required pkg = 12 spaces
Provided pkg = 16 spaces



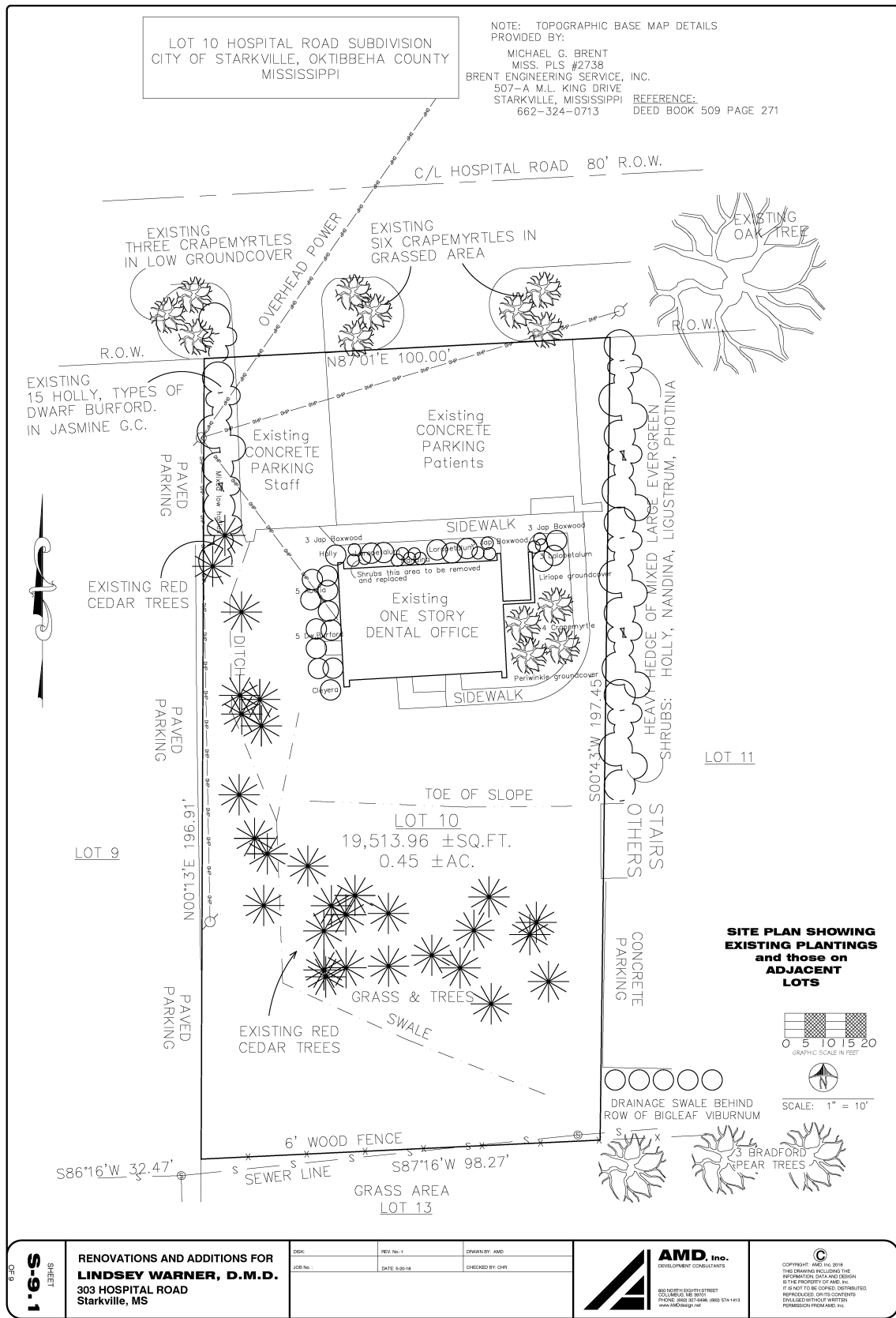
GRADING PLAN
SCALE: 1" = 20'

REFERENCE:
DEED BOOK 509 PAGE 271

SCALE: 1" = 10'

LOT 10 HOSPITAL ROAD SUBDIVISION
CITY OF STARKVILLE, OKTIBBEHA COUNTY
MISSISSIPPI

NOTE: TOPOGRAPHIC BASE MAP DETAILS
PROVIDED BY:
MICHAEL G. BRENT
MISS. PLS #2738
BRENT ENGINEERING SERVICE, INC.
507-A M.L. KING DRIVE
STARKVILLE, MISSISSIPPI 39201
662-324-0713
REFERENCE:
DEED BOOK 509 PAGE 271



S-9.1
SHEET
OF 9

RENOVATIONS AND ADDITIONS FOR
LINDSEY WARNER, D.M.D.
303 HOSPITAL ROAD
Starkville, MS

CHK	REV No. 1	DRAWN BY: AMD
JOB No.	DATE: 6-20-18	CHECKED BY: DWR

AMD, Inc.
DEVELOPMENT CONSULTANTS

800 NORTH EIGHTH STREET
COLUMBUS, MS 39201
PHONE: 662-377-4444 (MS) 874-1413
www.AMDdesign.net

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TOTAL LIST OF PLANTS FOR PROJECT, EXISTING AND PROPOSED

PLANT LIST

Existing, to remain:

No.	Common Name	Botanical name	Remarks
3	Crape myrtle, treeform	Lagerstroemia indica	15' hgt. Front area side of building
18	Dwarf Burford Holly	Ilex cornuta burfordii	3' - 4' hgt. Along West setback
4	Japanese Boxwood	Buxus microphylla	3' hgt. Front of building
1	American Holly	Ilex opaca	4' hgt. Front of building
5	Abelia	Abelia grandiflora	3' - 4' hgt. West side of building
3	Loropetalum	Loropetalum chinenses	4' hgt. East side of building
10	Eastern Redcedar	Juniperus virginiana	mature hgt. 40' plus. Side and rear of building

Proposed Plants: Front of building, and Landscape Setback

No.	Common Name	Botanical name	Mature hgt.
15	Loropetalum, dwarf	Loropetalum chinenses nana	3'
22	Indian Hawthorn	Rhodaphysa	3' - 4' hgt.
4	Autumn Fern	Dryopteris erythrosora	2' - 3' hgt.
3	Dwarf Boxwood	Buxus microphylla japonica	2' - 3' hgt.
7	Muhlenbergia "Soft Caress"	Muhlenbergia sorybrachata	3' - 3.5' hgt.
1	Shumard Oak	Quercus shumardii	mature hgt. 50' plus

Proposed Plants: Western Side of Property

No.	Common Name	Botanical name	Mature hgt.
3	Loropetalum	Loropetalum chinenses	5' - 6' hgt.
17	Nellie Stevens Holly	Ilex "Nellie R. Stevens"	10' - 20' hgt.
2	Red Maple	Acer rubrum	mature hgt. 40' plus
1	Shumard Oak	Quercus shumardii	mature hgt. 50' plus

Proposed Plants: Western Side of Building Addition

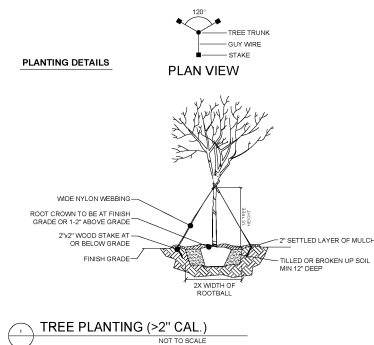
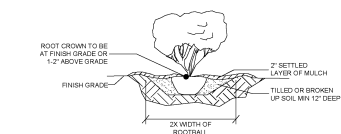
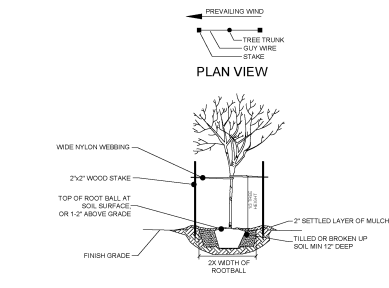
No.	Common Name	Botanical name	Mature hgt.
3	American Holly	Ilex opaca	5' - 6' mature hgt.
9	Abelia "Corlettii"	Abelia grandiflora "Corlettii"	3' hgt.

Proposed Plants: Rear area of Property

No.	Common Name	Botanical name	Mature hgt.
3	Loropetalum	Loropetalum chinenses	5' - 6' hgt.
4	Redbud Tree	Cercis canadensis	mature hgt. 30' plus
1	Japanese Maple	Acer japonicum	15' - 20' hgt.
1	Red Maple	Acer rubrum	mature hgt. 40' plus
2	Sweetbay Magnolia	Magnolia virginiana	30' to 40'
1	Shumard Oak	Quercus shumardii	mature hgt. 50' plus

NOTE: Plants to be installed must meet Starkville code requirements as follows:
Tree height at time of planting: Canopy trees - 12', 6' clear trunk, 2-1/2" DBH
Small trees - 8', 4' clear trunk, 1-1/2" DBH or 3-5 multitunks with DBH of 3/4" per trunk.
Individually planted shrubs shall be a min. of 24" hgt at time of installation.
Shrubs shall be planted at a max. on center distance of 75% of mature spread.

PLANTING DETAILS

1. TREE PLANTING (>2" CAL.)
NOT TO SCALE2. TYP. SHRUB PLANTING:
INDIVIDUAL PLANTING HOLE
NOT TO SCALE3. SMALL TREE PLANTING (<2" CAL.)
NOT TO SCALE

NOTE: Requirement for Tree staking shall be determine on an individual basis by the Landscape Architect.

LIST OF PLANTS BY AREA OF USE AND CODE REQUIREMENTS

FRONT LANDSCAPE SET-BACK OF 5'

100' front property line along Hospital Road
37' of this line is not in one of the two accessways
Requires 22 plant units, including one tree

Provided		
1	Shumard Oak	15
18	Shrubs	18
33 Total plant units		1 Canopy Tree
Satisfies requirement		

PARKING LOT PERIMETER, WEST SIDE OF PROPERTY

NOTE: There are existing overhead power lines, but Starkville Electric has agreed to relocate the OH power to the back part of the site.
Required: 1 canopy tree per 175 sq. ft. area - 175 x 5' = 875 sq. ft./175 = 5 trees

Provided		
2	Existing Redcedar trees, mature hgt.	
2	Redmaple	
3	Shumard Oak	
7 Canopy trees		
Continuous hedge in setback		
15	Existing Dwarf Burford Hollies	
20	Nellie R. Stevens Hollies	
35 Large Shrubs in hedge		7 Canopy Trees
Satisfies requirement		

PARKING LOT PERIMETER, EAST SIDE OF PROPERTY

Required: 1 canopy tree per 175 sq. ft. area - 37 x 5' = 185 sq. ft./175 = 2 trees

Provided		
2	Shumard Oak	30
19	Shrubs	19
49 Total plant units		2 Canopy Trees
Satisfies requirement		

PARKING LOT PERIMETER, REAR (SOUTH) SIDE OF PROPERTY

Required: 1 canopy tree per 175 sq. ft. area - 42 x 5' = 210 sq. ft./175 = 2 trees

Provided		
1	Sweetbay Magnolia	15
1	Red Maple	15
7	Loropetalum	7
37 Total plant units		2 Canopy Trees
Satisfies requirement		

NON VEHICULAR OPEN SPACE PLANTS

Required 120 plant units per 1800 sq. ft.
This site = 4,379 sq. ft. in NVO = 292 required plant units (3 required canopy trees)

Provided		
8	Existing Redcedar trees, mature hgt.	120 points
2	Existing Crape myrtle, treeform	16
3	Existing Loropetalum	3
4	Redbud, new	32
1	Oak, new	15
2	Redmaple, new	30
1	Japanese Maple, new	8
6	Treeform Yaupon, new	48
1	Sweetbay Magnolia, new	15
3	American Holly, new	3
9	Abelia, new	9
3	Loropetalum, new	3
362 Total plant units		12 Canopy trees
Satisfies requirement		

LANDSCAPE DETAILS

SCALE: NTS

S-9.2
OF 9
SHEET

RENOVATIONS AND ADDITIONS FOR
LINDSEY WARNER, D.M.D.
303 HOSPITAL ROAD
Starkville, MS

DESK	REV. No. 1	DRAWN BY: AMD
JOB No.	DATE: 5/5/18	CHECKED BY: GHR



AMD, Inc.
DEVELOPMENT CONSULTANTS
800 NORTH EIGHTH STREET
COLUMBUS, MS 39201
PHONE: (662) 327-6884 (MSD) 574-1413
www.AMDdesign.net
amd@amd.com

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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of LW 18-03 a request for Landscape Waiver from perimeter and landscape strip requirements for the proposed Slim Chickens restaurant at 518 South Montgomery in a C-2 zone with the property #102A-00-278.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

James R. Bagwell on behalf of Joshua Holdings is requesting relief from the perimeter and landscape strip requirement for the proposed Slim Chickens restaurant at 518 South Montgomery in a C-2 zone with the property #102A-00-278.00. The applicant, James Bagwell, is in the process of renovating the former Abner's restaurant building for a new restaurant, Slim Chickens. The existing site does not meet the current development requirements. To meet the requirements, a majority of the on-site parking will either be reduced or completely removed. The applicant is requesting to reduce the dimensional requirements of the landscape strip along South Montgomery to 3' and to not place the perimeter landscaping strips as required in Section 5 and Section 6 of the Landscape Ordinance.

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:



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 9

SUBJECT:

Discussion and Consideration of LW 18-03 a request for Landscape Waiver from perimeter and landscape strip requirements for the proposed Slim Chickens restaurant at 518 South Montgomery in a C-2 zone with the property #102A-00-278.00

AMOUNT & SOURCE OF FUNDING

N/A

FISCAL NOTE:

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James R. Bagwell on behalf of Joshua Holdings is requesting relief from the perimeter and landscape strip requirement for the proposed Slim Chickens restaurant at 518 South Montgomery in a C-2 zone with the property #102A-00-278.00. The applicant, James Bagwell, is in the process of renovating the former Abner's restaurant building for a new restaurant, Slim Chickens. The existing site does not meet the current development requirements. To meet the requirements, a majority of the on-site parking will either be reduced or completely removed. The applicant is requesting to reduce the dimensional requirements of the landscape strip along South Montgomery to 3' and to not place the perimeter landscaping strips as required in Section 5 and Section 6 of the Landscape Ordinance.

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:



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: BOARD OF ALDERMEN
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: LW 18-03 Request for Landscape Waiver from perimeter and landscape strip requirements for the proposed Slim Chickens restaurant at 518 South Montgomery in a C-2 zone with the property #102A-00-278.00
Date: June 5, 2018

The purpose of this report is to provide information regarding a Landscape Waiver Request by James R. Bagwell on behalf of Joshua Holdings to request relief from the perimeter and landscape strip requirement for the proposed Slim Chickens restaurant at 518 South Montgomery in a C-2 zone with the property #102A-00-278.00. Please see attachments 1-4.

BACKGROUND INFORMATION

The applicant, James Bagwell, is in the process of renovating the former Abner's restaurant building for a new restaurant, Slim Chickens. The existing site does not meet the current development requirements. To meet the requirements, a majority of the on-site parking will either be reduced or completely removed. The applicant is requesting to reduce the dimensional requirements of the landscape strip along South Montgomery to 3' and to not place the perimeter landscaping strips as required in Section 5 and Section 6 of the Landscape Ordinance.

LANDSCAPE WAIVER REQUEST

Relief from Canopy Tree Requirements found in following sections under Chapter 112 – Vegetation, Article II- Landscaping

- Sec. 112-30. - Section 5. Landscape strips required along roadway frontage.
- Sec. 112-31. - Section 6. Requirements for vehicular use areas.

CODE REFERENCE

Sec. 112-30. - Section 5. Landscape strips required along roadway frontage.

- (a) *Location of landscape strip. A landscape strip shall be required to be located within the property line and/or building setback as established by the land development regulations or as otherwise established. Landscape strips, when required in easements, may be adjusted upon recommendation by the director of community development.*
- (1) *Minimum standards. The landscape strip shall comply with minimum standards stipulated in Tables 5-1 and 5-2 below:*

Table 5-1. Minimum Standards for Landscape Strips along Roadways

<i>Area of Site</i>	<i>Width of Landscape Strip</i>	<i>Plant Units Required per 100 Linear Feet of Roadway Frontage</i>
---------------------	---------------------------------	---

0—2 acres	5 feet	60*
More than 2 acres	10 feet	90*

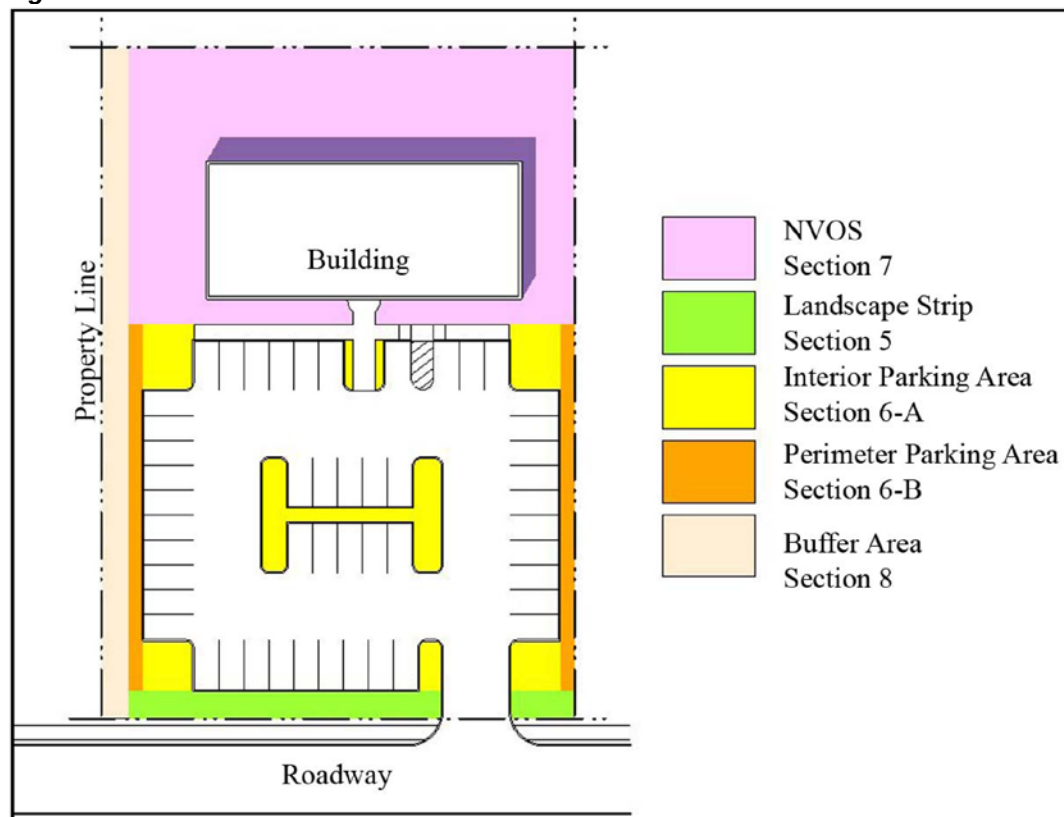
Accessways from public rights-of-way are not included in calculation.

* Canopy Trees shall be planted every 30'.

Table 5-2. Plant Unit Value

Type of Plant Material	Plant Units
Canopy Tree	15
Small Tree	8
Shrub	1

Figure 5-1



(b) Screening material in landscape strip requirements.

- (1) Any combination of decorative masonry walls, shrubs, or landscaped berms shall be planted or installed along the entire length of each required landscape strip if landscape strip abuts parking area.
- (2) Decorative masonry walls, if used, shall be minimum of three feet off property line with landscaping on the road side of wall.
- (3) For berms and decorative masonry walls see section 112-36(b) of this article.
- (4) Masonry walls must meet Appendix A, Zoning, Article VI General Provisions, Section A of the Starkville Code of Ordinance.

Table 5-3. Screening Material Requirements by District

Districts	Zones	Minimum Height of Screen
Residential	R-3, R-3-A, R-4-A, R-5, R-6	4 feet
Commercial	C-1, C-2, C-3	3 feet
Manufacturing	M-1	5 feet

See Table 4-2 for Screen Hedge Requirements.

(Ord. No. 2014-1, § 5, 9-16-14)

Sec. 112-31. - Section 6. Requirements for vehicular use areas.

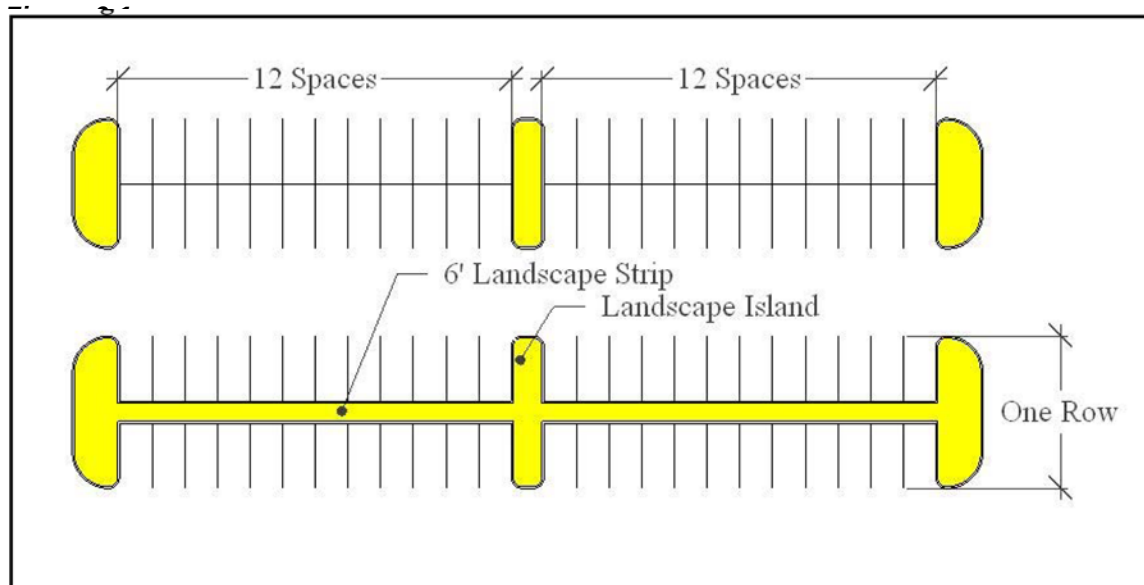
- (a) Interior of parking areas. Landscape requirement are shown on Table 6-1.

Table 6-1. Minimum Interior Landscaping for Offstreet Parking

Parking Area	Minimum Landscape area
Less than 50,000 square feet	5% of total parking area
More than 50,000 square feet	10% of total parking area

Does not include required perimeter landscape area.

- (1) Parking lots shall be designed so no more than 12 parking stalls shall be in an uninterrupted row. Rows shall be separated with a landscaped area with the minimum dimension of a single parking stall (refer to Appendix A Zoning, Article VIII Off-Street Parking for dimensions).
- (2) The end of each aisle and corner area shall be landscaped. End of aisle shall have minimum dimension of a single parking stall.
- (3) Total number of required canopy trees shall be one tree for each 200 square feet or a fraction thereof, of required landscape area.
- (4) Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of six feet shall be planted along the common boundary to separate the parking stalls. For lots with more than two rows of parking and more than 100 parking spaces, every other row shall have landscaped strip. See Figure 6-1.



(b) *Perimeter of parking areas. Landscape area dimensional requirements for the perimeter of the parking area are shown on Table 6-2.*

- (1) *A shrub screen with a height shown in Table 5-3 shall be continuous along perimeter of parking areas adjacent to property lines. For perimeter adjacent to roadway landscape strips, the landscape strip shall have the required landscape screening. See section 112-30(b).*
- (2) *Perimeter calculations shall not include accessways or cross easements to adjacent properties or roadways.*

Table 6-2. Minimum Perimeter Landscaping for Offstreet Parking

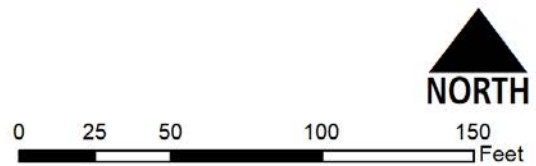
Parcel Size	Perimeter Landscaping Width	One Canopy Tree Per
Less than 50,000 square feet	5 feet	175 square feet
More than 50,000 square feet	10 feet	350 square feet

(Ord. No. 2014-1, § 6, 9-16)

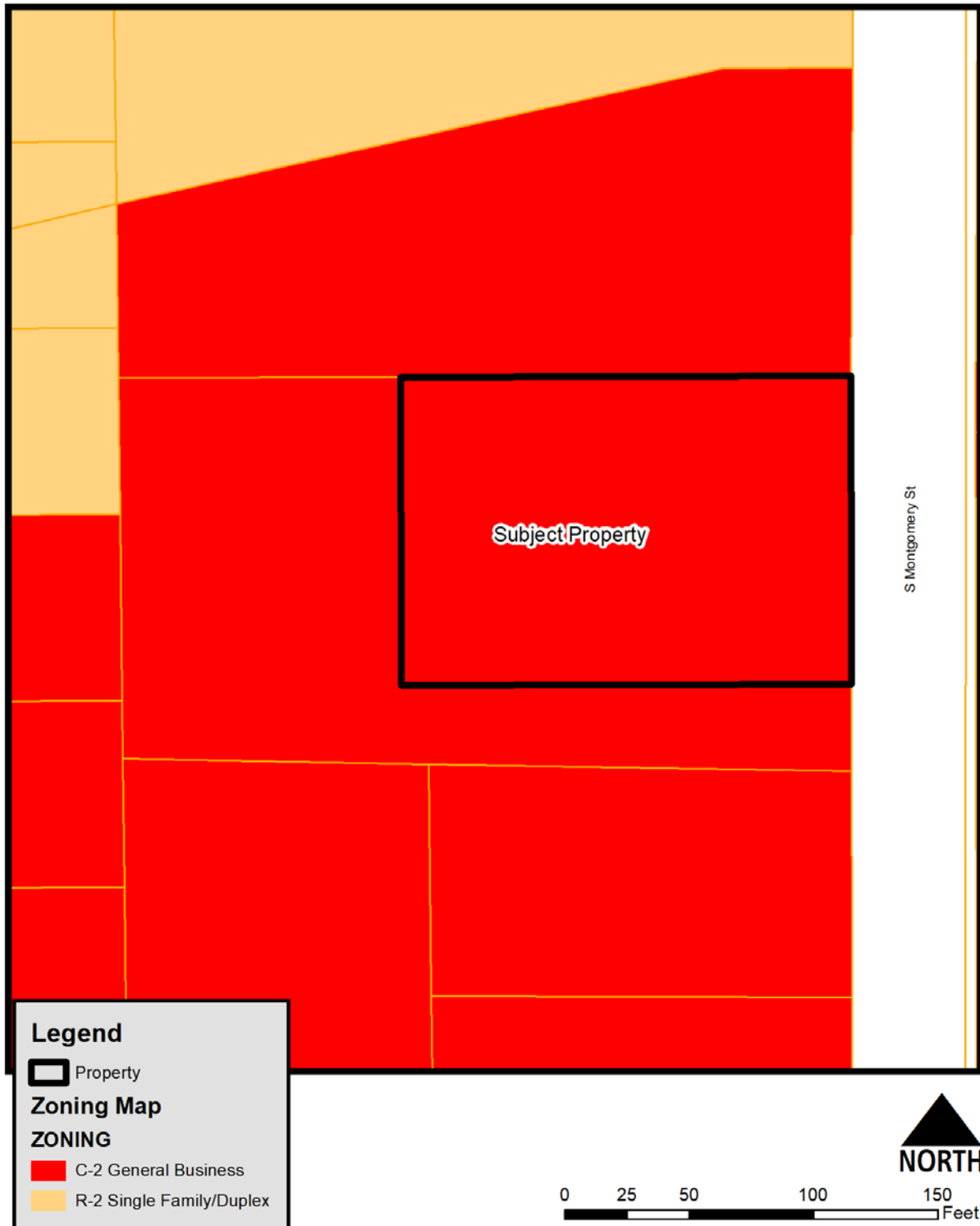
Sec. 112-32. - Section 7. Landscape requirements for non-vehicular open space areas.

Landscape material shall be planting in the non-vehicular open space not included in the roadway frontage or vehicular use area requirements.

Attachment 1
LW 18-03 Aerial

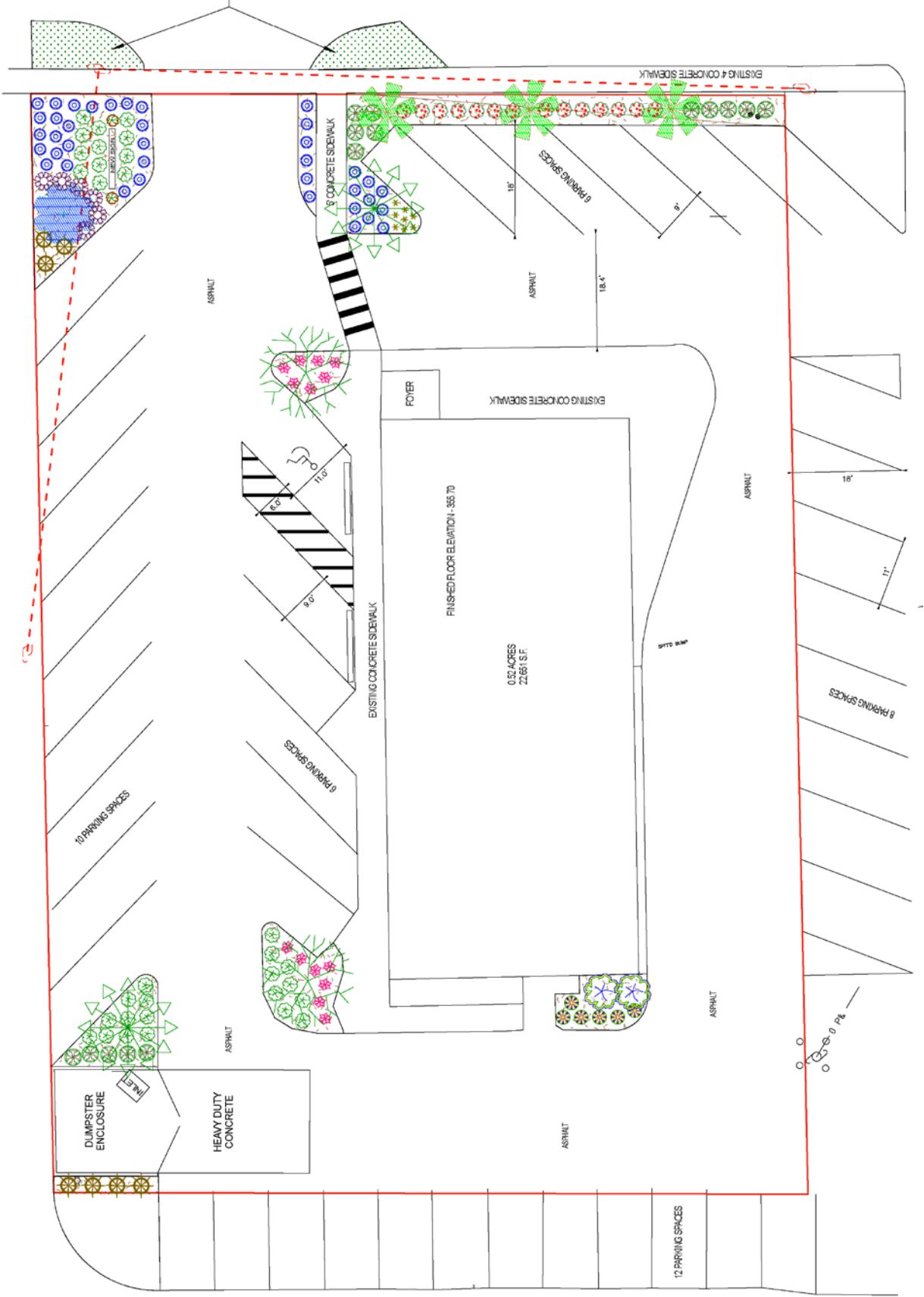


Attachment 2
LW 18-03 Zoning



[illegible]

Attachment 4- Enlarged Landscape Plan





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 10

SUBJECT: Discussion and consideration of entering into a memorandum of agreement with the Mississippi Department of Archives and History (MDAH) to accept a Certified Local Government Grant (CLG) to prepare a Downtown Starkville Design Guidelines.

AMOUNT & SOURCE OF FUNDING

Total Project Cost:	\$13,000
CLG Grant	\$ 6,500 (reimburse)
City Cost	\$ 3,250
In-kind Cost	\$ 3,250 (volunteer services)

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of the memorandum of agreement with the Mississippi Department of Archives and History to accept a Certified Local Government Grant (CLG) to prepare a Downtown Starkville Design Guidelines.



HISTORIC PRESERVATION

Jim Woodrick, director
PO Box 571, Jackson, MS 39205-0571
601-576-6940 • Fax 601-576-6955
mdah.state.ms.us

May 21, 2018

Buddy Sanders
CLG Project Coordinator
110 West Main Street
Starkville, MS 39759

Dear Buddy:

Congratulations again on Starkville receiving a FFY 2018 CLG Grant for Downtown Starkville Design Standards!

Enclosed are two copies of the Memorandum of Agreement (MOA) between the City of Starkville and the Mississippi Department of Archives and History. Please review them, have the mayor sign where indicated, and return them to me. I will have Katie Blount sign them and return an original to you for the city's records.

If we do not have the MOA returned by July 9, 2018, we will assume that the City is not accepting the grant and will reallocate funds to other projects.

I will need to have the proposed consultant's bid for the work on file in order to write the three-party contract between the Consultant, City, and MDAH. **Work cannot begin on the project until the three-party contract is in place.**

If you have any questions, please call or email me. I look forward to working with you on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Shelby Tipton".

Shelby Tipton
CLG Grants Administrator
enclosures

Memorandum of Agreement

THIS AGREEMENT between the Historic Preservation Division, **Mississippi Department of Archives and History**, hereinafter called MDAH, by and through the State Historic Preservation Officer, and the **City of Starkville**, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with a matching Certified Local Government grant-in-aid established under the National Historic Preservation Act of 1966, as amended, and administered through the National Park Service, US Department of the Interior.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a Historic marketing/publications project to be completed in Starkville, Oktibbeha County. The Grantee shall carry out project work as specified in the "Work Program" for this project, which is hereby incorporated into and made a part of the Memorandum of Agreement as **Attachment A**.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Certified Local Government Grants Administrator of the Historic Preservation Division, Department of Archives and History.

All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Starkville and **August 1, 2019**. **Extensions will not be given to late or incomplete projects.**

3. Compensation

Anticipated Project Cost: **\$ 13,000.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Compensation to the Grantee shall be on a **matching basis**. The Grantee is required to provide **at least** 50% of match of the final project cost.

Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to **reimburse** the Grantee **\$ 6,500.00** or 50% of eligible final project costs, **whichever is less**, based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than **August 1, 2019**. A Project Completion Report shall accompany the completed materials.
- b. **Two (2)** copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than **August 31, 2019**. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.

- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of the Interior, the Comptroller of the United States, and any of their duly authorized representatives shall have access to grant records for audit purposes.

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

- a. Meet federal requirements for the program;
- b. Be necessary and reasonable to the completion of project work;
- c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a qualified principal investigator who must have qualifications in the areas of history and architectural history, preferably with historic preservation experience.

The Grantee may utilize small purchase procedures (as specified in NPS-49, Chapter 17-Procurement Standards, H. 1.) when projects do not exceed \$100,000. Grantees shall further comply with state and local small purchase dollar limits. When the project exceeds the federal, state, or local amount, the Grantee must utilize competitive negotiation procedures (competitive sealed bids) for procurement of architectural/engineering professional services, whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. Resumes, references, and past work experience may be evaluated to assess professional qualifications.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to the Department of Archives and History evidence of compliance with federal competitive procurement requirements for professional services and subcontracts.

6. Contracts

In addition to provisions defining a sound and complete procurement contract, any recipient of federal grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions, Federal law or the National Park Service:

- a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.
- b. All contracts shall contain suitable provisions for termination by the Grantee, including the manner by which it will be effected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.

- c. All contracts awarded by the Grantee shall contain a provision requiring compliance with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. **The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant.** The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit Grant Progress Reports (both programmatic and fiscal) on **October 26, 2018; January 25, 2019; and April 26, 2019** as well as the Project Completion Report on **August 1, 2019** and the Reimbursement Request (with supporting materials) by **August 31, 2019**.

The Grantee shall contact MDAH's Certified Local Government Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by **August 1, 2019**, in a format consistent with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division. Final competition materials for this project are as follows:

- Two (2) hard copies of the Downtown Starkville Design Standards
- One (1) electronic copy of the Downtown Starkville Design Standards (PDF file preferred)

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **August 1, 2019**.

A final expense summary, due **August 31, 2019**, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment format is detailed in the **Attachment B** and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through the Mississippi Department of Archives and History, under provisions of the National Historic Preservation Act of 1966.

The copyright for any publication resulting from this agreement shall be available to the Grantee. The Grantee agrees to, and awards to the United States Government and its officers, agents, and employees acting within the scope of their official duties, a royalty-free, nonexclusive, and irrevocable license throughout the world for Government purposes, to publish, translate, reproduce, and use all subject data or copyrightable material based on such data covered by the copyright.

11. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable. The Grantee agrees to abide by all assurances made part of this agreement as **Attachments C**.

Grant funds shall not be disbursed for any project of activity that does not evidence that:

- a. Planned work has been accomplished within the scope of the subgrant or contractual agreement summarized in the Work Program (**Attachment A**)
- b. Work was done according to the applicable Secretary's *Standards for Archaeology and Historic Preservation*.
- c. Work was done in accordance with the terms and conditions of the applicable Historic Preservation Fund grant.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to the MDAH by the Grantee.

12. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

- a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.

- b. Termination for Convenience - MDAH or the Grantee may terminate grants of subgrant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.
- c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the first payment on the grant, although MDAH must be notified in writing. Once initiated, no grant finance with HPF assistance shall be terminated by a Grantee prior to satisfactory completion without the approval of MDAH. After the initial payment, the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and MDAH. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY

Katie Blount
State Historic Preservation Officer

Date

BY

Honorable Lynn Spruill
Mayor of Starkville

Date

Return to:

Shelby Tipton
CLG Grants Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

ATTACHMENT A: WORK PROGRAM

1. This project will include the development of Downtown Starkville Design Standards.
 - a. The final project should include a pdf document consistent with the existing Standards for Starkville's historic districts.
 - b. The document should include design standards and recommendations for property owners in Starkville's Downtown Historic District, including drawings and photographs of downtown structures.
2. MDAH requires submission of material layout and text before the publication is finalized.

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Attachments C: Assurances-Non-Construction Programs

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances, if such is the case you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, thought any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in the accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. g§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to; (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §(j 1681-1683, and 1685- 1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.O. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 36701 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a and 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §g 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is 510,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91 -190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (e) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State

management program developed under the Coastal Zone Management Act of 1972(16U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C- 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official

Title

Applicant Organization

Date Submitted



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

AGENDA ITEM DEPT.: Community Development
AGENDA DATE: June 5, 2018
PAGE: Page 1 of 2

SUBJECT:

Discussion and consideration to advertise for statement of qualifications from professionals to apply for U.S. Department of Transportation and Appalachian Regional Commission grants to implement the Dr. Martin Luther King, Jr Drive/ Highway 182 Corridor Plan and to make other improvements.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-232-2525 ext. 3119

SUGGESTED MOTION:

Move approval of advertising for statement of qualification from professionals to apply for U.S. Department of Transportation and Appalachian Regional Commission grants to implement the Dr. Martin Luther King, Jr Drive/ Highway 182 Corridor Plan.

INVITATION TO SUBMIT STATEMENTS OF QUALIFICATIONS

The City of Starkville is seeking statements of qualifications from professional consulting landscape architecture, architecture, or engineering firms that have demonstrated ability in preparing **Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grant applications** (formerly the Transportation Investment Generating Economic Recovery (TIGER) program), and **Appalachian Regional Commission (ARC) Grant applications**, or similar funding programs. The City of Starkville has recently completed the MS 182/MLK Corridor Redevelopment Plan and is interested in seeking funding for Design Phase, R.O.W. Phase, Utility Relocation and Construction Phases if the grant is awarded.

The highly competitive BUILD or 2018 FHWA Equivalent grant program supports innovative projects, including multi-modal and multi-jurisdictional projects, which are difficult to fund through traditional federal programs. **The FHWA Grant 2018 application requires the development of a Benefit-Cost Analysis.**

The factors that will be considered in evaluation of proposals are:

1. Ability and relevant expertise of the firm's personnel to be used in performing the service
2. Demonstrated ability to formulate a Benefit-Cost Analysis
3. Past experience in writing TIGER specific and/or equivalent grant applications
4. Qualifications and availability of staff
5. Demonstrated ability to meet schedules without compromising quality

The Statement of Qualifications should be limited to no more than 15 pages and should include the following:

- 1) Introductory cover letter
- 2) Resumes of key personnel expected to be involved in the project
- 3) Past experience in writing and preparing TIGER Grant Applications and ARC Grant Applications

The consultant professional services that are being selected under this invitation are the following:

- 1) Funding Application Preparation(s)

And if the grant is awarded, then the following professional services:

- 2) Design Phase Services
- 3) Right-of-Way Phase Services
- 4) Utility Relocation Phase Services
- 5) Construction Phase - Construction, Engineering and Inspection Services (CEI)

The City of Starkville hereby notifies all firms that disadvantaged business enterprises will be afforded full opportunity to submit proposals in response to this invitation, and will not be discriminated against on the grounds of age, race, color, religion, national origin, sex, sexual orientation or disability. No Disadvantaged Business Enterprise (DBE) goal has been set for this project. However, the use of DBE or minority/women owned firms is encouraged.

The City of Starkville is an equal opportunity affirmative action employer, drug-free with policies of non-discrimination on the basis of race, sex, religion, color, national or ethnic origin, age, disability or military service. The City of Starkville's telephone number is **662-323-4583**.

Interested firms should submit (1) Statement of Qualifications to: The Honorable Lynn Spruill, Mayor of Starkville, 110 W Main Street, Starkville, MS 39759 by 3:00 pm CDT on June 12, 2018.



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

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE: June 5, 2018
PAGE:

SUBJECT:

Discussion and consideration of renaming:

Beattie Street and Short Beattie Street

- to -

Roosevelt Taylor Sr. Street

HISTORY:

The West Main Community Association has made a request, with petitions, to rename Beattie and Short Beattie to Roosevelt Taylor Veterans Drive.

A meeting was held with leaders of the West Main Community Association on May 10th along with City and Golden Triangle Planning and Development staff. Unfortunately, due to naming conflicts Roosevelt Taylor Veterans Drive could not be used. However, the street name of Roosevelt Taylor Sr. Street was settled on.

REQUESTING

DEPARTMENT: Aldermen Henry Vaughn

DIRECTOR'S

AUTHORIZATION: Buddy Sanders

FOR MORE INFORMATION CONTACT:

Buddy Sanders @ 662-323-2525 ext 3119

SUGGESTED MOTION:

Move approval of giving Community Development Staff directive to start the process to rename Beattie Street and Short Beattie Street to Roosevelt Taylor Sr. Street.

May 7, 2018

Honorable Lynn Spruill, Mayor City of Starkville

Board of Alderman:

Ben Carver, Alderman Ward 1

Sandra C. Sistrunk, Alderwoman Ward 2

David Little, Alderman Ward 3

Jason Walker, Alderman Ward 4

Patrick Miller, Alderman Ward 5

Roy A. Perkins, Vice Mayor, Alderman Ward 6

Henry N. Vaughn, Sr.

110 West Main St.

Starkville, MS 39759

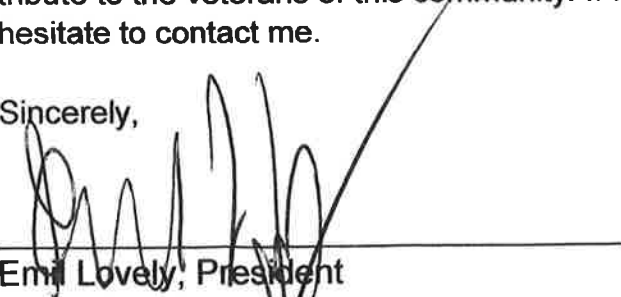
Dear Mayor and Board of Alderman:

Enclosed you will find letters of support and the required documents for renaming Beattie St. to Roosevelt Taylor Veterans Drive. The first set of documents are the names and parcel numbers of tax payers that reside or own property on Beattie St. The second set includes signatures of residents that reside on Beattie St. The third set includes signatures of tax payers that own property on Beattie St. but do not reside on Beattie St.

In addition, we have discovered that there are 53 veterans that were born, raised or lived within the West Main Community that have served our country including two with purple hearts and two that have obtained the rank of colonel. We are extremely proud of all our veterans and especially Mr. Roosevelt Taylor, the longest living veteran in our community and an honorary Tuskegee Airman.

The West Main Community Association sincerely appreciates the city's efforts to pay tribute to the veterans of this community. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,



Emil Lovely, President
West Main Community Association



Century Hairston

FUNERAL HOMES

Service with Dignity & Honor

115 Yazoo Street
Lexington, MS 39095
Phone (662) 834-2617

1123 5th Avenue North
Columbus, MS 39701
Phone (662) 328-1730

112 South Long Street
Starkville, MS 39759
Phone (662) 323-5854

May 5, 2018

Honorable Lynn Spruill
Mayor for the City of Starkville
110 West Main St.
Starkville, MS 39759

Dear Mayor Spruill:

Alderman Ben Carver

Alderman Sandra Sistrunk

Alderman David Little

Alderman Jason Walker

Alderman Patrick Miller

Alderman Roy A. Perkins

Alderman Henry Vaughn

On Sunday February 25, 2018 local World War II veteran Roosevelt Taylor was recognized in the Starkville Daily News in an article entitled "A Hero Gets His Wings" as an honorary Tuskegee Airmen for his services to the nation. Emma Bonner and Claude L. Platte DFWC Dallas Fort Worth Chapter) Tuskegee Airmen. Inc. Thank you Roosevelt Taylor for your bravery, and patriotism for the awesome sacrifice to help save the world. On behalf of the Century Hairston Funeral Home (formerly Mississippi Funeral Services), we join other organizations, businesses, and individuals in the request of renaming Beattie St. to honor Roosevelt Taylor and the many other veterans from the West Main Community who have served our country.

If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Bennie Hairston, Jr.
Manager and Funeral Director
Century Hairston Funeral Home
112 Ernest Jones Jr, Dr.
Starkville, MS 39759
662-323-5854



Griffin Chapel United Methodist Church

P.O. Box 2442
212 West Main Street
Starkville, Mississippi 39760-2442
(662) 323-1363

March 26, 2018

Honorable Lynn Spruill
Mayor for the City of Starkville
110 West Main Street
Starkville, MS 3979

Dear Mayor Spruill:

Alderman Ben Carver

Alderman Patrick Miller

Alderman Sandra Sistrunk

Alderman Roy A'. Perkins

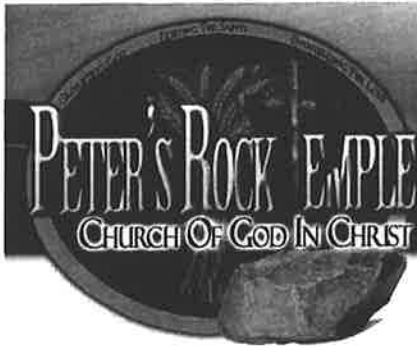
Alderman David Little

Alderman Henry Vaughn, Sr.

Alderman Jason Walker

I am Ozell Landfair, Sr., Pastor of Griffin Chapel United Methodist Church in the City of Starkville. I am writing this letter on behalf of Mr. Roosevelt Taylor, Sr. who resides on Beattie Street, to request the renaming of Beattie Street to Roosevelt Taylor, Sr. Street in his honor. It is my understanding that Mr. Taylor has lived on Beattie Street for over 65 years. I have known Mr. Taylor for two years. As his pastor, I have heard wonderful remarks from the community and church members about all of the good things he has done for his community and church.

Mr. Taylor is a life-long member of Griffin Chapel United Methodist Church. During his years as a member, he has served on various committees throughout the church. For example, he served as a class leader for 30 plus years, a member of the Chancel Choir, and a member of the United Methodist Men. Mr. Taylor has served his church well with his time, talent, and finance. He was faithful in his



Peter's Rock Temple Church Of God In Christ
223 Martin Luther King Blvd.
Starkville, MS 39759
Phone (662) 323-5119
Fax (662) 323-7326
Email: petersrocktemple@bellsouth.net
www.petersrocktemple.com

Supt. Joseph Hawkins
Pastor

Elder Michael Davis
Assistant Pastor

Pastor Michael Jones
Administrator

April 18, 2018

Mayor Spruill and The Board of Alderman:

I am writing in support of the West Main Community Association in their request to rename Beattie Street to Roosevelt St (Ln) in honor of Mr. Roosevelt Taylor. Mr. Taylor has been a resident of Beattie St. for over 65 years and he and his family have strong ties within the community. Mr. Taylor served many years in the community. He has also served our country in World War II.

If I can be of further assistance call me.

Sincerely,

Michael Jones

Administrator

The American Legion Post 240
Appreciation

To Mr. Roosevelt Taylor, 103 Beattie St, Starkville, MS. American Legion Post 240 Department of Mississippi for several years of service. As stakeholders, it is commitment as you're the one that enables the American Legion to continue serving America and their veterans, communities, and states. Thank you and together we will "Carry the Legacy Forward."

Mr. Roosevelt Taylor, a WWII Veteran, has played a very special part in your post (post#240) successful accomplishing 100% of its annual membership goal for several years to include the 2017 membership year. This is a sure sign that your leadership and member involvement of this post, proudly serving veterans and you appreciate the value of memberships.

This organization was founded in 1919 upon the guiding principle of devotion to mutual helpfulness and your actions are an affirmation of this belief. The American Legion strongly believes that an effective membership program is vitally important to the programs that are performed by the post to ensure they are able to serve the community. Thank you for being your part in membership over the years. As I stated earlier, Congratulations and thank you for your continuing support of the programs and activities of The American Legion. This is an example you are "Still Serving America."

For God and Country, I am

ATTEST:

X 
Ronagal Outlaw
Post Commander

X 
Curtis Snell SR.
Post Adjutant

LRMLND01 ASSESSMENT
DELOACH SCOTT WALDEN
P O BOX 1902

LANDROLL MAINTENANCE
Parcel 1180-00-207.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 7952

JD 0 Tax District 5110

STARKVILLE MS 39760
Sect/Twn/Rng 34 19N 14E Blk 00
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed
1
2 3000 3000 450
3000 450
Homestead Type Reg 100 DAV Map Row Acres
Mtg Group Eligible Cls 1 N (Y/N)
New Value Added F-Fire O-Override Last Deed Bk 2015 Pg 7161
Drainage Code Benefit Price Total Last Deed Date 8 19 2015 Typ
Current 2010 Yr Roll: Page Line
L 3000 3000 County 4087 1
B City 1771 6
Levee Benefits X = Use1 9110 Use2 9110 School
Added 1 / 1 / 1989 by Changed 1 / 20 / 2016 by BARBARA
F24-EXIT
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
WATSON EMMA
C/O PATRICIA NELSON
111 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-250.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 5586

STARKVILLE		MS 39759	Neighborhood		Map	Rule 6		
Sect/Twn/Rng 34 19N 14E Blk 00			St Addr	109 BEATTIE ST				
Cls	C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1								
2		9000				1340	10340	1551
		9000				1340	10340	1551
Homestead Type		Reg	100	DAV	Map Row Acres			
Mtg		Group			Eligible Cls 1 N (Y/N)			
New Value Added		F-Fire	O-Override	Last Deed Bk	Pg			
Drainage Code		Benefit	Price	Total	Last Deed Date		Typ	
					Current	2010 Yr	Roll:	Page Line
					L	9000	9000	County 4095 1
					B	1340	5190	City 1779 3
Levee Benefits		X	=	Use1 1110	Use2 1110	School		
Added 1 / 1 / 1989 by				Changed 4 / 29 / 2010 by	BARBARA			

F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
AUSTIN PETER CARL
402 HANCOCK CIRCLE

LANDROLL MAINTENANCE

Parcel 1180-00-039.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 326

JD 0 Tax District 5110

		Neighborhood	Map	Rule 6			
STARKVILLE	MS 39759	St Addr 17 BEATTIE ST					
Sect/Twn/Rng	34 19N 14E Blk 00			Redact			
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1	12000				46850	58850	5885
2							
	12000				46850	58850	5885
Homestead Type	1 065 Reg	100	5885 DAV	Map Row Acres			
Mtg		Group		Eligible Cls	1 Y (Y/N)		
New Value Added		F-Fire O-Override	Last Deed Bk 2017 Pg 7247				
Drainage Code	Benefit	Price	Total	Last Deed Date	9 21 2017	Typ QCD	

		Current	2016 Yr	Roll:	Page	Line
L	12000	12000	County	4125	4	
B	46850	46850	City	1748	6	

Levee Benefits X = Use1 1110 Use2 1110 School
Added 1 / 1 / 1989 by Changed 2 / 16 / 2018 by BARBARA
F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
BROWN FLORA R
C/O ALICIA BROWN YOUNG
1503 HALSEY DR

LANDROLL MAINTENANCE
Parcel 1180-00-206.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 7591

DUNCANVILLE TX 75137 Neighborhood Map Rule 6
Sect/Twn/Rng 34 19N 14E Blk 00 St Addr Beattie St.
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed
1
2 7000 4550 11550 1733
7000 4550 11550 1733
Homestead Type Reg 100 DAV Map Row Acres
Mtg Group Eligible Cls 1 N (Y/N)
New Value Added F-Fire O-Override Last Deed Bk Pg
Drainage Code Benefit Price Total Last Deed Date Typ
Current 2010 Yr Roll: Page Line
L 7000 7000 County 4086 6
B 4550 4420 City 1771 5
Levee Benefits X = Use1 1110 Use2 1110 School
Added 1 / 1 / 1989 by Changed 2 / 8 / 2013 by BARBARA
F24-EXIT
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
WARE CHARLES C
659 BUTLER RD

LANDROLL MAINTENANCE
Parcel 1180-00-216.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 14594

STARKVILLE MS 39759 Neighborhood Map Rule 6
Sect/Twn/Rng 34 19N 14E Blk 00 St Addr 108 Beattie St
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed
1
2 7000 23850 30850 4628
7000 23850 30850 4628
Homestead Type Reg 100 DAV Map Row Acres
Mtg Group Eligible Cls 1 N (Y/N)
New Value Added F-Fire O-Override Last Deed Bk Pg
Drainage Code Benefit Price Total Last Deed Date Typ
Current 2010 Yr Roll: Page Line
L 7000 7000 County 4088 4
B 23850 22310 City 1773 2
Levee Benefits X = Use1 1110 Use2 1110 School
Added 1 / 1 / 1989 by Changed 11 / 6 / 2013 by BARBARA
F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
BEVILL PEGGY LYNN
107 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-249.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 5667

JD 0 Tax District 5110

		Neighborhood	Map	Rule 6
STARKVILLE	MS 39759	St Addr 107 BEATTIE ST		
Sect/Twn/Rng 34 19N 14E Blk 00				
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres
1	7000			Improved 47350
2				True 54350
	7000			Assessed 5435
Homestead Type 4	REG Reg	222.00 100	DAV	Map Row Acres
Mtg		Group		Eligible Cls 1 Y (Y/N)
New Value Added		F-Fire O-Override	Last Deed Bk 2004 Pg 6968	
Drainage Code	Benefit	Price Total	Last Deed Date 8 19 2004 Typ	
			Current 2010 Yr Roll: Page Line	
			L 7000 7000 County 4094 6	
			B 47350 46530 City 1779 2	
Levee Benefits	X	=	Use1 1110 Use2 1110 School	
Added 1 / 1 / 1989 by			Changed 1 / 25 / 2005 by BARBARA	
F24-EXIT				
F3 next record	F4-Legal	F5-Addendum	F6-DBP References	F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
TAYLOR VICTORY MAY
101 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-222.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 13530

JD 0 Tax District 5110

		Neighborhood	Map	Rule 6
STARKVILLE	MS 39759	St Addr 101 BEATTIE ST		
Sect/Twn/Rng 34 19N 14E Blk 00				
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres
1	10000			Improved 36700
2				True 46700
	10000			Assessed 4670
Homestead Type	3 DIS Reg	100 4670 DAV	Map Row Acres	
Mtg		Group	Eligible Cls	1 Y (Y/N)
New Value Added		F-Fire O-Override	Last Deed Bk	2016 Pg 3604
Drainage Code	Benefit	Price Total	Last Deed Date	6 1 2016 Typ QCD
			Current	2010 Yr Roll: Page Line
			L	10000 10000 County 4089 4
			B	36700 33430 City 1774 2
Levee Benefits	X	=	Use1 1110 Use2 1110	School
Added 1 / 1 / 1989 by			Changed 2 / 6 / 2017 by	BARBARA
F24-EXIT				
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink				

LRMLND01 ASSESSMENT
HENDRIX MARCUS ETUX
113 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-252.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 5338

		Neighborhood	Map	Rule 6
STARKVILLE	MS 39759	St Addr 113 BEATTIE ST		
Sect/Twn/Rng 34 19N 14E Blk 00				
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres
1	9000		50780	59780
2				5978
	9000		50780	59780
Homestead Type 4	REG Reg	240.00 100	DAV	Map Row Acres
Mtg 900 LERETA		Group		Eligible Cls 1 Y (Y/N)
New Value Added		F-Fire O-Override	Last Deed Bk 2013 Pg 7037	
Drainage Code	Benefit	Price Total	Last Deed Date 11 20 2013 Typ	
			Current 2010 Yr Roll: Page Line	
			L 9000 9000 County 4095 3	
			B 50780 22970 City 1779 5	
Levee Benefits	X	=	Use1 1110 Use2 1110 School	
Added 1 / 1 / 1989 by			Changed 3 / 28 / 2014 by BARBARA	
F24-EXIT				
F3 next record	F4-Legal	F5-Addendum	F6-DBP References	F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
TAYLOR ROOSEVELT
103 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-223.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 13571

JD 0 Tax District 5110

STARKVILLE		MS 39759	Neighborhood		Map	Rule 6		
Sect/Twn/Rng 34 19N 14E Blk 00			St Addr					
Cls	C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1		9000				45660	54660	5466
2								
		9000				45660	54660	5466
Homestead Type 2		DAV Reg	100	DAV	5466	Map	Row	Acres
Mtg		Group		Eligible Cls 1 Y (Y/N)				
New Value Added		F-Fire	O-Override	Last Deed Bk	Pg			
Drainage Code		Benefit	Price	Total	Last Deed Date		Typ	
					Current	2010 Yr	Roll:	Page Line
					L	9000	9000	County 4089 5
					B	45660	43580	City 1774 3
Levee Benefits		X	=	Use1 1110	Use2 1110	School		
Added 1 / 1 / 1989 by				Changed 5 / 8 / 2002 by	BARBARA			

F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
WILSON WILLIE ETUX
112 BEATTIE ST

LANDROLL MAINTENANCE

Parcel 1180-00-211.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 15356
JD 0 Tax District 5110

STARKVILLE	MS 39759	Neighborhood	Map	Rule 6				
Sect/Twn/Rng	34 19N 14E Blk 00	St Addr						
Cls	C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1								
2		4000					4000	600
		4000					4000	600

Homestead Type	Reg	100	DAV	Map Row Acres	
Mtg		Group		Eligible Cls 1 N (Y/N)	
New Value Added	F-Fire	O-Override	Last Deed Bk	Pg	
Drainage Code	Benefit	Price	Total	Last Deed Date	Typ

Current	2010 Yr	Roll:	Page	Line
L	4000	4000	County	4087 5
B		2440	City	1772 3

Levee Benefits	X	=	Use1 9110	Use2 9110	School
Added 1 / 1 / 1989 by			Changed 12 / 15 / 2011 by	BARBARA	

F24-EXIT
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
WILSON WILLIE JR
112 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-212.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 15354

STARKVILLE		MS 39759	Neighborhood	St Addr	112 BEATTIE ST	Map	Rule 6
Sect/Twn/Rng 34 19N 14E Blk 00							
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1	8000				10700	18700	1870
2							
	8000				10700	18700	1870
Homestead Type 1 O65 Reg			100	1870 DAV	Map Row Acres		
Mtg		Group	Eligible Cls 1 Y (Y/N)				
New Value Added		F-Fire O-Override	Last Deed Bk 978		Pg 442		
Drainage Code	Benefit	Price Total	Last Deed Date		3 16 1999 Typ		
			Current	2010 Yr	Roll:	Page Line	
			L	8000	8000	County	4087 6
			B	10700	10080	City	1772 4
Levee Benefits		X	=	Use1 1110	Use2 1110	School	
Added 1 / 1 / 1989 by				Changed 2 / 1 / 2000 by BARBARA			
F24-EXIT							
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink							

LRMLND01 ASSESSMENT
WILSON WILLIE ETUX
112 BEATTIE ST

LANDROLL MAINTENANCE

Parcel 1180-00-213.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5

PPIN 15355

JD 0 Tax District 5110

STARKVILLE		MS 39759	Neighborhood		Map	Rule 6		
Sect/Twn/Rng 34 19N 14E Blk 00		St Addr						
Cls	C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1								
2		6000					6000	900
		6000					6000	900
Homestead Type		Reg	100	DAV	Map Row Acres			
Mtg		Group		Eligible Cls 1 N (Y/N)				
New Value Added		F-Fire	O-Override	Last Deed Bk		Pg		
Drainage Code		Benefit	Price	Total	Last Deed Date		Typ	
					Current	2010 Yr	Roll:	Page Line
					L	6000	6000	County 4088 1
					B			City 1772 5
Levee Benefits		X	=	Use1 9520 Use2 9520		School		
Added 1 / 1 / 1989 by				Changed 4 / 29 / 2010 by		BARBARA		

F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
WILSON WILLIE
112 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-248.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 15353

JD 0 Tax District 5110

STARKVILLE	MS 39759	Neighborhood	Map	Rule 6			
Sect/Twn/Rng	34 19N 14E Blk 00	St Addr					
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1							
2	3200					3200	480
	3200					3200	480
Homestead Type	Reg	100	DAV	Map Row Acres			
Mtg		Group		Eligible Cls	1 N (Y/N)		
New Value Added	F-Fire	O-Override	Last Deed Bk	Pg			
Drainage Code	Benefit	Price	Total	Last Deed Date			Typ
				Current	2010 Yr	Roll:	Page Line
				L	3200	3200	County 4094 5
				B			City 1779 1
Levee Benefits	X	=	Use1 9110	Use2 9110	School		
Added 1 / 1 / 1989 by			Changed 12 / 15 / 2011 by	BARBARA			
F24-EXIT							
F3 next record	F4-Legal	F5-Addendum	F6-DBP References	F7-Flags	F13-Paperlink		

LRMLND01 ASSESSMENT
WILSON CHARLES
P O BOX 764

LANDROLL MAINTENANCE

Parcel 1180-00-059.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 15352

JD 0 Tax District 5110

		Neighborhood	Map	Rule 6			
STARKVILLE	MS 39760	St Addr 120 Beattie St.					
Sect/Twn/Rng	34 19N 14E Blk 00			Redact			
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1							
2	15000				63320	78320	11748
	15000				63320	78320	11748
Homestead Type	Reg	100	DAV	Map Row Acres			
Mtg		Group		Eligible Cls	1 N (Y/N)		
New Value Added		F-Fire O-Override	Last Deed Bk 2007	Pg 6684			
Drainage Code	Benefit	Price	Total	Last Deed Date	8 7 2007	Typ	
				Current	2016 Yr	Roll:	Page Line
				L	15000	15000	County 4128 4
				B	63320	63320	City 1751 5
Levee Benefits	X	=		Use1 1110	Use2 1110	School	
Added 1 / 1 / 1989	by			Changed 6 / 11 / 2013	by BARBARA		

F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
SKINNER BERTHA WATTS
C/O LOIS WESTCOTT
1000 LOUISVILLE ST LOT 302

LANDROLL MAINTENANCE
Parcel 1180-00-218.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 12614

STARKVILLE MS 39759 Neighborhood Map Rule 6
Sect/Twn/Rng 34 19N 14E Blk 00 St Addr 104 Beattie St
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed
1 6000 16160 22160 3324
2 6000 16160 22160 3324
Homestead Type Reg 100 DAV Map Row Acres
Mtg Group Eligible Cls 1 N (Y/N)
New Value Added F-Fire O-Override Last Deed Bk Pg
Drainage Code Benefit Price Total Last Deed Date Typ
Current 2010 Yr Roll: Page Line
L 6000 6000 County 4088 6
B 16160 15210 City 1773 4
Levee Benefits X = Use1 1110 Use2 1110 School
Added 1 / 1 / 1989 by Changed 2 / 26 / 2016 by SF

F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
PORTER JIMMY ETAL
C/O BOYD SYMIA
94 TRAGARDEN LN

LANDROLL MAINTENANCE
Parcel 1180-00-045.00
Alt Par
Exempt Code
Subdivision

LRWLND97/M5
PPIN 16705
JD 0 Tax District 5110
ADDENDUM

STARKVILLE MS 39759 St Addr 17 Beattie St Neighborhood Map Rule 6
Sect/Twn/Rng 34 19N 14E Blk 00 Redact
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed
1
2 500 500 75
500 500 75
Homestead Type Reg 100 DAV Map Row Acres
Mtg Group Eligible Cls 1 N (Y/N)
New Value Added F-Fire O-Override Last Deed Bk Pg
Drainage Code Benefit Price Total Last Deed Date Typ

Current 2016 Yr Roll: Page Line
L 500 500 County 4126 4
B City 1749 6

Levee Benefits X = Use1 9110 Use2 9110 School

Added 5 / 22 / 1991 by BOB Changed 11 / 10 / 2015 by SF

F24-EXIT

F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink

LRMLND01 ASSESSMENT
WILSON IVY AUSTIN
17 BEATTLE ST

LANDROLL MAINTENANCE

Parcel 1180-00-054.00
Alt Par
Exempt Code
Subdivision

JD 0 Tax District 5110

LRWLND97/M5

PPIN 329

STARKVILLE		MS 39759	Neighborhood		Map	Rule 6		
Sect/Twn/Rng		34 19N 14E Blk 00	St Addr 17 Beattie St			Redact		
Cls	C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1								
2		10000					10000	1500
		10000					10000	1500
Homestead Type		Reg	100	DAV	Map Row Acres			
Mtg		Group			Eligible Cls 1 N (Y/N)			
New Value Added		F-Fire O-Override			Last Deed Bk 2016 Pg 4949			
Drainage Code		Benefit	Price	Total	Last Deed Date		7 27 2016	Typ QCD
					Current	2016 Yr	Roll:	Page Line
					L	10000	10000	County 4127 6
					B			City 1751 1
Levee Benefits		X	=		Use1 9110	Use2 9110	School	
Added 1 / 1 / 1989 by					Changed 2 / 6 / 2017 by BARBARA			
F24-EXIT								
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink								

LRMLND01 ASSESSMENT
HUNT CANDICE LASHA
111 BEATTIE ST

LANDROLL MAINTENANCE
Parcel 1180-00-251.00
Alt Par
Exempt Code JD 0 Tax District 5110
Subdivision

LRWLND97/M5
PPIN 6153

		Neighborhood	Map	Rule 6			
STARKVILLE	MS 39759	St Addr 111 BEATTIE ST					
Sect/Twn/Rng 34 19N 14E Blk 00							
Cls C-Acres	C-Value	U-Acres	U-Value	T-Acres	Improved	True	Assessed
1	9000				18550	27550	2755
2							
	9000				18550	27550	2755
Homestead Type	4 REG Reg	114.00 100	DAV	Map Row Acres			
Mtg		Group		Eligible Cls	1 Y (Y/N)		
New Value Added		F-Fire O-Override	Last Deed Bk 2006 Pg 6404				
Drainage Code	Benefit	Price Total	Last Deed Date	9 14 2006	Typ		
			Current	2010 Yr	Roll: Page Line		
			L	9000	9000	County	4095 2
			B	18550	21940	City	1779 4
Levee Benefits	X	=	Use1 1110	Use2 1110	School		
Added 1 / 1 / 1989	by		Changed 12 / 20 / 2006 by BARBARA				
F24-EXIT							
F3 next record F4-Legal F5-Addendum F6-DBP References F7-Flags F13-Paperlink							

Date _____

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S)& SIGNATURE	ADDRESS	CONTACT NUMBER	PREFERENCE
1. <u>Ross DeVrie</u>	<u>107 Harker</u>	<u>662 418-5149</u>	
2. <u>Victory Taylor</u>	<u>101 Beattie Street</u>		<u>Support</u>
3. <u>Thomas Taylor</u>	<u>101 Beattie Street</u>		<u>Support</u>
4. <u>Marion Hendrix</u>	<u>101 Beattie Street</u>		<u>Support</u>
5. <u>Diane Taylor</u>	<u>103 Beattie St.</u>		<u>Support</u>
6. <u>Willie Taylor</u>	<u>112 Beattie St</u>		<u>Support</u>
7. <u>Charles Taylor</u>	<u>120 Beattie St</u>		<u>SUPPORT</u>
8. <u>Amber Taylor</u>	<u>103 Beattie St</u>		<u>Support</u>
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. _____	_____	_____	_____
14. _____	_____	_____	_____
15. _____	_____	_____	_____
16. _____	_____	_____	_____
17. _____	_____	_____	_____
18. _____	_____	_____	_____
19. _____	_____	_____	_____
20. _____	_____	_____	_____
21. _____	_____	_____	_____
22. _____	_____	_____	_____
23. _____	_____	_____	_____
24. _____	_____	_____	_____
25. _____	_____	_____	_____
26. _____	_____	_____	_____
27. _____	_____	_____	_____
28. _____	_____	_____	_____
29. _____	_____	_____	_____
30. _____	_____	_____	_____
31. _____	_____	_____	_____
32. _____	_____	_____	_____
33. _____	_____	_____	_____
34. _____	_____	_____	_____
35. _____	_____	_____	_____

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Deggy Wynn bevill

SIGNATURE:

Deggy Wynn bevill

ADDRESS:

107 Harlem Street

CONTACT NUMBER:

462-418-5149

CIRCLE YOUR PREFERENCE:

☒ SUPPORT

☐ OPPOSE

☐ NO PREFERENCE

REASON FOR YOUR PREFERENCE:

because of his age because
he served in war so that a very
good for the community

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Victory Taylor

SIGNATURE:

Victory Taylor

ADDRESS:

101 Beattie Street

CONTACT NUMBER:

601-650-8639

CIRCLE YOUR PREFERENCE:

☒ SUPPORT

☐ OPPOSE

☐ NO PREFERENCE

REASON FOR YOUR PREFERENCE:

Mr Taylor and three of his brother our country in WW II
and two of his sons and many nephews has served
Mr Taylor was made honorary Tuskegee Airman
by Claude R. Platte Dallas Fort Worth

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Thomas Taylor

SIGNATURE:

Thomas Taylor

ADDRESS:

101 Beattie Street

CONTACT NUMBER:

662-312-9758

CIRCLE YOUR PREFERENCE:

☒ SUPPORT

☐ OPPOSE

☐ NO PREFERENCE

REASON FOR YOUR PREFERENCE:

MR Taylo was a person I Looked up to
and served at Griffin United Methodist Church,
MR Roosevelt and my Dad Clearence Taylor
built and lived on Beattie street for over 65 years
and was a up standing Citizen of Starkville

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Mavis Hendrix

SIGNATURE: Mavis Hendrix

ADDRESS: 113 Beattie Street

CONTACT NUMBER: 662 769-3468

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

World War II

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Diane Taylor

SIGNATURE:

Diane Taylor

ADDRESS:

103 Beattie St.

CONTACT NUMBER:

662-323-6965

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

Is the longest living resident on Beattie St. A
World War II Veteran who at seventeen fought for
his country. A pillar in this community. A faithful
and dedicated church leader.

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Willie Wilson, Jr.

SIGNATURE: Willie Wilson, Jr.

ADDRESS: 112 BEATTIE ST.

CONTACT NUMBER: (662) 338-8478

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

WE RESPECTFULLY MAKE THIS REQUEST TO ACKNOWLEDGE
MR. TAYLOR'S LONG RESIDENCY ON BEATTIE ST. HIS
SERVICE TO HIS COUNTRY & COMMUNITY & HIS BECOMING
AN HONORARY TUSKEGEE AIRMAN.

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Charles Wilson

SIGNATURE:

Charles Wilson

ADDRESS:

120 Beattie Street

CONTACT NUMBER:

662-242-0200

CIRCLE YOUR PREFERENCE:

☒ SUPPORT

☐ OPPOSE

☐ NO PREFERENCE

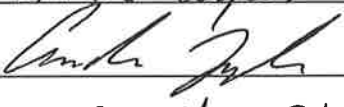
REASON FOR YOUR PREFERENCE:

Mr Roosevelt is the longest living citizen on Beattie Street and he is a pillar of the community.

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Andre Taylor

SIGNATURE: 

ADDRESS: 103 Beattie St

CONTACT NUMBER: (662) 323-6965

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

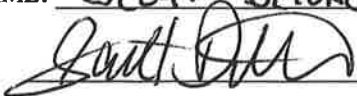
REASON FOR YOUR PREFERENCE:

Mr. Taylor and three of his brothers served our country in WWII. In addition two of his sons served in the military as well. Mr. Taylor has lived on Beattie St all of his adult life and is the longest living resident on the street over 70 years. His parents lived on an adjacent lot for over 70 years. He was also recognized for his service by the Tuskegee Army.

Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Scott DeLoach

SIGNATURE: 

ADDRESS: P.O. Box 1962 - Starkville, MS 39760

CONTACT NUMBER: 662-769-5620

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

HAVING A STREET NAMED IN YOUR HONOR IS A GREAT ACCOMPLISHMENT.
MR. ROOSEVELT TAYLOR IS WELL DESERVING OF THIS HONOR BECAUSE OF
HIS SERVICE NOT ONLY TO HIS COUNTRY, BUT TO HIS COMMUNITY.

Date _____

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S)& SIGNATURE	ADDRESS	CONTACT NUMBER	PREFERENCE
1. <u>Scott Doherty</u>	<u>P.O. Box 1907 - Starkville, MS - 38929-0907</u>	<u>662-769-5620</u>	<u>Support</u>
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Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Patricia Ann Nelson

SIGNATURE:

Pat Nelson

ADDRESS:

386 South Burnside Ave. Apt 6-H

CONTACT NUMBER:

(662) 769-2783

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

To honor Mr. Roosevelt Taylor,

Date 3-24-18

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S) & SIGNATURE	ADDRESS	CONTACT NUMBER	PREFERENCE
1. <u>Patricia Nelson</u>	<u>386 S. Burnside Ave</u>	<u>Apt 6-H</u>	
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Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Peter Carl Austin

SIGNATURE: Peter Carl Austin

ADDRESS: 402 Hanceck Circle

CONTACT NUMBER: 323-6218

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

Because of his serving to our Country and has
been a long time Resident on Beattie
street.

