



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**JANUARY 19, 2016**

**Mayor**  
Parker Wiseman

**Vice Mayor**  
Roy A. Perkins

**Board of Aldermen**  
Ben Carver  
Lisa Wynn  
David Little  
Jason Walker  
Scott Maynard  
Henry Vaughn, Sr.

**City Attorney**  
Chris Latimer

**City Clerk / CFO**  
Lesa Hardin



**Police Chief**  
R. Frank Nichols

**Fire Chief**  
Charles Yarbrough

**Interim Human Resources Director**  
Stephanie Halbert

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

**City Engineer**  
Edward Kemp

**Utilities General Manager**  
Terry Kemp

**Court Administrator**  
Tony Rook

**Technology Director**  
Joel Clements, Jr.

**Park and Recreation Director**  
Herman Peters

**Sanitation Director**  
Emma Gandy

**OFFICIAL AGENDA**  
**THE MAYOR AND BOARD OF ALDERMEN**  
**OF THE**  
**CITY OF STARKVILLE, MISSISSIPPI**

RECESSED MEETING OF TUESDAY, JANUARY 19, 2016  
5:30 P.M., COURT ROOM, CITY HALL  
110 WEST MAIN STREET

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

**IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE DECEMBER 15, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC HEARING**

PUBLIC HEARING ON THE TAX INCREMENT FINANCING PLAN FOR THE STARK CROSSING DEVELOPMENT PROJECT.

**VIII. MAYOR'S BUSINESS**

A. DISCUSSION AND CONSIDERATION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI, AND MULTISITE STARKVILLE LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY.

B. AUTHORIZATION FOR THE MAYOR TO SIGN A LETTER OF SUPPORT FOR THE LOCKSLEY WAY/ BLACKJACK TAP APPLICATION.

**IX. BOARD BUSINESS**

A. APPROVAL FOR THE CITY'S PARKING LOT LAYOUT AND AUTHORIZATION TO PROCEED WITH ADVERTISEMENT FOR BIDS AND OR CONSTRUCTION QUOTES TO COMPLETE THE PROJECT.

- B. APPROVAL OF THE CERTIFICATE OF APPROPRIATENESS REQUEST FROM MR. JOSEPH N. FRATESI

**X. 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. DISCUSSION AND CONSIDERATION OF THE RZ 15-07 REQUEST BY RAMSEY PARTNERS TO REZONE PART OF A PARCEL FROM A-1 TO R-4A LOCATED ON SOUTH MONTGOMERY STREET NORTH OF THE CLAIBORNE AT ADELAIDE WITH THE PARCEL NUMBER 105-15-007.01.
- b. DISCUSSION AND CONSIDERATION OF THE PP 16-02 REQUEST BY JACKSON CONSTRUCTION FOR PRELIMINARY PLAT APPROVAL FOR PLATTING THE FINAL 45 LOTS OF PHASE 8 OF HUNTINGTON PARK SUBDIVISION WITH THE PARCEL NUMBER 105 -15-003.04.
- c. DISCUSSION AND CONSIDERATION OF AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ASSISTANT PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ENGINEERING

- 1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION AS THE LOWEST AND BEST IN THE AMOUNT OF \$22,380.55 FOR THE NORTHSIDE DRIVE DRAINAGE IMPROVEMENT PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF JANUARY 12, 2016 FOR FISCAL YEAR ENDING 9/30/16.
2. REQUEST AUTHORIZATION OF THE CITY FINANCE DIRECTOR / CITY CLERK LESA HARDIN TO ATTEND THE MML ANNUAL CONFERENCE TO BE HELD IN BILOXI JUNE 27 – 29 SHOULD MASTER MUNICIPAL CLERK AND FINANCE CLASSES BE ANNOUNCED.

F. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE KRISTEN A. ODOM TO FILL THE POSITION OF ACCOUNTING CLERK FOR THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST APPROVAL TO HIRE JAMEIKA SMITH TO FILL THE POSITION OF DEPUTY CLERK –ACCOUNTING ASSISTANT FOR THE CITY CLERK/FINANCE AND ADMINISTRATION DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE DETECTIVE BRANDON LOVELADY TO ATTEND A PUBLIC SAFETY MEDIA TRAINING, IN BILOXI, MS., ON FEBRUARY 16-17, 2016 AT A COST NOT TO EXCEED \$650.

2. REQUEST AUTHORIZATION TO ALLOW LT. SHAWN WORD TO TRAVEL TO THE 2016 LIFESAVERS CONFERENCE APRIL 2- 5, 2016 LOCATED IN LONG BEACH, CA THROUGH THE FY16 DUI GRANT WHICH WILL BE 100% REIMBURSABLE TO MEET A REQUIREMENT OF THE GRANT.
3. REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE JUSTICE ASSISTANCE GRANT IN THE AREA OF OVERTIME AND EQUIPMENT IN THE AMOUNT OF \$52,473.00 WHICH WOULD BE 100% REIMBURSABLE.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE 25 - 8 YARDS CONTAINERS/DUMPSTERS FROM THE SOURCE OF SUPPLY BIDDER, WASTEQUIP, IN THE AMOUNT OF \$22,575.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF AN AMENDMENT TO THE POWER CONTRACT BETWEEN THE CITY OF STARKVILLE AND THE TENNESSEE VALLEY AUTHORITY TO INSTALL AN UNDERFREQUENCY LOAD SHED RELAY.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR SUBSTATION VACUUM CIRCUIT BREAKERS FOR THE NORTHEAST STARKVILLE SUBSTATION.

**XI. CLOSED DETERMINATION SESSION**

**XII. OPEN SESSION**

**XIII. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION REGARDING CITY DRAINAGE MAINTENANCE

**XIV. OPEN SESSION**

**XV. ADJOURN UNTIL FEBRUARY 2, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

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



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

**AGENDA ITEM DEPT.:** FINANCE/ADMIN  
**AGENDA DATE:** 1-19-2016  
**PAGE:** 1

**SUBJECT:** Request approval of the minutes of the December 15, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:** N/A  
**REQUESTING  
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

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**SUGGESTED MOTION:** Approval of the minutes of the December 15, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE RECESSED MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
December 15, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on December 15, 2015 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Perkins** requested the following change to the published December 15, 2015 Official Agenda:

**Remove Item XIV. B:** Transaction of business and discussion or negotiation regarding the location of a business.

**Change XI. J. 1. Wordings:** Discussion and consideration for Chief Frank Nichols to serve as a lecturer in the department of sociology at Mississippi State University with classes to be held on Thursday nights 6:00-8:30, January-May 2016.

**Alderman Wynn** requested the following change to the published December 15, 2015 Official Agenda:

**Add Item IX. A. and renumber remaining items:** Recognition of the Starkville High School State 6 A Football Champions.

The Mayor asked for further revisions to the published December 15, 2015 Official Agenda. No further revisions were requested.

**1. A MOTION TO APPROVE THE OFFICIAL AGENDA.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to approve the December 15, 2015 Official Agenda, the Board voted as follows to approve the motion:

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

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

**OFFICIAL AGENDA**

**THE MAYOR AND BOARD OF ALDERMEN  
OF THE  
CITY OF STARKVILLE, MISSISSIPPI**

RECESS MEETING OF TUESDAY, DECEMBER 15, 2015  
5:30 P.M., COURT ROOM, CITY HALL  
110 WEST MAIN STREET

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

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 17, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

- V. **ANNOUNCEMENTS AND COMMENTS**

- A. MAYOR'S COMMENTS:

- New employee introductions:

- Shalmark Simpson – Maintenance Supervisor Parks and Rec

- David Perry - Driver, Sanitation/Environmental Services Department

- Sametrius Moore - Fire Department

- B. BOARD OF ALDERMEN COMMENTS:

- VI. **CITIZEN COMMENTS**

- VII. **PUBLIC APPEARANCES**

PUBLIC APPEARANCE BY VOLUNTEER STARKVILLE

- VIII. **PUBLIC HEARING**

- IX. **MAYOR'S BUSINESS**

- A. RECOGNITION OF THE STARKVILLE HIGH SCHOOL STATE 6 A FOOTBALL CHAMPIONS.

- B. CONSIDERATION AND REVIEW OF THE CITY'S SUPPORT AND PARTNERSHIP IN THE APPLICATION FOR A COMMUNITY-WIDE \$600,000 EJPA COALITION ASSESSMENT GRANT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT (GTPDD).

- C. APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- D. DISCUSSION OF THE COLONIAL HILLS DRAINAGE PIPE
- E. DISCUSSION AND CONSIDERATION OF APPROVAL TO HIRE A TEMPORARY RECEPTIONIST FOR THE MAIN LOBBY

**X. BOARD BUSINESS**

- A. REPORT/UPDATE ON FINDINGS OF THE TRAFFIC SIGNAL STUDY BY NEEL-SCHAFFER BY SANDERS RAMSEY, TERRY KEMP AND EDWARD KEMP.
- B. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.
- C. DISCUSSION AND CONSIDERATION OF A RESOLUTION ESTABLISHING A POLICY FOR USE OF CITY HALL SPACE BY THIRD PARTIES SPONSORED BY ALDERMAN LISA WYNN.
- D. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE MUNICIPAL AIRPORT BOARD.
- E. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF A REVISED CITY HALL PARKING PLAN.

**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. DISCUSSION AND CONSIDERATION OF THE PP 15-18 REQUEST BY JASON PEPPER FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING AND REPLATTING FOUR PARCELS INTO THREE LOCATED ON THE NORTH SIDE OF HIGHWAY 12 WEST ON THE WEST SIDE OF THE INTERSECTION OF STARK ROAD AND HIGHWAY 12.
    - b. DISCUSSION AND CONSIDERATION OF THE CU 15-13 REQUEST BY FIRST BAPTIST CHURCH FOR A CONDITIONAL USE TO BUILD A PARKING LOT ON COMMERCIALY ZONED PARCELS AT THE NORTHWEST CORNER OF THE INTERSECTION OF SOUTH LAFAYETTE STREET AND THE RAIL ROAD TRACKS WITH PARCEL NUMBERS 102A-00-033.00 AND 102A-00-032.00.
- C. COURTS

1. REQUEST APPROVAL TO EXPAND THE EXISTING AGREEMENT WITH TYLER TECHNOLOGIES TO INCLUDE THE CONTENT MANAGER APPLICATION (ELECTRONIC FILING) AT A COST OF \$49,295.00.

#### D. ENGINEERING

1. REQUEST APPROVAL OF THE REJECTION OF THE BIDS TO REPAIR THE BRIDGE ON YELLOW JACKET DRIVE AND AUTHORIZATION TO RE-ADVERTISE THE PROJECT TO COINCIDE WITH A 2016 SUMMER CONSTRUCTION SCHEDULE.

#### E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 9, 2015 FOR FISCAL YEAR ENDING 9/30/16.

#### F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PAY EMERGENCY EQUIPMENT PROFESSIONALS (EEP) \$14,664.15 FOR NUMEROUS EMERGENCY REPAIRS TO LADDER ONE.
2. REQUEST PERMISSION TO APPLY FOR A FIREFIGHTER GRANT IN THE AMOUNT OF \$194,307. THE SFD WOULD USE FUNDS FOR THIS GRANT TO REPLACE AGING FIREFIGHTER AIR PACKS FOR THE ENTIRE DEPARTMENT. IN ADDITION, THIS GRANT WOULD ALSO BE USED TO REPLACE AN AGING BOTTLE REFILL STATION. IF AWARDED, THIS IS A 10% (\$19,430.70) COST MATCHING GRANT.
3. REQUEST PERMISSION TO UPDATE THE CURRENT HIRING PROCEDURES FOR THE STARKVILLE FIRE DEPARTMENT. THE CURRENT POLICY IS NOT WELL DEFINED AND GRAVELY LIMITS THE QUALIFIED CANDIDATE POOL. THE UPDATED POLICY UTILIZES A POINT SYSTEM WHICH INCORPORATES PHYSICAL FITNESS, WRITTEN TEST SCORES, AND AN ASSESSMENT BOARD.

#### G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

#### H. PARKS

1. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR HERMAN PETERS TO ATTEND THE CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE FEBRUARY 28 - MARCH 2 IN GALVESTON, TEXAS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,600.00.

#### I. PERSONNEL

1. REQUEST APPROVAL OF THE ADVANCEMENT OF APPRENTICE LINEMAN COREY BURK FROM APPRENTICE LINEMAN LEVEL 1 TO APPRENTICE LINEMAN LEVEL 2 IN THE ELECTRIC DEPARTMENT WITH ANNUAL SALARY OF\$39,140.00 (\$18.82 PER HOUR).
2. REQUEST APPROVAL TO HIRE ANDREW M. CLAYBOURN AND STEVEN A. MORGAN TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE DEPARTMENT.
4. REQUEST APPROVAL TO HIRE BYRON FIELDS TO FILL THE POSITION OF LABORER IN THE SANITATION/ENVIRONMENT SERVICE DEPARTMENT.
5. REQUEST AUTHORIZATION TO RE-ADVERTISE TO FILL A VACANT POSITION OF ACCOUNTING CLERK IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ASSISTANT PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

J. POLICE DEPARTMENT

1. DISCUSSION AND CONSIDERATION FOR CHIEF FRANK NICHOLS TO SERVE AS A LECTURER IN THE DEPARTMENT OF SOCIOLOGY AT MISSISSIPPI STATE UNIVERSITY WITH CLASSES TO BE HELD ON THURSDAY NIGHTS 6:00-8:30, JANUARY-MAY 2016.
2. REQUEST APPROVAL OF THE UPDATED LIST OF SPD UNMARKED CARS AS REQUIRED BY MS CODE 25-1-87.

K. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE WATER PIPE FROM SOUTHERN PIPE, THE SUBMITTER OF THE LOWEST QUOTE, TO REPLACE A SECTION OF WATER LINE ALONG LOUISVILLE STREET THAT HAS HAD NUMEROUS BREAKS AND LEAKS OVER THE PAST 12 MONTHS.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL JANUARY 5, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

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**2. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 17, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Carver, to approve the minutes of the November 17, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney, the Board voted as follows:

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

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

**ANNOUNCEMENTS AND COMMENTS:**

**MAYOR'S COMMENTS:**

New employee introductions:

Shalamark Simpson – Maintenance Supervisor Parks and Rec  
David Perry - Driver, Sanitation/Environmental Services Department  
Sametrius Moore - Fire Department

Mayor Wiseman encouraged everyone to attend the upcoming Boys and Girls Club Annual Sportstalk.

**BOARD OF ALDERMEN COMMENTS:**

Alderman Wynn recognized Mrs. Honey, age 95, for her support throughout the years of the Starkville Yellowjackets and her dedication to attending all home games. Alderman Wynn also thanked the Travis Outlaw family and Herman Peters for the recent turkey giveaway at the Sportsplex.

**CITIZEN COMMENTS:**

Alvin Turner, Ward 7, asked that the Scales Street fire hydrant be looked at for a possible leak. He also asked that young people think about Parchman so they would do what's right.

Harvey Gordan, appealed to the Board to follow the Police Chief's recommendation concerning a

November 24, 2015 incident.

Vanessa Myles Bush, requested justice be served on the officer that pulled weapon on her son.

Chris Taylor, asked that all elected officials do the right thing when the time to vote comes along.

Ansel Myles, Jr., thanked Chief Nichols and Alderman Wynn for speaking to her family.

Pastor Sam Bonner, asked that the elected officials carefully consider their vote and do what is right.

Marcus Bush, asked that his brother be treated fairly and the officer in question be released from the police force.

Walter O'Bryant, identified himself as the person the other citizens were referring to and asked for the Board to see that justice is served.

### **PUBLIC APPEARANCE:**

Jaime Bauchman, Executive Director of Volunteer Starkville, presented information on the third and fourth quarters of 2015. She discussed the many various projects as well as the people served and the volunteers. Several upcoming opportunities to serve were presented and volunteers welcomed. The Mayor and Board thanked her and Volunteer Starkville volunteers for all they do to assist many in the area.

### **3. RECOGNITION OF THE STARKVILLE HIGH SCHOOL STATE 6 A FOOTBALL CHAMPIONS.**

Mayor Wiseman presented a Proclamation to Coach Woods and Coach Smith in recognition of the recent State 6A Football Championship win by Starkville High School. The team was thanked for their representation of Starkville in the State.

#### **Proclamation Declaring December 4, 2015 as Starkville Yellow Jackets Football Team Day**

**WHEREAS**, the City of Starkville recognizes the tireless devotion, dedication and commitment by the individual players of the Starkville Yellow Jackets Football Team, Coach Ricky Woods, the Starkville High School's Athletic Department, the Starkville Yellow Jackets family and fans; and

**WHEREAS**, the City of Starkville recognizes the extensive amount of athleticism and good sportsmanship exhibited by the Starkville Yellow Jackets Football Players in their December 4, 2015, twenty-seven to seven win over the Petal Panthers of Petal, Mississippi at the Vaught-Hemmingway Stadium in Oxford Mississippi; and

**WHEREAS**, the Yellow Jackets have won two titles in four seasons and sixth overall, winning twenty seven of the last twenty nine games that they have played; and

**WHEREAS**, the City of Starkville proudly acknowledges and congratulates each member of the Starkville High School Football Team for clinching the **Mississippi High School Activities Association Class 6A State Championship Title**; and

**THEREFORE, BE IT PROCLAIMED**, by the Mayor and Board of Aldermen of the City of Starkville: That, **December 4, 2015**, is **Starkville Yellow Jackets Football Team Day**

### **4. CONSIDERATION AND REVIEW OF THE CITY'S SUPPORT AND PARTNERSHIP IN THE APPLICATION FOR A COMMUNITY-WIDE \$600,000 EJPA COALITION ASSESSMENT GRANT WITH THE GOLDEN TRIANGLE PLANNING AND**

**DEVELOPMENT DISTRICT (GTPDD).**

Mayor Wiseman presented this grant application item which will assist in clearing additional Brownfield areas. Alderman Wynn offered a motion to approve the City’s support and partnership in the application for a community-wide \$600,000 EJPA Coalition Assessment Grant with the Golden Triangle Planning and Development District (GTPDD). This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**5. APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS.**

Alderman Little offered a motion to approve the re-appointment of Mrs. Ruth Morgan to the Oktibbeha County Heritage Museum Board, for a three-year term, which will expire on September 30, 2018, and Mr. Dennis Nordeen to the Library Board of Trustees, for a five-year term, which will expire on September 30, 2020. This motion was seconded by Alderman Walker and the Board voted as follows:

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

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

**6. DISCUSSION AND CONSIDERATION OF THE COLONIAL HILLS DRAINAGE PIPE.**

Alderman Little offered a motion to approve the repair of the collapsed drainage pipe in Colonial Hills Subdivision at an amount not to exceed \$4000 with the fund coming from the City’s Contingency Fund. This motion was seconded by Alderman Perkins and the Board voted as follows:

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

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

**7. DISCUSSION AND CONSIDERATION OF THE APPROVAL TO HIRE A TEMPORARY RECEPTIONIST FOR THE MAIN LOBBY OF CITY HALL.**

Alderman Maynard offered a motion to approve the hiring of a temporary part time receptionist while Ms. Marlene Simpson is out due to illness with the receptionist to be paid from account 001-120-430-107. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

#### **8. REPORT/UPDATE ON FINDINGS OF THE TRAFFIC SIGNAL STUDY BY NEEL-SCHAFFER BY SANDERS RAMSEY, TERRY KEMP AND EDWARD KEMP.**

Saunders Ramsey of Neel Schaffer Engineers, Terry Kemp and Edward Kemp presented the traffic signal study requested by the Board. The City has fifty traffic lights and this study addressed ten, primarily in the area of South Montgomery, at a total cost of nearly \$190,000. The complete 200 page report is posted on the city web site. Alderman Little offered a motion to approve to authorize staff to proceed with the modification or improvement of the signals outlined, as presented, by City Staff; and to purchase the needed equipment, materials, and technical support from the City of Starkville's source of supply list and the state purchasing and procurement procedures in an amount not to exceed the remaining budgeted amount for this project. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

#### **9. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.**

Buddy Sanders updated the Mayor and Board of the progress at the site which has been mowed and the brush cleared. The developer has submitted a site plan which is being reviewed by the City Engineering Department.

#### **10. DISCUSSION AND CONSIDERATION OF A RESOLUTION ESTABLISHING A POLICY FOR USE OF CITY HALL SPACE BY THIRD PARTIES SPONSORED BY ALDERMAN LISA WYNN.**

Alderman Wynn offered a motion to approve the Resolution of the City of Starkville, Mississippi establishing a policy for use of City Hall space by third parties, with said resolution reduced to writing, and read for the record. This motion was seconded by Alderman Perkins. Mayor Wiseman asked that the Resolution be tabled while he drafts a use agreement that does not preclude use by outside parties.

Alderman Wynn offered a motion to go into Executive Session to determine if there is a proper cause for Executive Session. The Board voted as follows:

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

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

**A RESOLUTION OF THE CITY OF STARKVILLE, MISSISSIPPI ESTABLISHING A POLICY FOR USE OF CITY HALL MEETING SPACE BY THIRD PARTIES**

WHEREAS, Starkville's Mayor and Board of Aldermen find as follows:

- (1) that the new City Hall, located at 110 West Main Street, was constructed to contain various meeting spaces for City employees and representatives to conduct City business;
- (2) that the meeting spaces in City Hall were not constructed or intended to be rented out to third parties;
- (3) that the City Hall contains sensitive information and materials relating to the operation of the City Clerk's office, the Municipal Court, the Mayor's Office, and other City Departments;
- (4) that renting out the meeting spaces in City Hall to third parties exposes the City to potential property damage and security breaches, and undercuts the City's ability to safeguard its documents and materials; and
- (5) that the City provides other meeting spaces outside of City Hall that may be rented by third parties and that are appropriate for that use.

NOW, THEREFORE, the City of Starkville, through its Mayor and Board of Aldermen, hereby resolves that:

- A. The City shall not rent or donate meeting space in City Hall for use by third parties.
- B. The City may, however, conduct meetings involving third parties in City Hall but those meetings shall be organized by the City, participated in by the City, and for the specific furtherance of City business.

Alderman Carver offered a motion to table while enforcement and safety concerns are addressed. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**11. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE MUNICIPAL AIRPORT BOARD.**

Alderman Walker offered a motion to re-appoint Mr. Jimmy Richardson to the Municipal Airport Board, for a three-year term, which will expire on December 31, 2018. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**12. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF A REVISED CITY HALL PARKING PLAN.**

Alderman Maynard offered a motion to revise the City Hall parking plan to be:

City Vehicles: Spaces 7 – 13; 15 & 16: “Reserved parking for City vehicles after 4:00 PM. All others will be towed at owner’s expense.”

Municipal Judge: Space 14: “Reserved parking for Municipal Judge. All others will be towed at owner’s expense.”

Elected Officials: Spaces 17 & 18: “Reserved parking for Elected Officials. All others will be towed at owner’s expense.”

Law Enforcement – Prisoner Transport: Spaces 19 & 20: “Reserved parking for Law Enforcement Officers transporting prisoners. All others will be towed at owner’s expense.”

This motion was seconded by Alderman Walker and the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. Buddy Sanders will see that the signs are ordered and erected for the parking.

**13. DISCUSSION AND CONSIDERATION OF THE PP 15-18 REQUEST BY JASON PEPPER FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING AND REPLATTING FOUR PARCELS INTO THREE LOCATED ON THE NORTH SIDE OF HIGHWAY 12 WEST ON THE WEST SIDE OF THE INTERSECTION OF STARK ROAD AND HIGHWAY 12.**

Buddy Sanders and Daniel Havelin presented the request. The purpose of this replatting is to ultimately provide access to the undeveloped land located behind the AT&T store and Pepper's Deli. All of the subject property is currently zoned C-2 General Business. Alderman Walker offered a motion to approve the PP 15-18 request by Jason Pepper for preliminary plat approval for subdividing and replatting four parcels located on the north side of Highway 12 west on the west side of the intersection of Stark Road and Highway 12 into three parcels with the following conditions as read:

- Locate a frontage drive stub out to the undeveloped parcel (PPIN 4772) to the north to allow for future connection to Hollywood Boulevard.
- Locate a drive stub out to the south to allow for future connection to PPIN 7933.
- Place sidewalk, as required by City Ordinance, along the south property line of Lot 3 on the preliminary plat.
- Place sidewalk, as required by City Ordinance, along the west property line of Lot 2 on the preliminary plat.

This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**14. DISCUSSION AND CONSIDERATION OF THE CU 15-13 REQUEST BY FIRST BAPTIST CHURCH FOR A CONDITIONAL USE TO BUILD A PARKING LOT ON COMMERCIALY ZONED PARCELS AT THE NORTHWEST CORNER OF THE INTERSECTION OF SOUTH LAFAYETTE STREET AND THE RAIL ROAD TRACKS WITH PARCEL NUMBERS 102A-00-033.00 AND 102A-00-032.00.**

Buddy Sanders and Daniel Havelin presented the request. Mayor Wiseman called for a Public Hearing. There being no comments from the public, the Mayor closed the Public Hearing.

Alderman Vaughn offered a motion to approve the CU 15-13 Request by First Baptist Church for Conditional Use approval to build a parking lot on commercially zoned parcels at the northwest corner of the intersection of South Lafayette Street and the Rail Road Tracks with parcel numbers 102A-00-033.00 and 102A-00-032.00 with the three conditions as presented:

1. All sidewalks along South Lafayette Street and South Washington need to be replaced with sidewalks that conform to City Ordinance
2. For the southern portion of the parking lot to be gravel, the applicant shall obtain a variance from the requirements in Appendix A, Article VII, Section L.
3. All site lighting shall be shielded away from adjacent residential property.

This motion was seconded by Alderman Perkins. Alderman Walker offered an amendment to the motion adding a fourth condition:

4. A sidewalk shall be located along the southern end of the parking lot along the gravel road to connect South Lafayette and South Washington Streets.

Alderman Vaughn accepted the amendment to the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea

Alderman Scott Maynard Voted: Yea  
Alderman Roy A'. Perkins Voted: Yea  
Alderman Henry Vaughn, Sr. Voted: Yea

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

**15. REQUEST APPROVAL TO EXPAND THE EXISTING AGREEMENT WITH TYLER TECHNOLOGIES TO INCLUDE THE CONTENT MANAGER APPLICATION (ELECTRONIC FILING) AT A COST OF \$49,295.00.**

Court Administrator Tony Rook discussed the need for electronic filing of court documents. Alderman Maynard offered a motion to expand the existing agreement with Tyler Technologies to include the Content Manager application (electronic filing) at a cost of \$49,295.00. with \$30,000 to be paid from account 001-123-690-555 at time of receipt and the remaining balance to be paid after October 1, 2016. This motion was seconded by Alderman Perkins and the Board voted as follows:

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

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

**16. REQUEST APPROVAL OF THE REJECTION OF THE BIDS TO REPAIR THE BRIDGE ON YELLOW JACKET DRIVE AND AUTHORIZATION TO RE-ADVERTISE THE PROJECT TO COINCIDE WITH A 2016 SUMMER CONSTRUCTION SCHEDULE.**

Edward Kemp presented the bid results which were considerably higher than expected.

The City advertised for the above referenced project and opened 2 bids on 11/11/15. A recap of the bids is as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate Bid</u>
Ausbern Construction Company	\$294,587.50	\$269,585.00
Phillips Contracting Company	\$320,772.50	\$300,332.50

The holiday timing and winter weather were factors. He recommended rebidding the project for summer construction while school is out of session. Alderman Maynard offered a motion to reject all bids received to repair the bridge on Yellow Jacket Drive and authorization to re-advertise the project to coincide with a 2016 summer construction schedule. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

**17. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 9, 2015 FOR FISCAL YEAR ENDING 9/30/16.**

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of December 9, 2015 for fiscal year ending 9/30/16, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

General Fund	001	\$ 638,883.67
Restricted Police Fund	002	0
Restricted Fire Fund	003	1,470.00
Airport Fund	015	4,064.65
Sanitation	022	114,013.70
Restricted Airport	016	1,299.60
Landfill	023	3,826.63
Computer Assessments	107	175.00
Park and Rec Tourism	375	8,268.43
Water/Sewer	400	124,463.58
Sub Total Before SED	Sub	\$ 896,465.26
Electric Dept.	SED	\$ 3,813,366.06
Total Claims	Total	\$ 4,709,831.32

**18. REQUEST PERMISSION TO PAY EMERGENCY EQUIPMENT PROFESSIONALS (EEP) \$14,664.15 FOR NUMEROUS EMERGENCY REPAIRS TO LADDER ONE.**

Alderman Vaughn offered a motion to pay Emergency Equipment Professionals (EEP) \$14,664.15 for numerous emergency repairs to Ladder One. This motion was seconded by Alderman Perkins and the Board voted as follows:

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

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

**19. REQUEST PERMISSION TO APPLY FOR A FIREFIGHTER GRANT IN THE AMOUNT OF \$194,307. THE SFD WOULD USE FUNDS FOR THIS GRANT TO REPLACE AGING FIREFIGHTER AIR PACKS FOR THE ENTIRE DEPARTMENT. IN ADDITION, THIS GRANT WOULD ALSO BE USED TO REPLACE AN AGING BOTTLE REFILL STATION. IF AWARDED, THIS IS A 10% (\$19,430.70) COST MATCHING GRANT.**

Alderman Vaughn offered a motion grant permission to apply for a firefighter grant in the amount of \$194,307. The SFD would use funds for this grant to replace aging firefighter air packs for the entire department and replace an aging bottle refill station. If awarded, this is a 10% (19,430.70) cost matching grant. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**20. REQUEST PERMISSION TO UPDATE THE CURRENT HIRING PROCEDURES FOR THE STARKVILLE FIRE DEPARTMENT. THE UPDATED POLICY UTILIZES A POINT SYSTEM WHICH INCORPORATES PHYSICAL FITNESS, WRITTEN TEST SCORES, AND AN ASSESSMENT BOARD.**

The request was introduced by Fire Chief Yarbough. Alderman Maynard offered a few amendments to the policy presented. Following discussion, Chief Yarbough agreed to bring back an updated policy January 5, 2016.