Date _____

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S)& SIGNATURE	ADDRESS	CONTACT NUMBER	PREFERENCE	
1. <i>x Peter Carl Aulten</i>	<i>Starkville MS.</i>	<i>402 Harcock Circle</i>	<i>323-6218</i>	<i>Support</i>
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Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Flora R Brown

SIGNATURE: Flora R Brown

ADDRESS: 1503 Halsey Dr Duncanville TX 75137

CONTACT NUMBER: 214542 9148

CIRCLE YOUR PREFERENCE: ☒ SUPPORT ☐ OPPOSE ☐ NO PREFERENCE

REASON FOR YOUR PREFERENCE:

Date 3/28/18

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S)& SIGNATURE ADDRESS CONTACT NUMBER PREFERENCE

- | NAME(S)& SIGNATURE | ADDRESS | CONTACT NUMBER | PREFERENCE |
|--------------------|----------------|----------------------|------------|
| 1. X Flora R Brown | 1503 Halsey Dr | Duncanville TX 75137 | 2145429148 |
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Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: WARE, CHARLES C

SIGNATURE: Charles Ware

ADDRESS: 108 BEATTY STREET (Home owner) 659 Butler Rd. STARKVILLE

CONTACT NUMBER: 662.323.6010

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

My preference: ROOSEVELT TAYLOR-VETERANS DRIVE
OR R TAYLOR-VETERANS DRIVE

I grew up on Beatty Street; My "Home of Record" (Military) For almost 30 years of Military Service was 108 Beatty Street.

This neighborhood was initially established by WWII and Korean War Veterans. A number of the "OFFsprings" of these Veterans are also veterans.

MR. Taylor should be recognized. He is the only surviving Veteran of the original neighborhood group, the WWII group; and He remains to this day a pillar of the community.

Date April 10, 2018

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S)& SIGNATURE	ADDRESS	CONTACT NUMBER	PREFERENCE
1. <u>Chuck Irvine</u>	<u>659 Butler Rd</u>	<u>662.323.6010</u>	<u>588 ATTACHED</u>
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Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME: Lois J. SKINNER - Westcott

SIGNATURE: Lois J. Skinner - Westcott

ADDRESS: 4921 Megan Dr., Clinton, MD 20735

CONTACT NUMBER: 301-297-5156

CIRCLE YOUR PREFERENCE:

SUPPORT

OPPOSE

NO PREFERENCE

REASON FOR YOUR PREFERENCE:

Date _____

Requested by: _____

PETITION FOR THE PURPOSE OF CHANGING THE NAME OF BEATTIE STREET TO
ROOSEVELT STREET

NAME(S) & SIGNATURE	ADDRESS	CONTACT NUMBER	PREFERENCE
<i>Miss J. Skinner-Westcott</i> Thois J. SKINNER-Westcott	4921 Megan Dr	Clinton, MD 20735	(Support)
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Street Name Change Form

Your input is needed for consideration of a name change - **Beattie Street** being changed to **Roosevelt Street**. Please complete the information below as community support for this action is being gauged.

PRINTED NAME:

Sumaya Boyd

SIGNATURE:

Sumaya Boyd

ADDRESS:

94 Teagarden Lane Starkville, MS 39780

CONTACT NUMBER:

662-769-6868

CIRCLE YOUR PREFERENCE:

☒ SUPPORT

☐ OPPOSE

☐ NO PREFERENCE

REASON FOR YOUR PREFERENCE:

I resided on the west side of Starkville for nearly a decade. The Taylor family is a very nice family and the deeds done for the community are endless.

West Main Community Association Veterans

- | | |
|-----------------------------|--------------------------------|
| 1. Bardwell, James H. | 37. Shaw, Tarice |
| 2. Bardwell, John | 38. Shaw, Tony |
| 3. Campbell, Dexter | 39. Skinner, Carl |
| 4. Clay, Willie | 40. Standback, Walter |
| 5. Cushman, James | 41. Taylor, Andre' |
| 6. Drake, William | 42. Taylor, Clarence |
| 7. Evans, Edwin | 43. Taylor, John Jr. |
| 8. Evans, Lawrence | 44. Taylor, Larry |
| 9. Evans, Lester | *45. Taylor, Roosevelt |
| 10. Forside, James | 46. Taylor, Thomas |
| 11. Forside, Marvin | 47. Ware, Ben |
| 12. Forside, Robert | **48. Ware, Charles C. |
| 13. Forside, Russell | 49. Ware, Frank C. |
| 14. Forside, Vincent | 50. Williams, Clyde |
| 15. Grayer, Tracie | **51. Wilson, Bruce |
| 16. Harris, Meek | 52. Wilson, Willie Jr. |
| 17. Hickman, James | 53. Wilson, Willie Sr. |
| 18. Hill, Robert | * Purple heart recipient |
| 19. Hines, Robert | **Obtained level of colonel |
| 20. Hunt, Mark | No names were confirmed |
| 21. Johnson, Emmitt | by the Veterans Administration |
| 22. Jones, Eddie C. | |
| 23. Jones, Wesley | |
| 24. McCarter, Johnny B. | |
| 25. McCarter, Orlando | |
| 26. McMorris, Jessie | |
| 27. Miles, Billy, | |
| 28. Miles, Sony | |
| 29. Nichols, Buddy | |
| 30. Perkins, SOP | |
| 31. Perkins, son | |
| *32. Prewitt, George D. Jr. | |
| 33. Prewitt, George D. Sr. | |
| 34. Robinson, William. B. | |
| 35. Rogers, Aubrey | |
| 36. Shaw, Allen | |



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 06.05.18
PAGE: 1

SUBJECT: Consideration to authorize the purchase of a JCB 110W Rubber tire excavator to replace a 2001 model, state contract number 8200036002 to be used by the Street Department of the City of Starkville and for the City Clerk / CFO to obtain financing leasing quotes.

AMOUNT & SOURCE OF FUNDING

Attached is a quote for the machinery. It is hoped that the existing piece of equipment will bring approx. 25-40K on auction.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The Street department currently operates a 2001 Schaeff Rubber tire Excavator which is used daily for handling materials, excavation of roadway repairs, and maintaining ditches and ROW. It is the primary equipment used by the Street department due to its versatility and ability to be driven on local roadways. It has also been recently used as a backup for loading limbs and rubbish when the Sanitation Department grapple truck has been inoperable and also used to assist the Utilities department during large water main repairs.

We have been having maintenance issues with this equipment due to its age. Further, the manufacturer is a German company which has been sold to Terex and replacement parts are no longer being produced.

The Board approved the advisement of bids for replacement of this equipment at the 2/20/18 meeting. We advertised and solicited bids using the reverse auction process; however, the lowest quote came back approximately 10-15% higher than the state contract price.

This is the smallest rubber tire excavator available from this company as well as competing companies such as Caterpillar, Kubota, John Deere, Case, etc.

Our existing machinery does have some salvage value so it would be recommended once the replacement equipment is procured, the retired equipment could be sold to recoup some of the purchase expense.

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SUGGESTED MOTION: Move for approval to authorize the purchase of a JCB 110W Rubber tire excavator, state contract number 8200036002 to be used by the Street Department of the City of Starkville and for the City Clerk / CFO to obtain financing leasing quotes.



Prepared For:
CITY OF STARKVILLE
STARKVILLE MS

fax:fax:

Dealer Information
Deep South JCB
340 Airport Road
Jackson MS 39208
phone:601-939-9655
fax:601-939-9655

Prepared By:
KEITH GOODIN
keith.goodin@deepsouthequipment.com
mobile:6018501303
Quote Date: 05/08/18
Valid Until: 08/05/17
Quotation Reference: 163007

Model: HD110WT 4F

Qty: 1

Equipment Description

JCB 110W T4F TAB
REAR PARALLEL DOZER NORTH AMERICA SPEC
SOLIDEAL/CAMSO 9.00X20 DUAL WHEELS
2000MM DIPPER - HIGH FLOW/ HAMMER/ AUXILIARY PROPORTIONAL WITH
2x LOW FLOW TAB
NORTH AMERICAN LANGUAGE PACK
40KPH TRANSMISSION
CLIMATE CONTROL
BOOM TAB DIPPER and BUCKET HBCV: FOR 2000MM DIPPER (TAB)
SMOOTH RIDE SYSTEM TAB
HAND HELD TOOLS FRONT ONLY
HIGH PRESSURE QUICKHITCH PIPEWORK FOR 2000MM DIPPER
REAR SCREEN WIPER WITH WASH
DELUXE SEAT: HIGH BACK FABRIC, HEATED BASE AND AIR SUSPENSION
WITH SEATBELT SWITCH
ROTATING AMBER STROBE BEACON
RADIO KIT - INCLUDES RADIO AND SPEAKERS
CONVENIENCE PACK: 1x USB, 1x 3.5mm JACK and 1x 12V SOCKET
REVERSE ALARM KIT
UPGRADE WORKLIGHTS TO LED:2X BOOM 2X CAB FRONT 2X CAB REAR 2X
CAB SIDE
WHEEL FENDERS: FOR DUAL AND FLOATATION WHEELS
TRAILER TOWING KIT CLEVIS FOR REAR PARALLEL DOZER
AUTO UP: REAR
REVERSE STEER
STEELWRIST FIRST FIX WIRING INSTALLATION
COLD CLIMATE KIT:TWIN BATTERY, BLOCK HEATER 120V
TOOL KIT
895A019 STABILIZERS
HYDRAULIC THUMB
HYDRAULIC QUICK CONNECT
60" BUCKET
36" BUCKET
24" BUCKET
18" BUCKET

Equipment Total	193,500.00
Total Customer Sale Price	193,500.00





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE June 6, 2018
PAGE: 1 of 28

SUBJECT: Claims Docket through May 30, 2018

AMOUNT & SOURCE OF FUNDING: FY 2017 – 2018 Budget

FISCAL NOTE: Total Claims for the Claims Docket Ending May 30, 2018 is \$1,128,640.18
Of which the claims amount for Starkville Utilities is \$493,607.58

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of May 30, 2018 for fiscal year ending 9/30/18, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WAL MART-GENERAL CITY	809900274657	05/30/2018	CARDS	001-000-160-698	5.98
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-000-053-206	807.12
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-000-054-205	322.06
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-000-053-206	240.06
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-000-053-206	4.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-000-053-206	10.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-000-053-206	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-000-054-205	24.00
PETTY CASH VOUCHERS	INV0026068	05/24/2018	PETTY CASH/MONCRIEF PARK	001-000-015-030	50.00
Outstanding Total:					1,479.22
Paid					
HUNTER HARDIN	INV0026071	05/25/2018	OVERPAYMENT ON PARKING TICKET	001-000-149-691	25.00
LORVIN FRANCO	INV0026070	05/25/2018	OVERPAYMENT ON CASH BONDS	001-000-149-691	8.00
Paid Total:					33.00
Department 000 - UNDESIGNATED Total:					1,512.22
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-100-604-330	240.06
SULLIVAN'S OFFICE SUPPLY, INC.	34085	05/29/2018	KRAFT ENVELOPES 12X15	001-100-680-311	26.38
Outstanding Total:					266.44
Department 100 - BOARD OF ALDERMEN Total:					266.44
Department: 110 - MUNICIPAL COURT					
Outstanding					
NEXTSTEP INNOVATION	NSI14670	05/24/2018	DELL OPTI PLEX 7050 SFF XCT	001-110-918-805	1,125.00
LEXISNEXIS	3091427554	05/23/2018	MARCH 2018 SERVICES	001-110-600-300	321.00
WATERMARK PRINTERS LLC	11491	05/29/2018	3-PART NOTICE OF SETTINGS, WINDOW ENVELOPES, REG.	001-110-501-200	1,079.00
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0026120	05/30/2018	H. PETERS, M.MILAM, R. SHAW, E. GANDY	001-110-491-137	3,279.44
LEXISNEXIS	3091473126	05/23/2018	APRIL 2018 SERVICES	001-110-600-300	321.00
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-110-604-330	40.01
PITNEY BOWES PURCHASE POWER	INV0026069	05/24/2018	POSTAGE ON CITY HALL METE	001-110-604-330	550.00
CANON FINANCIAL SERVICES, INC	18642959	05/21/2018	QLA19783	001-110-604-330	170.97
CANON FINANCIAL SERVICES, INC	18642961	05/21/2018	SKA12799	001-110-604-330	121.19
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-166	712.00

Expense Approval Report

Post Dates: 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-376	132.00
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-377	5,614.25
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-378	925.75
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-382	16,851.50
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-385	4,042.75
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-387	7,056.49
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-389	70.00
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-393	380.00
STATE TREASURER	INV0026123	05/30/2018	APRIL 2018	001-110-330-395	100.00
MS DEPT OF PUBLIC SAFETY	INV0026124	05/30/2018	APRIL 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,678.50
MS DEPT OF PUBLIC SAFETY	INV0026124	05/30/2018	APRIL 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-396	2,500.00
MS DEPT OF PUBLIC SAFETY	INV0026124	05/30/2018	APRIL 2018 MUNICIPAL COURT SETTLEMENT	001-110-330-397	350.25

Outstanding Total: 48,421.10

Department 110 - MUNICIPAL COURT Total: 48,421.10

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-111-604-330	105.04
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Outstanding Total: 105.04

Department 111 - YOUTH COURT Total: 105.04

Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC	04.20.18	05/29/2018	PHASE II ANNEXATION STUDY	001-120-600-300	6,703.65
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-120-604-330	145.94
CANON SOLUTIONS AMERICA	425841862	05/21/2018	NZG06107	001-120-604-330	22.51
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-120-604-330	217.53
CADENCE VISA	8NZ26-T4A19-714	05/21/2018	BUSINESS CARDS/J. CRISWELL	001-120-501-200	51.21
CANON FINANCIAL SERVICES, INC	18642958	05/30/2018	JME15733	001-120-604-330	63.75
SLAUGHTER & ASSOCIATES, PLLC	05.20.18	05/29/2018	PHASE II ANNEX 4/20-5/19	001-120-600-300	1,634.62

Outstanding Total: 8,839.21

Department 120 - MAYORS OFFICE Total: 8,839.21

Department: 123 - IT

Outstanding

WAUKAWAY DISTRIBUTORS, INC	43065	05/29/2018	3- 5 GALLON WATER BOTTLES/IT	001-123-691-550	23.85
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-123-604-330	65.96
CANON SOLUTIONS AMERICA	4025838343	05/21/2018	JWH03501	001-123-604-330	29.93
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-123-604-330	1,016.76
CANON FINANCIAL SERVICES, INC	18642954	05/21/2018	JWH03501	001-123-604-330	43.75
WAUKAWAY DISTRIBUTORS, INC	43681	05/30/2018	WATER	001-123-691-550	23.85
EQUINOX CORPORATION	55477	05/30/2018	E911	001-123-604-330	1,243.38

Outstanding Total: 2,447.48

Department 123 - IT Total: 2,447.48

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

QUILL CORPORATION	417427	05/24/2018	RETURN LABELS	001-145-501-200	-35.99
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-145-604-330	32.98

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Post Dates: 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SAFEGUARD BUSINESS SYSTEMS	032827680	05/29/2018	MINUTE BOOK 59 & 60 W/FILLER	001-145-501-200	445.93
CANON SOLUTIONS AMERICA	4025845578	05/21/2018	JME09414	001-145-604-330	164.38
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-145-604-330	40.01
PITNEY BOWES PURCHASE POWER	INV0026069	05/24/2018	POSTAGE ON CITY HALL METE	001-145-604-330	230.00
SULLIVAN'S OFFICE SUPPLY, INC.	34054	05/29/2018	MOUSEPAD, THERMAL RECEIPT ROLLS, LABELS, STA	001-145-501-200	89.81
CANON FINANCIAL SERVICES, INC	18642955	05/30/2018	JME09414	001-145-604-330	370.00
CANON FINANCIAL SERVICES, INC	18642961	05/21/2018	SKA12799	001-145-604-330	121.19
CADENCE VISA	114-4658439-4701020	05/21/2018	3 PACKS BUSINESS LICENSE PAPER	001-145-501-200	38.34
SULLIVAN'S OFFICE SUPPLY, INC.	34260	05/29/2018	8 PACK AAA BATTERIES	001-145-501-200	10.26
QUILL CORPORATION	7177400	05/24/2018	HP INK	001-145-501-200	323.96
Outstanding Total:					1,830.87
Department 145 - OTHER ADMINISTRATIVE Total:					1,830.87

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	899204	05/30/2018	S SYKES	001-159-620-371	175.00
CLYDE C SCOTT INSURANCE	29361	05/30/2018	MAYOR LYNN SPRUILL	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29362	05/30/2018	B CARVER	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29363	05/30/2018	S SISTRUCK	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29364	05/30/2018	D LITLE	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29365	05/30/2018	J WALKER	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29366	05/30/2018	R PERKINS	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29367	05/30/2018	H VAUGHN	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	29368	05/30/2018	P MILLER	001-159-620-371	250.00
Outstanding Total:					2,175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					2,175.00

Department: 169 - LEGAL

Outstanding					
STEPHANIE MALLETT, ATTORNEY AT LA	INV0026109	05/29/2018	VS L.ELLIS (09/12/17)	001-169-600-309	200.00
JAY HOWARD HURDLE	INV0026042	05/23/2018	VS JASON ELLIS	001-169-600-309	200.00
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0026060	05/23/2018	VS DAPHINE HODGES	001-169-600-309	200.00
OKT COUNTY	24982	05/24/2018	RE: WARD, ROGERS, & FAVER/REGULAR PROJECT DEVELOPME	001-169-600-309	246.75
MARK G. WILLIAMSON, ATTORNEY AT LAW	INV0026061	05/23/2018	VS MACKLWAYNE DOBBINS	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAMS, P.A.	353994	05/23/2018	GENERAL MATTERS	001-169-600-302	8,405.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0026106	05/29/2018	VS L. ELLIS	001-169-600-309	200.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0026107	05/29/2018	VS L. ELLIS (05/24/17)	001-169-600-309	200.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0026108	05/29/2018	VS. L.ELLIS (10/24/17)	001-169-600-309	200.00
STEPHANIE MALLETT, ATTORNEY AT LA	INV0026110	05/29/2018	VS L.ELLIS (09/29/17)	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAMS, P.A.	355092	05/23/2018	LITIGATED MATTERS	001-169-600-312	6,876.10

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Post Dates: 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	001-169-615-342	61.82
Outstanding Total:					17,189.67
Department 169 - LEGAL Total:					17,189.67

Department: 180 - HUMAN RESOURCES

Outstanding

CANON SOLUTIONS AMERICA	4025838343	05/21/2018	JWH03501	001-180-604-330	29.93
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-180-604-330	71.54
PITNEY BOWES PURCHASE POWER	INV0026069	05/24/2018	POSTAGE ON CITY HALL METE	001-180-604-330	20.00
CADENCE VISA	1448882494	05/21/2018	WIRE SHELIVING	001-180-501-200	341.72
CANON FINANCIAL SERVICES, INC	18642954	05/21/2018	JWH03501	001-180-604-330	43.75

Outstanding Total: 506.94

Department 180 - HUMAN RESOURCES Total: 506.94

Department: 190 - CITY PLANNER

Outstanding

CANON SOLUTIONS AMERICA	4025843375	05/21/2018	DRL72630	001-190-604-330	5.50
CANON SOLUTIONS AMERICA	JME15733	05/21/2018	COPIER USAGE	001-190-604-330	38.34
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-190-604-330	720.32
PITNEY BOWES PURCHASE POWER	INV0026069	05/24/2018	POSTAGE ON CITY HALL METE	001-190-604-330	80.00
CANON FINANCIAL SERVICES, INC	18642954	05/21/2018	JWH03501	001-190-604-330	87.50
CANON FINANCIAL SERVICES, INC	18642958	05/30/2018	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-190-525-231	6.00
PETTY CASH VOUCHERS	INV0026126	05/30/2018	CAR WASH-PRIUS	001-190-630-360	7.00
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	001-190-604-330	87.72

Outstanding Total: 1,096.13

Department 190 - CITY PLANNER Total: 1,096.13

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	215321353	05/21/2018	CITY HALL 05.01.18	001-192-510-220	18.15
CINTAS	215323263	05/21/2018	CITY HALL 05.08.18	001-192-510-220	11.22
ATMOS ENERGY	INV0026035	05/21/2018	CITY HALL	001-192-625-380	184.39
PETTY CASH VOUCHERS	INV0026067	05/24/2018	GLOVES, CLEANING SUPPLIES,	001-192-510-220	24.24
CAPITOL HARDWARE COMPANY, INC	0108509-IN	05/21/2018	7 KEYS-CITY HALL REPLACEMENTS	001-192-510-220	68.00
BRISLIN, INC	180557	05/30/2018	FAN MOTOR AND LABOR	001-192-630-403	680.63
DTR WINDOW SERVICES	7303-19	05/30/2018	WINDOW CLEANING	001-192-630-403	800.00
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-192-625-380	2,360.37
PETTY CASH VOUCHERS	INV0026128	05/30/2018	TRASH BAGS	001-192-510-220	4.25
BOARDTOWN LOCKSMITH	1915	05/30/2018	INSTALL ONE SIDED DEADBOL	001-192-630-403	125.00
BOARDTOWN LOCKSMITH	1916	05/30/2018	REPAIR CITY HALL DOOR	001-192-630-403	75.00
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-192-625-380	2,492.94

Outstanding Total: 6,844.19

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 6,844.19

Department: 197 - ENGINEERING

Outstanding

CANON SOLUTIONS AMERICA	JME15733	05/21/2018	COPIER USAGE	001-197-604-330	38.34
PITNEY BOWES PURCHASE POWER	INV0026069	05/24/2018	POSTAGE ON CITY HALL METE	001-197-604-330	20.00
CANON FINANCIAL SERVICES, INC	18642958	05/30/2018	JME15733	001-197-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-197-525-231	2.00

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CADENCE VISA	813600708577	05/30/2018	OFFICE SUPPLIES	001-197-501-200	29.11
CADENCE VISA	2557	05/30/2018	TRAFFIC COUNTER TUBES	001-197-501-200	132.08
PETTY CASH VOUCHERS	INV0026145	05/30/2018	CHARGER	001-197-501-200	24.45
				Outstanding Total:	309.73
				Department 197 - ENGINEERING Total:	309.73

Department: 201 - POLICE DEPARTMENT

Outstanding

O'REILLY AUTO PARTS	0997-377826	05/30/2018	CAPSULE	001-201-630-360	24.73
O'REILLY AUTO PARTS	0997-388957	05/30/2018	CAPSULE	001-201-630-360	37.79
LOWE'S-FIRE	0082445	05/23/2018	CREDIT FOR INV#907127/ PAID WITH DEBIT/NOT LOWE'	001-201-501-200	-11.54
O'REILLY AUTO PARTS	0997-408258	05/30/2018	CAPSULE	001-201-630-360	24.98
R&M TIRES	1116802	05/30/2018	OIL CHANGE	001-201-630-360	50.00
R&M TIRES	1116806	05/30/2018	BRAKE LABOR	001-201-630-360	70.00
R&M TIRES	1116859	05/30/2018	COMPUTER BALANCE	001-201-630-360	1,216.00
SECURITY SOLUTIONS	110568	05/29/2018	SERVICE TPMS SYSTEM ANNUAL CELLULAR MONITORING	001-201-600-300	300.00
O'REILLY AUTO PARTS	0997-414219	05/30/2018	CAPSULE	001-201-630-360	33.58
R&M TIRES	1117021	05/30/2018	TIRE MOUNT, BALANCE, DISPOSAL	001-201-630-360	76.00
R&M TIRES	1117036	05/30/2018	OIL, NEW FILTER, WIPER BLADE, TIRE MOUNT	001-201-630-360	167.98
TRI-STARR MUFFLER & BRAKE	815403	05/29/2018	THROTTLE POSITION, FUEL FILTER, FRONT PADS, REAR P	001-201-630-360	689.51
STARKVILLE RADIOLOGY	INV0026104	05/29/2018	NICHOLAS O MONROE/ 2014276	001-201-541-237	210.00
RACKLEY OIL INC.	000479815	05/30/2018	FUEL	001-201-525-231	21.16
SIRCHIE FINGER PRINT LABORATORIES I	0345796-IN	05/29/2018	FINGERPRINT KIT, MINI BLUEMAX KIT	001-201-702-613	368.64
GULF STATES DISTRIBUTORS, INC.	1294654-IN	05/21/2018	BULLETS	001-201-545-238	718.00
BOB'S MOBILE RADIO	315870	05/21/2018	REPAIR POWER IN CAR PRINTER, FUSES	001-201-630-400	71.00
SULLIVAN'S OFFICE SUPPLY, INC.	33472	05/29/2018	FILE FOLDERS	001-201-501-200	107.96
IVY AUTO PARTS, LLC.	585249	05/21/2018	BRAKE PADS, ROTORS, BATTE	001-201-630-360	393.99
IVY AUTO PARTS, LLC.	585250	05/21/2018	BRAKE PADS, ROTORS 2013 FORD EXPLORER	001-201-630-360	131.63
TRI-STARR MUFFLER & BRAKE	815439	05/29/2018	OIL CHANGE, COOLANT, SCAN, LABOR, OIL PLUG	001-201-630-360	529.42
CHRISTOPHER ENGLISH	01111070	05/21/2018	BOOTS-REIMBURSEMENT	001-201-535-233	80.24
TRI-STARR MUFFLER & BRAKE	815443	05/29/2018	OIL FILTER, GASKET, OIL CHANGE, FUEL FILTER, COOLA	001-201-630-360	337.05
TRI-STARR MUFFLER & BRAKE	815444	05/29/2018	OIL CHANGE AND PLUG	001-201-630-360	45.45
BASICS, INC. A Trade America Company	22530	05/21/2018	COPY PAPER, TISSUE, LYSOL	001-201-501-200	154.00
BASICS, INC. A Trade America Company	22530	05/21/2018	COPY PAPER, TISSUE, LYSOL	001-201-555-250	176.93
TRI-STARR MUFFLER & BRAKE	844452	05/29/2018	WIPER	001-201-630-360	35.36
TRI-STARR MUFFLER & BRAKE	844455	05/29/2018	PTU UNIT, BRAKE PADS, DRAIN/FILL TRANS, PURGE SELE	001-201-630-360	2,225.14
ARMY NAVY PAWN SHOP	62652	05/21/2018	ASSAULT PAC FOR SCOTT LOMAX	001-201-556-251	125.00
LAIRD CLINIC OF FAMILY MEDICINE	074776	05/23/2018	PHYS. EXAM FOR B.OSWALT	001-201-600-319	225.00
OCH REGIONAL MEDICAL CTR	209517801	05/30/2018	DOCTOR BILL FOR J ELLIS	001-201-541-237	165.00
CANON SOLUTIONS AMERICA	4025782177	05/21/2018	RZE06197	001-201-635-369	34.50
ARMY NAVY PAWN SHOP	62729	05/21/2018	PANTS FOR B.OSWALT	001-201-535-233	135.00
TRI-STARR MUFFLER & BRAKE	844467	05/29/2018	BATTERY, LABOR	001-201-630-360	284.21
TRI-STARR MUFFLER & BRAKE	844470	05/29/2018	CHECK REAR & FRONT BRAKE	001-201-630-360	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEXTSTEP INNOVATION	NSI15001	05/30/2018	OGEAR GFR381	001-201-556-251	47.00
AT&T PRIVATE LINE SERVICE	3102416243	05/30/2018	MAY CHARGES	001-201-604-330	204.02
SULLIVAN'S OFFICE SUPPLY, INC.	33815	05/29/2018	WRITING PADS, FILE FOLDERS, RUBBER BANDS, FL	001-201-501-200	88.51
SULLIVAN'S OFFICE SUPPLY, INC.	33816	05/29/2018	WRITING TABLET	001-201-501-200	10.60
CANON SOLUTIONS AMERICA	4025826360	05/21/2018	HWF02043	001-201-635-369	105.81
CANON SOLUTIONS AMERICA	4025838205	05/21/2018	JMQ18879	001-201-635-369	86.35
CANON SOLUTIONS AMERICA	4025846016	05/21/2018	JMQ18878	001-201-635-369	30.68
TRI-STARR MUFFLER & BRAKE	844477	05/29/2018	FRONT BRAKE PADS, ROTORS, TIE ROD, FILLER NECK	001-201-630-360	844.63
DPS CRIME LAB	900667736	05/21/2018	ANALYTICAL FEES	001-201-600-300	480.00
AT&T GLOBAL	GD92333	05/30/2018	APRIL 2018	001-201-604-330	1,554.86
CANON SOLUTIONS AMERICA	JME15733	05/21/2018	COPIER USAGE	001-201-604-330	38.34
STARKVILLE FORD-LINCOLN MERCURY, IN	146356	05/29/2018	WHEEL ASSEMBLY	001-201-630-360	141.46
MAGNOLIA BOTTLED WATER CO	30979	05/23/2018	10 5 GALLON BOTTLES/2 BOTTLE DEPOSITS	001-201-501-200	89.00
CANON SOLUTIONS AMERICA	4025860995	05/21/2018	NZG07932	001-201-635-369	15.76
TRI-STARR MUFFLER & BRAKE	844479	05/29/2018	BATTERY, OIL CHG, AIR FILTER	001-201-630-360	350.77
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-201-604-330	2,152.76
MID-SOUTH UNIFORM & SUPPLY	57693	05/30/2018	UNIFORMS	001-201-535-233	758.33
TRI-STARR MUFFLER & BRAKE	844482	05/29/2018	MASTER CYLINDER CAP, COF, GASKET, AIR FILTER	001-201-630-360	74.80
BELL BUILDING SUPPLY, INC.	223399	05/21/2018	BLEACH AND A BUCKET	001-201-555-250	8.04
ALLEN EDWARDS BODY SHOP	2408	05/21/2018	REPAIRS TO P-51	001-201-630-360	896.60
OKTIBBEHA COUNTY COOPERATIVE	377998	05/24/2018	OIL, FILTER, FUEL FILTER, CAPSCREW, LABOR	001-201-630-360	264.54
WAL MART-GENERAL CITY	812700886714	05/30/2018	SD CARD, SD READER	001-201-501-200	121.63
R&M TIRES	1117368	05/30/2018	OIL CHANGE	001-201-630-360	52.50
PROFESSIONAL DISPATCH MANAGEMENT	2018-4-8-1	05/30/2018	ALEX NASH, ERICA RATLIFF, JACKIE EPPS	001-201-556-251	450.00
CINTAS FIRST AID & SAFETY	5010668880	05/21/2018	MEDS FOR CABINET	001-201-691-550	187.65
MID-SOUTH UNIFORM & SUPPLY	577041	05/30/2018	NAMEPLATE, SERVICE BAR, UNIFORMS	001-201-535-233	352.86
TRI-STARR MUFFLER & BRAKE	844494	05/29/2018	OIL CHANGE	001-201-630-360	38.95
GLOBAL EQUIPMENT CO.	2018212	05/30/2018	SUPERVISION AND LEADERSHIP LEVEL II -(4) OFFI	001-201-690-552	1,300.00
CRADDOCK CONSTRUCTION COMPANY, INC	2557	05/30/2018	SEAL STAIRWELL	001-201-630-426	4,980.60
TRI-STARR MUFFLER & BRAKE	815421	05/29/2018	BATTERY & LABOR	001-201-630-360	268.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	10208	05/29/2018	30 GLOCK 17 GEN 5 MAGS	001-201-556-251	630.00
WATERMARK PRINTERS LLC	11535	05/29/2018	BUSINESS CARDS-CHRIS JACKSON	001-201-615-343	38.00
BRISLIN, INC	180330	05/21/2018	SVC PER MAINTENANCE AGREEMENT	001-201-630-426	2,125.00
SULLIVAN'S OFFICE SUPPLY, INC.	34082	05/29/2018	STAPLER,STAPLES, LANYARD, BADGE HOLDER, MAILERS	001-201-501-200	104.76
SULLIVAN'S OFFICE SUPPLY, INC.	34083	05/29/2018	STAPLES	001-201-501-200	3.99
TRI-STARR MUFFLER & BRAKE	364854	05/29/2018	OIL CHANGE	001-201-630-360	42.95
STARKVILLE SMILES	INV0026105	05/29/2018	JASON ELLIS DENTAL BILL	001-201-541-237	403.32
MID-SOUTH UNIFORM & SUPPLY	577239	05/30/2018	UNIFORMS	001-201-535-233	444.27
ATMOS ENERGY	INV0026036	05/21/2018	4022600568 POLICE	001-201-625-380	316.66
CANON FINANCIAL SERVICES, INC	18642957	05/21/2018	JMQ18879/18878 POLICE	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	18642960	05/21/2018	QNR08831	001-201-635-369	128.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	18642962	05/30/2018	XLG06726	001-201-635-369	288.12
AT&T-NCIC MONITOR LINE	06.11.2018	05/21/2018	662 615 1467 637 0593	001-201-604-330	36.43
CSPIRE WIRELESS	2023257597	05/30/2018	OTTERBOX	001-201-501-200	59.99
POLLAN & ASSOC. PA	5082	05/30/2018	UNIFORMS	001-201-535-233	417.46
TRI-STARR MUFFLER & BRAKE	364875	05/29/2018	COOLING FAN, SERVICE PORT VALVES, COOLANT, LABOR	001-201-630-360	536.18
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-201-525-231	30.00
R&M TIRES	1117422	05/30/2018	TIRE MOUNT	001-201-630-360	26.00
SCALES BIOLOGICAL LABORATORY, INC	4381W	05/29/2018	DNA ANALYSIS	001-201-600-300	400.00
UNITED RENTALS (NORTH AMERICA), INC.	5439	05/29/2018	SHIPPING FEES	001-201-604-330	9.63
WAL MART-GENERAL CITY	813700160509	05/30/2018	SPRAY WATER BOTTLES	001-201-501-200	3.92
WAL MART-GENERAL CITY	814100052355	05/30/2018	TOTE BOX	001-201-556-251	8.97
WAL MART-GENERAL CITY	814100202750	05/30/2018	BUG SPRAY	001-201-556-251	18.47
WAL MART-GENERAL CITY	814100698500	05/30/2018	WASP SPRAY	001-201-556-251	9.72
MS DEPT OF PUBLIC SAFETY	90068204	05/30/2018	MLEOTA TUTION CHRIS JACKSON LEVEL I, II, III	001-201-690-552	1,800.00
R&M TIRES	1117532	05/30/2018	OIL CHANGE	001-201-630-360	85.00
MAGNOLIA BOTTLED WATER CO	30851	05/30/2018	6 - 5 GAL	001-201-556-251	45.00
SULLIVAN'S OFFICE SUPPLY, INC.	34453	05/29/2018	FASTENERS, PAPER CLIPS, FOLDERS	001-201-501-200	76.83
WEX Bank /WRIGHT EXPRESS FSC	54426323	05/29/2018	GAS	001-201-525-231	1,224.69
WAL MART-GENERAL CITY	814300729180	05/30/2018	SUPPLIES TO CLEAN ANIMAL CONTROL BUILDING	001-201-555-250	36.59
RACKLEY OIL INC.	111482492	05/30/2018	FUEL	001-201-525-231	21.40
PRINSTON HENDERSON	INV0026125	05/30/2018	STORM CONFERENCE	001-201-610-350	30.00
PRINSTON HENDERSON	INV0026125	05/30/2018	STORM CONFERENCE	001-201-610-350	45.65
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-201-625-380	393.36
MAXXSOUTH BROADBAND	CM0000463	05/30/2018	8282411010015619- SVC AT 101 E LAMPKIN STREET (PD)	001-201-604-330	-280.90
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-201-625-380	19,130.75

Outstanding Total: 54,366.53

Department 201 - POLICE DEPARTMENT Total: 54,366.53

Department: 250 - NARCOTICS BUREAU**Outstanding**

SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-250-604-330	32.98
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-250-604-330	65.96