**21. DISCUSSION AND CONSIDERATION OF THE APPROVAL FOR HERMAN PETERS TO ATTEND THE CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE FEBRUARY 28 - MARCH 2 IN GALVESTON, TEXAS WITH ADVANCE TRAVEL NOT TO EXCEED \$1,600.**

Alderman Carver offered a motion for the approval for Herman Peters to attend the Certified Playground Safety Inspector Course February 28 – March 2 in Galveston, Texas with advance travel not to exceed \$1,600.00. Mr. Peters will be able to conduct safety inspections in the future, eliminating the need to hire outside inspectors. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**22. REQUEST APPROVAL OF THE ADVANCEMENT OF APPRENTICE LINEMAN COREY BURK FROM APPRENTICE LINEMAN LEVEL 1 TO APPRENTICE LINEMAN LEVEL 2 IN THE ELECTRIC DEPARTMENT WITH ANNUAL SALARY OF \$39,140.00 (\$18.82 PER HOUR).**

Alderman Carver offered a motion to approve the advancement of Apprentice Lineman Corey Burk from apprentice lineman level 1 to apprentice lineman level 2 in the Electric Department with annual salary of \$39,140.00 (\$18.82 per hour), subject to six month probationary period.. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**23. REQUEST APPROVAL TO HIRE ANDREW M. CLAYBOURN AND STEVEN A. MORGAN TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE DEPARTMENT.**

Alderman Carver offered a motion to hire Andrew M. Claybourn and Steven A. Morgan to fill vacant positions for firefighter in the Fire Department at Grade 5, 2990 hours, at \$9.50 per hour, subject to one year probationary period. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**24. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE DEPARTMENT.**

Alderman Carver offered a motion to authorize the advertisement of vacant positions for firefighter in the Fire Department. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**25. REQUEST AUTHORIZATION TO HIRE BYRON FIELDS TO FILL THE POSITION OF LABORER IN THE SANITATION/ENVIRONMENT SERVICE DEPARTMENT.**

Alderman Carver offered a motion authorizing approval to hire Byron Fields to fill the position of laborer in the Sanitation/Environment Service Department at Grade 4, \$9.43 per hour, subject to a one year probationary period. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**26. REQUEST AUTHORIZATION TO RE-ADVERTISE TO FILL A VACANT POSITION OF ACCOUNTING CLERK IN THE STARKVILLE UTILITIES DEPARTMENT.**

Alderman Carver offered a motion to re-advertise to fill the vacant position of accounting clerk in the Starkville Utilities Department. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**27. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ASSISTANT PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.**

Alderman Carver offered a motion to advertise to fill a vacant position of assistant in the Community Development Department. This motion was seconded by Alderman Wynn. Following discussion, Alderman Carver withdrew his motion. Alderman Maynard then offered a motion to postpone this item until a more detailed job description will be presented. Alderman Carver seconded the motion to postpone and the Board voted as follows:

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

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

**28. DISCUSSION AND CONSIDERATION FOR CHIEF FRANK NICHOLS TO SERVE AS A LECTURER IN THE DEPARTMENT OF SOCIOLOGY AT MISSISSIPPI STATE UNIVERSITY WITH CLASSES TO BE HELD ON THURSDAY NIGHTS 6:00-8:30, JANUARY-MAY 2016.**

Alderman Little offered a motion for Chief Frank Nichols to serve as a lecturer in the Department of Sociology at Mississippi State University on Thursday nights 6:00 – 8:00 p.m. January – May 2016. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**29. REQUEST APPROVAL OF THE UPDATED LIST OF SPD UNMARKED CARS AS REQUIRED BY MS CODE 25-1-87.**

Alderman Carver offered a motion to approve the following updated list of SPD unmarked cars as required by MS code 25-1-87:

**Make and Model - VIN Tag #**

2003 Ford Crown Vic - 2FAFPZ1W43X113530 KTE 847  
2007 Ford Crown Vic - 2FAFP71W67X151895 KTE 657  
2010 Ford Crown Vic - 7334 G53366  
2011 Chev Tahoe - IGNLC2EOSBR362260 G57625  
2013 Ford Tarsus - 1FAHP2M89DC222114 G69002  
2013 Ford Tarsus - 1FAHP2M80DG221115 G64081  
2006 Dodge Charger - 2B3LA53426H47858IX KT7451  
2006 Jeep Commander - IJ8HH48K46C248602 KTB 315  
2010 Hyundai Genesis - KMHHTQK02AUD35098 KTA162

This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**30. REQUEST APPROVAL TO PURCHASE WATER PIPE FROM SOUTHERN PIPE, THE SUBMITTER OF THE LOWEST QUOTE, TO REPLACE A SECTION OF WATER LINE ALONG LOUISVILLE STREET THAT HAS HAD NUMEROUS BREAKS AND LEAKS OVER THE PAST 12 MONTHS.**

Alderman Walker offered a motion to purchase water pipe from Southern Pipe, the submitter of the lowest quote, to replace a section of water line along Louisville Street that has had numerous breaks and leaks over the past 12 months. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

The two lowest quotes were as follows:

Southern Pipe and Supply	\$8,140.00
Coburns	\$8,288.00

**31. A MOTION TO ADJOURN UNTIL JANUARY 5, 2016 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

Upon the motion of Alderman Perkins, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until January 5, 2016 @ 5:30 at 110 West Main Street in the City Hall Courtroom, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2015.

\_\_\_\_\_  
PARKER WISEMAN, MAYOR

Attest:

\_\_\_\_\_  
LESA HARDIN, CITY CLERK

(SEALED)

**NOTICE OF PUBLIC HEARING  
TAX INCREMENT FINANCING PLAN  
STARK CROSSING DEVELOPMENT PROJECT  
CITY OF STARKVILLE, MISSISSIPPI**

Notice is hereby given that a public hearing will be held on the 19th day of January, 2016, at 5:30 o'clock p.m. at City Hall, in the Courtroom, at 101 East Lampkin Street, Starkville, Mississippi 39759, on the *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi* (the "TIF Plan"), for consideration by the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "City"). The City proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is for the City to issue tax increment financing revenue bonds or notes (the "Bonds"), in an amount not to exceed One Million Eight Hundred Thousand Dollars (\$1,800,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the "Infrastructure Improvements"). The Bonds shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues on real and personal property and sales tax rebates within the TIF District, as described in the TIF Plan, and will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates referenced above.

Construction of the Infrastructure Improvements and payment of the bonds issued to construct the Infrastructure Improvements will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

Copies of the TIF Plan and the Tax Increment Financing Redevelopment Plan are available for examination in the office of the City Clerk in Starkville, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

Witness my signature and seal, this the \_\_\_\_ day of January, 2016.

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Lesla Hardin, City Clerk

**Publish One (1) Time in the *Starkville Daily News* on the following date:**

**JANUARY 8, 2016**

**Send Proof of Publication and Invoice To:**

**City of Starkville, MS  
Attention: Lesa Hardin, City Clerk  
101 East Lampkin Street  
Starkville, Mississippi 39759**

**Send TWO Proofs of Publication To:**

Gouras & Associates  
P.O. Box 1465  
Ridgeland, MS 39158



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

**AGENDA ITEM DEPT.:** Mayor  
**AGENDA DATE:** 1/19/2016  
**PAGE:** 1 of 8

**SUBJECT:**

Discussion and consideration of the Development and Reimbursement Agreement (the "Agreement") by and between the City of Starkville, Mississippi, and Multisite Starkville LLC, a Mississippi limited liability company (the "Developer").

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING  
DEPARTMENT:** Mayor

**DIRECTOR'S  
AUTHORIZATION:** Mayor Wiseman

**AUTHORIZATION HISTORY:**

**FOR MORE INFORMATION CONTACT:** Mayor Parker Wiseman or Chris Latimer

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**SUGGESTED MOTION:**

Move approval authorizing the City of Starkville to enter into a Development and Reimbursement Agreement with Multisite Starkville, LLC.

## **DEVELOPMENT AND REIMBURSEMENT AGREEMENT**

This Development and Reimbursement Agreement (the “Agreement”) dated as of the \_\_\_\_ day of January, 2016, by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the “City”) and Multisite Starkville LLC, a Mississippi limited liability company (the “Developer”).

### **WITNESSETH:**

**WHEREAS**, the City, acting through its Mayor and Board of Aldermen (the “Board”) pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the “Act”), has previously conducted hearings on and approved and adopted the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (as amended from time to time, the “Redevelopment Plan”) for the City.

**WHEREAS**, on January 5, 2016, the Board adopted an Order calling a public hearing on the *Tax Increment Financing Plan, Stark Crossing Development Project, City of Starkville, Mississippi* (the “TIF Plan”), as qualified for tax increment financing (“TIF”), and on January 19th, 2016, the Board adopted a resolution to approve the TIF plan, as amended, and at a future time or times to issue Tax Increment Financing Bonds (the “Bonds”) in a principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), all as provided by the Act.

**WHEREAS**, on January \_\_\_\_, 2016, the City published a Notice of a Public Hearing on the TIF Plan, and on January 19, 2016 the Board held a public hearing on the TIF Plan, all as required by the Act, after which the Board adopted a resolution giving final approval to the TIF Plan and authorizing the issuance of the Bonds for the purpose of acquiring and constructing the Infrastructure Improvements, as defined hereinbelow.

**WHEREAS**, the “Developer” proposes to develop a mixed use development, a restaurant, and approximately 62,000 square foot sporting goods retailer (the “Project”) in the City and in the TIF District. The Project will be located in Oktibbeha County (the “County”) and within the corporate limits of the City. The City may enter into an Interlocal Cooperation Agreement with the County, pursuant to Title 17, Chapter 13, Mississippi Code of 1972, as amended (the “Interlocal Cooperation Act”) to support the Project and to allow TIF Bond proceeds to be used to reimburse the Developer for the cost of constructing various infrastructure improvements, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the “Infrastructure Improvements”).

**WHEREAS**, the principal sum of the Bonds, being in a principal amount not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000), shall be used to acquire and construct the Infrastructure Improvements.

**WHEREAS**, the City will pledge the increase in ad valorem real property tax revenues (the “City Ad Valorem TIF Revenues”) calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972, and the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972 (the “Sales Tax Rebate TIF Revenues”) to secure the Bonds.

**WHEREAS**, it is anticipated that the County will pledge the increase in its ad valorem real and personal property tax revenues (the “County Ad Valorem TIF Revenues”) to secure the Bonds.

**WHEREAS**, the amount of the Bonds to be issued shall be determined by using the sum of: (a) 100% of the incremental increases in ad valorem real and personal property taxes of the City PLUS (b) \_\_% of the sales tax rebates to the City generated by the TIF District the sales tax rebates PLUS (c) 50% of the incremental increases in ad valorem real and personal property taxes of the County.

**WHEREAS**, the City Ad Valorem TIF Revenues, the Sales Tax Rebate TIF Revenues and the County Ad Valorem TIF Revenues shall be hereinafter referred to collectively as the “TIF Revenues”.

**WHEREAS**, part or all of the Project and part or all of the Infrastructure Improvements has been or will be constructed by the Developer prior to the issuance of the Bonds.

**WHEREAS**, after the sizing of the issue of Bonds has been determined as described above, and the Bonds have been issued, the proceeds of the Bonds shall be first used to pay the issuance costs for the Bonds, as determined by the City, and such proceeds shall be next used for the reimbursement (the “Reimbursement Portion”) to the Developer for such portion of the costs of the Infrastructure Improvements that does not exceed the remaining proceeds of the Bonds, and does not exceed the costs advanced by the Developer for Infrastructure Improvements.

**WHEREAS**, this Agreement is authorized by the Act.

**WHEREAS**, it is necessary for the Developer to go forward with the construction of the Project described in the TIF Plan in anticipation of the delivery of the Bonds, and as required by the Act, this Agreement is being executed and delivered in order to set forth the agreement between the Developer and the City for the construction of the Project and the reimbursement to the Developer for all or a portion of the costs of the Infrastructure Improvements, in an amount not to exceed the Reimbursement Portion of the Bonds.

**WHEREAS**, the process for reimbursement to the Developer by the City shall be governed by a requisition for payment process as evidenced by Form of Requisition, attached hereto as **Exhibit A**.

**NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE RECEIPT AND LEGAL SUFFICIENCY OF WHICH IS HEREBY**

**ACKNOWLEDGED, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:**

SECTION 1. The Developer shall commence with the construction of the Project and the Infrastructure Improvements, and complete the same. The City shall have the right to hire a professional services firm to provide construction and/or inspection services on behalf of the City, which costs shall be a part of the costs of the Infrastructure Improvements. The City shall, subject to the provisions of this Agreement and the issuance of the Bonds, reimburse the Developer for all or a portion of its expenditures pursuant to this Agreement for the Infrastructure Improvements.

SECTION 2. The Project, including the Infrastructure Improvements, will be constructed and acquired by the Developer and will result in expenditures for Infrastructure Improvements of up to One Million Five Hundred Thousand Dollars (\$1,500,000). The City will issue its Bonds to defray the costs of the Infrastructure Improvements in the such actual principal amount as may be reasonably determined by the City in accordance with fact.

SECTION 3. The City will deliver the Bonds as soon as the Developer is able to demonstrate to the satisfaction of the City that projected TIF Revenues will provide moneys sufficient to make the Bond payments for such Bonds; however, such portion of the TIF Revenues consisting of ad valorem tax revenues shall be projected by the Tax Assessor of the County (which projection may be obtained prior to the property on which said ad valorem tax revenues are projected being placed on the tax rolls of the County), or shall be projected by a financial advisor or a consultant knowledgeable and experienced in making such projections, and Sales Tax Rebate TIF Revenues shall be certified by the Mississippi Department of Revenue and annualized.

SECTION 4. Bonds to be issued pursuant to this Section shall be issued within three (3) years from the later of: (1) the date of approval of the Interlocal Cooperation Agreement between the City and the County with respect to the Project and the Bond, OR (2) the approval of the TIF Plan by the City and the County (if applicable). The City pledges to use its best efforts to issue the principal amount determined to be appropriate pursuant to this Section and to issue such principal amount of the Bonds as is justified by information presented within the specified time frame and as soon as practicable following Developer's demonstration that the projected TIF Revenues will provide sufficient moneys to pay the Bonds as described in the immediately preceding paragraph.

SECTION 5. The acquisition and construction of all or any portion of the Infrastructure Improvements by the Developer will be at Developer's own cost prior to the delivery of the Bonds and to the extent allowed by law and this Agreement, the City will reimburse the Developer for its expenditures so incurred in amounts not to exceed the proceeds of the Bonds available for such purpose for Infrastructure Improvements when the Bonds are delivered and the proceeds of the Bonds are received by the City; provided however, that all Infrastructure Improvements shall be constructed in compliance with all applicable City and County standards, codes and ordinances.

SECTION 6. The City and the Developer agree that at such time as the Bonds are sold

and delivered, the City shall deposit any premium or accrued interest in a debt service fund, any moneys that may be necessary or advisable into a debt service reserve fund, and the remaining proceeds into a construction fund. From the construction fund, the City shall first set aside or pay an amount sufficient to pay the City's outstanding obligations incurred in connection with the Project, if any, including all approved TIF Plan preparation and consulting fees, engineering fees, legal fees and costs of issuance of the Bonds, and then, in the City's sole discretion, may establish a capitalized interest fund as a reserve to pay interest on the Bonds which would be due and payable prior to the date when the first incremental increase in taxes is received (the "Debt Service Reserve Fund"). The proceeds shall next be used to reimburse the Developer for all approved eligible costs and expenditures made by the Developer in connection with acquisition and construction of the Infrastructure Improvements portion of the Project, by requisition therefor, as described in **Exhibit A**, and the remainder of the proceeds of the Bonds, if any, will remain in the construction fund of the City to pay the remaining costs of the Infrastructure Improvements as same may be incurred by the Developer or the City to the extent that the Developer has been fully reimbursed for its Infrastructure Improvements expenditures. In the event a Debt Service Reserve Fund is required to sell the Bonds on terms and conditions acceptable to the City, the final payment on the Bonds shall be made from the TIF Revenues and funds accrued in the Debt Service Reserve shall be released to the Developer on terms and conditions to be negotiated among the City, the Developer and the Bond purchaser.

SECTION 7. The Developer hereby acknowledges and agrees that the City is not authorized to use its general funds to pay (or to reimburse the Developer) any part of the costs of the Project or the Infrastructure Improvements or cost and expenses incurred in connection with issuing the Bonds, and that the City's obligation to expend funds or reimburse the Developer is limited to the proceeds of the Bonds, and in the event the Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with construction of the Project and the Infrastructure Improvements. To the extent that proceeds of the Bonds are not sufficient to pay costs of the Infrastructure Improvements, the Developer shall be responsible for any costs it has incurred for such purpose. The City covenants and agrees to use its best efforts to issue the Bonds in the amounts, for the purposes and at the times contemplated herein, and covenants and agrees that the Bonds will be issued unless the issuance thereof is prevented by rule of law, commercial inability to issue such Bonds or by the lack of sufficient projected TIF Revenues to provide for the Bond Payments of the Bonds, in the amount provided for herein, as may reasonably be determined by the City in accordance with fact.

SECTION 8. The Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of the Project prior to the issuance and sale of the Bonds and further acknowledges that the City's sole source of funds available to pay the cost of the Infrastructure Improvements or reimburse the Developer for such cost is the proceeds derived from the sale of the Bonds.

SECTION 9. The Developer shall submit plans and specifications to the City for installation or construction of those properties and facilities that are a part of the Infrastructure Improvements for which the City is to assume ownership, operation, use, maintenance, repair, replacement, improvement or control. Such plans and specifications shall be subject to the timely approval of the City or its authorized officers or agents. The Developer will construct and install,

or cause to be constructed and installed, at its expense, said facilities in substantial accordance with said plans and specifications so approved by the City.

SECTION 10. The amount of the Bonds to be issued shall be determined by using the sum of: (a) 100% of the incremental increases in ad valorem real and personal property taxes of the City PLUS (b) \_\_\_% of the sales tax rebates to the City generated by the TIF District the sales tax rebates PLUS (c) 50% of the incremental increases in ad valorem real and personal property taxes of the County.

SECTION 11. The City hereby agrees that it will make all reasonable efforts to issue and deliver the Bonds, from time to time, in a timely manner and represents to the Developer that, subject to construction, completion and operation of the Project by the Developer, it knows of no reason why the Bonds will not be issued and delivered. Further, the City hereby agrees that any consent or approval required herein to be made by, or on behalf of the City, shall be done in good faith and shall not be unreasonably withheld or delayed.

SECTION 12. If any provision of this Agreement shall be held or deemed to be or shall, in fact, be invalid, inoperative or unenforceable, the same shall not affect any other provision herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

SECTION 13. Any notice, request, complaint, demand, communication or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the addresses set forth below:

CITY: Mayor  
City of Starkville, Mississippi  
110 West Main Street  
Starkville, Mississippi 39759

WITH COPY TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AND: Gouras & Associates  
P. O. Box 1465  
Ridgeland, MS 39158

DEVELOPER: Multisite Starkville LLC  
3804 St. Elmo Ave, Suite 103  
Chattanooga, TN 37407

SECTION 12. Prior to any reimbursement, the Developer will present a description of any portion of the Infrastructure Improvements to be dedicated to the City, if any. If no property is to be dedicated to the City, the Developer shall so inform the City prior to any reimbursement. Contingent on same being constructed in compliance with City standards, codes and ordinances, the City agrees to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which is dedicated to the City. The non-dedicated Infrastructure Improvements

shall remain the property of the Developer or other private party and shall be maintained by the Developer or such other private party.

SECTION 13. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

SECTION 14. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**CITY OF STARKVILLE, MISSISSIPPI**

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**Multisite Starkville LLC**  
A Mississippi limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

SIGNATURE PAGE: Development and Reimbursement Agreement (the "Agreement") dated as of the \_\_\_\_\_ of \_\_\_\_\_, 2016, by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and Multisite Starkville LLC, a Mississippi limited liability company (the "Developer")

**EXHIBIT A**

**FORM OF REQUISITION**

City of Starkville, Mississippi  
Tax Increment Financing Bonds  
(Stark Crossing Development Project)

**REQUISITION FOR PAYMENT**

The undersigned duly authorized representative of Multisite Starkville LLC (the "Developer"), hereby requests the City of Starkville, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

- (a) Acquisition and Construction Costs \$ \_\_\_\_\_
- (b) Other Authorized Costs \$ \_\_\_\_\_
- Total Costs to be Paid or Reimbursed: \$ \_\_\_\_\_

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein and to evidence that such costs have been paid.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Project and such amounts have been paid.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

**MULTISITE STARKVILLE LLC**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**APPROVED:**

**CITY OF STARKVILLE, MISSISSIPPI**

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_



**CITY OF STARKVILLE COVERSHEET -Mayor's Office  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.:**  
**AGENDA DATE: 01/19/2016**  
**PAGE:**

**SUBJECT:** Authorization for the Mayor to sign the support letter for the Locksley Way/ Blackjack TAP Application and commitment of providing one third of future matching funds should the grant be awarded by MDOT.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Mayor Wiseman

**DIRECTOR'S**

**AUTHORIZATION:** Mayor Wiseman

**FOR MORE INFORMATION CONTACT:** Mayor Wiseman, Edward C. Kemp

The Oktibbeha County Board of Supervisors is considering pursuing a Transportation Alternatives Project (TAP) Grant which will involve a bike and pedestrian connection from the current termini of the Lynn Lane multi-use path at to the MSU campus. This project will be routed along Locksley Way and then eastward on Blackjack Road to the intersection of Stone Boulevard. (see map attached). The proposed improvements would include a 10' two-way bike lane in the Locksley Way roadway and a 5' sidewalk along one side of Locksley Way (See attached typical cross section). It is unknown which side of the roadway the sidewalk will be constructed at this time. The proposed improvements along Blackjack Road include a separated 10' wide concrete multi-use path on the south side of the roadway.

The grant application is due by January 26, 2016 with award notice in mid to late April. The University has been included in the initial discussions and they are supportive of the project and the route. Alternative routes to connect to MSU were evaluated; however, this was the most feasible route considering the compressed timeline.

TAP grants require a 20% match of the 80% federal funds. The preliminary cost estimate totals approximately \$925,000 which includes an \$185,000 local match. The County has proposed that the University, County and City partner in equally providing the cash match which would be approximately \$62,000 for each entity. These matching funds would be distributed over at least two budget cycles.

Also attached is a letter of support indicating the need for the application.

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**SUGGESTED MOTION:** Move for approval to authorize the Mayor to sign the support letter for the Locksley Way/Blackjack TAP Application and commitment of providing one third of future matching funds should the grant be awarded by MDOT.



**THE CITY OF STARKVILLE**  
*Mayor's Office*  
CITY HALL, 110 W. MAIN STREET  
STARKVILLE, MISSISSIPPI 39759

Parker Wiseman  
Mayor

Phone: 662-323-2525 Ext.3100  
Fax: 662-323-4143

January 12, 2016

Mr. Jeff Altman, PE  
MDOT State LPA Engineer (77-01)  
P.O. Box 1850  
Jackson, MS 39215-1850

Dear Mr. Altman,

The City of Starkville plans to maintain, upkeep, and preserve the new facilities located within the city's municipal limits related to the Locksley Way and Blackjack Road Improvement project. Maintenance and upkeep will be the responsibility of the City's street and maintenance department.

The sidewalks will be constructed of concrete with little maintenance expected. The estimated cost associated with the concrete sidewalk will include city labor during their regular work days at approximately two hours per mile, or four hours. The maintenance estimated at \$9.00 per hour and scheduled to be performed every two weeks (estimated costs annually of (\$936.00)). The amount is to be included in the General Budget.

The buffer strips and associated turf, if necessary, will be maintained in the future as they currently are maintained today. No significant increase in maintenance is expected.

The pavement and striping associated with this project will be maintained by the City's street department as it is currently maintained today. No significant increase in maintenance is expected.

Other maintenance not specifically outlined here, will also be handled by the City staff and funding will be assigned accordingly.

Parker Wiseman, Mayor  
City of Starkville



Proposed Locksley Way/  
Blackjack Road TAP Route

Existing Lynn Lane  
Multi-Use path

Stone Blvd

Blackjack Rd

Lincoln Green

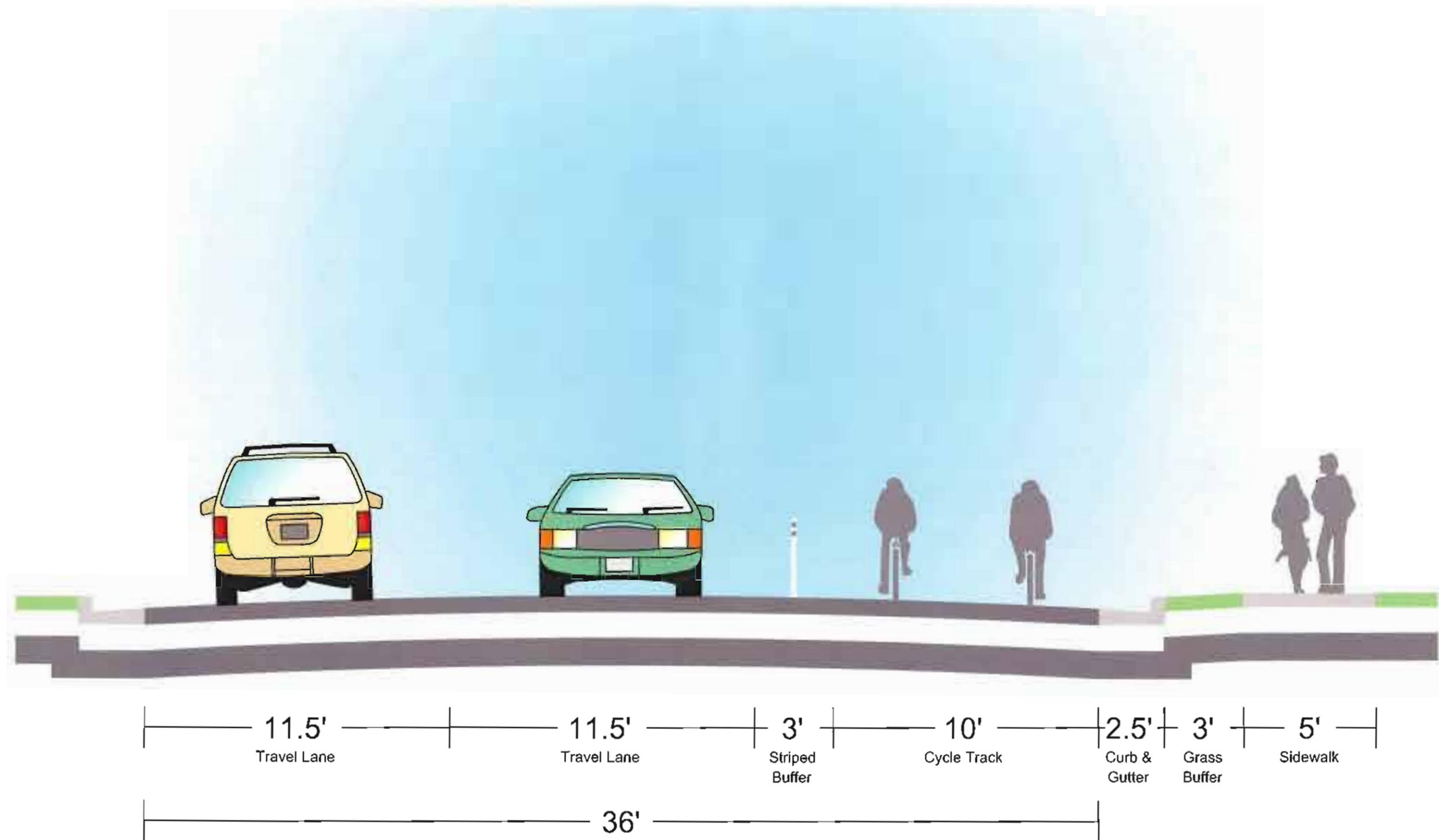
Locksley Way

Lionheart Ln

King Richard Rd

Howard Rd

S Montgomery St



## Typical Section Drawing - 10' Cycle Track & 5' Sidewalk

Locksley Way | Starkville, MS



**CITY OF STARKVILLE COVERSHEET -Alderman Little Ward 3  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.:**  
**AGENDA DATE: 01/19/2016**  
**PAGE:**

**SUBJECT:** Approval for the City's Parking Lot layout and authorization to proceed with advertisement for bids and or construction quotes to complete the project

**AMOUNT & SOURCE OF FUNDING**

001-600-912-915 – Starkville Cafe Parking Lot  
Estimate cost approximately - \$70,000

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

The City's Board of Alderman approved the rehabilitation of the parking lot behind Stakville Cafe as part of the capital infrastructure fund. The City's staff has designed a two-package layout that will better accommodate garbage and delivery trucks and is proposing to provide reinforced heavy duty payment areas where these vechiles will be using the parking lot.

This new parking layout will improve circulation, accommodate 50 parking spaces including two ADA spots and will also meet the requirments of the City's landscape. A copy of the proposed layout is attached.

**REQUESTING**

**DEPARTMENT:** Alderman David Little

**DIRECTOR'S**

**AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Alderman David Little, Edward C. Kemp

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**SUGGESTED MOTION:** Move to approve the City's Parking Lot layout and authorization to proceed with advertisement for bids and or construction quotes to complete the project





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

**AGENDA ITEM DEPT.:** Community Dvlp.  
**AGENDA DATE:** 01/19/2016  
**PAGE:** 1 of 8

**SUBJECT:** Discussion and Consideration of the approval of the Historic Preservations Commission's recommendation to approve the request for the Certificate of Appropriateness request submitted by Joe Fratesi for a minor exterior change in the Greensboro Street Historic District at 511 Greensboro Street. The Historic Preservation Commission heard this request at the City of Starkville City Hall Courtroom, 110 West Main Street, on Wednesday, December 16, 2015, at 5:30 PM. The Public was noticed of the proposed change on December 3, 2015.