Outstanding Total: 98.94

Department 250 - NARCOTICS BUREAU Total: 98.94

Department: 261 - FIRE DEPARTMENT**Outstanding**

LOWE'S-FIRE	0079932	05/23/2018	DUPLICATE PAYMENT ON INV# 910434	001-261-510-220	-119.56
STEWART BIRD	INV0026111	05/29/2018	TRAVEL GAS/TASK FORCE TRAINING	001-261-600-390	25.01
SHEPS CLEANERS	42415	05/29/2018	2 TROUSERS, 2 SHIRTS	001-261-600-430	17.00
JULIO MCKINNEY	INV0026048	05/23/2018	MFSA 1001 I & II	001-261-600-390	51.93
JAMES MASK	INV0026052	05/23/2018	MFSA 1001 MEAL REIMB	001-261-600-390	18.61
NEXTSTEP INNOVATION	NSI14873	05/24/2018	DELL MOBILE PRECISION 7720 XCTO BASE	001-261-918-805	1,875.00
JULIO MCKINNEY	INV0026049	05/23/2018	MFSA 1001 MEAL REIMB	001-261-600-390	55.78
JAMES MASK	INV0026051	05/23/2018	MSFA 1001 MEAL REIMB	001-261-600-390	66.08
JOSEPH DIAZ	INV0026044	05/23/2018	MSFA 1001 I & II MEAL REIMB	001-261-600-390	34.59
JULIO MCKINNEY	INV0026047	05/23/2018	MSFA 1001 I&II	001-261-600-390	60.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JAMES MASK	INV0026053	05/23/2018	MFSA 1001 MEAL REIMB	001-261-600-390	39.44
JOSHUA COX	INV0026054	05/23/2018	MSFA MEAL REIMB PLUS TRAVEL	001-261-600-390	72.21
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0026120	05/30/2018	H. PETERS, M.MILAM, R. SHAW, E. GANDY	001-261-491-137	1,153.98
RACKLEY OIL INC.	0004800080	05/30/2018	FUEL	001-261-525-231	293.74
RACKLEY OIL INC.	000480218	05/30/2018	,FUEL	001-261-525-231	20.51
STARKVILLE AUTO PARTS	112749	05/29/2018	HYD FLUID	001-261-630-360	99.21
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-261-604-330	530.61
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-261-604-330	3,251.26
NEXTSTEP INNOVATION	NSI14981	05/24/2018	DELL OPTIPLEX 3050 SMALL FORM FACTOR XCTO	001-261-918-805	1,195.00
MOMAR	PSI231954	05/30/2018	FLAME FREEZE	001-261-630-360	229.54
OKTIBBEHA COUNTY COOPERATIVE	372009	05/24/2018	LAWN CARE SUPPLIES, HERBICIDE, SURFACTANT	001-261-558-269	51.91
JOSEPH DIAZ	INV0026046	05/23/2018	MSFA 1001 MEAL REIMB	001-261-600-390	62.59
RACKLEY OIL INC.	000480509	05/30/2018	FUEL	001-261-525-231	272.54
WAL MART-GENERAL CITY	812000401957	05/30/2018	JANITORIAL SUPPLIES	001-261-510-220	51.00
LOWE'S-FIRE	901065	05/23/2018	TOOLS FOR FIRE TRUCK	001-261-630-360	94.98
ALARM SECURITIES, INC. dba ASI	05012018-105	05/21/2018	MONTHLY MAINT AGREEMENT FOR SAMSUNG OFFSERV PHONE	001-261-604-330	56.52
NORTHEAST EXTERMINATING	327579	05/24/2018	FIRE STATION 1 05.01.18	001-261-558-269	22.00
NORTHEAST EXTERMINATING	327615	05/24/2018	05.01.18 FIRE STATION #2	001-261-558-269	22.00
NORTHEAST EXTERMINATING	327616	05/24/2018	05.01.18 FIRE STATION #3	001-261-558-269	22.00
NORTHEAST EXTERMINATING	327628	05/24/2018	05.01.18 FIRE STATION #4	001-261-558-269	22.00
NORTHEAST EXTERMINATING	327982	05/24/2018	05.01.18 FIRE STATION #5	001-261-558-269	22.00
CANON SOLUTIONS AMERICA	467284	05/21/2018	COPIER USAGE	001-261-604-330	33.81
OKTIBBEHA COUNTY COOPERATIVE	375363	05/24/2018	PTO LOCKING PIN & MULCH	001-261-558-269	233.69
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-261-604-330	200.05
LOWE'S-FIRE	901893	05/23/2018	READY MIX, PAINT BRUSHES, MIXER	001-261-558-269	162.20
NAFECO	927548	05/24/2018	4 PAIR OF UNIFORM PANTS	001-261-535-233	156.94
CHRISTIAN TWILLIE	INV0026039	05/21/2018	REIMB MEALS/1001-1 & 11	001-261-600-390	51.31
DIRECTV	0030343986	05/30/2018	USB CABLE, CAR CHARGER	001-261-604-330	39.98
STARKVILLE AUTO PARTS	113084	05/29/2018	15W40 OIL	001-261-630-360	47.85
STARKVILLE AUTO PARTS	113099	05/29/2018	FUEL FILTER	001-261-630-360	33.99
NORTHEAST EXTERMINATING	328559	05/24/2018	FIRESTATION 1 05.07.18 TERMITE WARRANTY RENEW	001-261-558-269	150.00
ATMOS ENERGY	INV0026033	05/21/2018	3055511080 FIRE STATION 1	001-261-625-380	195.81
JOSEPH DIAZ	INV0026045	05/23/2018	MSFA 1001 MEAL REIMB	001-261-600-390	43.84
JEREMY WEAVER	INV0026057	05/23/2018	FIRE INSPECTOR MEAL REIMB	001-261-600-390	23.53
S&K DOOR AND SPECIALTY COMPANY, INC.	64457	05/29/2018	REPAIR OVERHEAD DOOR	001-261-558-269	425.00
LOWE'S-FIRE	910532	05/23/2018	MOUNTING TAPE, WALL TUBE INSULATION	001-261-555-250	23.70
RACKLEY OIL INC.	000481314	05/30/2018	FUEL	001-261-525-231	256.66
STARKVILLE AUTO PARTS	113233	05/29/2018	FLEET 50/50 CHGE, LENS, LED BULB, SOCKET	001-261-630-360	157.69
STARKVILLE AUTO PARTS	113243	05/29/2018	TUBING, WIRE TERMINAL	001-261-630-360	9.08
EMERGENCY EQUIPMENT PROFESSIONALS	434353	05/30/2018	MODULE	001-261-630-360	141.68
EMERGENCY EQUIPMENT PROFESSIONALS	434370	05/30/2018	HOSE TURBO, CLAMP	001-261-630-360	110.86
STARKVILLE AUTO PARTS	113276	05/29/2018	WAX, HOT SHINE TIRE COAT, BACKUP LAMP	001-261-630-360	136.88
M'PRINTS	26301	05/23/2018	100 EMBROIDERED PATCHES	001-261-535-233	367.57
STEWART BIRD	INV0026137	05/30/2018	REIMBURSEMENT FOR EXAM FEE	001-261-600-390	150.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	224128	05/21/2018	3 ROLLERS AND A BROOM	001-261-501-200	20.92
WAL MART-GENERAL CITY	813400391138	05/30/2018	COMPUTER BAG AND MOUSE	001-261-501-200	28.88
ATMOS ENERGY	INV0026034	05/21/2018	3020829684 FIRESTATION 3	001-261-625-380	74.55
JOSEPH DIAZ	INV0026043	05/23/2018	MSFA 1001 MEAL REIMB	001-261-600-390	37.58
STEWART BIRD	INV0026112	05/29/2018	REIMB MEALS TASK FORCE	001-261-600-390	71.07
STEWART BIRD	INV0026113	05/29/2018	TRAINING 04/30/18-05/02/18 REIMB	001-261-600-390	130.13
LANN CHEMICAL & SUPPLY	031838	05/30/2018	MEALS/PREPAREDNESS CONF	001-261-501-200	349.48
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	TISSUE, ROLL TOWEL, WINDE MAY 2018	001-261-525-231	12.00
RACKLEY OIL INC.	000481879	05/30/2018	FUEL	001-261-525-231	265.32
GATEWAY TIRE & SERVICE CENTER	I104138186	05/30/2018	SYNERGY MTR STEER, TRUCK MOUNT	001-261-630-360	507.86
EMERGENCY EQUIPMENT PROFESSIONALS	434500	05/30/2018	SWITCH	001-261-630-360	163.75
QUILL CORPORATION	7212355	05/30/2018	TAPE, INK, PAPER	001-261-501-200	312.73
JEREMY WEAVER	INV0026056	05/23/2018	FIRE INSPECTOR MEAL REIMB	001-261-600-390	39.33
CHRISTIAN TWILLIE	INV0026127	05/30/2018	1001-I-II	001-261-600-390	45.79
CHRISTIAN TWILLIE	INV0026129	05/30/2018	REIMBURSEMENT 1001-I-II	001-261-600-390	37.45
SULLIVAN'S OFFICE SUPPLY, INC.	34386	05/29/2018	KING SIZED SHARPIE	001-261-501-200	2.60
MAXXSOUTH BROADBAND	INV0026136	05/30/2018	FIRE STATION 2	001-261-604-330	85.95
WATERMARK PRINTERS LLC	11560	05/29/2018	3- 3 PART RECEIPT BOOKS	001-261-555-250	128.00
STATE FIRE ACADEMY	26106	05/30/2018	MATTHEW DOSS & NATHAN HERNDON	001-261-600-390	1,280.00
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-261-625-380	1,777.66
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	001-261-691-550	44.20
DIRECTV	34183689735	05/30/2018	FIRE DEPT	001-261-625-380	160.75
RACKLEY OIL INC.	CM0000462	05/30/2018	FUEL	001-261-525-231	-76.79
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-261-625-380	2,107.54
ATMOS ENERGY	INV0026138	05/30/2018	3018177204 FIRE STATION 4	001-261-625-380	56.92
ATMOS ENERGY	INV0026139	05/30/2018	3017756705- FIRE STATION 2	001-261-625-380	391.67

Outstanding Total: 20,877.31

Department 261 - FIRE DEPARTMENT Total: 20,877.31

Department: 262 - FIRE PREVENTION

Outstanding

COAST TO COAST COMPUTER PRODUCTS	IVC0086353	05/21/2018	MALTESE CROSS SHAPED STICKERS 1000	001-262-555-250	220.08
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Outstanding Total: 220.08

Department 262 - FIRE PREVENTION Total: 220.08

Department: 281 - BUILDING/CODES OFFICE

Outstanding

NEXTSTEP INNOVATION	NSI14916	05/24/2018	DELL UNIVERSAL DOCK	001-281-501-200	149.00
GOLDEN TRIANGLE	1027052018	05/21/2018	E911 ADDRESSING	001-281-691-550	365.00
PLANNING & DEVELOPM					
CANON SOLUTIONS AMERICA	JME15733	05/21/2018	COPIER USAGE	001-281-604-330	38.36
SULLIVAN'S OFFICE SUPPLY, INC.	33841	05/29/2018	TRIANGULAR SCALE	001-281-501-200	11.98
PITNEY BOWES PURCHASE POWER	INV0026069	05/24/2018	POSTAGE ON CITY HALL METE	001-281-604-330	100.00
CANON FINANCIAL SERVICES, INC	18642958	05/30/2018	JME15733	001-281-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-281-525-231	4.00
CADENCE VISA	100542937	05/30/2018	BUILDING INSPECTOR	001-281-690-553	209.00
CADENCE VISA	75365	05/30/2018	B1 RESIDENTIAL BUILDING INSPECTOR QUICKPASS STUD	001-281-690-553	62.95
CADENCE VISA	INV0026130	05/30/2018	WIRE BIN ROLL FILE	001-281-501-200	89.50
TRUSTMARK NATIONAL BANK	06.18.18	05/29/2018	STREET F250 AND 2 TACOMAS/ #98905	001-281-820-874	403.51

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TRUSTMARK NATIONAL BANK	06.18.18	05/29/2018	STREET F250 AND 2 TACOMAS/ #98905	001-281-830-873	47.87
Outstanding Total:					1,544.92
Department 281 - BUILDING/CODES OFFICE Total:					1,544.92

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

4-COUNTY ELECTRIC POWER ASSOCIATION	INV0026040	05/21/2018	99633-001 CIVIL AIR PATROL	001-290-625-380	34.32
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-290-625-380	137.39
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-290-625-380	177.44
Outstanding Total:					349.15
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					349.15

Department: 301 - STREET DEPARTMENT

Outstanding

G&C SUPPLY CO., INC	6696639	05/30/2018	SEAL KIT HYDRAULIC POST	001-301-630-360	116.16
O'REILLY AUTO PARTS	0997-369329	05/24/2018	METALLIC PAD & CLAMP	001-301-630-400	122.93
DURACO, INC.	21341	05/30/2018	CYLINDER, HOSE, FITTING, GATE DOOR, NONSTOCK PAR	001-301-630-400	1,173.46
MMC MATERIALS, INC.	531350C	05/23/2018	OVERPAYMENT ON INV#531350	001-301-560-270	-107.00
BELL BUILDING SUPPLY, INC.	219874	05/30/2018	SLEDGE T AMERICAN, BULB, UTILITY KNIFE	001-301-555-250	59.06
MMC MATERIALS, INC.	535373	05/23/2018	READY MIX CONCRETE	001-301-560-270	174.00
APAC-MISSISSIPPI, INC	4000076998	05/21/2018	LIMESTONE & ST 9.5	001-301-560-270	660.77
CINTAS	215315542	05/21/2018	STREET 04.10.18	001-301-535-233	127.50
NUNLEY TRUCKING CO., INC.	24096	05/30/2018	3 LOAD OF CR	001-301-560-270	1,833.46
POWERSTROKE EQUIPMENT SALES & SVC	2917	05/24/2018	SHARPEN CHAIN, CHAIN, BAR OIL	001-301-630-400	87.96
FASTENAL COMPANY	MSSTA78085	05/21/2018	10 DMOND BLADES	001-301-555-250	1,399.90
APAC-MISSISSIPPI, INC	4000077441	05/21/2018	SC-1 LIMESTONE	001-301-560-270	591.68
STARKVILLE AUTO PARTS	112467	05/29/2018	PARTS FOR 1994 FORD F-150	001-301-630-400	47.06
IVY AUTO PARTS, LLC.	584795	05/30/2018	CORE DEPOSIT	001-301-630-400	233.99
IVY AUTO PARTS, LLC.	584879	05/30/2018	THERMOSTAT HOUSING	001-301-630-400	10.48
STARKVILLE AUTO PARTS	112526	05/29/2018	HEADLIGHT SWITCH	001-301-630-400	37.99
STARKVILLE AUTO PARTS	112543	05/29/2018	SEAFOAM	001-301-630-400	13.96
MMC MATERIALS, INC.	537996	05/23/2018	READY MIX CONCRETE	001-301-560-270	360.00
PAUL'S WELDING	0072	05/24/2018	welding on pothole patcher	001-301-630-400	170.00
STARKVILLE AUTO PARTS	112584	05/29/2018	REAR MIRROR ADHESIVE	001-301-630-400	3.99
IVY AUTO PARTS, LLC.	585209	05/30/2018	RADIATOR	001-301-630-400	230.99
STARKVILLE FORD-LINCOLN MERCURY, IN	146299	05/29/2018	MIRROR ASSEMBLY	001-301-630-400	116.80
FASTENAL COMPANY	MSSTA78330	05/21/2018	8.8 HCS	001-301-555-250	6.00
STARKVILLE AUTO PARTS	112712	05/29/2018	O RINGS, CONVENTIONAL GREEN FS	001-301-630-400	99.83
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-301-604-330	32.98
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-301-604-330	174.32
STARKVILLE AUTO PARTS	112790	05/29/2018	ELECTRONIC FLASHER	001-301-630-400	11.99
APAC-MISSISSIPPI, INC	4000077736	05/21/2018	MT 9.5MM	001-301-560-270	151.41
APAC-MISSISSIPPI, INC	4000077824	05/21/2018	MT 9.5MM	001-301-560-270	444.68
PAUL'S WELDING	0075	05/24/2018	REPLACE HANDRAIL ON MAIN ST	001-301-630-400	515.00
STARKVILLE AUTO PARTS	112824	05/29/2018	WEATHERSTIPPING, HOSE TEE, CAP ASST	001-301-630-400	30.46
STARKVILLE AUTO PARTS	112859	05/29/2018	WATER OUTLET GASKET	001-301-630-400	18.58
STARKVILLE AUTO PARTS	112880	05/29/2018	REFRIGERANT	001-301-630-400	23.97
RONNIE JONES CONSTRUCTION, INC	20181130	05/30/2018	TOPSOIL, TRAILER LOAD, CLAY GRAVEL	001-301-560-270	1,002.00
CINTAS	215321340	05/21/2018	STREET 05.01.18	001-301-535-233	120.18
STARKVILLE AUTO PARTS	112902	05/29/2018	MINI BULB	001-301-630-400	15.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	112945	05/29/2018	BRAKE PADS	001-301-630-400	8.00
WATERMARK PRINTERS LLC	11509	05/30/2018	PO BOOK	001-301-555-250	47.00
IVY AUTO PARTS, LLC.	585691	05/30/2018	WATER PUMP	001-301-630-400	167.99
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	001-301-604-330	142.38
STARKVILLE AUTO PARTS	112999	05/29/2018	SERP BELT POLY RIB	001-301-630-400	23.99
OKTIBBEHA COUNTY COOPERATIVE	376044	05/24/2018	LED HEAD LAMP, BLACK BOO	001-301-555-250	21.59
POWERSTROKE EQUIPMENT SALES & SVC	2958	05/24/2018	CS MIX OIL, CHAIN	001-301-630-400	155.96
OKTIBBEHA COUNTY COOPERATIVE	376470	05/24/2018	2 TARPS	001-301-555-250	92.98
IVY AUTO PARTS, LLC.	586226	05/30/2018	ELBOW CONNECTOR, HTR HOSE	001-301-630-400	16.94
STARKVILLE AUTO PARTS	113073	05/29/2018	SOLENOID, OIL	001-301-630-400	82.76
BELL BUILDING SUPPLY, INC.	223461	05/21/2018	TAPE, RAIN/SHINE, RED BUSHING	001-301-555-250	14.31
CINTAS	215323251	05/21/2018	STREET 05.08.18	001-301-535-233	120.18
CINTAS FIRST AID & SAFETY	5010668878	05/21/2018	GLOVES, ASPIRIN, DISINFECTANT WIPES	001-301-555-250	271.59
G&O SUPPLY CO., INC	T22923	05/21/2018	96 FEET 24" X 24' PLAIN END DW SOLID PIPE	001-301-560-270	744.00
UNITED RENTALS (NORTH AMERICA), INC.	157083597-001	05/29/2018	2 KNOBS	001-301-630-400	32.00
ATMOS ENERGY	INV0026037	05/21/2018	3020752444 STREET DEPT	001-301-625-380	257.96
CADENCE VISA	113-0800158-5662620	05/21/2018	CYZMIC INSECTICIDE	001-301-515-221	136.04
BELL BUILDING SUPPLY, INC.	223753	05/30/2018	COOLER	001-301-555-250	20.55
WAL MART-GENERAL CITY	813000436855	05/30/2018	PRINTER CABLE	001-301-555-250	4.88
FASTENAL COMPANY	MSSTA78731	05/21/2018	LIME MESH VEST	001-301-555-250	14.99
APAC-MISSISSIPPI, INC	4000078302	05/21/2018	ASPHALT	001-301-560-270	868.04
GATEWAY TIRE & SERVICE CENTER	1104135671	05/21/2018	3 TIRES FOR FORD F 350	001-301-630-400	567.90
IVY AUTO PARTS, LLC.	586872	05/30/2018	ELEC LEAK DETECTOR	001-301-630-400	198.99
STARKVILLE AUTO PARTS	113403	05/29/2018	TAPE, WIPER, SWITCH, SPLICE, WIRE TERMINAL	001-301-630-400	43.85
BELL BUILDING SUPPLY, INC.	222501	05/21/2018	DRILL, SLEDGE HAMMER, DUST MASK, 3 KEYS	001-301-555-250	77.17
POWERSTROKE EQUIPMENT SALES & SVC	2994	05/24/2018	SPARK PLUG, FUEL LINE,	001-301-630-400	9.98
OKTIBBEHA COUNTY COOPERATIVE	383715	05/24/2018	2 #GEN ROUND UP	001-301-555-250	85.90
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-301-525-231	16.00
G&C SUPPLY CO., INC	6695907	05/30/2018	GALVANIZED ROUND POST	001-301-565-272	898.32
FASTENAL COMPANY	MSSTA78765	05/30/2018	LIMEMESH VEST	001-301-555-250	22.07
STARKVILLE AUTO PARTS	113436	05/29/2018	PAG 46 VISCOSITY 80	001-301-630-400	6.99
FASTENAL COMPANY	MSSTA78791	05/30/2018	M6 X 20 FHSCS	001-301-555-250	5.13
STARKVILLE AUTO PARTS	113509	05/29/2018	SERP BELT POLY RIB	001-301-630-400	26.49
IVY AUTO PARTS, LLC.	587245	05/30/2018	CORE DEPOSIT	001-301-630-400	156.99
G&C SUPPLY CO., INC	6696293	05/30/2018	GALVANIZED ROUND POST	001-301-565-272	913.68
CONSOLIDATED PIPE AND SUPPLY	3181637-000-000	05/30/2018	PLUG HYD CEMENT BLUE	001-301-560-270	456.00
AUTO ZONE	0426027565	05/21/2018	HOOD RELEASE CA	001-301-630-400	44.99
STARKVILLE AUTO PARTS	113651	05/29/2018	RATCHET SET, FLEX SET	001-301-630-400	79.98
TERRY'S GARAGE & REPAIRS, LLC	599	05/29/2018	AIR FILTER, REFRIGERANT, REPAIR AC	001-301-630-400	115.58
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	001-301-604-330	135.64
TRUSTMARK NATIONAL BANK	06.18.18	05/29/2018	STREET F250 AND 2 TACOMAS/ #98905	001-301-820-874	403.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRUSTMARK NATIONAL BANK	06.18.18	05/29/2018	STREET F250 AND 2 TACOMAS/ #98905	001-301-830-873	47.86
Outstanding Total:					17,669.19
Department 301 - STREET DEPARTMENT Total:					17,669.19

Department: 302 - STREET LIGHTING

Outstanding

MSU FACILITIES	INV0026064	05/23/2018	TRAFFIC SIGNAL-SPRING & LOCKSLEY	001-302-625-380	25.10
MANAGEMENT- TRAFFIC LIGH					
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-302-625-380	697.59
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-302-625-380	37.56
4-COUNTY ELECTRIC POWER	INV0026121	05/30/2018	ACCT # 212849 MAY 2018 BIL	001-302-625-380	139.54
ASSOCIATION					
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-302-625-380	57,987.96
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-302-625-380	94.85
Outstanding Total:					58,982.60
Department 302 - STREET LIGHTING Total:					58,982.60

Department: 360 - ANIMAL CONTROL

Outstanding

GUNCO, LLC	9371	05/21/2018	BULLETS	001-360-555-250	76.96
PETROLEUM EQUIPMENT	6352	05/30/2018	MAY 2018	001-360-525-231	2.00
SERVICE & REPAIR, INC.					
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-360-625-380	1,070.59
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-360-625-380	967.84
Outstanding Total:					2,117.39
Department 360 - ANIMAL CONTROL Total:					2,117.39

Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK

Outstanding

MS STATE UNIVERSITY	INV0026062	05/23/2018	QUARTERLY CONTRIBUTION- JULY/AUGUST/SEPTEMBER	001-541-625-380	2,500.00
AGRICENTER					
Outstanding Total:					2,500.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					2,500.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

O'REILLY AUTO PARTS	0997-399072	05/24/2018	2 WIPER BLADES	001-550-600-370	21.98
NEXTSTEP INNOVATION	NSI14671	05/24/2018	DELL OPTIPLEX 7050 SFF XCT	001-550-600-330	2,450.00
SPORTS CENTER	2423	05/29/2018	BATTING TEE	001-550-501-220	72.00
CINTAS-PARKS	215310238	05/30/2018	SCRAPER MAT	001-550-501-208	36.20
WAL MART- PARK AND REC	810100074509	05/30/2018	SURGE	001-550-501-200	23.96
ACCOUNT					
FOUR SEASONS LAWN & LANDSCAPE LLC	205559	05/30/2018	SPORTSPLEX PREPARED AREA FOR PLANTING, GLORY MAPL	001-550-630-426	1,265.00
CINTAS-PARKS	215317999	05/30/2018	SCRAPER MAT	001-550-501-208	36.20
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0026120	05/30/2018	H. PETERS, M.MILAM, R. SHAW, E. GANDY	001-550-491-137	2,323.40
SPORTS SPECIALTY	23487	05/29/2018	WOMENS/GIRLS JERSEYS	001-550-535-543	880.50
SPORTS SPECIALTY	23488	05/29/2018	9 BASKETBALL AWARD/TROPHIES	001-550-600-300	495.00
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-550-600-330	112.27
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	001-550-600-330	32.98
WAL MART- PARK AND REC	811700862086	05/30/2018	LEATHER BALL	001-550-501-220	24.88
ACCOUNT					
FERGUSON ENTERPRISES, INC	SC288522	05/30/2018	SERVICE CHARGE FOR APRIL 2018	001-550-630-402	13.92
STARKVILLE GLASS & PAINT	27092	05/29/2018	REPLACE FRONT DRIVER WINDOW	001-550-600-370	201.50
CANON SOLUTIONS AMERICA	4025844085	05/30/2018	PARK AND REC COPIER MAINTENANCE	001-550-600-330	701.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPORTS ILLUSTRATED PLAY /SPORTSIGNUP	417420	05/29/2018	MARCH & APRIL CHARGES	001-550-600-300	970.00
WAUKAWAY DISTRIBUTORS, INC	CLR0518-275	05/29/2018	MONTHLY COOLER RENT/PARKS	001-550-501-220	20.00
NEWELL PAPER COMPANY	3034067	05/24/2018	TISSUE PAPER AND PINE SOL	001-550-501-208	143.76
PIONEER MANUFACTURING CO.	676875	05/24/2018	50 CASES OF BLACK & WHITE PAINT, SHIPPING	001-550-535-543	2,365.00
LOWE'S- PARKS	92810	05/23/2018	REFRIGERATOR, CABLE TIES, RANGE, BUNGEE CORD	001-550-555-250	804.43
ATMOS ENERGY	INV0026032	05/21/2018	3019958172 PARKS	001-550-600-340	53.14
GENTRY SIGNS	INV0026135	05/30/2018	ALUM. SIGN, GOLF TOURN. SIGN	001-550-600-350	355.00
BLISS PRODUCTS & SERVICES	17693	05/30/2018	SIGN, PARK STRUCTURES	001-550-600-350	1,169.27
OKTIBBEHA COUNTY COOPERATIVE	378743	05/24/2018	MARKING LIME, FIRE ANT DUST, DUST MASKS, BOOTS	001-550-630-402	399.22
ALARM SECURITIES, INC. dba ASI	41797	05/30/2018	TONED OUT AND REPAIRED BROKE CABLE	001-550-600-370	371.14
FERGUSON ENTERPRISES, INC	7862107	05/30/2018	COUP, COUPLING- SPLASH PAD REPAIRS	001-550-630-402	71.64
SOUND PLAY, INC	8926	05/29/2018	MALLETS, SPACERS, WIRE GUARDS	001-550-600-370	523.90
BRIGHT GUARD LLC	0001901-IN	05/30/2018	SPORT SUNSCREEN	001-550-600-300	327.29
CINTAS-PARKS	215323823	05/30/2018	SCRAPER MAT	001-550-501-208	36.20
PITNEY GLOBAL-LEASE	3306103338	05/24/2018	PARKS BILLING 6/20/18- 9/19/18	001-550-501-200	281.07
CINTAS FIRST AID & SAFETY	5010668893	05/30/2018	FIRST AID SUPPLIES	001-550-501-220	202.35
LOWE'S- PARKS	910889	05/23/2018	3 40W LED LIGHTS	001-550-630-402	34.14
SANSING SOD FARM	S--18056	05/29/2018	150 BERMUDA PALLETS AND 15 CENTIPEDE PALLETS	001-550-600-300	255.00
NEWELL PAPER COMPANY	3034802	05/24/2018	TOWELS, LINERS, FOAM SOAP	001-550-501-208	192.10
OKTIBBEHA COUNTY COOPERATIVE	380450	05/24/2018	QUIK JET CAP, BRASS SPRAY, MESH SCREEN	001-550-630-402	102.70
LOWE'S- PARKS	901107	05/23/2018	27PC RAPID LOAD BIT SET, GLV ROOFING NAILS	001-550-630-402	143.12
NESCO ELECTRICAL DISTRIBUTORS	52246231.001	05/24/2018	BREAKER PLUS S&H	001-550-630-402	277.88
CINTAS FIRST AID & SAFETY	5010780910	05/30/2018	GATORADE	001-550-600-300	164.21
FERGUSON ENTERPRISES, INC	7875790	05/30/2018	COUPLING, BUSH, PIPE- REPAIRS FOR SPLASH PAD	001-550-630-402	60.88
FERGUSON ENTERPRISES, INC	7879673	05/30/2018	SPXSLIP BUSH, COUPLING- REPAIRS TO SPLASH PAD	001-550-630-402	15.66
LOWE'S- PARKS	909105	05/23/2018	17" TOOLBOX, GERM X TRAVEL,	001-550-630-402	60.23
CANON FINANCIAL SERVICES, INC	18642956	05/30/2018	JMQ12482	001-550-600-300	382.00
SULLIVAN'S OFFICE SUPPLY, INC.	34165	05/29/2018	DESK CALENDER, COPY PAPER CASES -2	001-550-501-200	83.97
BSN SPORTS	902262868	05/30/2018	SOFTBALLS	001-550-501-220	957.32
RICE EQUIPMENT COMPANY	9386	05/30/2018	SQUARE TUBING	001-550-630-402	31.20
KEELING CO- TUPELO	53390796.001	05/23/2018	WIFI ENABLED DOOR CONTROLLERS-3	001-550-630-426	702.64
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	001-550-501-204	8.00
FERGUSON ENTERPRISES, INC	7889827	05/30/2018	SPXSLIP BUSH- SPLASH PAD REPAIRS	001-550-630-402	8.97
LOWE'S- PARKS	901291	05/23/2018	RESIN, BALL VALVE, ADPATER, FIBERFIX REPAIR WRAP	001-550-630-402	45.58
CINTAS-PARKS	2153275740	05/30/2018	SCRAPER MAT	001-550-501-208	36.20
LOWE'S- PARKS	907889	05/23/2018	2 3M FIBERGLASS CLOTHS	001-550-630-402	38.30
NEWELL PAPER COMPANY	3035450	05/24/2018	TOWELS, DISINFECTANT	001-550-501-208	123.45
SULLIVAN'S OFFICE SUPPLY, INC.	34302	05/29/2018	RECEIPT BOOKS-5	001-550-501-200	53.05
HOWELL'S PEST CONTROL	INV0026140	05/30/2018	PEST CONTROL	001-550-630-426	20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S- PARKS	910105	05/23/2018	GALV. TRASH CAN, WASP SPRAY, POWER BROOM	001-550-630-426	141.41
LOWE'S- PARKS	909056	05/23/2018	FLEX SEAL LIQUID	001-550-630-402	85.49
WAUKAWAY DISTRIBUTORS, INC	43695	05/29/2018	6 5 GALLON BOTTLES	001-550-501-220	47.70
MS DEPT OF PUBLIC SAFETY	640256	05/30/2018	SIDEWALK, PLAYGROUND WALK	001-550-630-426	436.00
CINTAS-PARKS	215327628	05/30/2018	SCRAPER MAT	001-550-501-208	36.20
BRUCE HARRIS	INV0026073	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	600.00
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	001-550-600-340	10,563.96
RACHEL LAMBERT	INV0026072	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	397.50
RICKY LINDSEY	INV0026074	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	330.00
SHAY (AUGILIA SHANTA) JACKSON	INV0026075	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	300.00
LENARD THAMES	INV0026076	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	300.00
CALVIN WARE -1099	INV0026077	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	300.00
JOSH LAW	INV0026078	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	280.00
AKECIANNA THORNTON	INV0026079	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	260.00
ANDREW MOCK	INV0026080	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	220.00
KENNETH TANNER PARVIN	INV0026081	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	200.00
RONALD M. LUNDELL	INV0026082	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	60.00
CEDRIC WILLIAMS	INV0026083	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	60.00
SIERRA McKinLEY	INV0026084	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	160.00
SHARON McKinLEY	INV0026085	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	120.00
SAVANNAH BREE JEFFERSON	INV0026086	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	100.00
MADISON ROZIER	INV0026087	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	80.00
CARRIE ASHFORD	INV0026088	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	40.00
RILEY WILLIAMS	INV0026089	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	40.00
SHAY (AUGILIA SHANTA) JACKSON	INV0026090	05/29/2018	YOUTH GIRLS SOFTBALL 05/04/18-05/24/18	001-550-600-320	20.00
KENNEDI AKINS	INV0026091	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	470.00
JALANA M. PERSE	INV0026092	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	180.00
NEIKO HOWELL	INV0026093	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	180.00
DIANE CLARK	INV0026094	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	125.00
RONALD JOHNSON JR.	INV0026095	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	1,130.00
CHRISTOPHER ANDRE CLARK	INV0026096	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	90.00
AVERY PUTNAM	INV0026097	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	1,512.50
JOE DAN BAKER	INV0026098	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	1,232.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JARQUEZ McCARTER	INV0026099	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	1,210.00
KYLAN HAMILTON	INV0026100	05/29/2018	ACTIVITY WORKERS 05/04/18 -05/24/18	001-550-600-320	820.00
RYAN ASHFORD	INV0026101	05/29/2018	REFUND	001-550-949-978	100.00
MELISSA GROVES	INV0026102	05/29/2018	REFUND	001-550-949-978	35.00
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	001-550-600-350	44.20
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	001-550-600-340	37,690.51
ATMOS ENERGY	INV0026141	05/30/2018	301822235 STARKVILLE PARK ADMIN BLDG	001-550-600-340	27.23

Outstanding Total: 80,605.76

Department 550 - PARKS AND REC DEPARTMENT Total: 80,605.76

Department: 552 - PARK AND REC ACTIVITIES

Outstanding

WAL MART- PARK AND REC ACCOUNT	813700603932	05/30/2018	21 QT POT, COOKIE SHEETS, ROAST PAN, KNIVES, TONG	001-552-501-200	301.97
LOWE'S- PARKS	935837	05/23/2018	18.2 CU FT REFRIGERATOR, 30" ELECTRIC RANGE, 6FT C	001-552-501-200	845.88

Outstanding Total: 1,147.85

Department 552 - PARK AND REC ACTIVITIES Total: 1,147.85

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY	1051386	05/24/2018	NEEL SCHAFFER/LOCKSLEY WAY & BLACKJACK	001-600-912-861	322.02
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Outstanding Total: 322.02

Department 600 - CAPITAL PROJECTS Total: 322.02

Department: 800 - DEBT SERVICE

Outstanding

OKTIBBEHA COUNTY	120468	05/30/2018	REIMBURSE HEADWATERS MAY 2018	001-800-890-850	18,511.54
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Outstanding Total: 18,511.54

Department 800 - DEBT SERVICE Total: 18,511.54

Fund 001 - GENERAL FUND Total: 350,857.30

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	015-505-604-330	127.80
CANON SOLUTIONS AMERICA	466661	05/21/2018	COPY USAGE	015-505-600-338	1.15
UNITED RENTALS (NORTH AMERICA), INC.	9806472407	05/29/2018	CELL PHONE BILLS BY DEPT 4/3/18-5/2/18	015-505-604-330	71.54
MAXXSOUTH BROADBAND	INV0026063	05/23/2018	8282 41 101 0438241 AIRPOR	015-505-600-338	114.17
EASTERN AVIATION FUELS	2951331	05/21/2018	100 LL AVGAS	015-505-525-232	30,499.00
DEERE & COMPANY	116236954	05/23/2018	JD 5100E UTILITY TRACTOR W GRNDS MAINT EQUIP	015-505-720-801	52,320.00
WAL MART-GENERAL CITY	812900714361	05/30/2018	33.63	015-505-541-237	33.63
EASTERN AVIATION FUELS	0117932	05/21/2018	REPAIR ON 5HP ELECTRIC MOTOR/JET A FUEL FARM	015-505-501-198	2,544.84
RODNEY LINCOLN	021060069709	05/30/2018	BATTERY CHARGER	015-505-570-273	76.99
HOLLIS BROTHERS ELECTRIC & REFRIG	3819	05/30/2018	CONDENSER MOTOR	015-505-501-198	193.50
GATEWAY TIRE & SERVICE CENTER	I104145130	05/30/2018	CARLISLE SMOOTH, VALVE STEM, FLAT/MMOUNT	015-505-570-273	43.42
WADE INCORPORATED	P23886	05/29/2018	6- 2.5 GALLON DEF OIL	015-505-525-231	71.04
POWERSTROKE EQUIPMENT SALES & SVC	3006	05/24/2018	5 lb ROLL TRIMMER LINE	015-505-555-250	44.99
OKTIBBEHA COUNTY COOPERATIVE	387496	05/24/2018	BLADE KITS	015-505-570-273	386.52
JAMES HUNTER MIDDLETON	INV0026131	05/30/2018	MOW	015-505-600-338	354.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN ETHAN SHARP	INV0026132	05/30/2018	WEED EATING AT AIRPORT	015-505-600-338	464.00
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	015-505-625-380	632.77
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	015-505-610-340	74.62
STARKVILLE UTILITIES	INV0026133	05/30/2018	MAY CHARGES	015-505-625-380	-61.94
Outstanding Total:					87,992.04
Department 505 - AIRPORT Total:					87,992.04
Fund 015 - AIRPORT FUND Total:					87,992.04