**AMOUNT & SOURCE OF FUNDING** n/a

**FISCAL NOTE:** n/a

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Alderman Ben Carver  
Director

**DIRECTOR'S**

**AUTHORIZATION:** Buddy Sanders, Community Development

**FOR MORE INFORMATION CONTACT:** Buddy Sanders, Community Development

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**SUGGESTED MOTION:**

Move approval of the request of the Historic Preservations Commission's recommendation of the Certificate of Appropriateness request submitted by Joe Fratesi for a minor exterior change in the Greensboro Street Historic District at 511 Greensboro Street, as presented.



## CERTIFICATE OF APPROPRIATENESS APPLICATION

City of Starkville Historic Preservation Commission (SHPC)

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

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

e-mail: [buildingdept@cityofstarkville.org](mailto:buildingdept@cityofstarkville.org)

### APPLICATION REQUIREMENTS

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

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

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

### REQUIRED SUPPORTING MATERIALS

#### New Construction or Substantial Rehabilitation

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

#### Minor Exterior Changes

- Description of design and materials
- Photographs of existing building

#### Outbuildings, Fences, and Walls

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

#### Demolition or Relocation

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

### CONTACT INFORMATION

Applicant Joseph N. Fratesi

**NOTE:** If the applicant is not the property owner, an Owner Authorization must be executed, notarized, and returned with the application materials.

Address 511 Greensboro St.

City, State ZIP Starkville, MS 39759

Daytime Phone 662-312-4796

E-mail Address jnf1@msstate.edu

### PROPERTY AND PROJECT INFORMATION

Project Address 511 Greensboro St.

Property Owner Joseph N. Fratesi

Tax or Parcel Number 102B-00-106.00

(available at [www.tscmaps.com](http://www.tscmaps.com) or at the Oktibbeha County Land Records Office)

### TYPE OF PROJECT

Check all that apply:

- |  |                                     |
|--|-------------------------------------|
| <input type="checkbox"/> New Construction (freestanding or addition) |                                     |
| <input type="checkbox"/> Substantial Rehabilitation                  | <input type="checkbox"/> Demolition |
| <input checked="" type="checkbox"/> Minor Exterior Changes           | <input type="checkbox"/> Relocation |

### PROJECT AND MATERIALS DESCRIPTION

Check all proposed work specifications that apply:

- |   |                                       |
|---|---------------------------------------|
| <input type="checkbox"/> Exterior Siding/Finishes/Masonry | <input type="checkbox"/> Roofs        |
| <input type="checkbox"/> Windows and Dormers              | <input type="checkbox"/> Chimneys     |
| <input type="checkbox"/> Porches/Decks/Balconies          | <input type="checkbox"/> Shutters     |
| <input type="checkbox"/> Exterior Doors                   | <input type="checkbox"/> Foundations  |
| <input checked="" type="checkbox"/> Walls and Fences      | <input type="checkbox"/> Outbuildings |



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

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

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

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

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

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

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

See Attached.

Certificate of Appropriateness **NOT** required for this application

Signed \_\_\_\_\_ Date \_\_\_\_\_

**AUTHORIZATION**

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

Signature: Joe Fratesi Digitally signed by Joe Fratesi  
 DN: cn=Joe Fratesi, ou=Mississippi State University,  
 o=Mississippi State University of Government and Community  
 Development, email=jfratesi@msstate.edu, c=US  
 Date: 2012.08.28 10:52:37 -0500 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

## Certificate of Appropriateness Application – Project Description

**Property:** 511 Greensboro Street  
Starkville, MS 39759

**Parcel Number:** 102B-00-106.00

**Property Owner:** Joseph and Sarah Fratesi

### **Project Description:**

Request approval to replace the existing chain link fence located along the southern property line (adjacent to Whitfield Street) with a 6' wood privacy fence

### **Materials:**

Wood posts – 4 X 4 pressure treated pine

Fence rails – 2 x 4 pressure treated pine

Panels - 5/8 in. x 5-1/2 in. x 6 ft. Pressure-Treated Pine Dog-Ear Fence Picket

### **Subject Property Map**



### Fence Location Map



New fence to be located in same location as existing chain link fence along Whitfield Street. Existing chain link fence to be replaced with 6' foot wood privacy fence (similar to adjacent properties).

### Existing Fence:



Photo of existing chain link fence on subject property



Photo of existing chain link fence on subject property



Photo of existing chain link fence on subject property

**Proposed Fence**



Sample image of 6' wood fence to be installed



Photo of existing 6' wood fence located on property immediately to the east of the subject property

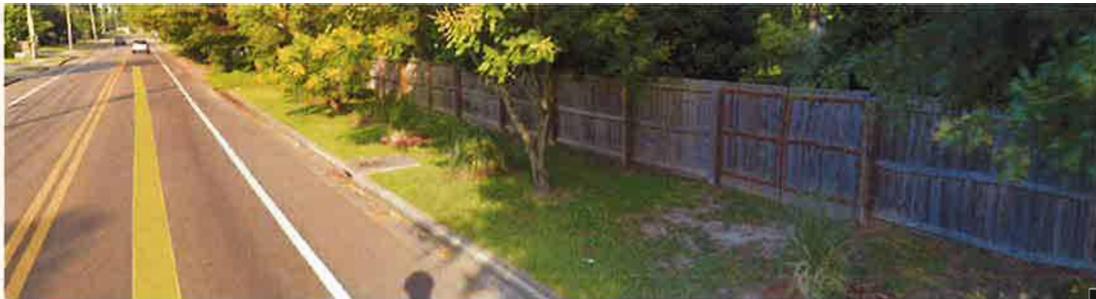


Photo of existing 6' wood fence located on property immediately to the west of the subject property



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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** January 19, 2016  
**PAGE:** Page 1 of 14

**SUBJECT:**

Discussion and Consideration of the RZ 15-07 Request by Ramsey Partners to rezone part of a parcel from A-1 to R-4A located on South Montgomery Street north of The Claiborne at Adelaide with the parcel number 105-15-007.01.

**AMOUNT & SOURCE OF FUNDING**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

The subject property has been family owned for generations. The area directly to the south was rezoned in 2014 and developed as The Claiborne at Adelaide which is currently nearing completion. The applicant has plans to develop Phase 1 of Adelaide neighborhood in the near future on the subject area directly north of The Claiborne. The applicant is seeking to Rezone a +/-6.45 acre area of a larger parcel. The rest of the parcel would remain A-1. On December 8<sup>th</sup> of 2015 the Planning and Zoning Commission voted to recommend approval of the Rezoning.

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:**

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

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**SUGGESTED MOTION:**

Move approval of RZ 15-07 request by Ramsey Partners to rezone part of a parcel from A-1 to R-4A located on South Montgomery Street north of The Claiborne at Adelaide with the parcel number 105-15-007.01.



THE CITY OF STARKVILLE  
 COMMUNITY DEVELOPMENT DEPT  
 CITY HALL, 110 WEST MAIN STREET  
 STARKVILLE, MISSISSIPPI 39759

**STAFF REPORT**

**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525 ext. 3136)  
**CC:** Applicant/Owner: Ramsey Partners, LP  
**SUBJECT:** RZ 15-07 Rezoning request by Ramsey Partners to rezone part of a parcel from A-1 to R-4A located on South Montgomery Street north of The Claiborne at Adelaide with the parcel number 105-15-007.01.  
**DATE:** December 8, 2015

The purpose of this report is to provide information regarding the request by Ramsey Partners, LP to rezone part of their property from A-1 to R-4A. The applicant is seeking to Rezone a +/-6.45 acre area of a larger parcel. The rest of the parcel would remain A-1. The parcel is located on the west side South Montgomery near the intersection of Turnberry Lane and South Montgomery. Please see attachments 1-6.

**BACKGROUND INFORMATION**

The earliest zoning map that the subject property appears is 2000 Zoning Map. That map illustrates the subject property as being zoned A-1. .

The property has been family owned for generations. The area directly to the south was rezoned in 2014 and developed as The Claiborne at Adelaide which is currently nearing completion. The applicant has plans to develop Phase 1 of Adelaide neighborhood in the near future on the subject area. The type of development the applicant is intending to do is unknown to the City staff at this time.

Zoning Change Subject Properties				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
105-15-007.01	N/A	N/A	A-1	A-1
Zoning Change Adjacent Properties				
Properties	1960s-1970s Map	1982-1991 Map	2000 Map	Current Map
North	N/A	N/A	A-1	A-1
East	N/A	N/A	R-1/A-1/R-4	R-1/A-1/R-4
South	N/A	N/A	A-1	B-1
West	N/A	N/A	A-1	A-1

Zoning and land uses adjacent to the subject property		
Direction	Zoning	Current Use
North	A-1	Vacant
East	R-1/A-1/R-4	Vacant/ Residential
South	B-1	Retirement Community
West	A-1	Vacant

**NOTIFICATION**

69 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 November 13<sup>th</sup> 2015 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 call against this request.

**REZONING REQUEST**

The subject rezoning requests are from A-1 Agricultural to R-4A Single Family High Density. Differences between zones are:

**Current Zoning District  
Sec. A. - Agricultural district.**

Purpose of this district. The purposes of these [A-1 agricultural] districts are to conserve land for agricultural use, to prevent the premature development of land, and to prevent urban and agricultural land use conflicts. It is the intent of this ordinance to prevent disorderly scattering of residences on small lots and prevent the establishment of other urban land uses that would require unreasonable expenditures for public improvements and services. [The following regulations shall apply to A-1 agricultural districts:]

1. Land uses permitted:
  - (a) Single-family detached dwellings. Only one principal dwelling per lot may be erected in A-1 districts.
  - (b) Accessory buildings and structures associated with the use of the land for residential purposes.
  - (c) Breeding, raising, and feeding of grazing livestock (i.e., horses, cattle, sheep, goats, mules, etc.), provided that each such animal herein defined as grazing livestock shall be kept on a tract or lot of one acre of land or greater. Barns, pens, corrals, and other buildings or enclosures for the keeping of grazing livestock are permitted accessory uses, provided that such buildings or enclosures, excluding open pastures, are located no closer than 150 feet from adjoining property lines or existing/proposed street right-of-way line.
  - (d) Breeding, raising and feeding of swine, provided that pens for the keeping of swine are located no closer than 150 feet from any adjoining property line or existing/proposed street right-of-way line.

- (e) Breeding, raising and feeding of chickens, ducks, turkeys, geese, or other fowl, provided that if more than two such fowl are kept on any lot, they shall be kept at least 150 feet from any adjoining property line or existing/proposed street right-of-way line.
  - (f) Forestry and horticultural uses. The sale of vegetables, fruits and other plants shall only be allowed if permitted as a special exception.
  - (g) Public or private recreational or open space facilities, excluding country clubs and the like which shall be regulated as public/quasipublic facilities or utilities subject to the provisions of this ordinance.
  - (h) Home occupations in compliance with this ordinance.
  - (i) Public streets and highways.
2. Special exception uses:
- (a) Public or quasipublic facilities and utilities in compliance with this ordinance.
  - (b) Child care facilities.
  - (c) Stables and riding academies, provided that there shall be at least one acre of land for each horse normally kept on the premises. In no case shall a stable or riding academy be located on a lot with an area of less than five acres.
  - (d) Plant nurseries and other horticultural uses where vegetables, fruit and other plants are grown on the premises or brought to the premises and maintained there for the purpose of retail sales from said premises. Such other additional products shall be permitted to be sold from the premises as are customarily incidental to the operation of a plant nursery.
  - (e) Commercial catfish production.
  - (f) Extraction of minerals, including sand and gravel, provided that when open-pit operations are conducted, a reclamation plan must be approved by the mayor and board of aldermen.
  - (g) Veterinary hospitals and kennels.
  - (h) Animal cemeteries (small domestic animals such as cats and dogs).
3. Dimensional requirements:
- (a) Maximum building height: There shall be no height limitations for barns and agricultural storage buildings provided they do not contain space intended for human occupancy. No habitable floor of any other building shall exceed a height of 35 feet above the finished ground elevation measured at the front line of the building.
  - (b) Minimum lot area: One acre.
  - (c) Minimum yards:
    - 1. Front yard: 60 feet from the existing or proposed right-of-way line.
    - 2. Side yard: 20 feet.
    - 3. Rear yard: 50 feet.
4. Off-street parking requirements: See article VIII for off-street parking and loading requirements for residential and other uses allowed in A-1 districts.

**Proposed Zoning District**  
**Sec. S. - R-4A single-family, high-density.**

- A. Intent. The intent of this zoning district is to permit single-family residential development and associated uses in a high quality setting, according to a unified plan. The uses and standards in this district are intended to promote flexibility and innovation in site design, enhance the environmental quality and attractiveness of the community, and to assure the compatibility of the proposed development with adjacent land uses. The R-4A zoning district shall be highly suitable for compact, infill development or redevelopment of existing parcels of land to prevent sprawl and to encourage sustainable development within the city. R-4A zoning districts shall be more restrictive than the R-4 (zero lot line/cluster development) district but less restrictive than R-1 (single family) district.
- B. Conditions to be met by single-family, high-density (R-4A) developments.
1. District regulations. Every R-4A development erected and maintained under the provisions of this article shall comply with all regulations established in this section.
  2. Site plan and improvements. A site plan for an R-4A development shall show and there shall be provided the following:
    - a. Drainage. Adequate facilities for the drainage of surface water, including storm sewers, gutters, paving, and proper design of finished grades.
    - b. Circulation and parking. Adequate facilities for the safe and convenient circulation of pedestrian and vehicular traffic, including walks, driveways, off-street parking area(s), and landscaped separation spaces between pedestrian and vehicular ways.
    - c. Open space. A minimum of 20 percent of the gross land area within an R-4A district shall be designated as open space for the use and enjoyment of its owners, occupants and their guests. Open space area includes both private and common areas within the R-4A development project site. Required open space may be used for active recreational activities such as walking, jogging, swimming pools, golf, tennis and other court games; or passive recreational uses such as sitting, scenic viewing or picnics. Open space areas shall be attractively landscaped and may contain water features, benches, gazebos, gardens, planting strips, trails, tennis courts, or other recreational or landscaping amenities. Streets, driveways and parking areas shall not be considered part of this open space.
    - d. Responsibility for common open space. Nothing in this section shall be construed as a responsibility of the city, either for maintenance or liability of the following which shall include, but not be limited to, any private open areas, parks, recreational facilities, and a "hold harmless" clause shall be incorporated in the covenants running with the land to this effect.
    - e. Utilities to be located underground. Any R-4A development shall specify that all utilities shall be constructed underground.
    - f. Size of area. Although there is not a minimum size, the area proposed for development shall be large enough to permit and accommodate an R-4A

development. Building setbacks are to be determined by the development proposal upon approval. An R-4A approval shall not be granted if, in the opinion of the planning and zoning commission, the proposed development would have a direct negative or adverse impact on the surrounding area.

C. Requirements for site plans of proposed R-4A developments.

1. Application. An application for approval of an R-4A proposal shall be filed with the city planner and shall contain the following information: address, and interest of any others represented by the applicant; the concurrence of the owner(s) of the entire land are included in the proposal and all encumbrances of such land; evidence that the applicant and/or owners intend to develop the land along with a written narrative expressing the character of the proposed development.
2. Site plans. An application for an R-4A development is to be accompanied by a site plan which must include both maps and a written narrative. Adjacent properties impacted by the development are to be identified. The following data may be required with the preliminary submission:
  - a. Existing topography of the site.
  - b. Drainage within the project and adjacent area, if impacted.
  - c. Existing and proposed land uses and existing zoning.
  - d. Existing property lines.
  - e. Circulation system including walks, curb-cuts, ingress and egress drives, driveways.
  - f. Parking areas.
  - g. Areas proposed to be dedicated or reserved for parks, playgrounds and common areas.
  - h. Approximate location of all buildings, structures, and other improvements, including walkways.
  - i. Graphic presentation representative of the proposed structures and improvements.
  - j. A tentative development schedule including timing and scope of any proposed phasing.
  - k. Any proposed restrictive covenants or homeowner association agreements governing the maintenance and continued protection of the proposed development.

D. Review and approval process of proposed R-4A developments.

1. Review process. Upon receipt of an application for approval of a site plan for an R-4A development, properly and completely made out, the city planner shall distribute copies to the development review committee for review and recommendations. Recommendations from the development review committee shall be forwarded to the planning and zoning commission for a public hearing. The planning and zoning commission shall hold a public hearing and interested parties notified in the same manner as for other rezoning hearings. Following the public hearing, the planning and zoning commission shall transmit its

- recommendation of approval or disapproval to the mayor and board of aldermen, including any conditions of approval, which may include a performance bond.
2. Final approval. Final approval of a proposed R-4A development shall rest with the mayor and board of aldermen. The recommendations of the planning and zoning commission and the development review committee shall be considered and any conditions of approval may be amended, revised or stricken as determined. The approved site plan shall be binding and shall control the issuance of permits and/or certificates.
  3. Revisions or amendments to an R-4A development site plan. Revisions or amendments to approved R-4A site plans which result in a reduction of the number of approved dwelling units/density, as well as an increase in open space, shall be allowed, upon review and approval by the city planner. Any proposed increase in dwelling units/density, or a decrease in open space, shall require a submittal of the revised site plan to the city planner in the same manner as prescribed for a new application.
  4. Appeal. Any person aggrieved by a decision of the planning and zoning commission in approving or disapproving an application for an R-4A development proposal under this article may within ten days from the date of such decision, file a written request to the mayor and board of aldermen and there upon the mayor and board of aldermen shall proceed to review the proposal in the same manner prescribed for other rezoning applications.
- E. Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.
- F. Permitted and conditional uses shall be as follows:
1. The following uses are permitted by right in the R-4A zoning district:
    - a. Single-family dwelling.
    - b. Garden.
    - c. Home occupation.
  2. The following uses are allowed by conditional use in the R-4A zoning district:
    - a. Church or place of worship.
    - b. Golf course, not including commercial driving ranges; need not be enclosed within structure.
    - c. Public utilities.
    - d. Recreational facilities.
- G. Comprehensive Plan. The R-4A zoning district shall be considered a high density residential land use classification allowing a maximum gross density of 15 dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan.

(Ord. No. 2008-9, § II, 11-4-08)

## **STATE REZONING CRITERIA**

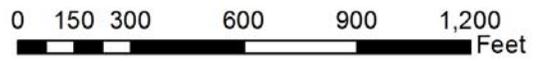
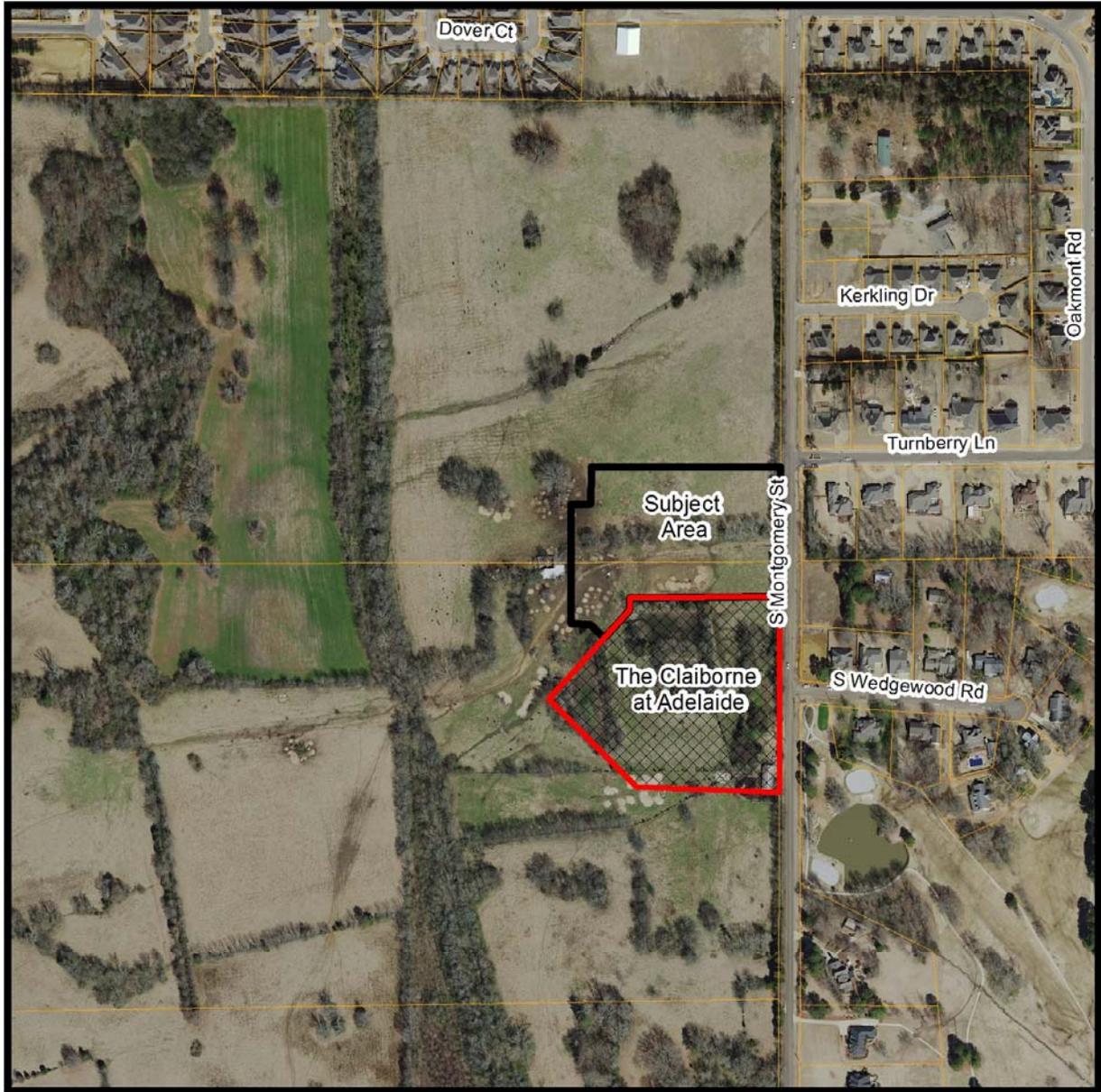
Per Title 17, Chapter 1, of the Mississippi Code of 1972, as amended, and Appendix A, Article IV, Section A, of the City of Starkville Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. **Error:** There is a Manifest Error in the ordinance and a Public Need to correct the error:
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.
  - There have been 2 rezonings along or near South Montgomery since 2013
    1. Riddle Run on Academy Road near the intersection of South Montgomery in 2015 from R-1 to R-3.
    2. The Claiborne at Adelaide directly south of the subject property was rezoned from A-1 to B-1 in 2014

#### **REQUESTED CONDITIONS**

1. The portion of the parcel requesting the rezoning shall be subdivided and recorded within in 6 months of approval of this request for rezoning.

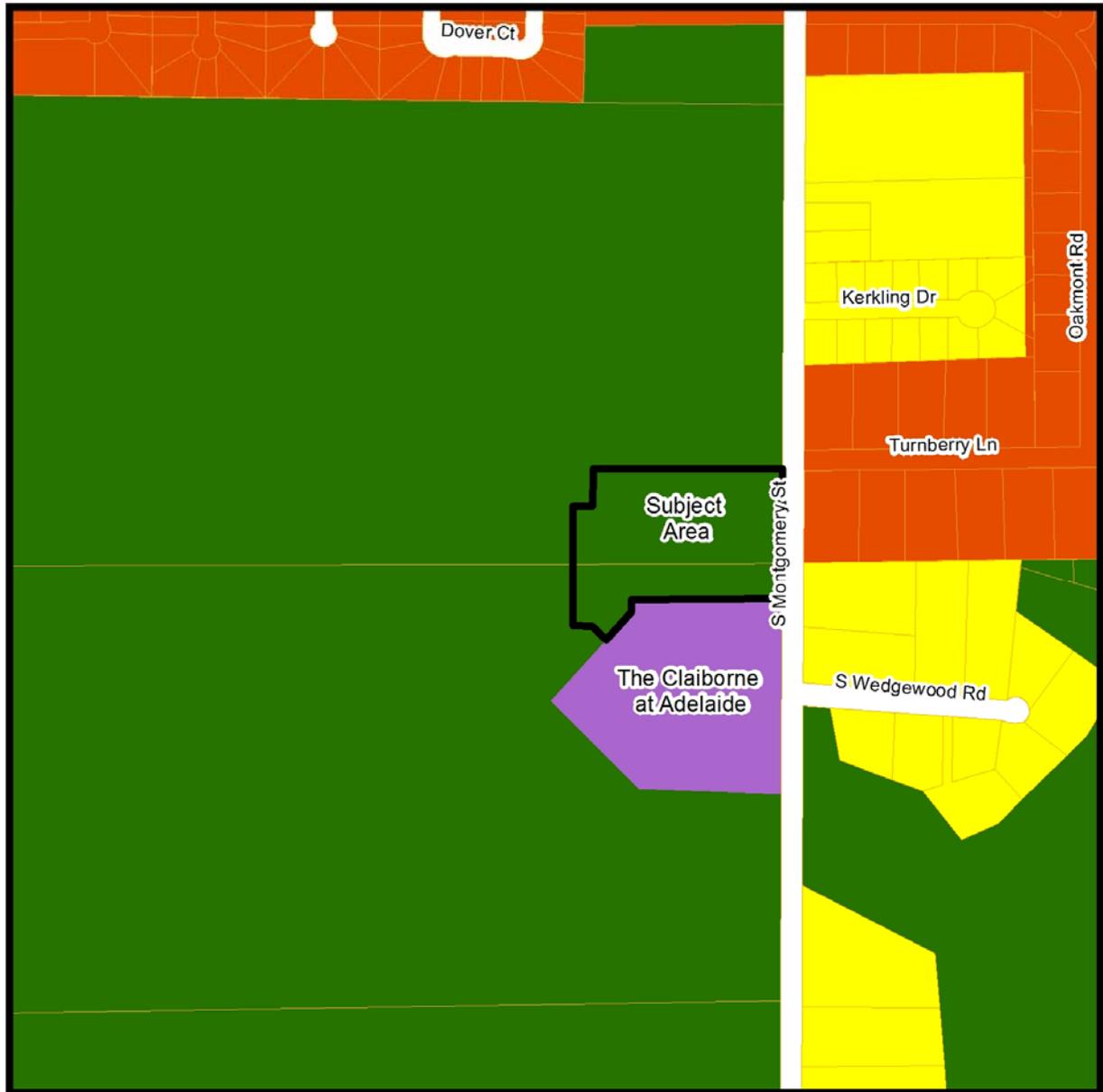
Attachment 1  
RZ 15-07 Aerial



**Legend**

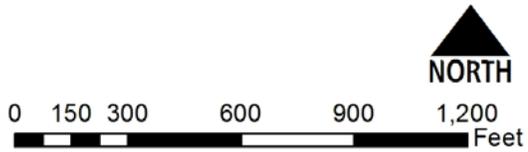
 Subject Area

Attachment 2  
RZ 15-07 Zoning



**Legend**

- Subject Area
- A-1 Agricultural
- B-1 Buffer District
- R-1 Single Family
- R-4 Zero Lot Line/Cluster Development



Attachment 3

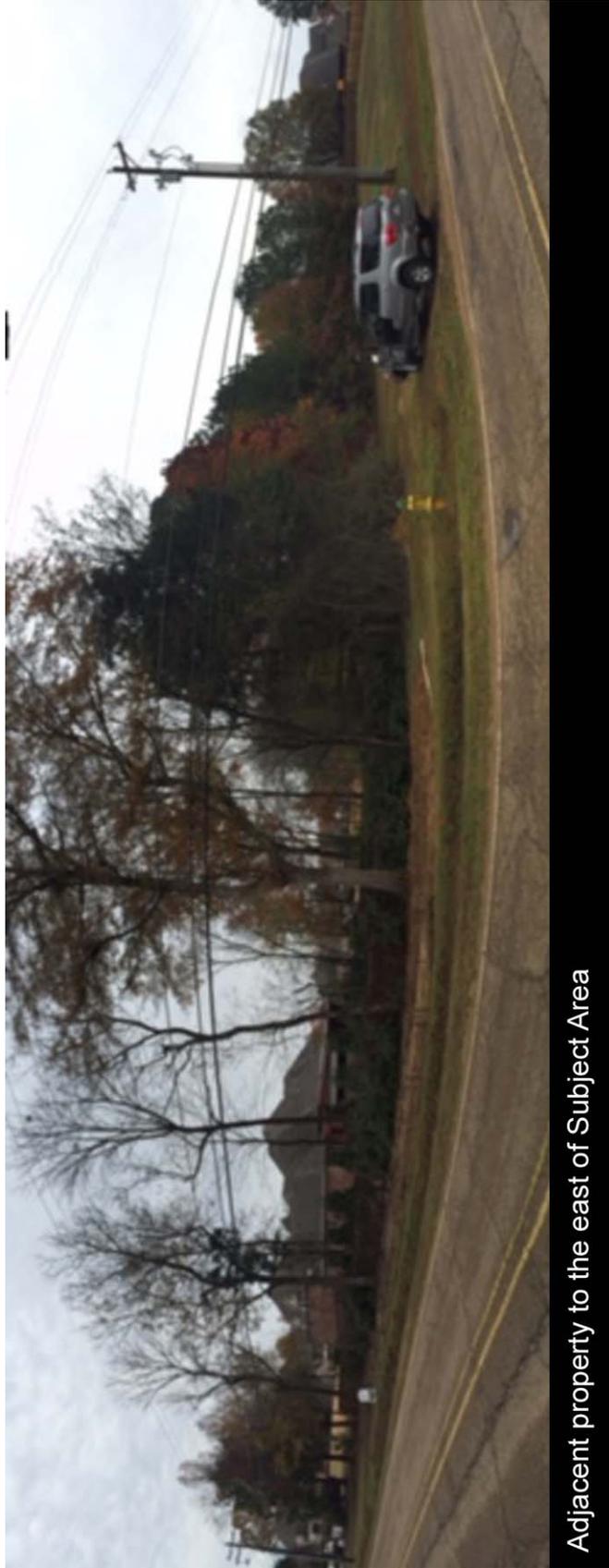


Attachment 4



View of subject area looking west from South Montgomery

Attachment 5



Adjacent property to the east of Subject Area





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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** January 19, 2016  
**PAGE:** Page 1 of 7

**SUBJECT:**

Discussion and Consideration of the PP 16-02 Request by Jackson Construction for Preliminary Plat approval for platting the final 45 lots of Phase 8 of Huntington Park Subdivision with the parcel number 105 -15-003.04.