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding					
O'REILLY AUTO PARTS	0997-409678	05/24/2018	BLUE DEF FLUID/REMAINDER OF #409509	022-322-555-250	66.60
CINTAS	215315543	05/21/2018	SANIT/LANDSCAPE 04.10.18	022-322-535-233	234.42
CSPIRE WIRELESS	2022710183A	05/21/2018	UNPAID BALANCE ON ORDER	022-322-604-330	0.99
QUILL CORPORATION	6535019	05/24/2018	BINDERS AND PAPER	022-322-501-200	41.75
SPORTS SPECIALTY	8166	05/29/2018	48 SETS OF WORK UNIFORMS WITH DIGITIZED LOGO	022-322-535-233	4,206.00
EMPIRE TRUCK SALES, LLC	CE005074476:01	05/30/2018	LATCH HOOD RUBBER, BRACKET	022-322-630-360	326.16
QUILL CORPORATION	6509756	05/24/2018	COPY PAPER, CLOROX WIPES	022-322-501-200	200.31
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0026120	05/30/2018	H. PETERS, M.MILAM, R. SHAW, E. GANDY	022-322-491-137	1,645.00
QUILL CORPORATION	194171	05/24/2018	QUILL COPY PAPER	022-322-501-200	-134.95
SOUTHERN TELECOMMUNICATIONS	INV0026119	05/29/2018	2490 APRIL 2018	022-322-604-330	32.98
QUILL CORPORATION	6751245	05/24/2018	BRIGHT PAPER	022-322-501-200	15.39
CINTAS	215321341	05/21/2018	SANIT/LANDSCAPE 05.01.18	022-322-535-233	230.36
GOLDEN TRIANGLE PLANNING & DEVELOPM	2690052018	05/21/2018	MAILED ITEMS, DRAFT ITEMS, STAFF HOURS-MAY 2018	022-322-600-364	450.93
NORTHEAST EXTERMINATING	327580	05/24/2018	SANITATION 05.01.18	022-322-600-300	30.00
QUILL CORPORATION	200154	05/24/2018	WIPES	022-322-501-200	-23.98
QUILL CORPORATION	200339	05/24/2018	COPY PAPER, WIPES, SHEET PROTECTORS	022-322-501-200	-65.36
STARKVILLE AUTO PARTS	112973	05/29/2018	HYD FITTINGS AND HOSES	022-322-630-360	425.20
STARKVILLE AUTO PARTS	112974	05/29/2018	BLASTER PENETRATING CAT	022-322-630-360	5.59
STARKVILLE AUTO PARTS	113000	05/29/2018	HALOGEN BEAM, HEADLIGHT RING	022-322-630-360	26.38
HANCOCK EQUIP. & OIL CO.	009737	05/30/2018	SOAP	022-322-630-400	632.00
CINTAS	215323252	05/21/2018	SANITATION/LANDSCAPE 05.08.18	022-322-535-233	230.36
TRI-STATE TRUCKCENTER	BW87750	05/29/2018	TRUCK #95 REPAIRS	022-322-630-360	778.94
GATEWAY TIRE & SERVICE CENTER	I104127439	05/30/2018	FLAT, TR-87 DELUXE TUBE	022-322-630-360	54.22
GATEWAY TIRE & SERVICE CENTER	I104127441	05/30/2018	SYNERGY DP209 PREM C/S DRIVE, TL TRUCK MOUNT	022-322-630-360	1,012.56
CITY ALIGNMENT SERVICE	67844	05/30/2018	ALTERNATOR, BELT, IGNITION COIL	022-322-630-360	633.53
WATERMARK PRINTERS LLC	11536	05/29/2018	6 THREE PART PURCHASE ORDER BOOKS	022-322-501-200	181.00
CLINIC AT ELM LAKE, THE	20934	05/21/2018	JOSHUA BROWN TESTING	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	I104130627	05/30/2018	SYNERFY DP209 PREM C/S DRIVE, TL TRUCK MOUNT	022-322-630-360	253.14
RACKLEY OIL INC.	000481591	05/30/2018	DELO 15W40 3 GAL CASE	022-322-525-231	121.41
TERRY'S GARAGE & REPAIRS, LLC	552	05/29/2018	BRAKE SHOE, DRUM, LABOR	022-322-630-360	887.76
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	022-322-525-231	42.00
GATEWAY TIRE & SERVICE CENTER	I104136613	05/30/2018	SYNERGY DP209 PREM C/5, TRUCK MOUNT	022-322-630-360	506.28
TERRY'S GARAGE & REPAIRS, LLC	576	05/29/2018	AC LINE, REFRIGERANT, REPAIR AC	022-322-630-360	355.56
FASTENAL COMPANY	MSSTA78792	05/30/2018	ORNG VEST	022-322-535-233	236.97

Expense Approval Report

Post Dates: 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSSTA78799	05/30/2018	RETURN ORNG VEST	022-322-535-233	-329.67
FASTENAL COMPANY	MSSTA78800	05/30/2018	ORNG VEST	022-322-535-233	269.73
RACKLEY OIL INC.	000482223	05/30/2018	BLUE DEF DIESEL	022-322-525-231	909.00
TERRY'S GARAGE & REPAIRS, LLC	592	05/30/2018	HOSE CLAMP, LOOSE HOSES	022-322-630-360	200.13
CITY ALIGNMENT SERVICE	67972	05/30/2018	DIAGNOSE ENGINE PERFORMANCE AND REPLACE IGN COILS	022-322-630-360	521.70
RACKLEY OIL INC.	000482428	05/30/2018	FUEL	022-322-525-231	90.01
GATEWAY TIRE & SERVICE CENTER	I104149097	05/30/2018	YOKO GWOLANDAR, VALVE STEM, REPLACE BALL JOINTS	022-322-630-360	646.55
SWANA	INV0026114	05/29/2018	CALVIN WARE MEMBERSHIP DUES	022-322-610-350	225.00
SWANA	INV0026115	05/29/2018	MELINDA JOHNSON MEMBERSHIP	022-322-610-350	225.00
FASTENAL COMPANY	MSSTA78935	05/30/2018	RANDER HAT	022-322-535-233	549.50
RACKLEY OIL INC.	000482494	05/30/2018	FUEL	022-322-525-231	153.92
RACKLEY OIL INC.	000482533	05/30/2018	FUEL	022-322-525-231	90.02
RACKLEY OIL INC.	000482535	05/30/2018	FUEL	022-322-525-231	127.30
RACKLEY OIL INC.	000482548	05/30/2018	FUEL	022-322-525-231	101.00
RACKLEY OIL INC.	000482549	05/30/2018	FUEL	022-322-525-231	94.41
GATEWAY TIRE & SERVICE CENTER	I104150950	05/30/2018	TRUCK MOUNT, AMERICUS C/S DRIVE	022-322-630-360	511.28
GATEWAY TIRE & SERVICE CENTER	I104150953	05/30/2018	APLUS S201 HWY	022-322-630-360	279.88
FASTENAL COMPANY	MSSTA78982	05/30/2018	HCS 1-8 X 5 YZ8	022-322-555-250	7.37
HILL MANUFACTURING COMPANY, INC.	974275-78	05/30/2018	SHIELD QT, GREEN TEA DEODORANT	022-322-555-250	283.51
EMPIRE TRUCK SALES, LLC	CE005074938:01	05/30/2018	FILTER VENTILAROR	022-322-630-360	45.68
FASTENAL COMPANY	MSSTA78890	05/30/2018	GLOVES, VEST	022-322-535-233	50.64
FASTENAL COMPANY	MSSTA78891	05/30/2018	ORGCLS2VEST	022-322-535-233	48.60
QUILL CORPORATION	6720069	05/24/2018	COPY PAPER, SHEET PROTECTORS, WIPES	022-322-501-200	184.92
LOWE'S	20006	05/30/2018	mulch	022-322-555-250	38.00
STARKVILLE UTILITIES	INV0026118	05/29/2018	SED BILLS BY DEPT	022-322-630-360	1,033.96
STARKVILLE DAILY NEWS	INV0026103	05/29/2018	ADVERTISING	022-322-604-330	176.80
TRUSTMARK NATIONAL BANK	6.08.18	05/29/2018	90090/2 FRONT LOADERS	022-322-820-874	6,522.16
TRUSTMARK NATIONAL BANK	6.08.18	05/29/2018	90090/2 FRONT LOADERS	022-322-830-873	668.39
STARKVILLE UTILITIES	INV0026134	05/30/2018	MAY CHARGES	022-322-630-360	745.52
REGIONS FINANCIAL CORPORATION	INV0026146	05/30/2018	001-0007521-008 JUNE 2018	022-322-820-874	2,483.28
REGIONS FINANCIAL CORPORATION	INV0026146	05/30/2018	001-0007521-008 JUNE 2018	022-322-830-873	242.92

Outstanding Total: 30,866.01

Department 322 - SANITATION DEPARTMENT Total: 30,866.01

Department: 325 - RUBBISH

Outstanding

PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	022-325-525-231	4.00
GATEWAY TIRE & SERVICE CENTER	I104136610	05/30/2018	AMERICUS DRIVE, TRUCK MOUNT	022-325-630-360	506.28
FASTENAL COMPANY	MSSTA78792	05/30/2018	ORNG VEST	022-325-535-233	236.96
FASTENAL COMPANY	MSSTA78890	05/30/2018	GLOVES, VEST	022-325-535-233	50.62

Outstanding Total: 797.86

Department 325 - RUBBISH Total: 797.86

Expense Approval Report

Post Dates: 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 329 - KEEP STARKVILLE BEAUTIFUL					
Outstanding					
CADENCE VISA	113-4401873-7213002	05/30/2018	FOAM RUBBER COATING, WORK GLOVES, NITRILE COATING	022-329-501-200	105.41

Outstanding Total: 105.41

Department 329 - KEEP STARKVILLE BEAUTIFUL Total: 105.41

Department: 341 - LANDSCAPING					
Outstanding					
CINTAS	215315543	05/21/2018	SANIT/LANDSCAPE 04.10.18	022-341-535-233	53.66
SPORTS SPECIALTY	8166	05/29/2018	48 SETS OF WORK UNIFORMS WITH DIGITIZED LOGO	022-341-535-233	3,500.00
CINTAS	215321341	05/21/2018	SANIT/LANDSCAPE 05.01.18	022-341-535-233	53.66
MID-SOUTH UNIFORM & SUPPLY	SN15194	05/30/2018	SERVICE CALL, TRACTOR REPAIR	022-341-630-360	3,460.47
OKTIBBEHA COUNTY COOPERATIVE	377980	05/24/2018	COMPLETE CV DRIVE ASSEMBLY	022-341-630-360	1,094.00
CINTAS	215323252	05/21/2018	SANITATION/LANDSCAPE 05.08.18	022-341-535-233	53.66
STARKVILLE AUTO PARTS	113175	05/29/2018	REFRIGERANT	022-341-691-550	37.06
STARKVILLE AUTO PARTS	113287	05/29/2018	HYD HOSE & FITTINGS	022-341-630-360	56.90
OKTIBBEHA COUNTY COOPERATIVE	381245	05/24/2018	BLADE PIN KITS, MOWER BLADES, UJOINT REPAIR KIT,	022-341-630-360	971.59
POWERSTROKE EQUIPMENT SALES & SVC	2981	05/24/2018	STIHL BACKPACK BLOWER	022-341-555-250	129.47
FASTENAL COMPANY	MSSTA78740	05/30/2018	HCS 3/1-10X10 P8, NYLOCK	022-341-630-360	51.68
OKTIBBEHA COUNTY COOPERATIVE	383727	05/24/2018	UJOINT REPAIR KIT, CONE BEARINGS	022-341-630-360	157.35
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	022-341-525-231	12.00
FASTENAL COMPANY	MSSTA78792	05/30/2018	ORNG VEST	022-341-535-233	236.96
STARKVILLE AUTO PARTS	113573	05/29/2018	HYD HOSE, HHC	022-341-630-360	127.88
OKTIBBEHA COUNTY COOPERATIVE	386724	05/24/2018	DOUBLE YOKE, CONE BEARIN	022-341-630-360	263.72
POWERSTROKE EQUIPMENT SALES & SVC	3012	05/30/2018	WHEEL ASM, BATTERY	022-341-555-250	230.98
FASTENAL COMPANY	MSSTA78890	05/30/2018	GLOVES, VEST	022-341-535-233	50.62
TRUSTMARK NATIONAL BANK	06.18.2018	05/29/2018	90089/STREET SWEEPER	022-341-820-874	3,395.61
TRUSTMARK NATIONAL BANK	06.18.2018	05/29/2018	90089/STREET SWEEPER	022-341-830-873	347.98
REGIONS FINANCIAL CORPORATION	INV0026146	05/30/2018	001-0007521-008 JUNE 2018	022-341-820-874	2,483.28
REGIONS FINANCIAL CORPORATION	INV0026146	05/30/2018	001-0007521-008 JUNE 2018	022-341-830-873	242.92

Outstanding Total: 17,011.45

Department 341 - LANDSCAPING Total: 17,011.45

Fund 022 - SANITATION Total: 48,780.73

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - LANDFILL					
Outstanding					
NEEL-SCHAFER	1051378	05/30/2018	TASK 5 CLASS I RUBBISH SITE PERMIT	023-323-600-338	1,345.00
MID-SOUTH UNIFORM & SUPPLY	SN15194	05/30/2018	SERVICE CALL, TRACTOR REPAIR	023-323-630-360	3,460.47
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0026041	05/21/2018	102182-001	023-323-625-380	46.19
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	6352	05/30/2018	MAY 2018	023-323-525-231	8.00

Outstanding Total: 4,859.66

Department 323 - LANDFILL Total: 4,859.66

Fund 023 - LANDFILL ACCOUNT Total: 4,859.66

Expense Approval Report

Post Dates: 05/21/2018 - 05/30/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKTIBBEHA COUNTY	933206	05/24/2018	JONES WALKER INV#933206 REIMB	303-600-600-309	1,608.50
OKTIBBEHA COUNTY	24979	05/24/2018	JONES WALKER #24979	303-600-600-309	2,040.00
OKTIBBEHA COUNTY	120368	05/24/2018	HEADWATERS INV#120368	303-600-600-309	307.50
OKTIBBEHA COUNTY	INV0026066	05/24/2018	WEATHERS CONST. PMT #1	303-600-600-309	30,831.97
OKTIBBEHA COUNTY	10513874A	05/24/2018	N. SCHAFFER INV#S10513874A & 10513874	303-600-600-309	18,948.00
OKTIBBEHA COUNTY	1051387B	05/24/2018	N. SCHAFFER INV# 10513874	303-600-600-309	36,044.11
Outstanding Total:					89,780.08
Paid					
OKTIBBEHA COUNTY	120169.	05/25/2018	HEADWATERS INV REIMB	303-600-600-309	43,923.04
Paid Total:					43,923.04
Department 600 - CAPITAL PROJECTS Total:					133,703.12
Fund 303 - INDUSTRIAL PARK BOND Total:					133,703.12
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
STEWART S. STAFFORD	2018526	05/29/2018	5 APPRAISALS OF VARIOUS PROPERTIES	375-551-907-942	3,250.00
TRUSTMARK NATIONAL BANK	06.01.18	05/29/2018	2 DODGE TRUCKS/PARKS ACCT# 28207975	375-551-840-882	3,841.99
TRUSTMARK NATIONAL BANK	06.01.18	05/29/2018	2 DODGE TRUCKS/PARKS ACCT# 28207975	375-551-840-883	436.51
REGIONS FINANCIAL CORPORATION	INV0026143	05/30/2018	001-0007521-007 JUNE 2018	375-551-840-880	1,287.02
REGIONS FINANCIAL CORPORATION	INV0026143	05/30/2018	001-0007521-007 JUNE 2018	375-551-840-881	24.23
Outstanding Total:					8,839.75
Department 551 - PARK & REC TOURISM Total:					8,839.75
Fund 375 - PARK AND REC TOURISM Total:					8,839.75
Grand Total:					635,032.60

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	350,857.30	33.00
015 - AIRPORT FUND	87,992.04	0.00
022 - SANITATION	48,780.73	0.00
023 - LANDFILL ACCOUNT	4,859.66	0.00
303 - INDUSTRIAL PARK BOND	133,703.12	43,923.04
375 - PARK AND REC TOURISM	8,839.75	0.00
Grand Total:	635,032.60	43,956.04

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-015-030	PETTY CASH	50.00	0.00
001-000-053-206	DUE FROM WATER & SE	1,077.18	0.00
001-000-054-205	DUE FROM STARKVILLE	346.06	0.00
001-000-149-691	MUNICIPAL COURT BON	33.00	33.00
001-000-160-698	DONATION POLICE	5.98	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	26.38	0.00
001-110-330-166	TRAUMA TRAFFIC	712.00	0.00
001-110-330-376	COURT CONSTITUENTS	132.00	0.00
001-110-330-377	MOTOR VEHICLE LIABILI	5,614.25	0.00
001-110-330-378	APPEARANCE BOND FEE	925.75	0.00
001-110-330-382	TRAFFIC VIOLATION	16,851.50	0.00
001-110-330-385	IMPLIED CONSENT	4,042.75	0.00
001-110-330-386	WIRELESS COMM FEE	2,678.50	0.00
001-110-330-387	OTHER MISDEMEANORS	7,056.49	0.00
001-110-330-389	ADULT DRIVER'S TRAINI	70.00	0.00
001-110-330-393	VICTIMS BOND FEE	380.00	0.00
001-110-330-395	DRUG VIOLATION	100.00	0.00
001-110-330-396	NON-ADJUDICATION (IN	2,500.00	0.00
001-110-330-397	DUI OFFENSE (INLC14)	350.25	0.00
001-110-491-137	UNEMPLOYMENT PAYM	3,279.44	0.00
001-110-501-200	SUPPLIES	1,079.00	0.00
001-110-600-300	RESEARCH RESOURCES	642.00	0.00
001-110-604-330	COMMUNICATIONS	882.17	0.00
001-110-918-805	MACHINERY AND EQUIP	1,125.00	0.00
001-111-604-330	COMMUNICATIONS	105.04	0.00
001-120-501-200	SUPPLIES	51.21	0.00
001-120-600-300	PROFESSIONAL SERVICE	8,338.27	0.00
001-120-604-330	COMMUNICATIONS	449.73	0.00
001-123-604-330	COMMUNICATIONS	2,399.78	0.00
001-123-691-550	MISCELLANEOUS	47.70	0.00
001-145-501-200	SUPPLIES	872.31	0.00
001-145-604-330	COMMUNICATIONS	958.56	0.00
001-159-620-371	BONDING-CITY EMPLOY	2,175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	8,405.00	0.00
001-169-600-309	LEGAL EXPENSES	1,846.75	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	6,876.10	0.00
001-169-615-342	LEGAL ADVERTISING & N	61.82	0.00
001-180-501-200	SUPPLIES/MISC	341.72	0.00
001-180-604-330	COMMUNICATIONS	165.22	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-604-330	COMMUNICATIONS/AD	1,083.13	0.00
001-190-630-360	SHOP/ VEHICLE REPAIRS	7.00	0.00
001-192-510-220	SUPPLIES	125.86	0.00
001-192-625-380	UTILITIES	5,037.70	0.00
001-192-630-403	REPAIRS TO BUILDING	1,680.63	0.00
001-197-501-200	SUPPLIES	185.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-525-231	GAS & OIL	2.00	0.00
001-197-604-330	COMMUNICATIONS	122.09	0.00
001-201-501-200	OFFICE SUPPLIES	809.65	0.00
001-201-525-231	GAS & OIL	1,297.25	0.00
001-201-535-233	UNIFORMS	2,188.16	0.00
001-201-541-237	PRISONER EXPENSES	778.32	0.00
001-201-545-238	FIRING RANGE SUPPLIES	718.00	0.00
001-201-555-250	JANITORIAL SUPPLIES	221.56	0.00
001-201-556-251	POLICE SUPPLIES	1,334.16	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,180.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	225.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	3,715.14	0.00
001-201-610-350	TRAVEL	75.65	0.00
001-201-615-343	PRINTING & BINDING	38.00	0.00
001-201-625-380	UTILITIES	19,840.77	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	10,020.20	0.00
001-201-630-400	EQUIPMENT REPAIR &	71.00	0.00
001-201-630-426	BUILDING MAINTENANC	7,105.60	0.00
001-201-635-369	COPIER RENTAL	1,091.78	0.00
001-201-690-552	POLICE TRAINING/EDUC	3,100.00	0.00
001-201-691-550	MISCELLANEOUS	187.65	0.00
001-201-702-613	WALMART GRANT POLI	368.64	0.00
001-250-604-330	COMMUNICATIONS	98.94	0.00
001-261-491-137	UNEMPLOYMENT PAYM	1,153.98	0.00
001-261-501-200	SUPPLIES	714.61	0.00
001-261-510-220	SUPPLIES - TOOLS	-68.56	0.00
001-261-525-231	GAS & OIL	1,043.98	0.00
001-261-535-233	UNIFORMS	524.51	0.00
001-261-555-250	SUPPLIES & SMALL TOO	151.70	0.00
001-261-558-269	BUILDING MAINTENANC	1,132.80	0.00
001-261-600-390	FIRE TRAINING	2,396.64	0.00
001-261-600-430	UNIFORM CLEANING	17.00	0.00
001-261-604-330	COMMUNICATIONS	4,198.18	0.00
001-261-625-380	UTILITIES	4,764.90	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,733.37	0.00
001-261-691-550	MISCELLANEOUS	44.20	0.00
001-261-918-805	MACHINERY AND EQUIP	3,070.00	0.00
001-262-555-250	SUPPLIES & SMALL TOO	220.08	0.00
001-281-501-200	SUPPLIES	250.48	0.00
001-281-525-231	GAS & OIL	4.00	0.00
001-281-604-330	COMMUNICATION/ADV	202.11	0.00
001-281-690-553	TRAINING	271.95	0.00
001-281-691-550	MISCELLANEOUS	365.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	403.51	0.00
001-281-830-873	INTEREST (VEHICLES)	47.87	0.00
001-290-625-380	UTILITIES	349.15	0.00
001-301-515-221	ENVIRONMENTAL CONT	136.04	0.00
001-301-525-231	GAS & OIL	16.00	0.00
001-301-535-233	UNIFORMS	367.86	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,143.12	0.00
001-301-560-270	CONSTRUCTION MATERI	7,179.04	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,812.00	0.00
001-301-604-330	COMMUNICATIONS	485.32	0.00
001-301-625-380	UTILITIES	257.96	0.00
001-301-630-360	SHOP REPAIRS & MAINT	116.16	0.00
001-301-630-400	EQUIPMENT REPAIR &	4,704.32	0.00
001-301-820-874	PRINCIPAL	403.51	0.00
001-301-830-873	INTEREST	47.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-302-625-380	UTILITIES	58,982.60	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-555-250	SUPPLIES & SMALL TOO	76.96	0.00
001-360-625-380	UTILITIES	2,038.43	0.00
001-541-625-380	UTILITIES	2,500.00	0.00
001-550-491-137	UNEMPLOYMENT PAYM	2,323.40	0.00
001-550-501-200	OFFICE SUPPLIES	442.05	0.00
001-550-501-204	GAS & OIL	8.00	0.00
001-550-501-208	JANITORIAL FEES	640.31	0.00
001-550-501-220	MISC SUPPLIES / TRAVEL	1,324.25	0.00
001-550-535-543	UNIFORMS/EQUIPMENT	3,245.50	0.00
001-550-555-250	SMALL EQUIPMENT	804.43	0.00
001-550-600-300	MISC SERVICES and PRO	2,593.50	0.00
001-550-600-320	CONTRACT LABOR, UMP	10,817.00	0.00
001-550-600-330	COMMUNICATIONS / PH	3,296.51	0.00
001-550-600-340	UTILITIES	48,334.84	0.00
001-550-600-350	ADVERTISING	1,568.47	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,118.52	0.00
001-550-630-402	SPLASHPAD & POOL MA	1,388.93	0.00
001-550-630-426	BUILDING MAINT/REPAI	2,565.05	0.00
001-550-949-978	PARK & REC REFUNDS	135.00	0.00
001-552-501-200	NRPA SUPPLIES	1,147.85	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	322.02	0.00
001-800-890-850	IND PARK EXPENSES	18,511.54	0.00
015-505-501-198	BUILDING REPAIRS & M	2,738.34	0.00
015-505-525-231	GAS & OIL	71.04	0.00
015-505-525-232	100LL AV GAS PURCHAS	30,499.00	0.00
015-505-541-237	OPERATING SUPPLIES	33.63	0.00
015-505-555-250	SUPPLIES & SMALL TOO	44.99	0.00
015-505-570-273	VEHICLE REPAIR PARTS	506.93	0.00
015-505-600-338	CONTRACT & LEGAL SER	933.32	0.00
015-505-604-330	COMMUNICATIONS	199.34	0.00
015-505-610-340	ADVERTISING	74.62	0.00
015-505-625-380	UTILITIES	570.83	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR	52,320.00	0.00
022-322-491-137	UNEMPLOYMENT PAYM	1,645.00	0.00
022-322-501-200	OFFICE SUPPLIES	399.08	0.00
022-322-525-231	GAS & OIL	1,729.07	0.00
022-322-535-233	UNIFORMS	5,726.91	0.00
022-322-555-250	SUPPLIES & SMALL TOO	395.48	0.00
022-322-600-300	PROFESSIONAL SERVICE	60.00	0.00
022-322-600-364	BILLING SERVICES	450.93	0.00
022-322-604-330	COMMUNICATIONS/AD	210.77	0.00
022-322-610-350	TRAVEL / TRAINING	450.00	0.00
022-322-630-360	SHOP REPAIRS & MAINT	9,250.02	0.00
022-322-630-400	EQUIPMENT REPAIR &	632.00	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	9,005.44	0.00
022-322-830-873	INTEREST	911.31	0.00
022-325-525-231	GAS & OIL	4.00	0.00
022-325-535-233	UNIFORMS	287.58	0.00
022-325-630-360	SHOP REPAIRS & MAINT	506.28	0.00
022-329-501-200	KEEP STARKVILLE BEAUT	105.41	0.00
022-341-525-231	GAS & OIL	12.00	0.00
022-341-535-233	UNIFORMS	3,948.56	0.00
022-341-555-250	SUPPLIES & SMALL TOO	360.45	0.00
022-341-630-360	SHOP REPAIRS & MAINT	6,183.59	0.00
022-341-691-550	MISCELLANEOUS	37.06	0.00
022-341-820-874	PRINCIPAL-SWEEPER/F2	5,878.89	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-830-873	INTEREST	590.90	0.00
023-323-525-231	GAS & OIL	8.00	0.00
023-323-600-338	CONTRACT / PROF SERVI	1,345.00	0.00
023-323-625-380	UTILITIES	46.19	0.00
023-323-630-360	SHOP REPAIRS & MAINT	3,460.47	0.00
303-600-600-309	LEGAL AND PROF SVCS E	133,703.12	43,923.04
375-551-840-880	PRINCIPAL - POOL	1,287.02	0.00
375-551-840-881	INTEREST-POOL	24.23	0.00
375-551-840-882	2018 DODGE TRUCK PRI	3,841.99	0.00
375-551-840-883	2018 DODGE TRUCK INT	436.51	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	3,250.00	0.00
	Grand Total:	635,032.60	43,956.04

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	635,032.60	43,956.04
Grand Total:	635,032.60	43,956.04

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VENDOR: 3 TRI-STATE CHLORINATION											
1695	05/25/18	2084 Chemicals		06/06/18	990.00	.00	CHK				
VENDOR TOTAL:					990.00						
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
RFP 3 - 5/22/18	05/23/18	0 SCADA Upgrade		06/06/18	85262.50	.00	CHK				
VENDOR TOTAL:					85262.50						
VENDOR: 12 ADS, LLC											
INV-07357	05/25/18	1996 Fuse sensors		06/06/18	4615.82	.00	ACH				
VENDOR TOTAL:					4615.82						
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000077773	05/25/18	1989 Asphalt repairs		06/06/18	429.24	.00	ACH				
4000077959	05/25/18	1995 Asphalt repairs		06/06/18	484.37	.00	ACH				
4000078006, 77963	05/25/18	1995 Asphalt repairs		06/06/18	1272.30	.00	ACH				
4000078334	05/25/18	1995 Asphalt repairs		06/06/18	442.47	.00	ACH				
VENDOR TOTAL:					2628.38						
VENDOR: 124 ATMOS ENERGY											
3020752702-5/10	05/15/18	0 Utility bill		06/06/18	140.40	.00	ACH				
3020752962-5/10	05/15/18	0 Utility bill		06/06/18	47.26	.00	ACH				
VENDOR TOTAL:					187.66						
VENDOR: 134 ATWELL & GENT, PA											
8550	05/23/18	0 Engineering services		06/06/18	460.00	.00	ACH				
8552	05/23/18	0 Engineering services		06/06/18	520.00	.00	ACH				
VENDOR TOTAL:					980.00						
VENDOR: 152 BUGS-B-GONE											
297158, 297848	05/15/18	0 Pest control		06/06/18	135.00	.00	ACH				
VENDOR TOTAL:					135.00						

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VENDOR: 189 BANCORPSOUTH										
6/01/18	05/29/18	0 2.6M GO Bond Payment		06/06/18	16904.52	.00	CHK			
VENDOR TOTAL:					16904.52					
VENDOR: 202 BELL BUILDING SUPPLY										
223535	05/25/18	2037 Tools		06/06/18	56.70	.00	CHK			
223808	05/25/18	2047 Parts		06/06/18	23.02	.00	CHK			
224192	05/25/18	2061 Parts		06/06/18	17.03	.00	CHK			
224430	05/25/18	2070 Supplies		06/06/18	35.60	.00	CHK			
224446	05/25/18	2072 Parts		06/06/18	36.84	.00	CHK			
VENDOR TOTAL:					169.19					
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100137566.003	05/25/18	1963 Supplies		06/06/18	802.78	.00	ACH			
S100137566.006	05/25/18	1963 Supplies		06/06/18	739.80	.00	ACH			
S100137566.445	05/25/18	1963 Parts		06/06/18	1325.59	.00	ACH			
S100139059.002	05/25/18	2003 Parts		06/06/18	105.33	.00	ACH			
S100139218.001	05/25/18	2007 Metering Materials		06/06/18	54100.00	.00	ACH			
S100139819.001	05/25/18	2026 Supplies		06/06/18	865.95	.00	ACH			
S100140088.001	05/25/18	2026 Parts		06/06/18	68.26	.00	ACH			
S100140406.001	05/25/18	2026 Parts		06/06/18	106.58	.00	ACH			
S100140484.001	05/25/18	2043 Pipes		06/06/18	624.80	.00	ACH			
S100140801.001	05/25/18	2054 Pipes		06/06/18	3360.00	.00	ACH			
S100141072.001	05/25/18	2062 Supplies		06/06/18	3186.50	.00	ACH			
VENDOR TOTAL:					65285.59					
VENDOR: 227 BULLDOG TOWING, LLC										
37712	05/25/18	2057 Towing		06/06/18	250.00	.00	CHK			
37838, 37823	05/25/18	2030 Towing		06/06/18	325.00	.00	CHK			
VENDOR TOTAL:					575.00					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS										
485657,485656	05/25/18	1981 Supplies		06/06/18	1131.46	.00	ACH			
485919	05/25/18	1997 Supplies		06/06/18	433.31	.00	ACH			
VENDOR TOTAL:					1564.77					

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VENDOR: 308 CITY OF STARKVILLE										
APR 2018	05/18/18	0 Fuel		06/06/18	3833.47	.00	CHK			
VENDOR TOTAL:					3833.47					
VENDOR: 352 THE CLINIC AT ELM LAKE										
20934	05/25/18	0 Employee testing-Hollins		06/06/18	30.00	.00	CHK			
VENDOR TOTAL:					30.00					
VENDOR: 368 CONTROL SYSTEMS, INC										
55505	05/25/18	2081 Service call, repairs		06/06/18	1020.00	.00	ACH			
VENDOR TOTAL:					1020.00					
VENDOR: 450 ENVIRO-LABS, INC.										
2344	05/25/18	2055 Supplies		06/06/18	69.00	.00	ACH			
VENDOR TOTAL:					69.00					
VENDOR: 451 DILL'S PLUMBING & REPAIR										
2311	05/21/18	0 Repairs		06/06/18	133.75	.00	CHK			
VENDOR TOTAL:					133.75					
VENDOR: 620 G & C SUPPLY CO., INC.										
6695655	05/25/18	2008 Supplies		06/06/18	471.00	.00	ACH			
6695656	05/25/18	2008 Supplies		06/06/18	150.00	.00	ACH			
6696249	05/25/18	2002 Supplies		06/06/18	527.12	.00	ACH			
6696300	05/25/18	2050 Supplies		06/06/18	930.00	.00	ACH			
6696310	05/25/18	1972 Small tools		06/06/18	298.50	.00	ACH			
6696629	05/25/18	2002 Hydrant meter		06/06/18	1679.40	.00	ACH			
VENDOR TOTAL:					4056.02					
VENDOR: 621 EMPIRE TRUCK SALES, LLC										
RE005010567.01	05/25/18	2065 Repairs		06/06/18	1593.45	.00	CHK			
VENDOR TOTAL:					1593.45					

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VENDOR: 639 GOLDEN TRIANGLE										
3062052018	05/18/18	0 Billing services		06/06/18	793.60	.00	ACH			
VENDOR TOTAL:					793.60					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I104136546	05/25/18	2059 Repairs		06/06/18	493.79	.00	CHK			
I104138318	05/25/18	2064 Repairs		06/06/18	49.30	.00	CHK			
I104147148	05/25/18	2085 Repairs and maint		06/06/18	495.73	.00	CHK			
VENDOR TOTAL:					1038.82					
VENDOR: 942 ICM OF AMERICA, INC										
30002179	05/25/18	1926 Repair parts		06/06/18	862.49	.00	ACH			
VENDOR TOTAL:					862.49					
VENDOR: 1035 KANSAS CITY SOUTHERN										
1600075978	05/18/18	0 Annual Billing		06/06/18	14.02	.00	CHK			
VENDOR TOTAL:					14.02					
VENDOR: 1168 LEE'S PRECAST CONCRETE										
113104	05/25/18	1986 Concrete manholes		06/06/18	651.00	.00	CHK			
VENDOR TOTAL:					651.00					
VENDOR: 1233 TERRY'S GARAGE AND REPAIR										
590	05/25/18	2036 Repairs		06/06/18	889.04	.00	CHK			
VENDOR TOTAL:					889.04					
VENDOR: 1320 MS RURAL WATER ASSOCIATION										
180076	05/15/18	0 Seminar dues		06/06/18	175.00	.00	CHK			
5/30/18	05/30/18	0 CCR processing fees		06/06/18	240.00	.00	CHK			
VENDOR TOTAL:					415.00					
VENDOR: 1329 NORTH CENTRAL LABORATORIES										
395194	05/25/18	1431 Lab supplies		06/06/18	282.28	.00	ACH			
395386	05/25/18	1431 Lab supplies		06/06/18	104.57	.00	ACH			

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398222	05/25/18	1621	Lab supplies		06/06/18	792.36	.00	ACH			
VENDOR TOTAL:						1179.21					
VENDOR: 1335 NETWORKFLEET, INC.											
OSV000001388448	05/15/18	0	Vehicle services-CITY206		06/06/18	454.80	.00	CHK			
VENDOR TOTAL:						454.80					
VENDOR: 1392 NUNLEY TRUCKING CO., INC.											
24167	05/25/18	1988	Gravel		06/06/18	1915.15	.00	CHK			
VENDOR TOTAL:						1915.15					
VENDOR: 1400 NESCO											
S2245973.001	05/25/18	2039	Parts		06/06/18	118.49	.00	ACH			
VENDOR TOTAL:						118.49					
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
310919,327294	05/25/18	1587	Uniforms		06/06/18	172.08	.00	ACH			
328812	05/25/18	1714	Uniforms		06/06/18	6.46	.00	ACH			
366050	05/25/18	1952	Soil		06/06/18	444.00	.00	ACH			
384988	05/25/18	2042	Uniforms		06/06/18	1288.00	.00	ACH			
387565,387880	05/25/18	2111	Uniforms		06/06/18	142.69	.00	ACH			
VENDOR TOTAL:						2053.23					
VENDOR: 1531 O'REILLY AUTO PARTS											
0997-412974	05/25/18	2100	Parts		06/06/18	21.58	.00	CHK			
VENDOR TOTAL:						21.58					
VENDOR: 1800 RACKLEY OIL, INC.											
480091	05/25/18	89	Fuel		06/06/18	20.43	.00	ACH			
481916	05/25/18	2066	Fuel		06/06/18	260.76	.00	ACH			
VENDOR TOTAL:						281.19					
VENDOR: 1818 UNITED RENTALS											
156941893-001	05/25/18	2028	Equipment rental		06/06/18	932.95	.00	CHK			
157263651-001	05/25/18	2102	Equipment rental		06/06/18	133.94	.00	CHK			
VENDOR TOTAL:						1066.89					

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VENDOR: 1905 STARKVILLE AUTO PARTS										
5151-112210	05/25/18	1805 Parts		06/06/18	44.73	.00	CHK			
VENDOR TOTAL:					44.73					
VENDOR: 1910 STARKVILLE UTILITIES										
4/27-5/20/18	05/15/18	0 Utility bills		06/06/18	55554.57	.00	DFT			
VENDOR TOTAL:					55554.57					
VENDOR: 1920 STARKVILLE FORD LINCOLN INC.										
146229,146232	05/25/18	1948 Repairs		06/06/18	42.18	.00	ACH			
VENDOR TOTAL:					42.18					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
1898421-00	05/25/18	2046 Parts		06/06/18	79.74	.00	ACH			
VENDOR TOTAL:					79.74					
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY										
33969	05/25/18	2033 Office supplies		06/06/18	115.72	.00	ACH			
VENDOR TOTAL:					115.72					
VENDOR: 2018 TRADE AMERICA										
22558	05/25/18	2032 Supplies		06/06/18	1014.00	.00	ACH			
22562	05/25/18	2034 Office supplies		06/06/18	359.25	.00	ACH			
22574	05/25/18	2031 Supplies		06/06/18	493.15	.00	ACH			
VENDOR TOTAL:					1866.40					
VENDOR: 2024 THOMPSON MACHINERY										
W0110047810	05/25/18	2048 Repairs and parts		06/06/18	1850.91	.00	CHK			
VENDOR TOTAL:					1850.91					
VENDOR: 2025 THE SHERWIN-WILLIAMS CO										
3400-8	05/25/18	1936 Paint		06/06/18	115.00	.00	CHK			
VENDOR TOTAL:					115.00					

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VENDOR: 2104 UPS													
241X6198	05/18/18		0 Postage		06/06/18	22.02	.00	CHK					
24W1X6188	05/15/18		0 Postage		06/06/18	35.43	.00	CHK					
24W1X6208	05/25/18		0 Postage		06/06/18	23.43	.00	CHK					
VENDOR TOTAL:						80.88							
VENDOR: 2111 USA BLUEBOOK													
556798	05/25/18		2004 Supplies		06/06/18	183.37	.00	CHK					
VENDOR TOTAL:						183.37							
VENDOR: 2202 WAYPOINT ANALYTICAL													
1039621	05/25/18		2022 Weekly testing and analysis		06/06/18	234.00	.00	ACH					
VENDOR TOTAL:						234.00							
VENDOR: 2210 VERIZON WIRELESS													
9806337867	05/15/18		0 Phone bill		06/06/18	97.21	.00	CHK					
VENDOR TOTAL:						97.21							
VENDOR: 2221 VOLKERT, INC.													
00304011	05/15/18		0 Professional services		06/06/18	856.00	.00	CHK					
00504010	05/15/18		0 Professional services		06/06/18	5840.00	.00	CHK					
VENDOR TOTAL:						6696.00							
VENDOR: 2307 WISSCO													
15855	05/25/18		1946 Service call, repairs		06/06/18	600.00	.00	CHK					
VENDOR TOTAL:						600.00							
VENDOR: 9909810 LESLIE DEAN													
731-733,735,736	05/18/18		0 Maintenance		06/06/18	3450.00	.00	ACH					
VENDOR TOTAL:						3450.00							
GRAND TOTAL:						272799.34							