**AMOUNT & SOURCE OF FUNDING**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

Jackson Construction Inc is requesting approval of a Preliminary Plat for platting the final 45 lots of Phase 8 of the Huntington Park Subdivision. The lots are located on the west side of the existing subdivision on the north and south side of Huntington Drive. Fifteen of the proposed lots (145-152 and 160-166) will be located on existing street Kingston Court. Twenty lots (167-186) will be located on the proposed street Crest Drive on the south side of Huntington Drive. Ten lots (117-126) will be located on the proposed street Kempwood on the north side of Huntington Drive. The Preliminary Plat was reviewed by the Development Review Committee. The remainder of Phase 8 will have to comply with all applicable ordinances. The parent parcel is currently zoned R-4 Zero Lot Line/Cluster Development. On January 12 of 2016 the Planning and Zoning Commission voted to recommend approval of the Rezoning.

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders

**FOR MORE INFORMATION CONTACT:**

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

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**SUGGESTED MOTION:**

Move approval of PP 16-02 Request Jackson Construction for Preliminary Plat approval for platting the final 45 lots of Phase 8 of Huntington Park Subdivision with the parcel number 105 -15-003.04.



**THE CITY OF STARKVILLE**  
**COMMUNITY DEVELOPMENT DEPT**  
CITY HALL, 110 WEST MAIN STREET  
STARKVILLE, MISSISSIPPI 39759

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525)  
**CC:** Applicant: Mike Brent Owner: Jackson Construction Inc.  
**SUBJECT:** PP 16-02 Request for Preliminary Plat approval for platting the final 45 lots of Phase 8 of Huntington Park Subdivision with the parcel number 105 -15-003.04.  
**DATE:** January 12, 2016

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**BACKGROUND INFORMATION:**

The purpose of this report is to provide information regarding the request by Mike Brent on behalf of Jackson Construction Inc. for approval of a Preliminary Plat for platting the final 45 lots of Phase 8 of the Huntington Park Subdivision. The lots are located on the west side of the existing subdivision on the north and south side of Huntington Drive. Fifteen of the proposed lots (145-152 and 160-166) will be located on existing street Kingston Court. Twenty lots (167-186) will be located on the proposed street Crest Drive on the south side of Huntington Drive. Ten lots (117-126) will be located on the proposed street Kempwood on the north side of Huntington Drive. The Preliminary Plat was reviewed by the Development Review Committee. The remainder of Phase 8 will have to comply with all applicable ordinance. The parent parcel is currently zoned R-4 Zero Lot Line/Cluster Development. Please see attachments 1-4.

**Below is information pertaining to R-4 Zero Lot Line/Cluster Development**

*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.*

## **PLAT PROPOSAL**

### **General Information**

All of Phase 8 has a gross acreage of 29.85 acres with a total of 92 lots. 47 of the lots have been platted as part of Phase 8 Parts 1-8. The combined density of Phase 8 is 3.08 units per acre.

### **Easements and Dedications**

Easements for utilities streets are shown on the plat. The extension of one existing street (Huntington Drive) and the creation of two new streets (Kempwood and Crest Drive) are shown on the plat.

### **Findings and Comments**

All utility connections are currently available.

**Is this lot a part of a previously platted subdivision? If so, were letters of authorization provided by adversely affect property owners adjacent to the parcel.**

This parcel is not a part of a platted subdivision. No authorization needed

Attachment 1  
RP 16-02 Aerial



**Legend**

-  Final Part of Phase 8
-  Phase 8 Boundary

  
**NORTH**

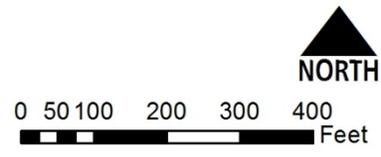
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Attachment 2  
RP 16-02 Zoning

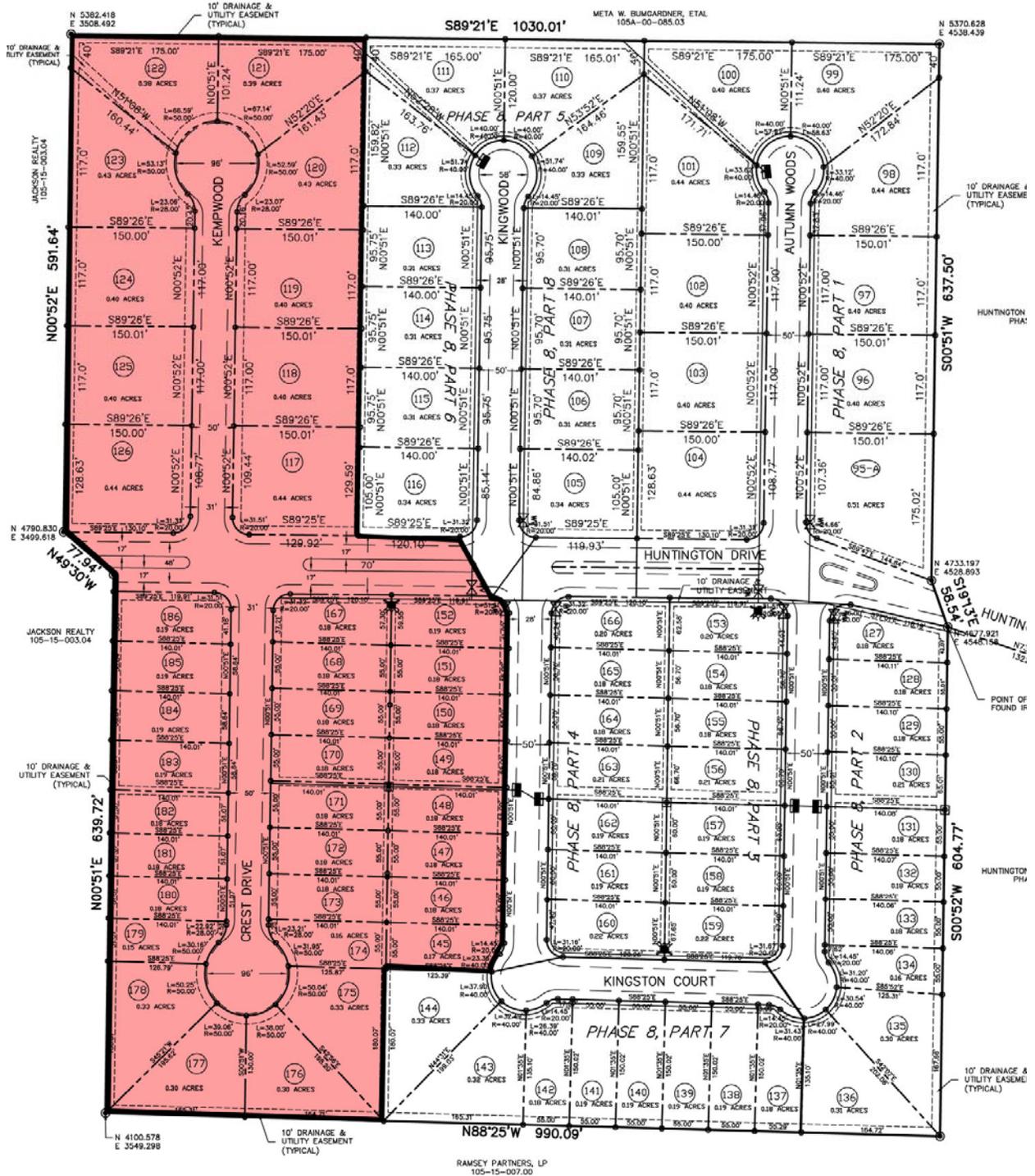


Legend	
	Final Part of Phase 8
	Phase 8 Boundary
	A-1 Agricultural
	R-1 Single Family
	R-4 Zero Lot Line/Cluster Development





Attachment 4



 Final Part of Phase 8



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

**AGENDA ITEM DEPT:** Community Dvlp.  
**AGENDA DATE:** 01/19/2016  
**Page:**

**SUBJECT:** Discussion and Consideration of the Assistant City Planner Position.

**AMOUNT & SOURCE OF FUNDING:** Salary Grade 13, \$41,747.69 (\$20.07 per hour) to \$55,560.69 (\$26.71 per hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** This position was formerly held by Pamela Daniel. It was budgeted in this year's budget effective January 1, 2016.

**REQUESTING DEPARTMENT:** Community Development Department

**DIRECTOR'S AUTHORIZATION:** Buddy Sanders, Community Development Department

**FOR MORE INFORMATION CONTACT:** Buddy Sanders, Community Development Department

**SUGGESTED MOTION**

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Move approval to advertise to fill a vacant position of Assistant Planner in the Community Development Department, Salary Grade 13, \$41,747.69 (\$20.07 per hour) to \$55,560.69 (\$26.71 per hour)

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## CITY OF STARKVILLE JOB DESCRIPTION

**Title: Assistant Planner**

**Reports to: City Planner**

**Approved by Board: \_\_\_\_\_**

**Department: Community Development**

**Classification: Salary Grade 13**

Under the direction of the Community Development Director, with the supervision of the City Planner, processes and reviews applications, site plans, and other required documents to ensure developments comply with City Code. Participates in the performance of a full range of complex, responsible, and varied professional, programmatic, administrative, and technical work in support of various City current and/or long range and comprehensive planning programs and capital improvement projects and in the implementation of the City's general strategic and comprehensive plans as well as related policies and regulations;

Under general direction of the City Planner, implements Comprehensive Plan strategies for mixed use and higher density development, including preparation of design standards for specific areas, neighborhood revitalization plans, and technical assistance on infill and redevelopment projects. Participates in the performance of a full range of complex, responsible, and varied professional, programmatic, administrative, and technical work in support of various City current and/or long range and comprehensive planning programs and capital improvement projects and in the implementation of the City's general strategic and comprehensive plans as well as related policies and regulations;

### **ESSENTIAL JOB FUNCTIONS:**

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

1. Assists with research, drafting, and adoption of development codes and design standards to manage growth according to principles of adopted Comprehensive Plan; this will include Form-based and smart codes.
2. Works with city staff and design industry professionals to raise the level of design quality in construction, development and project planning.
3. Develop proposals for regulations to improve identified problems, improve City appearance and curb appeal, improve existing ordinances, ensure appropriate zoning, and to ensure environmentally friendly and sustainable development.
4. Coordinating revitalization in older neighborhoods in support of the City's Historic Preservation initiative.
5. Assists city staff with implementation of comprehensive plan strategies regarding green-space development, future land use mapping, overlay districts, and improvements to transportation infrastructure including the proper balance between auto, pedestrian, biking, and mass transportation modes.
6. Assists City Planner in city wide rezoning, redistricting, annexation studies, code text amendment review, comprehensive plan review, and other long-range planning tasks.
7. Performs other duties as assigned and performs a wide range of duties in support of the Planning & Zoning Commission, Board of Adjustments & Appeals, Historic Preservation Commission, as well as the Board of Aldermen and other appointed boards, commissions and citizen committees; organizes meetings and work sessions; prepares public hearing notices ensuring timely notification of appropriate parties; prepares and presents staff reports to commissions, boards, and community groups, attendance of meetings as may be directed by the City Planner.
8. Assists and participates in planning, coordinating, directing, and preparing complex projects and research studies including phases of the Comprehensive Plan, Strategic Plan, Capital Improvement Plans, Zoning Ordinances, and special studies; preparation of reports and analysis regarding long-range and comprehensive planning, land use, zoning, urban design, historic preservation, population trends and forecasting, transportation issues, community needs, and industrial needs.
9. Serves as the liaison for assigned functions and projects of the Planning Division with other divisions, departments, particularly with the City's GIS coordinator, as well as with outside agencies as assigned by the City Planner.
10. Personally manages complex, highly visible, sensitive and/or controversial projects; administers various capital improvement plan projects; long-range and comprehensive plans, analyzes planning and both existing and future land uses.
11. Interprets provisions of the City's municipal code and associated state and federal regulations for staff, City boards, and the public; researches and responds to officials' requests for information.



### **OTHER FUNCTIONS:**

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.

### **QUALIFICATIONS**

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

#### **Knowledge, Skills, and Abilities:**

1. Operations, services, and activities of a community planning and development program in a local government organization. Knowledge of federal, state and local laws, codes and regulations as they relate to comprehensive strategic and long-range plans, capital improvement plans and projects, zoning, subdivision of land and environmental issues.
2. Techniques for effectively representing the City in presentations and negotiations with governmental agencies, community groups, business, professional and regulatory bodies and the general public.
3. Prepare and present technical data in verbal, written, graphic, and map form to City management staff and variety of boards and commissions; specialized computer applications, such as MS Office, GIS and AutoCAD.
4. Work under steady pressure with frequent interruptions and a high degree of public contact by phone and/or in person.
5. Communicating effectively with officials, co-workers, subordinates, the general public, representatives of organizations and others sufficient to exchange or convey information and receive work direction.

#### **Mandatory Requirements:**

High school diploma or equivalent; Graduation from an accredited four-year college or university with a degree in land-use planning, urban planning, public administration, architecture, landscape architecture, or a closely related field, and one year of experience in municipal planning with demonstrated knowledge of long-range and economic development planning; or any equivalent combination of education and experience. A Master's degree is desirable and may substitute for one year of experience. Certification from the American Institute of Certified Planners is desired.

#### **License or Certificate:**

At the option of the appointing authority or the City, persons hired into this class may be required either to possess at entry or obtain within specified time limits designated licenses, professional registration, certification or specialized education and training related to the area of assignment. Must possess and maintain a valid driver's license and a satisfactory driving record.

### **PHYSICAL DEMANDS AND WORKING ENVIRONMENT**

#### **Environment:**

Work is performed primarily in a standard office environment with some travel to different sites; occasionally works in outside weather conditions; incumbents may be required to work extended hours including evenings and weekends and may be required to travel outside City boundaries to attend meetings.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

#### **Physical Demands:**

While performing the duties of this job, the employee is regularly required to sit and stand; talk and hear, both in person and by telephone; use hands to finger, handle, feel or operate standard office equipment; reach with hands and arms. The employee may occasionally lift or move objects up to 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus. Hear in the normal audio range with or without correction.

#### **Mental Demands:**

While performing the duties of this class, the incumbent is regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve complex problems; use math and mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions; and interact with officials and the public.

#### **TOOLS AND EQUIPMENT USED:**

Computer, including word processing, data base, Internet, spreadsheet programs, ArcGIS, AutoCAD and MS Office; calculator, telephone, copy machine, fax machine and postage machine. This position requires use of City vehicles.