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VENDOR: 125 AT & T												
1007 -	5/01/18	05/29/18	0 Phones		06/06/18	708.87	.00	CHK				
VENDOR TOTAL:						708.87						
VENDOR: 131 ALTEC INDUSTRIES, INC.												
10943492,495,941	05/23/18	8050	Supplies		06/06/18	1462.90	.00	ACH				
10947660	05/23/18	8061	Supplies		06/06/18	873.44	.00	ACH				
VENDOR TOTAL:						2336.34						
VENDOR: 134 ATWELL & GENT, P.A.												
8551	05/23/18	0	Engineering Services		06/06/18	420.00	.00	ACH				
8553	05/23/18	0	Engineering Services		06/06/18	280.00	.00	ACH				
8553A	05/23/18	0	Engineering Services		06/06/18	7410.00	.00	ACH				
VENDOR TOTAL:						8110.00						
VENDOR: 146 AT&T												
1737 -	5/09/18	05/23/18	0 Phone bill		06/06/18	43.49	.00	CHK				
VENDOR TOTAL:						43.49						
VENDOR: 208 BERRY ELECTRIC, LLC												
4241	05/23/18	8095	Repairs		06/06/18	255.00	.00	CHK				
VENDOR TOTAL:						255.00						
VENDOR: 218 BOGGS, INC.												
17818	05/23/18	8041	Parts		06/06/18	2196.40	.00	ACH				
VENDOR TOTAL:						2196.40						
VENDOR: 308 CITY OF STARKVILLE												
APR 2018	05/18/18	0	Fuel		06/06/18	3834.71	.00	CHK				
VENDOR TOTAL:						3834.71						
VENDOR: 318 CLAYTON VILLAGE MINI STG												
4/24/18	05/15/18	0	Storage unit rental		06/06/18	522.50	.00	ACH				
5/21/18	05/24/18	0	Storage unit rental		06/06/18	260.00	.00	ACH				

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/06/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 2
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
			VENDOR TOTAL:		782.50					
VENDOR: 348 DELL MARKETING L.P.										
5/17-4/18	05/24/18	0 Computer software		06/06/18	3156.00	.00	CHK			
			VENDOR TOTAL:		3156.00					
VENDOR: 400 IVY AUTO PARTS										
587353,587632	05/23/18	8083 Parts		06/06/18	290.27	.00	ACH			
			VENDOR TOTAL:		290.27					
VENDOR: 496 EAST MISS LUMBER										
D10816	05/25/18	8085 Supplies		06/06/18	46.78	.00	CHK			
			VENDOR TOTAL:		46.78					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I104131753	05/15/18	8066 Repairs		06/06/18	92.50	.00	CHK			
			VENDOR TOTAL:		92.50					
VENDOR: 696 GARNER LUMLEY ELECTRIC										
548864	05/23/18	8053 Metering supplies		06/06/18	9124.60	.00	ACH			
548904	05/23/18	8078 Electrical materials		06/06/18	5134.20	.00	ACH			
549015	05/23/18	7983 Electrical supplies		06/06/18	3827.00	.00	ACH			
			VENDOR TOTAL:		18085.80					
VENDOR: 701 GLENN MACHINE WORKS, INC.										
115749	05/15/18	7905 Parts		06/06/18	200.00	.00	CHK			
			VENDOR TOTAL:		200.00					
VENDOR: 721 GOLDEN TRIANGLE										
4/30/18 STMT	05/23/18	8090 Landfill charges		06/06/18	727.92	.00	CHK			
			VENDOR TOTAL:		727.92					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/06/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 3
RUN DATE 05/30/18 09:12 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.								
50013944-00	05/23/18	8058 Materials		06/06/18	3837.50	.00	ACH			
		VENDOR TOTAL:			3837.50					
VENDOR:	812	HELENA CHEMICAL COMPANY								
62088497	05/25/18	8070 Chemicals		06/06/18	3286.41	.00	CHK			
		VENDOR TOTAL:			3286.41					
VENDOR:	906	INDUSTRIAL NETWORKING								
INV-1555930	05/24/18	8051 Cellular equipment		06/06/18	725.55	.00	CHK			
		VENDOR TOTAL:			725.55					
VENDOR:	907	INDOFF, INC.								
3100433	05/25/18	8043 Office supplies		06/06/18	478.53	.00	ACH			
		VENDOR TOTAL:			478.53					
VENDOR:	912	ITRON, INC.								
48490	05/24/18	0 Hardware & software maintena		06/06/18	984.33	.00	ACH			
		VENDOR TOTAL:			984.33					
VENDOR:	1010	J.T. RAY COMPANY								
180515-0406	05/18/18	0 Copier service		06/06/18	57.06	.00	CHK			
		VENDOR TOTAL:			57.06					
VENDOR:	1205	LOWE'S								
5/15-5/22/18	05/23/18	8088 Supplies		06/06/18	353.54	.00	CHK			
		VENDOR TOTAL:			353.54					
VENDOR:	1231	TERRY KEMP								
5/20/18	05/30/18	0 TVPPA Meeting		06/06/18	1211.67	.00	ACH			
		VENDOR TOTAL:			1211.67					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/06/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 4
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1400 NESCO										
105,411,574,624	05/23/18	8062 Parts and supplies		06/06/18	1812.82	.00	ACH			
S2237533.001	05/23/18	7975 Electrical supplies		06/06/18	221.08	.00	ACH			
S2245256, 45792	05/15/18	8052 Electrical supplies		06/06/18	171.38	.00	ACH			
S2247600.001	05/23/18	8076 Supplies		06/06/18	185.52	.00	ACH			
VENDOR TOTAL:					2390.80					
VENDOR: 1406 NORTHEAST EXTERMINATING										
5/14/18	05/23/18	8089 Pest control		06/06/18	60.00	.00	ACH			
VENDOR TOTAL:					60.00					
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC										
181205479	05/18/18	0 Phone Bill		06/06/18	1098.38	.00	ACH			
VENDOR TOTAL:					1098.38					
VENDOR: 1421 NIAGARA TECHNOLOGY GROUP										
INV-16392	05/18/18	0 Internet web hosting		06/06/18	250.00	.00	CHK			
VENDOR TOTAL:					250.00					
VENDOR: 1525 OKTIBBEHA CO. CO-OP										
384161	05/23/18	8075 Uniforms		06/06/18	260.69	.00	ACH			
384989	05/23/18	8082 Parts		06/06/18	101.25	.00	ACH			
VENDOR TOTAL:					361.94					
VENDOR: 1531 MDR CONSTRUCTION, INC.										
29-21964, 21994	05/23/18	8074 Contractor		06/06/18	34638.50	.00	ACH			
VENDOR TOTAL:					34638.50					
VENDOR: 1536 PALMER'S SERVICE CENTER										
5/25/18 STMT	05/25/18	8101 Vehicle repairs		06/06/18	2910.10	.00	ACH			
VENDOR TOTAL:					2910.10					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/06/18 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
5/03/18	05/29/18	0 Supplies, training, misc		06/06/18	1093.84	.00	CHK				
VENDOR TOTAL:					1093.84						
VENDOR: 1818 UNITED RENTALS, INC.											
943761631-124	05/18/18	0 Equipment rental		06/06/18	1000.00	.00	ACH				
VENDOR TOTAL:					1000.00						
VENDOR: 1887 S & S LINE SERVICE											
1918-1919	05/15/18	0 ROW Clearing		06/06/18	5510.00	.00	ACH				
1920-1921	05/15/18	0 ROW Clearing		06/06/18	5510.00	.00	ACH				
1922-1923	05/21/18	0 ROW Clearing		06/06/18	5510.00	.00	ACH				
1924-1925	05/25/18	0 ROW Clearing		06/06/18	6413.60	.00	ACH				
VENDOR TOTAL:					22943.60						
VENDOR: 1925 SCOTT PETROLEUM CORP.											
1305205	05/23/18	8063 Fuel cylinder refills		06/06/18	42.00	.00	ACH				
VENDOR TOTAL:					42.00						
VENDOR: 1945 SULLIVAN'S											
34208	05/15/18	0 Office supplies		06/06/18	88.37	.00	ACH				
34230	05/18/18	0 Office supplies		06/06/18	546.22	.00	ACH				
34230.1	05/21/18	0 Office supplies		06/06/18	17.98	.00	ACH				
34472	05/25/18	0 Office supplies		06/06/18	79.95	.00	ACH				
34473	05/23/18	0 Office supplies		06/06/18	11.99	.00	ACH				
VENDOR TOTAL:					744.51						
VENDOR: 1999 T & C SPECIALTY DISTRIBUTORS											
0015908-IN	05/23/18	7994 Cable		06/06/18	42875.02	.00	ACH				
0015945-IN	05/23/18	8007 Cable		06/06/18	29799.04	.00	ACH				
VENDOR TOTAL:					72674.06						
VENDOR: 2018 TRADE AMERICA											
22512, 548, 561	05/15/18	8060 Office supplies		06/06/18	501.37	.00	ACH				
VENDOR TOTAL:					501.37						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 06/06/18 ACCOUNT 23200

UNPAID INVOICES

PAGE 6
RUN DATE 05/30/18 09:12 AM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
29184	05/18/18	0 Education and training		06/06/18	1569.00	.00	ACH				
99082	05/18/18	0 Education and training		06/06/18	500.00	.00	ACH				
VENDOR TOTAL:					2069.00						
VENDOR: 2117 UTILITY MAINT. SPECIALISTS											
3210,3216,3211	05/15/18	8068 NW Substation Breaker Instal		06/06/18	24080.75	.00	CHK				
VENDOR TOTAL:					24080.75						
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.											
01207208	05/25/18	8098 Tank rental		06/06/18	103.80	.00	CHK				
VENDOR TOTAL:					103.80						
VENDOR: 2210 VERIZON WIRELESS											
9806337865	05/15/18	0 Phone bill		06/06/18	1588.77	.00	CHK				
9806337866	05/15/18	0 Phone bill		06/06/18	176.35	.00	CHK				
VENDOR TOTAL:					1765.12						
VENDOR: 2306 WATERS TRUCK AND TRACTOR CO.											
01S128979	05/23/18	8035 Repairs		06/06/18	132.75	.00	CHK				
VENDOR TOTAL:					132.75						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.											
43323	05/15/18	0 Water		06/06/18	39.75	.00	ACH				
43682	05/23/18	0 Water		06/06/18	31.80	.00	ACH				
VENDOR TOTAL:					71.55						
VENDOR: 9909824 SHASTA PLUNKETT											
5/15/18	05/15/18	0 Physical for CDL License		06/06/18	75.00	.00	ACH				
VENDOR TOTAL:					75.00						
GRAND TOTAL:					220808.24						



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 06-05-18
PAGE: 1

SUBJECT: Request permission to issue a commercial burn permit to York Development to burn cleared debris associated with a construction project. This burn will occur at the Hwy 12/Bypass behind Laquinta Hotel.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to issue a commercial burn permit to York Development to burn cleared debris associated with a construction project. This burn will occur at the Hwy 12/Bypass behind Laquinta Hotel.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: June 5, 2018
PAGE: 1

SUBJECT: Request permission for Fire Chief Yarbrough to attend the Fire Rescue International Conference in Dallas, Tx on August 8-11, 2018 with advanced travel not to exceed \$1300.00. This cost of the conference includes registration, membership fee, hotel room, meals and travel.

AMOUNT & SOURCE OF FUNDING: line item # 001-263-600-390

FISCAL NOTE: NA

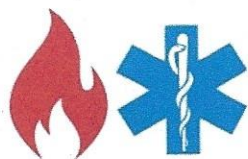
AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

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

SUGGESTED MOTION: Approval for Fire Chief Yarbrough to attend the Fire Rescue International Conference in Dallas, Tx on August 8-11, 2018 with advanced travel not to exceed \$1300.00. This cost of the conference includes registration, membership fee, hotel room, meals and travel.



**Fire-Rescue
International**
IAFC's Conference & Expo

Conference: August 8-11, 2018
Kay Bailey Hutchison Convention Center
Dallas, TX

Review and Check Out

Please review the information below. If everything is correct, proceed to the payment section or use the buttons below to go to the section you wish to change.

Charles Yarbrough's Cart

[+ Add Items](#)

Registration (Core Education)

\$535.00

Registration Package Core Education

\$0.00



1

@ \$0.00

Big Bang

\$0.00



1

@ \$0.00

Diversity Breakfast

\$35.00



1

@ \$35.00

In Progress Reservations

Fairfield Inn & Suites Downtown

CCG Required



Charles Yarbrough

4 nights (Aug 7, 2018 – Aug 11, 2018)

Run of House

Balance Due

\$570.00

▶ [Profile](#)

▶ [Conference Questions](#)

CHARLES

Charles Yarbrough
Fire Chief

Starkville Fire Department
Starkville, MS

Edit Badge

Preview My Badge

Add Another Person

Next

Dashboard

Registration
Core Education

Finish

Hotel Reservation

Add Room

Estimated Room Total: \$733.05

Fairfield Inn & Suites Downtown Run of House, 4 nights

Charles Yarbrough

8/7/18 – 8/11/18

Room Fees

Cancellation Policy

Cancel Room

Waitlisted Dates

Financial Summary

\$570.00 Due

Review

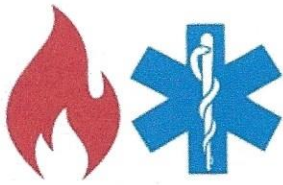
Pay Now

Confirmation

Add Another Person



Experient is the Official Housing Provider for FRI. Improper solicitation of hotel reservations from any company other than Experient is not approved. Reservations made by unaffiliated organizations may appear to have lower rates, however they may be illegitimate, not have the rooms to sell, have unreasonable cancellation or change penalties, or be completely non-refundable. Please be aware of, and report any unauthorized solicitation to your organization or Experient.



Fire-Rescue
International
IAFC's Conference & Expo

Conference: August 8-11, 2018
Kay Bailey Hutchison Convention Center
Dallas, TX

Charles ▾  Cart

 Dashboard

Confirmation

Thank you for participating in Fire-Rescue International (FRI) 2018! Please click on **'View Confirmation'** and print the page for your records.

Charles Yarbrough ID: 2418

Core Education



View Confirmation

To log out of this session, click **Sign Out** below.

()

Sign Out

 Dashboard

Make your plans today!

70:12:4:51
days hours min sec

▼ Show Information:

Fire-Rescue International 2018

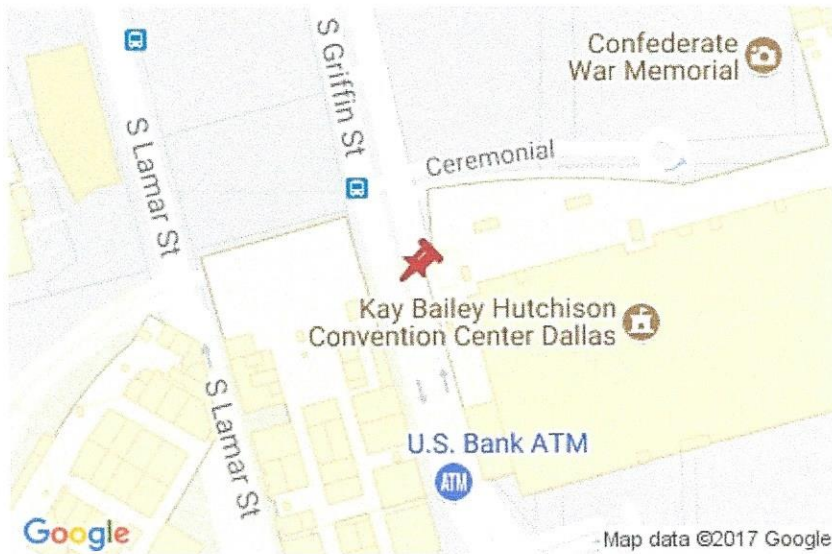
- **Event Dates:** August 8-11, 2018
- **Location:** Dallas, TX
- **Housing Deadline:** July 16, 2018 at 5:00 PM ET

▼ Get Social!



(//www.facebook.com/fire-rescue-international/iafc)

▼ Area Map



▼ Need Help?

If you have any questions throughout the registration process, please

- Call Customer Service toll free at (800) 424-5249
- E-mail Customer Service at FRI@experient-inc.com (<mailto:FRI@experient-inc.com>)

▼ Questions?

Click here to chat with a Customer Service Agent,
Mon-Fri 9:00am-5:00pm ET

 [Activate Live Chat](#)

▼ Translate

International registrants, please call (847) 996-5829

 [Translate this site!](#)



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 5, 2018
Page: 1

SUBJECT:

Request authorization to hire Kirkland Webber, as a part-time Seasonal Program Specialist in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid up to 240 hours of seasonal work at \$10.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position is requested to assist with the NRPA Healthy Out-of-School Meal Grant Program, so that we have a city staff member involved and coordinating necessary items for the program.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Interim Parks & Recreation Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kirkland Webber, as a part-time Seasonal Program Specialist in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 5, 2018
Page: 1

SUBJECT:

Request authorization to hire Kelly Conger and Swayze Pillow, as a part-time Seasonal Program Specialist in the Starkville Parks & Recreation Department.

AMOUNT & SOURCE OF FUNDING:

This positions will be paid up to 120 hours of seasonal work at \$10.00 per hour. These positions, will not be eligible for benefits.

FISCAL NOTE:

AUTHORIZATION HISTORY:

As part of the new joint-use agreement with Starkville-Oktibbeha School District, the City's Parks and Recreation Department will be utilizing School Facilities for Programs. For the month of June 2018, Henderson Ward Stewart gym will be utilized for programming. In order to use the gym, the City is required to provide supervision. Two of the positions will be tasked with doing that.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Interim Parks & Recreation Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kelly Conger and Swayze Pillow, as a part-time Seasonal Program Specialist in the Starkville Parks & Recreation Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 5, 2018
Page: 1

SUBJECT:

Request authorization to hire Shane McMullen, as a Ground & Facilities Supervisor in the Starkville Parks Recreation Department

AMOUNT & SOURCE OF FUNDING:

Grade 10, Non Exempt \$40,560.00 (\$19.50 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Shalamark Simpson, who resigned.

REQUESTING DEPARTMENT:

Starkville Parks & Recreation Department

DIRECTOR'S AUTHORIZATION:

Gerry Logan, Interim Parks & Recreation Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Shane McMullen, as a Ground & Facilities Supervisor in the Starkville Parks Recreation Department



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 5, 2018
Page: 1

SUBJECT:

Request authorization to hire Bradley Roberson and Casey Wallace, as Maintenance Worker II in the Streets Department.

AMOUNT & SOURCE OF FUNDING

Both Employees, at a Salary Grade 7. \$21,840.00 (\$10.50 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This position was previously held by Jason Sharpe, who resigned and Walter Logan, who retired.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Bradley Roberson and Casey Wallace, as Maintenance Worker II in the Streets Department.



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: 6-5-2018
PAGE: 1 of 26

SUBJECT: Consideration to authorize the selection of Pyro Shows to be used as the fireworks vendor by the Park and Recreation Department of the City of Starkville for the 4th of July Celebration and authorization for the Mayor to sign the required contract with Pyro Shows.

AMOUNT & SOURCE OF FUNDING: 001-550-600-355 Special Event Expenses. Price of \$8,499 is lowest of two quotes.

AUTHORIZATION HISTORY: This is for the annual 4th of July Celebration to be held on July 4, 2018 at the Starkville Sportsplex.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, 662-323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Approval of authorization of purchase of fireworks from Pyro Shows in the amount of \$8,499.00 for the annual 4th of July Celebration.

Contract Agreement

This Agreement made this 10th day of May, 2018, by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as “**PYRO SHOWS**” and **City of Starkville, MS** with its principle place of business located at 110 W Main St Starkville , in the State of Mississippi, hereinafter referred to as “Customer”.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as “Show”, pursuant to the project/sales order #18MS07-04C8499-000393 dated this 10th day of May, 2018. The Show will be given on the 4th day of July, 2018. Rain date/postponement date: N/A
- II. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation. If the Customer does not provide PYRO SHOWS with notice as set forth herein, Customer shall pay PYRO SHOWS the entire amount or one hundred percent (100%) of the contract price for the Show as liquidated damages.
- III. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- IV. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- V. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VI. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- VIII. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows



that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.

- IX. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1\2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- X. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees to state that fireworks display is being provided by PYRO SHOWS in all advertisements and promotions. Furthermore, Customer agrees to allow PYRO SHOWS to use sponsors name and/or logo in PYRO SHOWS list of clients and any Pyro Shows advertisements and promotions.
- XI. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XII. **INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIII. **PAYMENT TERMS:** City of Starkville, MS shall pay PYRO SHOWS \$8,499.00 plus applicable taxes in the amount of \$0 for a grand total of \$8,499.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$4,249.50) upon return of signed contract by upon receipt. Balance will be due in the PYRO SHOWS office prior to day of show ☐ day of show ☒
- XIV. **TAXES:** Customer shall be responsible for all applicable sales taxes.

IMPORTANT: Checks must be made payable to PYRO SHOWS, INC.

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____
Michael E. Walden, Vice President

DATE: _____

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.

Custom Proposal

Prepared for
City of Starkville, MS
July 4, 2018



CUSTOM PROPOSAL
18MS07-04C8499-000393
April 27, 2018

PRESENTED TO:

City of Starkville, MS
110 W Main Street
Starkville, MS 39759

For

Independence Day Celebration
July 4, 2018
\$8,499.00

By

Pyro Shows
P.O. Box 1776
115 North 1st Street
LaFollette, Tennessee
800-662-1331

Pyro Shows is pleased to submit the following customized proposal to **City of Starkville, MS for their Independence Day Celebration on July 4, 2018.**

At Pyro Shows, our mission is to provide an *EPIC* fireworks event to excite and delight your audience while attracting a larger number of spectators to your venue!

Pyro Shows places great emphasis on product value, quality, and performance. Our dedicated diligence behind the scenes ensures the outstanding results that we love to provide.

Enjoy reviewing this proposal and remember, "customization" is the key. We will be happy to make adjustments to the proposal to achieve your vision of the show.

Thank you for reviewing our proposal. We look forward to hearing from you.



SPECIFICS

Event:	City of Starkville, MS, Independence Day
Program Cost:	\$8,499.00
Program Date:	July 4, 2018
Length of Show:	20 Minutes
Program Time:	TBD

Included Services

All permitting processing and fees required by the City and/or State.

All Pyrotechnician labor (trained in safety, licensed in pyrotechnics and insured by Pyro Shows).

Insurance Liability Coverages:

General Liability	\$10,000,000.00
Automobile Liability	\$10,000,000.00

Insurance Agency:

Britton-Gallagher and Associates
1375 E. 9th Street, 30th Floor
Cleveland, OH 44114

Workers Compensation:

Full coverage as required by State and Federal law, including United States Longshoreman and Harbormaster coverage.

Compliance:

Pyro Shows adheres to the following regulatory requirements:

- BATFE – Bureau Alcohol, Tobacco, Firearms & Explosives
- FAA – Federal Aviation Administration
- NFPA 1123, 1124
- U.S. Coast Guard

BEFORE WE GET TO THE DETAILS...

Here is an idea of what you'll see on the next pages for the custom fireworks show that we've designed for your venue. Because a fireworks show is impossible to see on paper, here is a breakdown to spark your imagination:

LOW LEVEL PRESENTATION

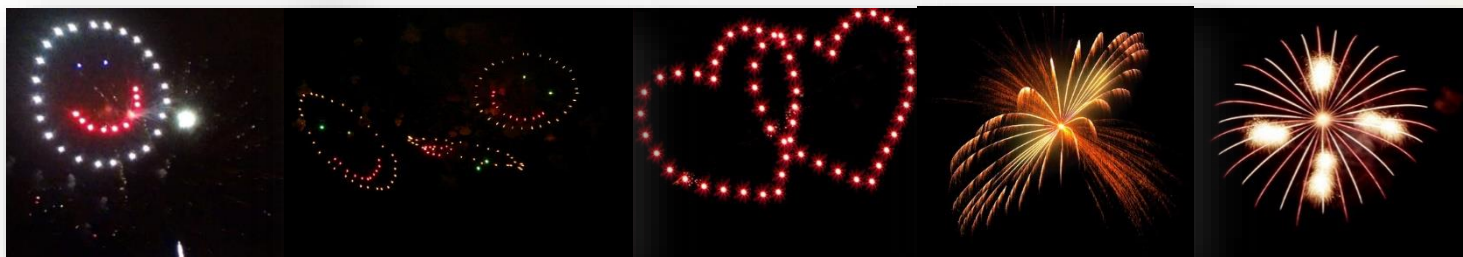
The terminology "**Low Level**" is our way of explaining the portion of the show where the fireworks are designed for their effect to be seen beginning at ground-level and reaching an altitude of up to 150 feet.

MAIN BODY

The **Main Body** of your fireworks show will fill the sky with a variety of sparkling colors and shapes. The fireworks will layer at different heights adding several visual perspectives for your audience. The main body is where we like to get creative and artistically explore the full range of shell varieties featuring a combination of premium shells that will provide exciting and lively effects.

PATTERN SHELLS

Ahhh, **Pattern Shells**. The world of fireworks would never be the same without them. A crowd-pleasing favorite! Smiley faces and hearts are among the most popular, but we don't stop there! Our pattern shell inventory includes wagon wheels, diamonds, butterflies, and more!!



Keep an eye out for some familiar shapes during the main body of your show!

GRAND FINALE

The **Grand Finale!** It's what puts an **EPIC** exclamation on the show and it's the most intense part of the display! A variety of shell sizes will transform the sky into a massive mountain of color. As the grand finale progresses, a gradual shift will occur from color to thundering booms. The closing moments will feature an earth-shaking barrage of salutes ending with a flight of towering brocade gold chrysanthemums.

LOW LEVEL PRESENTATION

Pyro Shows will present a variety of low level fireworks designed to fill up the sky for your "front row" viewing audience. The fireworks are composed of both vertically launched and diagonally launched barrages. Look for many comet tails and bright tracings of criss-crossed bursts. This low level presentation will be filled with a mix of colors, explosive sounds, and patterns.



LOW LEVEL EFFECTS

The **Popping Flower** launched from one 100-shot firing position. The Popping Flower produces comets that erupt into beautiful bouquets of smaller aerial bursts. The initial comets are emitted in a fan shape erupting 150 feet in the air. The final eruptions give a crowd pleasing crackling sound. This cake is a favorite that last 30 seconds.

The **Red & Blue Bow Tie** will fire 100-Shots from one firing position. Watch for these vertically launched shells. The duration is about 30 seconds.

The **Peachblow & Lemon-Yellow Tail** will be launched from one firing position firing 150 shots. This cake fires in rapid sequential steps in split second intervals. There is no report or aerial burst just a "blow color" from the cake. Expect an altitude of 150 feet in height and a duration of about 30 seconds.

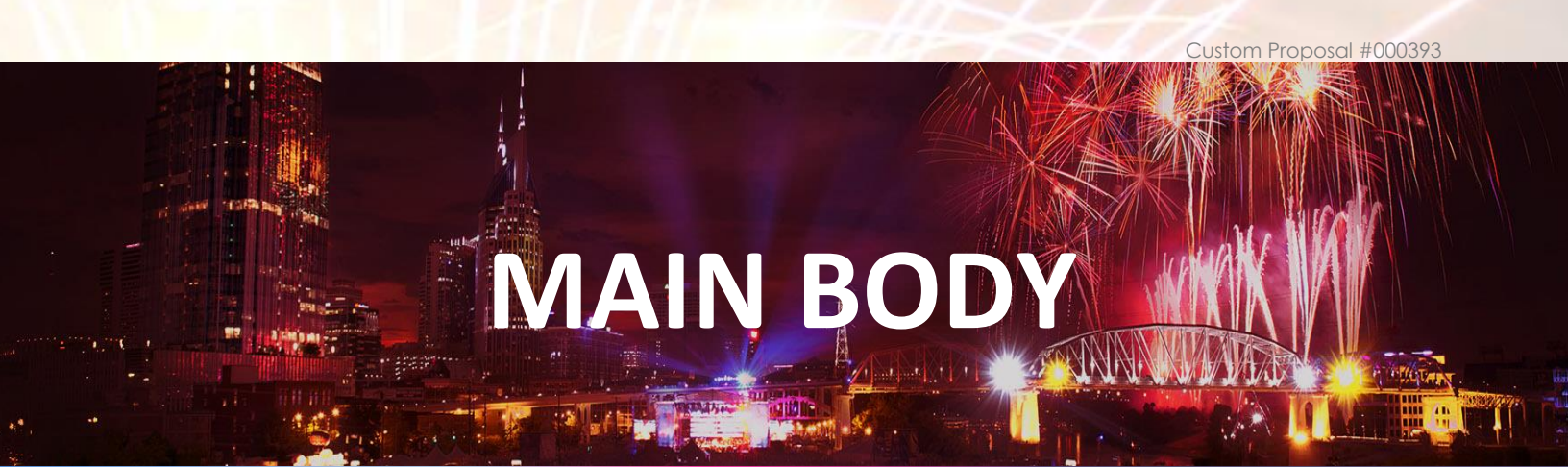
The **Crackling Tail Tourbillion** will fire 200-Shots from one firing position. Watch for these vertically launched shells that lead to an eruption of swirls in many directions, but with a crisp addition of gold and glittery crackle along its 150-foot ascent. The duration is about 30 seconds.

Oriental Thunder fires 200-Shots of red, green, and blue comets that culminate with the staccato report of titanium salutes.

Purple Tail Green Crossette fires 200-Shots of purple and green comets that break into purple and green crossette flowers. It is bright and beautiful. This rare combination of colors is truly unique.

The **Brocade Crown** is by far the most popular low level presentation firework that Pyro Shows offers. Everyone loves the vertical and angled launch of this beautiful falling willow in sparkling gold! These spectacular displays literally hang in the air. The duration is 45 seconds with the 250 shots breaking at 100 feet in altitude.





MAIN BODY

The Main Body of your fireworks program is the opportunity to artistically explore the full range of shell varieties, explosive timings, and intensity levels. Pyro Shows will feature a combination of the premium shells described below that will provide rich and colorful effects.

ORNAMENTAL - These specially selected aerial shells are composed of cylindrical and ball shells to give you a combination of high quantity and quality in a wide variety of effects. Some of the combinations and effects include Rings, Hearts, and Stars. Optional shells available upon request are a wide variety of colors and durations.

ELABORATE - These more intricate multiple effect and precision shells are composed of many of the very best imported shells made throughout the world. The variety includes The Golden Butterfly, Blue Bees, Silver Palm Tree w/Green Tips, and Color Chrysanthemum.

EXTRAVAGANT - These shells also come in cylinder and sphere shapes, and they are made exclusively in the U.S. All shell colors are magnesium compounds to provide the brightest and most vivid colors available. These very powerful shells often break with the size, pattern, and density of shells twice their size.

EXTRAORDINARY EFFECT/ MULTIPLE BREAK SHELLS - This class includes the ultimate in the art and science of pyrotechnology. Please note when we say multiple break, we are saying two or more shells of the same size stacked on top of each other attached to be fired at the same time.



GRAND FINALE

The Grand Finale! It's what puts an ***EPIC** exclamation point* in the show and it's a crowd favorite! A variety of shells from the categories below, will transform the sky into an immense wall of color. As the grand finale progresses, intense color will transform to thundering booms. The closing moments will feature an earth-shaking barrage of salutes ending with a flight of towering brocade gold chrysanthemums.

ELECTRIC THUNDER SALUTES -We like to call these noise you can hear AND feel. Our salutes are American-made cylindrical bombs that contain the maximum amount of high powered flash powder and titanium that provide a blast of sound and flash of light to resemble the crash of thunder and lightning at an altitude of over 300' in the air.

ORNAMENTAL - These specially selected aerial shells are composed of cylindrical and ball shells to give you a combination of high quantity and quality in a wide variety of effects. Some of the combinations and effects include Rings, Hearts, and Stars. Optional shells available upon request are a wide variety of colors and durations.

ELABORATE - These more intricate multiple effect and precision shells are composed of many of the very best imported shells made throughout the world. The variety includes The Golden Butterfly, Blue Bees, Silver Palm Tree w/Green Tips, and Color Chrysanthemum.

EXTRAVAGANT - These shells also come in cylinder and sphere shapes, and they are made exclusively in the U.S. All shell colors are magnesium compounds to provide the brightest and most vivid colors available.

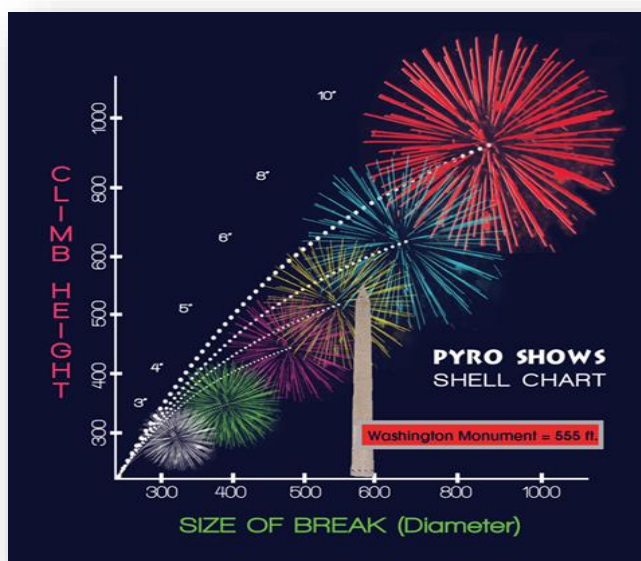
EXTRAORDINARY EFFECT/ MULTIPLE BREAK SHELLS - This class includes the ultimate in the art and science of pyrotechnology.

WHY SHELL SIZE MATTERS

The bigger the boom, the bigger the break! In the world of fireworks, the size of the shell determines the “climb time” and the size of the break.

We’ve illustrated a visual reference scale we use to calculate the specific timing of customized shows.

As shown, the climb and the size of the break of a 10” shell are substantially larger than that of a 3” shell. The larger the shell, the more robust the result!



SHELL SUMMARY

Starkville, MS
Starkville, MS IDC
Wednesday, July 4, 2018
\$8,499.00

SHELL SIZE	MAIN BODY	FINALE	TOTAL
3"	120	120	240
4"	140	0	140
5"	40	0	40
TOTAL SHELL COUNT			420

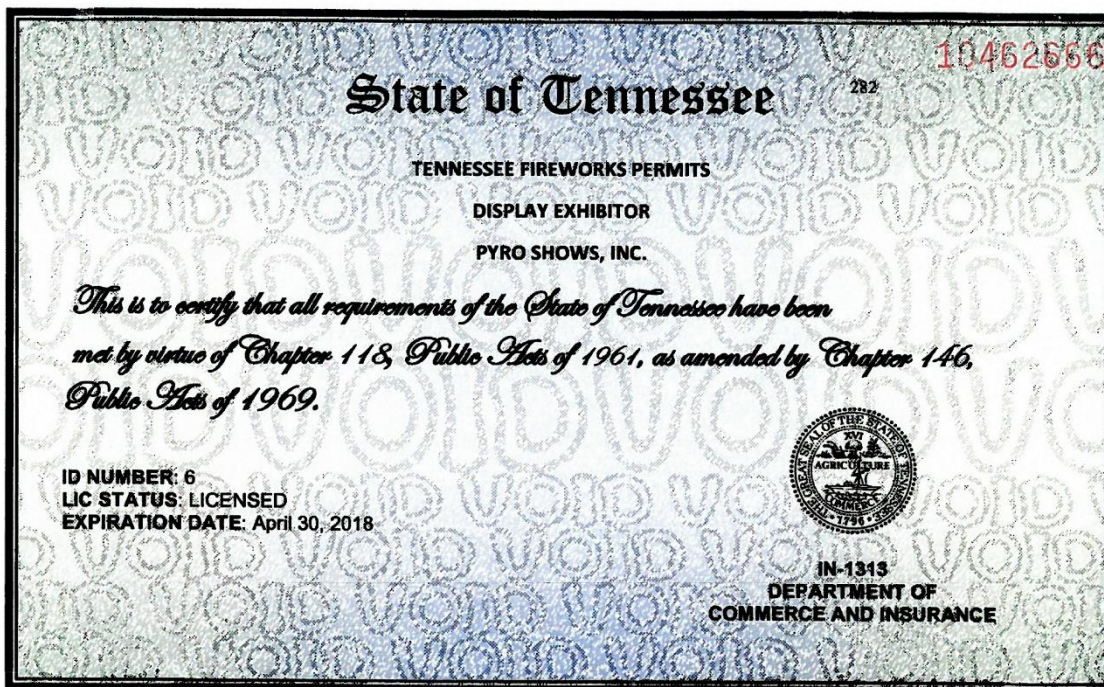
LOW LEVEL PRESENTATION

6	Positions of 100-Shot Popping Flower	600
	Positions of 150-Shot Peachblow and Lemon-Yellow	
2	Tail	300
4	Positions of 200-Shot Oriental Thunder	800
2	Positions of 250-Shot Brocade Crown	500

TOTAL LOW LEVEL PRESENTATION **2200**

TOTAL SHELL COUNT & LOW LEVEL PRESENTATION **2620**

LICENSING - STATE



LICENSING - FEDERAL

U.S. Department of Justice Bureau of Alcohol, Tobacco, Firearms and Explosives		Federal Explosives License/Permit (18 U.S.C. Chapter 40)	
In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.			
Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	1-TN-013-24-8G-12205
Chief, Federal Explosives Licensing Center (FELC)	<i>Christopher R. Reers</i>	Expiration Date	July 1, 2018
Name PYRO SHOWS INC			
Premises Address (Changes? Notify the FELC at least 10 days before the move.) 115 NORTH 1ST ST LA FOLLETTE, TN 37766-0000			
Type of License or Permit 24-IMPORTER OF EXPLOSIVES			
Purchasing Certification Statement The licensee or permittee named above shall use a copy of this license or permit to print a transfer of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit".		Mailing Address (Changes? Notify the FELC of any changes.) PYRO SHOWS INC P O BOX 1776 ATTN: DEANNA RAINS LA FOLLETTE, TN 37766-0000	
<i>Landen E Hill Jr.</i> Licensee/Permittee Responsible Person Signature		<i>President</i> Position Title	
<i>Landen E Hill Jr.</i> Printed Name		<i>3-22-16</i> Date	
ATF Form 5400.14-5400.15 Part 1 Revised October 2011			
Federal Explosives License (FEL) Customer Service Information			
Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431		Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov ATF Homepage: www.atf.gov	
Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)			
Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.			
(Continued on reverse side)			
Cut Here			
Federal Explosives License/Permit (FEL) Information Card License/Permit Name: PYRO SHOWS INC Business Name: License/Permit Number: 1-TN-013-24-8G-12205 License/Permit Type: 24-IMPORTER OF EXPLOSIVES Expiration: July 1, 2018 Please Note: Not Valid for the Sale or Other Disposition of Explosives.			

Certificate of Compliance

Issue Date: December 1, 2015

Valid for one year from issue date.

presented to

Pyro Shows, Inc.

Contract Number: MIS0005827

- Pyro Shows, Inc.
provides its employees 24-hour access to toll free phone number for the provision of Safety Data Sheets and for Emergency Response information regarding hazardous materials in the workplace in compliance with OSHA Right to Know regulations.
- All Pyro Shows, Inc. employees
have access to the **ChemTel Chemical Expert Assistance Hotline** by dialing 800-255-3924 or +01-813-248-0585 for callers outside US territories and Canada.
- **ChemTel 365/24/7 Call Center** provides compliance with United States Department of Transportation (DOT), IATA and IMDG Hazardous Materials transportation regulations pertaining to a 24hr Emergency Response phone number.

Presented by



in partnership with the APA





U.S. Department
of Transportation
**Federal Motor
Carrier Safety
Administration**

1200 New Jersey Ave., S.E.
Washington, DC 20590
August 3, 2015

In reply refer to:
USDOT Number: 456818

LANSDEN E HILL JR
PRESIDENT
PYRO SHOWS INC
P O BOX 1776
LA FOLLETTE, TN 37766-1776

HAZARDOUS MATERIALS SAFETY PERMIT
HM Safety Permit ID: US-456818-TN-HMSP
Effective Date: August 3, 2015

Dear LANSDEN E HILL JR:

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning August 3, 2015 and remain effective through August 31, 2017 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division at 202-366-6121.

Sincerely,

Joseph P. DeLorenzo
Director, Office of Enforcement and Compliance

RECEIVED

AUG 05 2015

PYRO SHOWS, INC.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<table border="1"> <tr> <td colspan="2">CONTACT NAME:</td> </tr> <tr> <td>PHONE (A/C, No. Ext: 216-658-7100)</td> <td>FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS:</td> </tr> <tr> <td>INSURER(S) AFFORDING COVERAGE</td> <td>NAIC #</td> </tr> <tr> <td>INSURER A: Maxum Indemnity Company</td> <td></td> </tr> <tr> <td>INSURER B: Everest Indemnity Insurance Co</td> <td>10851</td> </tr> <tr> <td>INSURER C: Everest National Insurance Com</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	CONTACT NAME:		PHONE (A/C, No. Ext: 216-658-7100)	FAX (A/C, No):	E-MAIL ADDRESS:		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Maxum Indemnity Company		INSURER B: Everest Indemnity Insurance Co	10851	INSURER C: Everest National Insurance Com		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Pyro Shows, Inc. PO Box 1776 115 North 1st Street La Follette TN 37766																					

COVERAGES

CERTIFICATE NUMBER: 461374976

SSION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN IN FORCE DURING THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY POLICY CONTRACT OR ENDORSEMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAYMENTS OF CLAIMS.

INSTR LTR	TYPE OF INSURANCE		ADDL INSR	SUBR WVD	POLICY NUMBER	POLY EFF DATE (MM/DD)	EXP DATE (YYYY)	LIMITS	
B	GENERAL LIABILITY		Y	Y	S18GL00230-171	10/1/2017	10/1/2018	EACH OCCURRENCE	\$1,000,000
X	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
	☐	CLAIMS MADE	X	OCCUR				MED EXP (Any one person)	\$
								PERSONAL & ADV INJURY	\$1,000,000
								GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES P							PRODUCTS - COM/PQ AGG	\$2,000,000
	POLICY X	PROJECT	☐	LO					\$
C	AUTOMOBILE LIABILITY				S18CA0000000001	10/1/2017	10/1/2018	COMBINED SINGLE LIMT (Ea accident)	\$1,000,000
X	ANY AUTO							BODILY INJURY (Per person)	\$
	☐	ALL OWNED AUTOS	☐	SCHEDULED NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
X	HIRE	LOS	X					PROPERTY DAMAGE (Per accident)	\$
									\$
A	UMBRELLA EXCESS LIAB				EXC8020208	10/1/2017	10/1/2018	EACH OCCURRENCE	\$9,000,000
X	EXCESS LIAB							AGGREGATE	\$9,000,000
	DED	RETEN							\$
	WORKERS COMP AND EMPLOYER'S BENEFIT		Y/N	N/A				WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)		☐					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ABOUT US

FIREWORKS BY
PYRO SHOWS

Pyro Shows started in 1969 as Lansden Hill Enterprises. The name Pyro Shows, Inc., began in the early 80's as the company grew to both national and international prominence. The Tennessee Company grew quickly throughout the decade of the 1980's.

Lansden E. Hill Jr., is the President and CEO of Pyro Shows, Inc. Mr. Hill graduated from the University of Tennessee with a Bachelor's Degree in Business Administration in 1974. He returned to LaFollette, Tennessee, his childhood hometown, and joined other members of his family in the insurance business. Mr. Hill's background in insurance combined with his innovative approach to the fireworks display business, got him a call from the National Fire Protection Association (NFPA) with an invitation to join the NFPA Technical Committee on pyrotechnics. Mr. Hill accepted the invitation, and he has continued as a committee member on the NFPA Technical Committee on Pyrotechnics since the late 1980's.

Michael E. Walden is the Vice President of Pyro Shows, Inc. Mr. Walden graduated from the University of Tennessee with a Bachelor of Science Degree in Biology in 1990. Mr. Walden joined Pyro Shows in 1993 as a pyrotechnician while working as a full time high school chemistry teacher. In addition to Mr. Walden's role at Pyro Shows, Inc., in 2013, Mr. Walden was named President of Pyro Shows of Texas after Atlas Enterprises was acquired by Pyro Shows, Inc. Pyro Shows of Texas is located in Fort Worth, and serves Texas and surrounding states.

Pyro Shows, Inc. is staffed with 28 full time employees. The national headquarters is located in LaFollette, Tennessee, with a second office located in Fort Worth, Texas. Pyro Shows performs over 1,000 firework display shows each year. Approximately 400 shows are shot during 4th of July holiday season. Pyro Shows has a 48-year history of performing shows safely and on schedule. We want to bring that same dependability, reliability, and consistency to your fireworks celebration.

Pyro Shows as been providing fireworks entertainment throughout the world for 48 years. From Stockholm, Sweden, to San Sebastian, Spain, and from Abu Dhabi in the UAE, to Taipei, Taiwan, Pyro Shows has competed in some of the most prestigious international competitions. Pyro Shows won first place in the North American Fireworks Competition in Norfolk, Virginia, and has had the honor to provide the 4th of July fireworks at the Washington Monument in Washington, D.C. for 13 of the last 20 years.

Big Pop Fireworks
P.O. Box 571
Ellisville, MS 39437
Owner David Chancellor
Phone: 601-498-4235
Email: bigpopfireworks@gmail.com



This proposal from David Chancellor DBA, Big Pop Fireworks LLC, Ellisville, MS, to deliver a 20 minute fireworks display on July 4 2018, at Starksville Sports Plex for the sum of \$9990.00

Should some unforeseen incident occur preventing the fireworks display from being displayed, the insurance fee of \$300.00, and cost of the transportation fee of \$1000.00 (total cost would be \$1300.00) for canceling the firework display will be paid by the City of Starksville Parks and Recreation. Certificate of insurance and a complete contract will be issued if bid is awarded to Big Pop Fireworks LLC.

Insurance Policy would be issued if Big Pop Fireworks LLC is awarded contract.

City of Starksville will be responsible for permits from Starksville Fire Dept and securing city streets for closure during firework display

Main firework display shells:

(6) 3 inch titanium salutes for very loud starter opening

(144) 2 inch assorted color with salutes add in to color shells

Red Peony, Yellow Peony, Blue Peony, Green Peony, White Peony, Golden Peony, Silver peony, Purple Peony, Color Peony, Pink Peony, Sea Blue Peony, Grass Green Peony, Orange Peony, Red Ring, Yellow Ring, Blue Ring, Green Ring, White Ring, Golden Ring, Silver Ring, Purple Ring, Red to Crackling, Yellow to Crackling, Blue to Crackling, Green to Crackling, White to Crackling Golden to Crackling, Silver to Crackling, Purple to Crackling, Color to Crackling

Silver Wave, Blue Crackling, Red Ring With Crackling, Red to Green, Purple Peony, Green Chrysanthemum, Silver Peony, Crackling Willow, Purple Chrysanthemum, Red Strobe, Green Crackling, Orange Chrysanthemum, Red Crackling, Red Wave Ring, Blue Chrysanthemum, Flower Wave, Gold Wave, Green Red Chrysanthemum, Red Peony, Silver Wave, Green Blue To Red Crackling, Green Peony, Gold Wave, Purple Green Ring, Crackling, Blue Wave, Red To Blue, Gold Chrysanthemum, Red Wave, Brocade Crown, Yellow Crackling, Green Wave, White Peony, Gold Wave, Blue Peony, Gold Wave, Red White Strobe Willow

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(70) 2 1/4 inch assorted color with salutes add in to color shells

Red Peony, Yellow Peony, Blue Peony, Green Peony, White Peony, Golden Peony, Silver peony, Purple Peony, Color Peony, Pink Peony, Sea Blue Peony, Grass Green Peony, Orange Peony, Red Ring, Yellow Ring, Blue Ring, Green Ring, White Ring, Golden Ring, Silver Ring, Purple Ring, Red to Crackling, Yellow to Crackling, Blue to Crackling, Green to Crackling, White to Crackling Golden to Crackling, Silver to Crackling, Purple to Crackling, Color to Crackling

Silver Wave, Brocade Crown, Red Wave, Green Wave, Red Peony w/Coco Pistil, Green Peony w/Coco Pistil, Blue Peony w/Coco Pistil, Golden Willow, Red & Green Peony, Golden Willow w/Red Pistil, Color Peony, Blue Wave, White Strobe, Red Peony w/Time Rain Pistil, Green Peony w/Time Rain Pistil, Blue Peony w/Time Rain Pistil, Red Wave Ring w/Chrys Pistil, Green Wave Ring w/Chrys Pistil, Brocade Crown Ring w/Blue Pistil, Willow to Crackles, Ti. Chrys, Dragon Eggs, Yellow Wave, Golden Flower Wave Blue Pistil, Silver Wave Ring w/Red Pistil, White Peony w/Chrys Pistil, Purple Peony, Lemon w/Coco Pistil.

(50) 2 1/2 inch assorted color with salutes add in to color shells

Red Peony, Yellow Peony, Blue Peony, Green Peony, White Peony, Golden Peony, Silver peony, Purple Peony, Color Peony, Pink Peony, Sea Blue Peony, Grass Green Peony, Orange Peony, Red Ring, Yellow Ring, Blue Ring, Green Ring, White Ring, Golden Ring, Silver Ring, Purple Ring, Red to Crackling, Yellow to Crackling, Blue to Crackling, Green to Crackling, White to Crackling Golden to Crackling, Silver to Crackling, Purple to Crackling, Color to Crackling

Silver Wave, Brocade Crown, Red Wave, Green Wave, Red Peony w/Coco Pistil, Green Peony w/Coco Pistil, Blue Peony w/Coco Pistil, Golden Willow, Red & Green Peony, Golden Willow

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w/Red Pistil, Color Peony, Blue Wave, White Strobe, Red Peony w/Time Rain Pistil, Green Peony w/Time Rain Pistil, Blue Peony w/Time Rain Pistil, Red Wave Ring w/Chrys Pistil, Green Wave Ring w/Chrys Pistil, Brocade Crown Ring w/Blue Pistil, Willow to Crackles, Ti. Chrys, Dragon Eggs, Yellow Wave, Golden Flower Wave Blue Pistil, Silver Wave Ring w/Red Pistil, White Peony w/Chrys Pistil, Purple Peony, Lemon w/Coco Pistil.

(72) 3 inch assorted color with salutes add in to color shells

Silver Wave, Blue Crackling, Red Ring With Crackling, Red to Green, Purple Peony, Green Chrysanthemum, Silver Peony, Crackling Willow, Purple Chrysanthemum, Red Strobe, Green Crackling, Orange Chrysanthemum, Red Crackling, Red Wave Ring, Blue Chrysanthemum, Flower Wave, Gold Wave, Green Red Chrysanthemum, Red Peony, Silver Wave, Green Blue To Red Crackling, Green Peony, Gold Wave, Purple Green Ring, Crackling, Blue Wave, Red To Blue, Gold Chrysanthemum, Red Wave, Brocade Crown, Yellow Crackling, Green Wave, White Peony, Gold Wave, Blue Peony, Gold Wave, Red White Strobe Willow

Red to Golden Crackling Chrys Flower, Green to Golden Crackling Chrys Flower, Crackling Chrys Flower, Yellow to Golden Crackling Chrys Flower, Purple to Golden Crackling Chrys Flower, Silver Crackling Stars, Dragon Eggs, Red Ball, Green Ball, Blue Ball, Sea Blue Peony, Pink Peonies Peony w/ Coconut Pistil, Green Peony w/ Coconut Pistil, Blue Peony w/ Coconut Pistil, Grass Green Peony, Orange Peony, Half Red & Green Peony, Brocade Red, Brocade Yellow, Brocade Crown, Diadem Chrys w/ Coconut Tree Core, Brocade Crown w/ Strobe Pistil, Diadem Chrys to Blue, Silver Crown, Golden Kamuro, Green Flashing, White Flashing, Golden Flashing, Sea Blue Flashing

(30) 4 inch assorted color with salutes added in to color shells

The Spring, Full Bloom in Garden, Flower Bed, Thunder-bolt, 3 Color Brocade, Blue Ring w/ Red Heart, Explode Ball, Red & Blue Asst Color Peony, Red & White Asst Color Peony, Green & White Asst Color Peony, Glittering Wave to Blue Peony, Glittering Chry & Peony, Glittering Chry & Gli Peony w/ Red Heart, Glittering Chry Green, Purple Peony, Purple & Red Asst Color Peony, Purple Chry, Crackling Dragon Eggs, Glittering Peony w/ Red Heart, Golden Chry, Red Gamboge to Green Peony, Green Chry Crown, Brocade Crown, Brocade Purple Peony, White Chry w/ Color, Red & Purple Flashing, Golden Wave to Blue to Red Chry, Peony w/ Crackling Pistil, Blue Chry w/ Green, Red Gamboge to Red to Blue w/ Green Pistil, Golden Chry-Mother

Big Pop Fireworks

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Owner David Chancellor

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and Son, Half Blue half Purple, Half Colorful Peony and Half Pistil, Rain to Crossette, Patriotic Peony, Smiley Face



(12) 5 inch assorted color with salutes

Silver to Golden Peony, Red to Yellow to Blue Peony, Golden Wave to Red to Green, Golden Wave to Red/Blue, Red to Green Flashing Big Willow, Red Wave/Small Color Flower, Red Crossette, Golden Crossette, Golden Spider w/ Green Strobe Pistil, Half Red & Green Peony, Red to Green Peony w/ Silver Pistil, Silver Time Rain Coconut Tree, Blue/Red/Green Flashing,

(2) 1.3 class b box cake 2 ½ 60 shots

(6) custom made cake boards with over 800 multi-color and salutes

Grand finale shell count chained together

(72) 2 inch assorted color and titanium salutes chained in group of 12

(36) 2 ¼ inch assorted color and salutes chained in groups of 12

(36) 2 1/2 inch assorted color and salutes in chained group of 12

2 Red Peony, 2 White Peony, 2 Blue Peony, and 6 Salutes; Each Chains 10 Chains

(60) 3 inch assorted color and salutes in chained groups of 10

1 Chain of Red Peony + 1 Chain of Blue Peony + 1 Chain of White Peony + 3 Chains of Titanium Salute 2 sec Delay Between Shells

(12) 4 inch assorted color and salutes in chained groups of 6

Red, White, and Blue Peonies w/4 sec Delay between Shells

(10) 5 inch assorted color and salutes chained in groups of 2

With (12) 4 inch salutes chained together for a very extra loud grand finale finish.

A contract will be signed with Big Pop Fireworks and City of Starkville prior to the display.

Big Pop Fireworks
P.O. Box 571
Ellisville, MS 39437
Owner David Chancellor
Phone: 601-498-4235
Email: bigpopfireworks@gmail.com



The City of Starksville will be responsible for Police Security, Medical Personnel (Paramedics) and Fire Dept. at firework display site. A 50 % deposit is required if Big Pop Fireworks is awarded the contract, with remaining balance due after firework display is performed.



Pyro Shows, Inc
P. O. Box 1776
LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
5/10/2018	18MS000393

Name / Address
City of Starkville 110 W Main Street Starkville, MS 39759

Project	P.O. No.	Show Date	Terms
Starkville	Independence 2018	7/4/2018	50% Dep w/Contract
Description		Deposit Due	Total
Deposit Due per Contract Agreement - City of Starkville Independence Celebration 07/04/2018		4,249.50	4,249.50
Contract #18MS07-04C8499-000393 Total: \$8,499.00			
Out-of-state sale, exempt from sales tax		0.00%	0.00
We appreciate your prompt payment.		Total	\$4,249.50



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: June 5, 2018
PAGE: 1 of 3

SUBJECT: Consideration to authorize the purchase of a water bucket feature in the amount of \$8,602.00 from Landscape Structures, to be installed at the J. L. King Senior Memorial Park Splash Pad, the lowest of two quotes.

AMOUNT & SOURCE OF FUNDING: 001-550-630-402 Splashpad and Pool Maintenance/Chemicals. The Pilot Club of Starkville will donate the funds to cover this expense if approved by the Board.

AUTHORIZATION HISTORY: None.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, 662-323-2294, glogan@starkvilleparks.com

SUGGESTED MOTION:

Approval of authorization of purchase of water bucket feature for J. L. King Senior Memorial park Splash Pad.



ALL PURCHASE ORDERS, CONTRACTS, AND
CHECKS TO BE MADE OUT TO:
LANDSCAPE STRUCTURES, INC.
601 7TH STREET SOUTH
DELANO, MN 55328 U.S.A.
763-972-3391 800-328-0035
Fax: 763-972-3185

PROPOSAL



Customer Information

CONTACT: Chris Emplainscourt
PHONE 662-323-0711
FAX: _____
email: emplainscourt1882@gmail.com
SHIP TO: Please Advise
Maintenance _____
Kit/Info ? _____
BILL TO: Please Advise

NCPA Contract No. NCPA 10-03

Destination _____

F.O.B.

FREIGHT



Prepaid



Collect

Net 30 days upon credit approv., deposit may be required

TERMS (Subject To Credit Approval By LSI)

6-9 Weeks ARO

SHIPPING TIME

Pricing Good for 60 days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Starkville Splash additional feature # 1744						
1		Water Bucket			-	
		Quote is for product only			-	\$ 8,160.00
1		Installation: To be determined			-	
	design notes	All above water play features are to be the standard product of Aquatix by Landscape Structures			-	
		All ground spray features are imbed and installed prior to concrete being poured			-	
		Pricing reflects painted products. Brushed SS to have additional costs.			-	
		Additional fees may apply for products to be powdercoated			-	
Standard Terms and Conditions for Apply - see attached						

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE

ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER

RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.

Total Weight

-

SUBTOTAL MATERIAL

\$ 8,160.00

NJPA DISCOUNT 5%

\$ (408.00)

INSTALLATION

Not Included

FREIGHT

\$ 850.00

SALES TAX

Not Included

TOTAL

\$ 8,602.00

ACCEPTED BY CUSTOMER _____ DATE _____

PRINT NAME _____

Laurie Alley, Moonshot Recreation, LLC 1/24/18

PROPOSED BY LSI REPRESENTATIVE _____ DATE _____

Laurie Alley, Moonshot Recreation, LLC

PRINT NAME _____

Taxable: Freight _____ Installation _____



1-800-390-8438
www.GreatSouthernRec.com

Play, The Way It Should Be

ORGANIZATION:	Starkville Parks & Rec.
CONTACT:	Gerry Logan
ADDRESS:	405 Lynn Lane, Starkville, MS 39759
PHONE:	662-323-2294

PROJECT TITLE:	Dump Buckets
REVISION:	
OPTION:	Installed

Official Quote

TERRITORY MANAGER	DATE	TERRITORY	COUNTY	TERMS	COLORS
Jonas Bailey	5/29/2018	Mississippi	Oktibbeha	Net 10	

PART NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
W121	1	Big Buckets Feature	\$ 7,180.00	\$ 7,180.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
SUBTOTAL FOR EQUIPMENT				\$ 7,180.00
INSTALLATION (PLEASE NOTE EXCLUSIONS)				\$ 2,250.00
SUBTOTAL				\$ 9,430.00

TAX RATE	EX
SALES TAX	-

EQUIPMENT FREIGHT	850.00
SURFACE FREIGHT	-

TOTAL	\$ 10,280.00
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Please Note Exclusions and Expectations on Attached Contract Form

Great Southern Recreation: 2441-Q Old Fort Parkway, Murfreesboro, TN 37128



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: June 5, 2018
PAGE: 1 of 9

SUBJECT: Consideration of the approval of the Memorandum of Understanding (MOU) between the City of Starkville and Starkville-MSU Area Rapid Transit (SMART), and approval for the Mayor to sign the MOU.

AMOUNT & SOURCE OF FUNDING: \$15,000.00 expended from 001-552-501-200 NRPA Supplies and paid for through the grant.

FISCAL NOTE: \$15,000.00 all paid for through the grant.

AUTHORIZATION HISTORY: The City of Starkville was awarded a National Recreation and Parks Association (NRPA)/Wal-Mart Foundation Rural Communities Healthy Out-of-School Time grant for the amount of \$35,000.00. The City is partnering with Southern Foundation, Inc. to operate the program and this MOU establishes their relationship with the City. That MOU was approved at the May 15, 2018 board meeting and requires the city to provide the transportation. This MOU with SMART addresses that requirement.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, glogan@starkvilleparks.com, 662-323-2294

SUGGESTED MOTION:

Move approval of the Memorandum of Understanding (MOU) between the City of Starkville and SMART, and approval for the Mayor to sign the MOU.

Memorandum of Understanding

The purpose of this Memorandum of Understanding is to formalize the terms and conditions related to the use of transportation services by the City of Starkville ("Contractor") and Mississippi State University, by and on behalf of the Starkville MSU Area Rapid Transit ("SMART").

Unless otherwise stated, the contact person for the Greater Starkville Development Partnership shall be:

Lynn Spruill, Mayor
City of Starkville
110 West Main Street
Starkville, MS 39759
662-323-2525

The contact person related to services for Mississippi State University/SMART shall be:

Jeremiah Dumas, Director
Parking, Transit, and Sustainability
Mailstop 9568
Mississippi State, MS 39762
662-325-1827
jpd1@msstate.edu

The contact person related to contractual issues for Mississippi State University/SMART shall be:

Don Buffum, Director
Procurement & Contracts
PO Box 5307
Mississippi State, MS 39762
662-324-2861
dbuffum@procurement.msstate.edu

1. SMART shall provide transportation services to the Contractor for the purposes of the National Recreation and Parks Association (NRPA)/Wal-Mart Foundation Rural Communities Healthy Out-of-School Time grant. The services will be provided on weekdays (excluding Wednesday, July 4) beginning on Thursday, June 7, 2018 and ending on Wednesday, August 1, 2018.
2. SMART will provide the following equipment with properly licensed and trained drivers:

Transportation services including one shuttle on an agreed upon route and schedule including, but not limited to stop at J.L. King Park, Chandler Park, Conner Heights, Triangle Townhouses, and the Starkville Sportsplex. Service will commence each day at 12:30 pm and end at 4:00 pm.

The contractor will pay to SMART fifteen-thousand and no/100 (\$15,000.00) dollars. Should an additional vehicle be needed and if the man-power is available, it will be charged at seventy-five and no/100 (\$75.00) dollars per hour. Requests for additional shuttles shall be submitted in writing to Jeremiah Dumas at the address provided herein.

3. SMART will invoice the Contractor within 15 days after completion of services. Payment by check to SMART shall be made within 45 days after receipt of invoice and the completion of acceptable services.
4. **No Obligation by the Federal Government.**

- (1) SMART and the Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to SMART, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

5. Program Fraud and False or Fraudulent Statements or Related Acts.

- (1) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the Federal Transportation Administration (FTA) assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the

Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

- (2) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

6. Access to Records. The following access to records requirements apply to this Contract:

- (1) Where SMART is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 633.17, Contractor agrees to provide SMART, the FTA Administrator or his authorized representatives, including any PMO Contractor, access to the Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.
- (2) Where SMART enters into a negotiated contract for other than a small purchase or under the simplified acquisition threshold and is an institution of higher education, a hospital or other non-profit organization and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 19.48, Contractor agrees to provide SMART, FTA Administrator, the Comptroller General of the United States or any of their duly authorized representatives with access to any books, documents, papers and record of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions.
- (3) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (4) The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this

contract, in which case Contractor agrees to maintain same until SMART, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).

(5) FTA does not require the inclusion of these requirements in subcontracts.

7. Federal Changes. Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between SMART and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

8. Termination for Convenience (General Provision). SMART may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to SMART to be paid. If the Contractor has any property in its possession belonging to SMART, the Contractor will account for the same, and dispose of it in the manner SMART directs.

9. Civil Rights. The following requirements apply to the underlying contract:

(1) Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

(2) Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:

a. Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as

amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

- b. Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- c. Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

- (3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.
- (4) The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as MSU deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

10. Incorporation of Federal Transit Administration (FTA) Terms. The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any (name of grantee) requests which would cause (name of grantee) to be in violation of the FTA terms and conditions.

11. Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.
- (2) The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.
- (3) The certification in this clause is a material representation of fact relied upon by **Mississippi State University**. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to **Mississippi State University** the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

12. Disputes. Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefore shall be made in writing to such other party within a reasonable time after the first observance of such injury or damage. All claims, counterclaims, disputes and other matters in question between the Contractor and SMART arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the State of Mississippi.

13. Rights and Remedies. The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the Contractor or SMART shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

14. Lobbying

- (1) Clause and specific language therein are mandated by 49 CFR Part 19, Appendix A.
- (2) Modifications have been made to the Clause pursuant to Section 10 of the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, *et seq.*]
 - a. Lobbying Certification and Disclosure of Lobbying Activities for third party contractors are mandated by 31 U.S.C. 1352(b)(5), as amended by Section 10 of the Lobbying Disclosure Act of 1995, and DOT implementing regulation, "New Restrictions on Lobbying," at 49 CFR § 20.110(d)
 - b. Language in Lobbying Certification is mandated by 49 CFR Part 19, Appendix A, Section 7, which provides that contractors file the certification required by 49 CFR Part 20, Appendix A.
- (3) Modifications have been made to the Lobbying Certification pursuant to Section 10 of the Lobbying Disclosure Act of 1995.
 - (a) Use of "Disclosure of Lobbying Activities," Standard Form-LLL set forth in Appendix B of 49 CFR Part 20, as amended by "Government wide Guidance For New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96) is mandated by 49 CFR Part 20, Appendix A.
- (4) **Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, *et seq.*]** - Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a

member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

(5) APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

(6) Certification for Contracts, Grants, Loans, and Cooperative Agreements

- a. *(To be submitted with each bid or offer exceeding \$100,000)*
- b. The Contractor certifies, to the best of his or her knowledge and belief, that:
- c. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- d. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(7) The contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts,

subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

- (8) This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- (9) [Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

Approved:

Lynn Spruill, Mayor
City of Starkville

Don Buffum, CPPO, Director of
Procurement and Contracts, MSU



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

AGENDA ITEM DEPT.: Park and Recreation Dept.
AGENDA DATE: June 5, 2018
PAGE: 1 of 3

SUBJECT: Consideration of the approval of the Parks Vendor Agreement to use for events including the 4th of July Event, scheduled for July 4, 2018.

AMOUNT & SOURCE OF FUNDING: None.

FISCAL NOTE: None

AUTHORIZATION HISTORY: 2017 was first year vendors were recruited to the 4th of July event. For 2017, the fee was \$100. This agreement will be used year-round for all Parks events, and requires a \$50 fee.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Gerry Logan

FOR MORE INFORMATION CONTACT: Gerry Logan, glogan@starkvilleparks.com, 662-323-2294

SUGGESTED MOTION:

Move approval of the Parks Vendor Agreement.

Starkville Parks and Recreation Department

Vendor Application Form

VENDOR AGREEMENT APPLICATION

EVENT: _____

CITY FACILITY: _____

EVENT DATE(S): _____

BUSINESS NAME: _____

ADDRESS: _____, _____

Street Suite/Apt. #

_____, _____
City State Zip Code

BUSINESS TAX ID #: _____

CONTACT PERSON: _____

PHONE: _____ **EMAIL ADDRESS:** _____

SET UP TIME: _____ **HOURS OF OPERATION:** _____

PROPOSED ITEMS/SERVICES FOR SALE:

Policies

Fees

1. **The vendor fee for the event is a non-refundable fee of \$50 per vendor.** This fee, along with the **Vendor Application Form**, must be submitted to the Parks and Recreation Director or designee to consider issuance of a Vendor's Agreement.

Safety

1. **All applicable local, state, and federal laws must be followed.** All required permits must be displayed in a visible location at each booth.
2. **All booths must be set up in a safe and secure manner.** Cookers and grills must be roped off in a manner to ensure the safety of patrons and event staff. Fire suppression devices must be kept in a readily accessible location at each booth when required.

Vendor Needs

1. **Vendors are required to bring all supplies needed for operation.** This includes generators, power cords, safety fencing, water hoses, tables, tents, etc.

Requirements

1. All vendor booths must be completely set up and stocked by one hour prior to the event opening. Any devices that may cause harm to the grass, irrigation system, facility structure, or any City property are prohibited.
2. Signage at each booth must look professional. Each vendor must have a sign identifying the business name at each booth.

3. Stakes cannot be driven into the grass without specific permission from the Parks and Recreation Director or designee and doing a utility locate.
4. No vehicles are permitted to park on any grass areas. Facilities are to be left in the same condition in which they were found prior to vendor use. Each vendor is required to keep immediate areas around each booth clean. All waste produced as a result of vendor operations must be immediately transported to the dumpster by the Vendor. Grease, leftover food items, and sauce must be taken off-site by the Vendor for disposal.

WEATHER.

The Parks and Recreation Director or designee has the right to cancel or terminate an event at the Facility if weather conditions pose a hazard to people or property. **Vendor is responsible for ensuring the safety of its guests, employees and equipment.**

ABUSE OF FACILITY POLICIES. The City may terminate this Agreement for breach if Vendor violates any laws, ordinances, or policies, including Parks and Recreation Department Vending Policies or for any unreasonable risk to the health safety and welfare of the general public.

FACILITIES. Vendor shall only use the areas approved by the Parks and Recreation Director or designee. The Parks and Recreation Director or designee will meet with Vendor before the event to orient the Vendor as to available electrical and water outlets, appropriate vehicle parking, and storage areas. Vendor shall make no alterations to the Facility. Vendor must supply signage, tables, coolers, cash registers, security fencing, and personnel as appropriate to maintain a professional vending operation. All authorized personnel associated with Vendor must be in easily recognizable uniforms, clothing or identification badge.

FACILITY PROPERTY. No decorative or other materials shall be nailed, tacked, screwed, glued or otherwise physically attached to any part of the Facility without prior authorization from the Parks and Recreation Director or designee. Vendor agrees to leave the premises in as good condition as it was before Vendor's use. Vendor shall be responsible for all damages to the Facility and for costs of unreasonable wear and tear to the Facility, or for police and fire emergency or public safety services, dispatched to or provided at the Facility as a result of Vendor's use of the Facility. The City will invoice the Vendor for fees and costs related to repair or replacement of damaged City equipment or property.

VENDOR'S PROPERTY. The City shall assume no responsibility or liability for any property the Vendor places on or in City facilities or grounds.

INDEMNIFICATION. The Vendor shall indemnify, hold harmless, and defend the City, its officers, agents, volunteers, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the use of the Facility. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action,

suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the Vendor, or any third party.

RELEASE. The Vendor assumes full responsibility for the use of the Facility and hereby releases, relinquishes, and discharges the City, its officers, agents, volunteers, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Vendor's use of the Facility. This release shall apply regardless of whether said claims, demands, and causes of action are covered in whole or in part by insurance and regardless of whether such injury, death, loss, or damage was caused in whole or in part by the negligence of the City, any other party released hereunder, the Vendor, or any third party.

LAWS, ORDINANCES AND POLICIES. Vendor agrees to comply with all laws of the United States and the State of Mississippi, and City of Starkville ordinances, including Police and Fire Department requirements, all rules and regulations as may be adopted from time to time by the Board of Alderman governing the use of the Facility, and all applicable City policies and Parks and Recreation Department Vending Policies.

ANTI-DISCRIMINATION. Discrimination by the Vendor, its officers, agents, volunteers, or employees on account of age, race, color, religion, gender, physical disability or national origin in admission to the premises is prohibited.

GENERAL TERMS. The laws of the State of Mississippi govern this Agreement. Venue shall be in Oktibbeha County, Mississippi. Waiver of one provision or on one occasion with respect to this Agreement does not constitute waiver of other provisions or on other occasions. If any provision of this Agreement should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected thereby. This Agreement may be amended only in writing by the parties hereto. No verbal agreements for the use of the Facility will be valid. All agreements must be confirmed in writing. This Agreement may not be assigned by a party without the written approval of the other. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

ACCEPTED AND AGREED:

Vendor Business Name: _____
Vendor Representative Name Printed: _____
Vendor Representative Name Signed: _____
Date: _____

Approved by: _____
Name Printed Name Signed
Title: _____ Date: _____



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 06/05/2018
PAGE: 1 of 9

SUBJECT: Request authorization to allow Sgt. Kenneth Watkins permission to take six (6) credit hours at MSU as allowed within the existing city policy as it pertains to reimbursable educational courses.

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

FISCAL NOTE: \$2,327.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Starkville Police Dept.

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
Chief of Police
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Request authorization to allow Sgt. Kenneth Watkins permission to take six (6) credit hours at MSU as allowed within the existing city policy as it pertains to reimbursable educational courses.

**City of Starkville
Educational Assistance Request**

Section A: Employee Request

Name (Print) Kenneth Watkins SS# 427-67-7235
Home Address: 4714 Self Creek Rd, Starkville
Telephone #'s: Home _____ Cell 662-769-4407
Request Date 5/16/18 Date of Hire 03/2009
Current Position Sergeant VICE Unit Supervisor Lt. Tom Roberson

Check one:

☐ Seminar ☒ College Course ☐ Workshop ☐ Conference ☐ Other: _____

Title Intro. to Ethics

School or Organization Mississippi State University

Dates of attendance June 2018 Total Hours Training 3

Costs: Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.)

<u>T+RF-UG-Sum-A+S-Distance - \$1026</u>	<u>Textbook - \$96.45</u>	<u>Total -</u>
<u>Instructional Support Fee - \$75.00</u>		
<u>Distance Fee - \$50.00</u>	<u>-Reimbursement requested for all listed</u>	<u>\$1247.45</u>

What specific knowledge or skill will you learn? A study of the specific considerations, such as facts, feelings, principles, values and conflicts, which influence the makings of moral decisions.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? I plan to complete my Bachelor's degree at MSU this summer. This class in Ethics goes hand in hand with my job as a public servant for the City of Starkville. This class and degree will also help me with future promotions within to Police Department.

REPAYMENT AGREEMENT:

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.

In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature Kenny Watkins Date 5/16/18

Attach description of training with completed registration form and forward to your supervisor for approval process.

Section B: Approvals

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor Mark Ballard Date 5/16/18

Department Head L. Frank Nichols Date 5/16/18

Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Human Resources _____ Date _____

Approved by Mayor and Board of Aldermen on (date) _____

Section C: Notification of approval

To: _____ Date: _____
(Employee's Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: _____

Section D: Reimbursement Request

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: **Receipts are required**

Tuition	\$ _____
Registration Fees	\$ _____
Books	\$ _____
Other fees (itemize)	\$ _____
Total of all fees	\$ _____

Grade received _____ Applicable percentage for reimbursement _____
(See Policy)

Actual amount of reimbursement requested: _____

Employee's Signature: _____ Date: _____
Complete and submit to Personnel Officer

Section E: Reimbursement Approval

Reimbursement Request and grade received and approved:

Personnel Officer: _____ Date: _____
Department Director: _____ Date: _____

Submit to City Clerk's Office after approval

Term:	Summer Semester 2018
Course:	PHI 1123 501
Title	Intro To Ethics

Catalog Information	
College	College of Arts & Sciences
Department	Philosophy & Religion
Description	Three hours lecture. A study of the specific considerations, such as facts, feelings, principles, values and conflicts, which influence the making of concrete moral decisions.

Course Equivalents
PHI 1193

Section Comments
None

Special Course Fees	
Distance Fee - Arts&Sciences	\$50.00 Flat Fee
Instructional Support Fee	\$25.00 Per Credit Hour
T&RF UG-SUM-A&S-Distance	\$342.00 Per Credit Hour

Section Restrictions
None

Section Prerequisites
None

[Close Window](#)

Total - \$1151.00

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YOUR SHOPPING CART

PRODUCT	TYPE	QTY	PRICE		CHECKOUT
CO 1013 551 SUMMER 2018					
	COMMUNICATION MATTERS- CONNECTPLUS By FLOYD EDITION: 3RD 18 ISBN: 9781259899768	BUY NEW	1	\$128.55	EDIT
					ORDER SUMMARY
				2 TEXTBOOKS	\$
				SUBTOTAL	\$
				DISCOUNT	
PHI 1123 501 SUMMER 2018					
Image Not Available	LIVING TRADITIONS IN ETHICS-ACCESS CAR By HOLT EDITION: 16 ISBN: 9781680751659	BUY NEW	1	\$96.45	EDIT
					Enter Promo Code App
				EST TOTAL	\$
					CHECKOUT

DON'T FORGET THE LITTLE THINGS

	BRITE LINER HILITER 5PK AST \$3.98	
	OXFORD INDEX CARDS 3 X 5 RULED 100 COUNT \$1.18	
	WIRED 1 SUBJECT NOTEBOOK, CR \$5.98	



Kenny Watkins <kww18@msstate.edu>

SAP Financial Aid Update

1 message

Student Financial Aid <finaid@saffairs.msstate.edu>
To: "Watkins, Kenneth W." <kww18@msstate.edu>

Thu, May 3, 2018 at 10:27 AM

Dear Kenneth

Important information that will impact your ability to receive financial aid

Students who have now completed their degree program, or students who do not plan to enroll or receive federal aid funds, may choose to ignore this notice.

This is a notice to inform you of the Satisfactory Academic Progress (SAP) Appeal Deadline for summer. The final deadline to appeal for summer is May 18, 2018 (noon). Late appeals will NOT be accepted and incomplete appeals will not be reviewed.

Your current financial aid SAP status is Warning, Probation or Suspension.

You can view your Financial Aid SAP status on your myState account (<https://my.msstate.edu>).

Please select "Satisfactory Academic Progress" under the Financial Aid menu to view your status.

Our records indicate that you are currently enrolled for Summer, however, you have a SAP status that may prevent you from receiving financial aid for the summer term.

The SAP status of all students are re-evaluated at the end of each semester, including summer. If your SAP status is suspension after the spring SAP evaluation, you may be able to submit a SAP Appeal to request to have your aid reinstated.

The SAP Appeal Form is available online at <http://www.sfa.msstate.edu/policies/satisfactory-academic-progress/>.

If you have already submitted a SAP Appeal Form for summer, we will notify you via your MSU email account once a decision has been reached by the SAP Appeals Committee.

For information regarding the Satisfactory Academic Progress policy and appeal instructions, please view our website at: <http://sfa.msstate.edu/policies/sap.php>.

Sincerely,

Student Financial Aid

Mississippi State University

Student Financial Aid

finaid@saffairs.msstate.edu

**City of Starkville
Educational Assistance Request**

Section A: Employee Request

Name (Print) Kenneth Watkins SS# 427-67-7235
Home Address: 4714 Self Creek Rd, Starkville
Telephone #'s: Home _____ Cell 662-769-4407
Request Date 05/16/18 Date of Hire 03/2009
Current Position Sergeant VICE Unit Supervisor Lt. Tom Roberson

Check one:

☐ Seminar ☒ College Course ☐ Workshop ☐ Conference ☐ Other: _____

Title Intro to Communication

School or Organization Mississippi State University

Dates of attendance July 2018 Total Hours Training 3

Costs: Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.)

T+RF-UG-SUM-1+5-Distance	- \$1026.00	
Distance Fee Arts+Science	- \$50.00	Textbook - \$128.55
BSIS Distance Program Fee	- \$25.00	
Instructional Support Fee	- \$75.00	
		Reimbursement requested for all fees
		Total - \$1304.55

What specific knowledge or skill will you learn? To sharpen awareness and facilitate growth in the human interaction process across a variety of communication situations.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? This course will help me complete my Bachelor's degree of MSCJ this summer. This degree will help me with future promotion opportunities. The class material is communication, and this is a vital skill to be used as a police officer.

REPAYMENT AGREEMENT:

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.

In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature

Date

Attach description of training with completed registration form and forward to your supervisor for approval process.

Section B: Approvals

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor

Date

Department Head

Date

Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Human Resources

Date

Approved by Mayor and Board of Aldermen on (date)

Section C: Notification of approval

To:

(Employee's Name)

Date:

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization:

Section D: Reimbursement Request

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: **Receipts are required**

Tuition	\$
Registration Fees	\$
Books	\$
Other fees (itemize)	\$
Total of all fees	\$

Grade received

Applicable percentage for reimbursement

(See Policy)

Actual amount of reimbursement requested:

Employee's Signature:

Date:

Complete and submit to Personnel Officer

Section E: Reimbursement Approval

Reimbursement Request and grade received and approved:

Personnel Officer:

Date:

Department Director:

Date:

Submit to City Clerk's Office after approval

Term:	Summer Semester 2018
Course:	CO 1013 551
Title	Intro to Communication

Catalog Information	
College	College of Arts & Sciences
Department	Communication
Description	Three hours lecture. To sharpen the student's awareness and to facilitate growth in the human interaction process across a variety of communication situations. Students may not receive credit for both CO 1003 and CO 1013.

Course Equivalents
None

Section Comments
None

Special Course Fees	
BSIS Distance Program Fee	\$25.00 Flat Fee
Distance Fee - Arts&Sciences	\$50.00 Flat Fee
Instructional Support Fee	\$25.00 Per Credit Hour
T&RF UG-SUM-A&S-Distance	\$342.00 Per Credit Hour

Section Restrictions
None

Section Prerequisites
None

[Close Window](#)

Total - \$1176.00

TEXTBOOKS

APPAREL

GIFTS & ACCESSORIES

SUPPLIES & ELECTRONICS

OFFERS

COLLECTIONS

Enter your search details

YOUR SHOPPING CART

PRODUCT	TYPE	QTY	PRICE	CHECKOUT
CO 1013 551 SUMMER 2018				ORDER SUMMARY
 COMMUNICATION MATTERS- CONNECTPLUS By FLOYD EDITION: 3RD 18 ISBN: 9781259899768	BUY NEW	1	\$128.55	2 TEXTBOOKS \$
				SUBTOTAL \$
				DISCOUNT
PHI 1123 501 SUMMER 2018				Enter Promo Code App
Image Not Available LIVING TRADITIONS IN ETHICS-ACCESS CAR By HOLT EDITION: 16 ISBN: 9781680751659	BUY NEW	1	\$96.45	EST TOTAL \$
				CHECKOUT

DON'T FORGET THE LITTLE THINGS

 BRITE LINER HILITER 5PK AST \$3.98	
 OXFORD INDEX CARDS 3 X 5 RULED 100 COUNT \$1.18	
WIRED 1 SUBJECT NOTEBOOK, CR \$5.98	



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 06/05/2018
PAGE: 1 of 9

SUBJECT: Request authorization to allow Chief R. Frank Nichols to attend the 2018 Summer Educational Conference, in Biloxi, MS on June 26-29, 2018. Chief Nichols is an executive member of the associations serving on the planning and events committee. This conference is reimbursable through the Chief's Association.

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

FISCAL NOTE: \$1,017.16

Frank Nichols	\$198.00	Per Diem
Registration	\$325.00	Mississippi Association of Chief's of Police
		181 CR 221
		Bruce, MS 38915
Hotel	\$494.16	Golden Nuggett
		151 Beach Blvd.
		Biloxi, MS 39530

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Starkville Police Dept.

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
Chief of Police
662-323-2700

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Request authorization to allow Chief R. Frank Nichols to attend the 2018 Summer Educational Conference, in Biloxi, MS on June 26-29, 2018. Chief Nichols is an executive member of the associations serving on the planning and events committee. This conference is reimbursable through the Chief's Association.

THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE



2018

SUMMER EDUCATIONAL CONFERENCE &
TRADESHOW

GOLDEN NUGGET
BILOXI, MISSISSIPPI
June 26-29, 2018



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

AGENDA ITEM DEPT.: Sanitation
AGENDA DATE: May 1, 2018
PAGE: 1

SUBJECT: Consideration of approval to accept the lower quote of \$7,500 from Wade Incorporated for a ten foot cutter.

AMOUNT & SOURCE OF FUNDING: 022-322-918-805 Budgeted Machinery and Equipment

We received two quotes as follows:

Wade Equipment Inc. 10 foot cutter: \$7,500.00

Thompson Machinery 10.5 foot cutter: \$8,275.00

**REQUESTING
DEPARTMENT:** Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Calvin Ware

FOR MORE INFORMATION CONTACT: Calvin Ware

SUGGESTED MOTION:

Approval of purchase of a ten foot cutter from Wade Equipment Inc. at a cost of \$7,500.00.

Schedule of Events

Tuesday June 26th

9:00– 12:00 **Registration– Conference Lobby Area**

1:00- **Welcome and Opening Remarks**

1:30-4:45 **Executive Training for Chiefs**

4:45-5:15 **Nomination of Officers**

6:00-11:00 **Hospitality /Cookout**

Wednesday June 27th

8:00-5:00 **Federal and State Legal updates**

Police officer Wellness- All aspects considered

6:00-11:00 **Hospitality/Cookout**

Thursday June 28th

8:00-11:30 **Emotional Survival**

11:30-1:30 **Awards Luncheon (Please wear dress uniform for Group Photo)**

1:15-5:00 **Emotional Survival (cont)**

Friday June 29th

8:00-12:00 **Executive Training for Chiefs**

E-Citations/E-Crash

12:00 **Adjourn**

The hourly agenda will be handed out at the conference check in. Training schedules are still being finalized with the presenters.

Host: Biloxi Police Department

INVOICE & REGISTRATION
(Deadline for registration is June 4th, 2018)

Name & Rank: Chief R. Frank Nichols
Department: Starkville Police Dept
Address: 101 Lampkin St.
City, State & Zip: Starkville, Ms 39759
Email: r.nichols@cityofstarkville.org
Phone: (662) 323-2700
Additional Number of Spouse/Children: _____

Member : 325.00 ☒ (add \$10.50 processing fee if paid by credit card)

Non-Member: 425.00 _____ (add \$14.00 processing fee if paid by credit card)

LATE REGISTRATION: 350.00 _____

Payment Method:

Cash: ☒
Check: _____
Credit Card: _____
Number: _____
Card # _____ Visa _____ Mastercard _____ American Express _____
Security Code: _____
Name on Card: _____
Billing Address: _____
Zip Code of Card Billing address: _____

****Additional processing fee is added to all credit card charges ****

P.O.: _____ Number: _____

Payment must be received prior to the conference and no refunds will be made after the registration cutoff date.

Please fill out and return with payment to:

Mississippi Association of Chiefs of Police
181 County Road 221
Bruce, Mississippi 38915
Email: kwinter@mschiefs.org

Hotel Information:



151 Beach Blvd
Biloxi, Mississippi 39530
<http://www.goldennugget.com/biloxi/>

Room Rate: \$109.00 per night plus ^{14.54}~~\$9.00~~ per night resort fee. Additional local and state taxes applied if an exempt letter from your government agency is not presented at time of check in.

Payment options:

If payment by city check and requesting tax exemption, the check should be mailed to and received by the hotel two weeks prior to the conference check in date along with the tax exempt letter.

Payment by city credit card , tax exempt letter may be accepted at check-in with card.

****Payment by personal credit card or cash, the hotel cannot honor a tax exempt letter .****

Reservations may be made by
Calling **1-228-435-5400** using promo code **S186117** identify yourself with the meeting group: **Ms Association of Chiefs of Police**

The Cutoff Date for room reservations will be 4:00 PM on June 4th , 2018

Room Type	Additional Incidental Deposit	Method of Payment Accepted
Standard Guestroom	\$100.00 per stay	Credit Card, Debit Card

Room Rate = \$109.00 Mon-Thu .

All rates are subject to Harrison County room tax, currently five percent (5%), state sales tax of seven percent (7%) and a \$9.00 per night resort fee. County and state tax is subject to change without prior notice. *ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room.*

Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

ARRIVAL/DEPARTURE

Check-In time is after 4:00 p.m. Check-Out time is 11:00 a.m.

The Hotel will make the best effort to accommodate the requests for check-in prior to check-in time or late departures, based upon availability. *If rooms are available for check-in prior to 1:00 PM Central Time and guests chose to check-in, a \$15 early arrival fee will apply.*

RESERVATION METHOD

The room block will be established until the cut-off date of June 4th, 2018.

All guests may make their reservations by calling our Reservations Department directly at **1-800-777-7568**. In order to obtain your special group rate, the guests need to offer the reservation agent the **Group Promo Code S186117** or identify themselves as being with **MS Association Chiefs of Police**. All hotel rooms are non-smoking.

The Golden Nugget Biloxi requires a first night's deposit of room and tax, per room, to guarantee individual reservations. The Hotel accepts all major credit cards for the deposit and the credit card will be charged for the stipulated room and tax at time of reservation. Guests may cancel individual reservations up to 24-hours prior to arrival without penalty. Cancellations received inside of 24-hours of arrival will forfeit first night room and tax deposit. All guests will be required to provide a credit card upon check-in. Guests that do not cancel or do not check-in will be charged first nights rate and resort fee.

CHECK-IN AUTHORIZATIONS

Please be advised that the following payment/incidental deposits and authorizations are taken upon check-in.

Room & Tax for entire stay (unless billed to the master) + additional deposits outlined below - per night.



YOU'RE BOOKED



PLAY



DINE



STAY

Dear Reynolds Nichols,

Thank you for choosing the Golden Nugget Biloxi! We are pleased to confirm your reservation as follows:

NAME:	Reynolds Nichols
ARRIVAL DATE:	Monday, June 25, 2018
DEPARTURE DATE:	Friday, June 29, 2018
ROOM DESCRIPTION:	Luxury King
CHECK-IN TIME:	4:00 PM
CHECK-OUT TIME:	11:00 AM
CONFIRMATION NUMBER:	L334Z

During your visit, be sure to take time from your busy schedule to relax and recharge at the [Golden Nugget Spa and Salon](#). Just click on the link to find out more details or call us at 228-436-7801 for more information.

Should you need to cancel for any reason, please contact our reservations team at 1 (844) 4-NUGGET (844-468-4438). Reservations that are not cancelled at least 72 hours prior to your check in date will result in the forfeiting of the advanced deposit.

We look forward to seeing you soon at Golden Nugget Biloxi!

Sincerely,
Golden Nugget Reservations

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT
CITY OF STARKVILLE
CITY HALL

NAME:	R. Frank Nichols
DATE:	May 15, 2018
DEPARTMENT:	Police
FUND:	001-230-692-552
PURPOSE OF TRIP:	2018 Summer Educational Conference

TOTAL OF TRAVEL BREAKDOWN

MEALS:	\$198.00
TRAVEL (POV):	\$
TRAVEL (COV):	\$
HOTEL:	\$494.16
REGISTRATION:	\$325.00
TOTAL	\$1,017.16

<u>R. Frank Nichols</u>	<u>R. Frank Nichols</u>
EMPLOYEE SIGNATURE	DEPARTMENT HEAD

MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
6/25		11.00	23.00	5.00	\$39.00
6/26	7.00	11.00	23.00	5.00	\$46.00
6/27	7.00	11.00	23.00	5.00	\$46.00
6/28	7.00	11.00	23.00	5.00	\$46.00
6/29	7.00	11.00		3.00	\$21.00
TOTAL:	\$28.00	\$55.00	\$92.00	\$23.00	\$198.00

MILEAGE TRAVELED

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



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

AGENDA ITEM DEPT.: Sanitation
AGENDA DATE: May 1, 2018
PAGE: 1

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AMOUNT & SOURCE OF FUNDING: 022-322-918-805 Budgeted Machinery and Equipment

We received two quotes as follows:

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Thompson Machinery 10.5 foot cutter: \$8,275.00

REQUESTING

DEPARTMENT: Environmental Services

DIRECTOR'S

AUTHORIZATION: Calvin Ware

FOR MORE INFORMATION CONTACT: Calvin Ware

SUGGESTED MOTION:

Approval of purchase of a ten foot cutter from Wade Equipment Inc. at a cost of \$7,500.00.



Mail

More

MX10 Inbox x

COMPOSE

Inbox



Blake Bradford <bbradford@wadeinc.com>
to me

Starred

Sent Mail

Drafts

City Hall

HR

Old City

SES pics

Starkville Utilities

Tech Support

Vendors

More



Denise



Thanks,

Blake Bradford
Sales Representative
Wade Inc. - Columbus, MS
(662) 251-1038
bbradford@wadeinc.com



~~MX8~~ MX8 = \$6,500 + Tax
MX10 = \$7,500 + Tax *
RC2084 = \$3,600 + Tax

THOMPSON MACHINERY			1245 BRIDGESTONE BLVD.		1291 CORPORATE AVENUE	
Order Type			LAVERGNE, TN 37086-1981		MEMPHIS, TN 38132	
Sales Order						
SALESMAN			Josh Halverson		Memphis 60	
P Seller agrees to sell and Purchaser agrees to buy the following described equipment (the "Equipment") on terms and conditions herein set forth, and subject thereto, including those printed on the reverse side hereof, and made a part hereof. Invoice to:			Date of order: 22-May-18		STORE	
U						
R NAME			TYPE:		CUST. NUMBER	
ADDRESS			CORPORATION		P. O. NUMBER	
CITY			INDIVIDUAL		AGR. NUMBER	
STATE			PHONE NUMBER		SIC CODE	
ZIP CODE			SHIP VIA: TMCC		REASON CODE	
			CUST. TRK. OTHER		SHIP DATE	
					INVOICE DATE	
SHIP TO (if different from above put Name & Address)					200 Highways & Str	
F.O.B. POINT: Sellers Place of Business or					S	
DESCRIPTION			N/U		S/N	
Q					TOTAL	
U			Woods DSO 10.50W Offset Cutter with Chain		\$ 8,275.00	
P					\$ -	
M					\$ -	
E					\$ -	
N					\$ 8,275.00	
T					\$ -	
T					\$ -	
R					\$ 8,275.00	
A					\$ -	
D					\$ -	
E					\$ -	
S					\$ -	
A					\$ -	
L					\$ -	
E					\$ -	
S					\$ -	
T					\$ -	
A					\$ -	
X					\$ -	
T					\$ -	
E					\$ -	
R					\$ -	
M					\$ -	

BILL OF SALE FOR PROPERTY TAKEN IN TRADE									
For value received I/we hereby bargain and sell, grant and deliver unto Thompson Machinery the following described equipment:									
Mfg. & Model		S/N		Yr. Model					
Description									
Location									
Pay off to (if any)									
Agreed Value									
Less amount of lien on trade-in									
Net trade-in									
I/We hereby certify that there is no lien, claim, debt, mortgage, or encumbrance of any kind, nature or description against this property now existing of record or otherwise and that same is free and clear and is my/our sole and absolute property except for such prior encumbrances as described above.									
SALES TAX AFFIDAVIT									
Purchaser certifies that the above purchased Equipment as described will be used to:									
Sales tax No.									
which I									
understand will carry a sales tax rate of									
I hereby agree to satisfy any legal claim made by any state tax authority for									
additional sales tax should a dispute arise as to the use of the Equipment or									
the amount of tax asset.									
Purchaser's initials									
(Certification required if non taxable)									
Terms of sale									
Miscellaneous									

Insurance		Net Difference	
All risk insurance, if extended payments are indicated is to be provided at Purchaser's expense as indicated below by Purchaser's initials			
Other			
Freight			
Insurance			
		\$ 8,275.00	



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

AGENDA ITEM NO:
AGENDA DATE: June 5, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to solicit bids for new HAVC System for the Starkville Utilities building.

AMOUNT & SOURCE OF FUNDING: FY 2018 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 to accept bids for new HAVC System for the Starkville Utilities building.



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

AGENDA ITEM NO:
AGENDA DATE: June 5, 2018
PAGE: 1 of 1

SUBJECT: Request authorization for Starkville Utilities to use Donald Smith Company, Inc. to provide maintenance for the Bluefield #1 Well Elevated Tank and Curry Street Well to provide repairs.

Pull Pump from Curry St. Well - \$11,500.00

Pull Pump at Bluefield #1 at Elevated Tank - \$5,500.00

AMOUNT & SOURCE OF FUNDING: FY 2018 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 authorization for Starkville Utilities to use Donald Smith Company, Inc. to provide maintenance, Pull Pump at Bluefield #1 at Elevated Tank and Pull Pump from Curry Street Well to provide repairs.

Pull Pump from Curry St. Well - \$11,500.00

Pull Pump at Bluefield #1 at Elevated Tank - \$5,500.00

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

May 17, 2018

Sean Johnston
Theodis Weaver
Starkville Utilities
403 D. L. Conner Dr
Starkville, MS 39759

QUOTE: PULL PUMP FROM CURRY ST WELL

We are pleased to offer the following:

Labor, Service Rig, Crane Rental* to pull pump, inspect &
give recommendations for repair

\$ 11,500.00

Thank you for the opportunity to quote you on this project. If you have any questions, please do not hesitate to call.

Robert Young

Robert Young
Manager

*This quote is based on a two day crane rental. If the crane is used less than the two complete days the price will be adjusted down. The purpose for the crane rental is because the pump is in a building that is not easily accessible with standard pump rig.



Water Wells • Pumps & Service • Utility Construction

Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

May 17, 2018

Sean Johnston
Theodis Weaver
Starkville Utilities
403 D. L. Conner Dr
Starkville, MS 39759

QUOTE: PULL PUMP @ BLUEFIELD #1 @ ELEVATED TANK

We are pleased to offer the following:

Labor & Service Rig to pull pump, inspect &
give recommendations for repair

\$ 5,500.00

Thank you for the opportunity to quote you on this project. If you have any questions, please do not hesitate to call.

Robert Young

Robert Young
Manager



Water Wells • Pumps & Service • Utility Construction

Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089



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

AGENDA ITEM NO:
AGENDA DATE: June 5, 2018
PAGE: 1 of 1

SUBJECT: Request authorization to advertise for Source Supply bids for Starkville Utilities – Electric Division.

AMOUNT & SOURCE OF FUNDING: FY 2018 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 to advertise for source supply bids for Starkville Utilities – Electric Division.



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

AGENDA ITEM NO:
AGENDA DATE: June 5, 2018
PAGE: 1 of 1

SUBJECT: Request authorization for Starkville Utilities to accept the lowest and best quote to Vanguard VBT-75 S2 Vacuum Bottle Tester from Garner-Lumley for \$8,500.
Comparison of quotes (quotes are attached):

Vanguard
VBT-75 S2 \$8700.00 Each Industrial Instruments Works, Inc.

Vanguard
VBT-75 S2 \$8500.00 Each Garner-Lumley

AMOUNT & SOURCE OF FUNDING: FY 2018 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

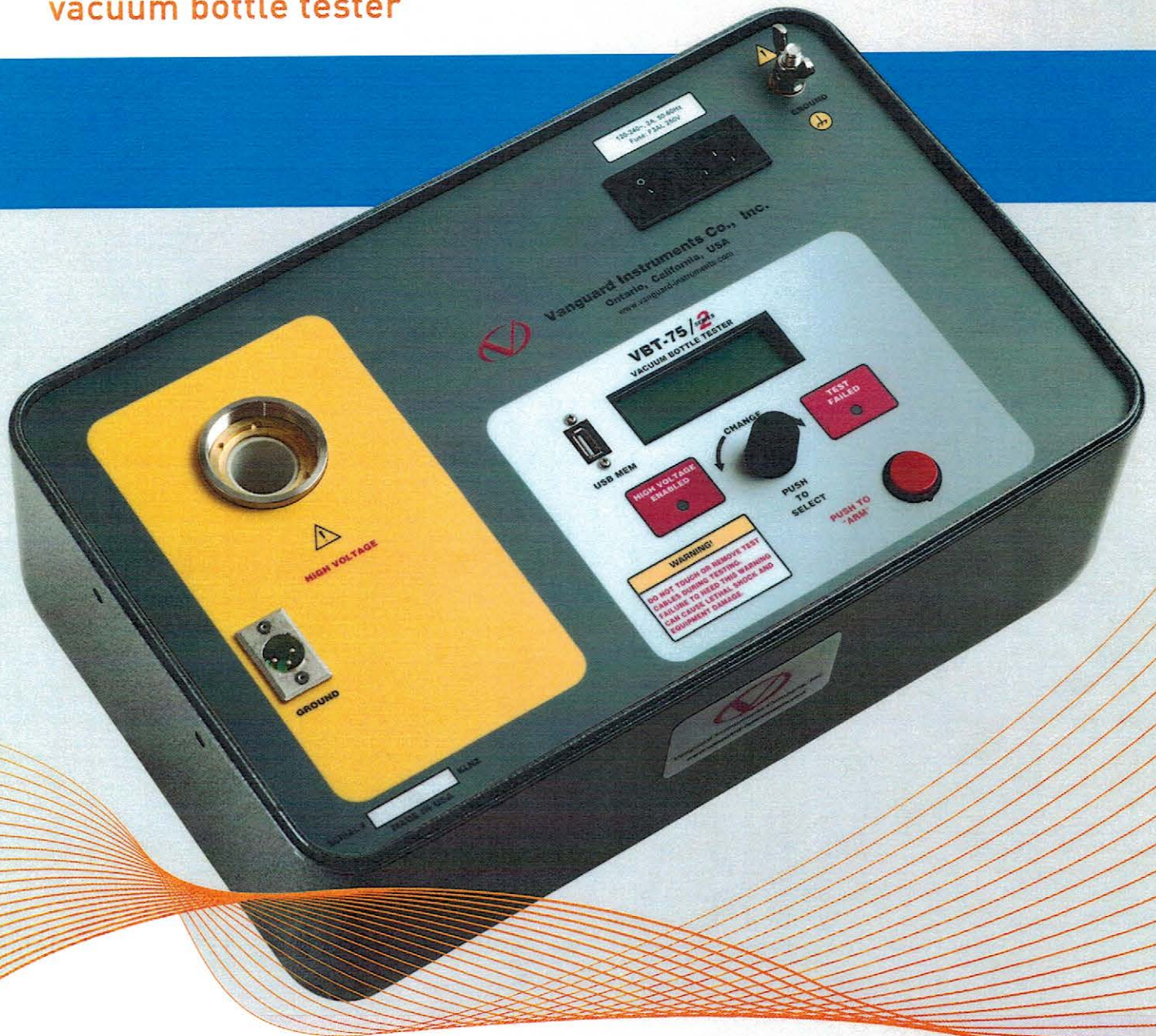
FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to accept the lowest and best quote to Vanguard VBT-75 S2 Vacuum Bottle Tester from Garner-Lumley came in lowest at \$8500.
Comparison of quotes (quotes are attached)

VBT-75 S2

vacuum bottle tester



Vanguard Instruments
A DOBLE COMPANY





VBT-75 S2

vacuum bottle tester

outstanding features

- Automatic testing
- 10 kV – 75 kV DC output in 5 kV steps
- Selectable test time duration from 5 seconds to 2 minutes
- Digital voltage and current display
- Failure indicator LED
- Very lightweight (10 lbs. / 4.53 Kg)

ordering information

Part No.	Description
9134-UC	VBT-75 S2 and cables
9134-SC	VBT-75 S2 shipping case

The VBT-75 S2 is Vanguard's second generation microprocessor-based, portable, 75kV dc vacuum bottle tester. This lightweight, portable tester is designed for testing circuit-breaker vacuum bottles in the field and at the shop.

Test voltages can be selected from 10 kV dc to 75 kV dc in 5 kV steps. The high-voltage test time can be set from 5 seconds to 2 minutes. The test voltage is raised to the selected voltage and held for the test time duration. After the test time duration has elapsed and the leakage current did not pass the preset value of 100 μ A, 200 μ A, or 300 μ A, the test voltage is returned to zero and a "Pass" message is displayed. If a flash-over condition occurs, such as bottle failure, the test voltage is immediately turned off, a "Failure" message is displayed on the LCD screen, and the "TEST FAIL" LED light on the unit is also illuminated.

The presence of high voltage is indicated by an audible tone and an illuminated "HIGH VOLTAGE" LED light. For additional operator safety, an "ARM" switch must be held down during testing.

The VBT-75 S2 features a back-lit LCD screen (20 characters by 4 lines) that is viewable in both bright sunlight and low-light levels. A turn-and-press knob is used to control the unit. The VBT-75 S2's firmware can be updated in the field via the unit's built-in USB Flash drive port.

The VBT-75 S2 is furnished with a 10-foot test cable that is terminated with a quick-disconnect test clip. A transportation case is also included.

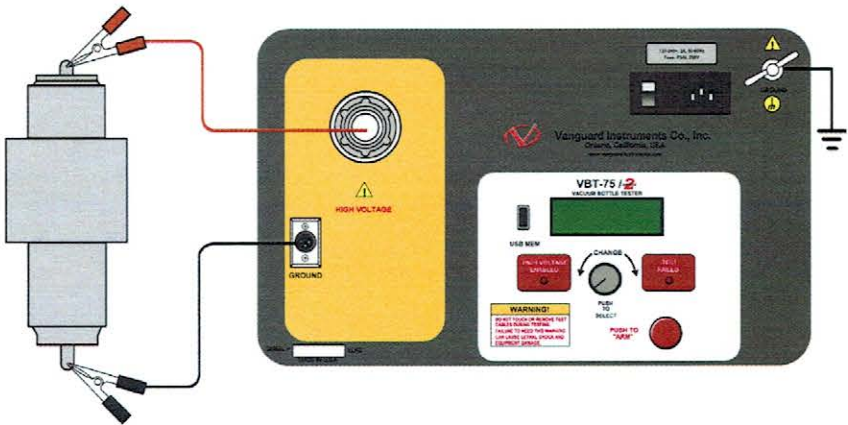
Sample Test Results Screen



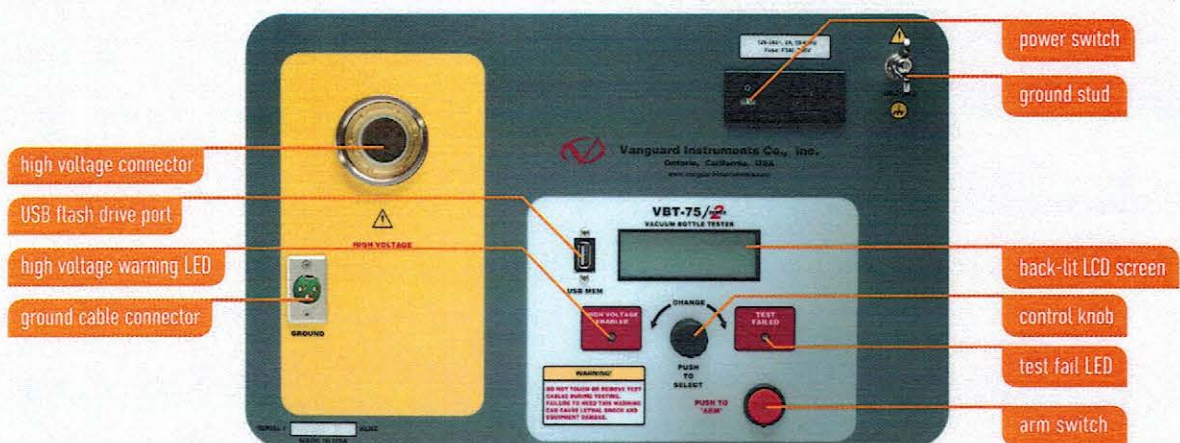
Test Voltage

Leakage Current

VBT-75 S2 connections



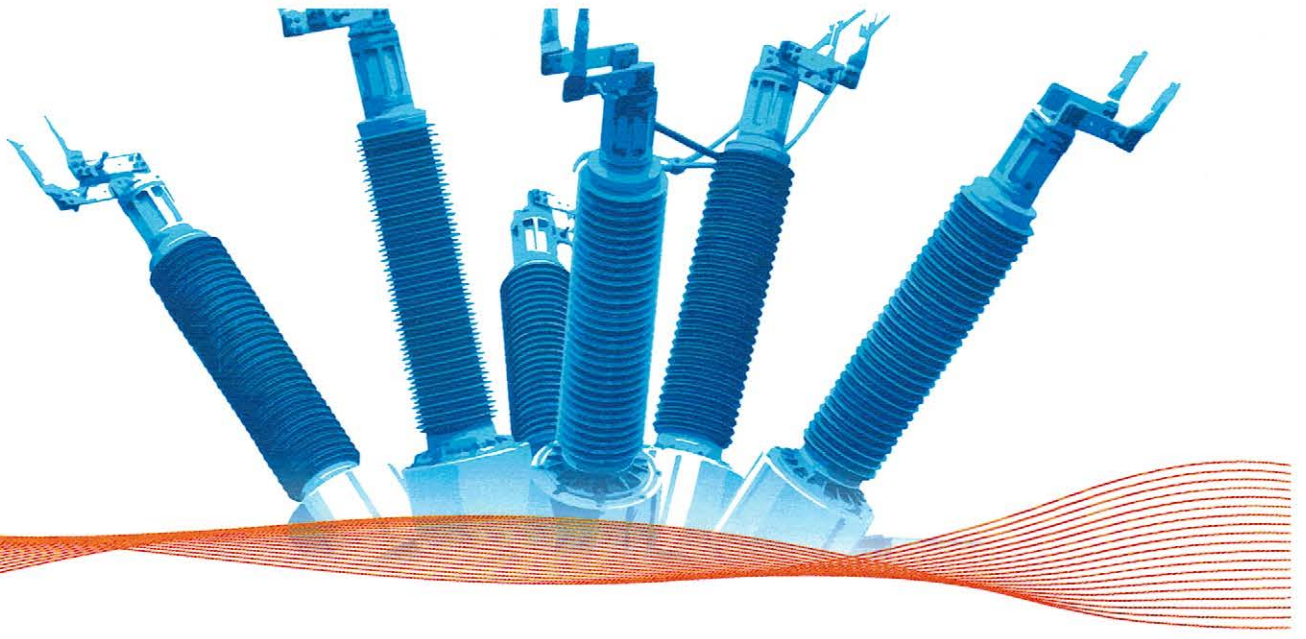
VBT-75 S2 Features



VBT-75 S2 technical specifications

 physical specifications	Dimensions: 17"W x 10½"H x 6½" D (42.7 cm x 26.9 cm x 16.5 cm) Weight: 10 lbs. (4.53 Kg)	 input power	90 – 240 Vac, 2A, 50/60 Hz
 output voltage	10kV – 75 kV dc in 5 kV steps; accuracy: 1.5%	 output ripple voltage	3% max
 discharge time	maximum discharge time for internal high voltage is 3 seconds	 display	back-lit LCD (20 charactersx4 lines); viewable in bright sunlight and low-light levels
 failure indicator	failure indicator LED illuminates when test current exceeds 100 µA, 200 µA, 300 µA (programmable)	 control	single turn-and-press knob
 firmware updates	firmware can be updated in the field via the unit's built-in USB Flash drive interface	 humidity	90% RH @ 40°C (104°F) non-condensing
 temperature	Operating: -10°C to +50°C (+15°F to +122°F) Storage: -30°C to +70°C (-22°F to +158°F)	 altitude	2,000 m (6,562 ft) to full safety specifications
 cables	one 10-foot (3.05m) high-voltage cable, one 10-foot (3.05m) high voltage return cable, one ground cable, one power cord		
 furnished accessories	shipping case	 warranty	one year on parts and labor

NOTE : the above specifications are valid at nominal voltage and ambient temperature of +25°C (+77°F). Specifications are subject to change without notice.



Instruments designed and developed by the hearts and minds of utility electricians around the world.

Founded in 1991 and located in Ontario, California, USA, Vanguard Instruments™ offers a wide range of diagnostic test equipment that accurately and efficiently measures the health of critical substation equipment, such as transformers, circuit breakers, and protective relays.

Our first product was a computerized, extra high voltage (EHV) circuit breaker analyzer, which became the forerunner of an entire line of EHV circuit breaker test equipment. Over the years, our portfolio has grown tremendously to include microcomputer-based precision micro-ohmmeters; single- and three-phase transformer winding turns-ratio testers; transformer winding-resistance meters; mega-ohm resistance meters; and a variety of other application-specific products.

Our instruments are rugged, reliable, accurate, and user friendly. They eliminate tedious and time-consuming operations, while providing fast, complex test-result calculations. Using our equipment helps reduce errors and eliminates the need to memorize long sequences of procedural steps.

In 2017, Vanguard Instruments became a part of Doble Engineering Company, an energy industry leader in hardware, software, and services that diagnose and monitor the health of critical assets.



Vanguard Instruments
A DOBLE COMPANY



1520 S. Hellman Avenue
Ontario, California 91761, USA
Phone 909-923-9390 • Fax 909-923-9391

www.vanguard-instruments.com

Revision B. April 13, 2018

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