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

*The job description does not constitute and employment contract and is subject to change as the needs of the City and requirements of the job change. Regular and consistent attendance is a condition of continuing employment.*

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### **City Planner:**

**Duties:** The City Planner reports to the Community Development Director and manages, coordinates and directs the City's major planning efforts, from current planning to long range projects; assists the Director in organizing, integrating and administering the department's planning related operations; consults with and advises professional and technical departmental staff on planning related activities; and performs related activities; and performs related work as assigned.

Essential job functions include, but are not limited to:

- Performs advanced level professional planning work relating to comprehensive planning activities including formulating land use plans, development policies and special planning studies; identification of goals and objectives; formulation of policy, plan and program alternatives; evaluation of alternatives; coordination with related agencies, departments and other stakeholders; and implementation of policies, plans and programs, including development controls.
- Confers with and provides information to property owners, contractors, design professionals, and the public regarding conformance to standards, plans specifications and codes; explains codes, requirements and procedures and evaluates alternatives.
- Conducts complex planning research projects, evaluating alternatives, making sound recommendations and preparing effective technical staff reports.
- Conducts zoning studies and interprets City zoning laws, regulations and codes.
- Prepares for and manages input for Design Review Committee, Planning and Zoning Commission, Board of Adjustments and Appeals, Historic Preservation Commission, and Board of Aldermen meetings.
- Drafts and processes various municipal code amendments.
- Through day-to-day work performance displays a thorough understanding and application of comprehensive planning activities (including form-based codes) and keeps informed of current trends in the planning field, including legislation, court rulings, annexation laws, and professional practices and techniques; evaluates their impact on City operations; and recommends any needed policy and procedural improvements.

### **Required Qualifications:**

- Graduation from a four-year college or university with major course work in planning, public administration, law, or a closely related field or graduation from a PAB approved program.
- At least five (5) years of progressively responsible experience in municipal planning/community development, including significant project management experience or an equivalent combination of training and experience.
- AICP Certification is desired. If not AICP certified, then prepare, commit to, and implement a structured, self-directed program of continuing professional education that leads to certification by the American Institute of Certified Planners; fulfill other professional education obligations as the Director may require; subscribe to the AICP Code of Ethics.
- An advanced degree in planning is desirable.
- Valid State Driver's License or ability to obtain one.

### **Community Development Director**

**Duties:** Under administrative direction of the Mayor and Board of Aldermen, plans, organizes, schedules, and directs all staff and operations of the Department of Community Development for the City of Starkville, including the administrative and customer service functions of each underlying division. Responsibilities include formulating policy for land use, comprehensive planning, redevelopment authority oversight, leading the internal development review process developing goals and objectives including long-range plans, preparing budgets and providing financial oversight for the department. Must ensure that all functions operate in compliance with applicable laws, regulations, and ordinances. Represents the City in a variety of meetings and contacts with public agencies, private groups and individual citizens. Performs related work as may be assigned by Mayor or Board of Aldermen. The Community Development Director manages and oversees the daily operation and administration of the divisions of the Community Development Department including, Development Services Division, Code Enforcement Division, Planning Division, and Engineering Division as it relates to development projects. These responsibilities include attention to customer service, field services and administrative services to ensure safe and efficient operations; engages in proactive planning for the stated goals and strategic direction as provided by the Mayor and the Board of Aldermen of the City of Starkville; provides comprehensive management of the development review process; supervises, directs and evaluates assigned staff, addresses employee concerns and problems, provides for the training and development of staff; counsels, disciplines and completes performance appraisals; conducts interviews and makes hiring recommendations to the Board of Aldermen; serves as the principal advisor to the Planning and Zoning Commission, the Board of Adjustments and Appeals and the Historic Preservation Commission; directs and oversees the monthly department newsletter and report to the community builders, developers and construction contractors; prepares and manages budgets for the division; conducts fiscal/economic impact studies and cost/benefit analysis to prepare budget projections; develops annual operating and capital improvement budgets; monitors revenues for services; reviews and proposes fee structures for services; through the Engineering Department, ensures and oversees compliance with all federal, state and local ordinances and regulations pertaining to the floodplain administration, FEMA and CRS documentation and certification; establishes and administers performance measurement and reporting systems; analyzes reporting data and evaluates performance; develops and implements procedures and/or process changes to improve performance; and maintains and operates a management information system for tracking of and charging for services; researches, responds to questions or problems and resolves procedural, operational issues or concerns, from elected officials, city departments, outside agencies, and the public; ensures that all divisional employees work in a safe manner and report unsafe activity and conditions. Follows City-wide safety policy and practices and adheres to responsibilities concerning accident prevention, reporting and monitoring as outlined in the City's Policy; monitors legislation and technical developments in the area of departmental activities and evaluates their impact on City services; establish clear goals and objectives in order to create an organization that delivers excellent customer service through ethical leadership standards and establishes an atmosphere of respect for employees consistent with the City's mission and values; this position must demonstrate leadership competencies by exhibiting appropriate role modeling, setting proper examples, providing good customer service to both internal and external customers, and maintaining positive and effective working relationships with all stake-holders.

**EDUCATION AND/OR EXPERIENCE REQUIRED:**

**Required:** This position is a senior management level position and requires a combination of managerial experience and technical knowledge. This requirement would be met through graduation from a four-year college or university with major course work in public or business administration, law, Urban Planning or a similar program of architecture, landscape architecture or degree granting program with an emphasis in planning, design or development from an accredited university or college, or a closely related field; and at least six (6) years of progressively responsible management and administrative experience in municipal planning and development, zoning, permitting, redevelopment and economic development analysis, administration, enforcement, and consultation, at least three (3) of which were at a managerial level; or an equivalent combination of training and experience.

**Desired:** Master's Degree in Urban Planning or a similar program of architecture, landscape architecture or degree granting program with an emphasis in planning, design or development from an accredited university or college. AICP or other related professional certification and experience with Form Based Code standards.

**Salary:** This is an Exempt position in Salary Grade 18. The established salary range for this position is from \$65,276 to a maximum of \$86,874.



**CITY OF STARKVILLE COVERSHEET-Engineering & Street  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.:**  
**AGENDA DATE: 01/19/2016**  
**PAGE:**

**SUBJECT:** Accept the low quote from Groundstone Construction in the amount of \$22,380.55 for the Northside Drive Drainage Improvement Project.

**AMOUNT & SOURCE OF FUNDING**

001-600-912-902- Northside Drive Drainage

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Engineering and Street

**DIRECTOR'S**

**AUTHORIZATION:** Edward C. Kemp

**FOR MORE INFORMATION CONTACT:** Edward C. Kemp

The City solicited quotes from contractors to complete the Northside Drive drainage improvement project. This project was approved as part of the 2015 Capital Improvement Infrastructure Bond and includes replacing inlets and increasing pipe sizes from Northside Drive to the nearby receiving stream located south of the neighborhood. This project will reduce flooding of Northside drive and the adjoining residential properties.

We received three quotes from local contractors:

Stidham Construction Inc.: \$25,001.66

Nichols Dirt and Construction: \$32,747.00

Groundstone Construction: \$22,380.55

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**SUGGESTED MOTION:** Accept the low quote from Groundstone Construction in the amount of \$22,380.55 for the Northside Drive Drainage Improvement Project.



EXPANSION JOINT REQUIRED  
AROUND PERIMETER OF SS-2  
INLET (TYP.)

PRECAST INLET BOX WITH SS-2  
DOUBLE OPEN-THROAT LID

PROPOSED GUTTER TO TIE INTO  
PROPOSED THROAT INLET (TYP.)

APPROXIMATELY 180 SF OF ASPHALT  
TO BE REPLACED BY OTHERS

EXISTING POWERPOLE  
TO REMAIN UNDISTURBED

EX. WIRE FENCE TO  
REMAIN UNDISTURBED

PROPOSED ELEVATION  
INV. SOUTH ELEV. = 91.81'

EX. 18" RCP

FLOW LINE ELEVATION OF PROPOSED  
DOUBLE THROAT INLET SHOULD BE FLUSH  
WITH EX. CONCRETE SWALE ELEVATION

TIE EXISTING 18" RCP INTO  
PROPOSED INLET BOX

PROPOSED ELEVATIONS  
F.L. WEST ELEV. = 99.54'  
F.L. EAST ELEV. = 99.62'  
INV. NORTH ELEV. = 97.27'  
INV. SOUTH ELEV. = 95.29'

PROPOSED ELEVATIONS  
F.L. WEST ELEV. = 99.50'  
F.L. EAST ELEV. = 99.60'  
INV. NORTH ELEV. = 94.39'  
INV. SOUTH ELEV. = 94.39'

ALL EXISTING DRIVEWAYS  
TO REMAIN UNDISTURBED

3  
C.3.0 PROPOSED GRASS  
SWALE ABOVE PIPE

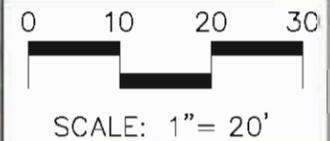
PROPOSED CONCRETE  
HEADWALL

REINSTALL EXISTING RIP RAP.  
ADD ADDITIONAL RIP RAP AS  
DIRECTED BY ENGINEER

NORTHSIDE DRIVE

152 NORTHSIDE  
DRIVE

150 NORTHSIDE  
DRIVE



CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.  
AGENDA DATE January 19<sup>th</sup> 2016

SUBJECT: Claims Docket through January 13, 2016

AMOUNT & SOURCE OF FUNDING: FY 2015-2016 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING  
January 13, 2016 IS \$447,945.19**

Reimbursed Grants: \$110,592.26

**Starkville Utilities Claims Docket AMOUNT \$902,323.69**

**TOTAL AMOUNT TO BE PAID \$1,350,268.88**

DEPARTMENT: City Clerk's Office      AUTHORIZATION: Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

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**STAFF RECOMMENDATION:** Approval of the Claims Docket #01-19-16b for  
Claims from all Departments through January 13, 2016 as listed.

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# Expense Approval Report

By Fund

Post Dates 12/30/2015 - 1/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 000 - UNDESIGNATED</b>					
<b>Outstanding</b>					
MITCHELL, MCNUTT, & SAM, P.A.	308838.	01/13/2016	STARKVILLE ELECTRIC DEPT	001-000-054-205	25.00
UPSILON PI OMEGA	INV0016446	01/13/2016	AKA SORORITY BREAST CANCER PROGRAM	001-000-160-618	1,500.00
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-000-054-205	327.14
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-000-054-205	173.64
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-000-054-205	112.08
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-000-054-208	28.88
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-000-054-208	110.68
FAIR OIL COMPANY	149254	01/11/2016	FUEL INVENTORY	001-000-070-251	13,088.54
THE COMMERCIAL DISPATCH	INV0016444	01/13/2016	ADVERTISING	001-000-054-205	614.66
STARKVILLE DAILY NEWS	INV0016445	01/13/2016	ADVERTISING #000132	001-000-054-205	621.30
VOWELL'S MARKET PLACE #3	4097	01/12/2016	TAILGATE SUPPLIES	001-000-160-698	25.36
<b>Outstanding Total:</b>					<b>16,627.28</b>
<b>Paid</b>					
MARGO GARNER	INV0016334	01/04/2016	#1000003157 over paid on bond	001-000-149-691	360.00
SHANE GIVENS	INV0016394	01/08/2016	080009611	001-000-330-135	200.00
BOYOUN MOON	INV0016395	01/08/2016	#1331150 CASE WAS RETIRED	001-000-149-691	188.00
MARGO GARNER	1000003157	12/31/2015	#1000003157	001-000-149-691	40.00
DAVID HORTON III	1326333	12/31/2015	#1326333 OVERPAID	001-000-149-691	225.00
<b>Paid Total:</b>					<b>1,013.00</b>
<b>Department 000 - UNDESIGNATED Total:</b>					<b>17,640.28</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
<b>Outstanding</b>					
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-100-604-330	280.07
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-100-604-330	114.64
<b>Outstanding Total:</b>					<b>394.71</b>
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>394.71</b>
<b>Department: 110 - MUNICIPAL COURT</b>					
<b>Outstanding</b>					
CANON SOLUTIONS AMERICA -BURLINGTON	4017976152	01/13/2016	HTT26292 / UCORU	001-110-604-330	12.63
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-110-604-330	62.75
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-110-604-330	142.21
PITNEY BOWES INC	763421	01/13/2016	#765-9 INK CART & #625-0 TAPE STRIPS	001-110-604-330	69.59
CANON SOLUTIONS AMERICA -BURLINGTON	4017872302	01/11/2016	QLA19783	001-110-604-330	5.00

Expense Approval Report

Post Dates: 12/30/2015 - 1/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-110-604-330	198.93
<b>Outstanding Total:</b>					<b>491.11</b>
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>491.11</b>

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-111-604-330	80.85
<b>Outstanding Total:</b>					<b>80.85</b>
<b>Department 111 - YOUTH COURT Total:</b>					<b>80.85</b>

Department: 120 - MAYORS OFFICE

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4017958539	01/13/2016	NZG06107 / UC15Z	001-120-604-330	14.86
CANON SOLUTIONS AMERICA -BURLINGTON	4017969110	01/13/2016	JME15733 / UC1CM	001-120-604-330	20.15
CANON SOLUTIONS AMERICA -BURLINGTON	4017995811	01/13/2016	DRL72630 / UC022	001-120-604-330	19.18
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-120-604-330	62.75
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-120-604-330	62.75
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-120-604-330	185.35
SULLIVAN'S OFFICE SUPPLY, INC.	04015	01/13/2016	I4400 OFFICE TOOLS	001-120-501-200	57.92
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-120-604-330	50.00
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-120-604-330	137.74
<b>Outstanding Total:</b>					<b>610.70</b>
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>610.70</b>

Department: 123 - IT

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4017954997	01/13/2016	JWH03501 / UC0YO	001-123-604-330	19.69
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330	62.75
WAUKAWAY DISTRIBUTORS, INC	CLR0116-52	01/12/2016	COOLER RENT	001-123-691-550	10.00
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-123-604-330	422.28
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-123-604-330	72.73
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-123-604-330	93.69
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-123-604-330	57.83
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-123-604-330	28.88
<b>Outstanding Total:</b>					<b>767.85</b>
<b>Department 123 - IT Total:</b>					<b>767.85</b>

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	4017950217	01/13/2016	JME09414 / UC15W	001-145-604-330	133.14
CANON SOLUTIONS AMERICA -BURLINGTON	4017976152	01/13/2016	HTT26292 / UC0RU	001-145-604-330	12.64
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-145-604-330	62.75

## Expense Approval Report

Post Dates: 12/30/2015 - 1/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	04438	01/13/2016	CALENDAR -RECEPTIONIST DESK	001-145-501-200	4.99
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-145-604-330	40.01
SULLIVAN'S OFFICE SUPPLY, INC.	04052	01/12/2016	POSTAGE METER TAPE	001-145-501-200	17.61
SULLIVAN'S OFFICE SUPPLY, INC.	04185	01/11/2016	DESK DRAWER	001-145-501-200	36.30
BASICS, INC. A Trade America Company	20387	01/12/2016	T.TISSUE	001-145-501-200	41.75
PITNEY BOWES INC	763421	01/13/2016	#765-9 INK CART & #625-0 TAPE STRIPS	001-145-604-330	25.00
WATERMARK PRINTERS LLC	9477	01/13/2016	STAMPED ENVELOPES	001-145-501-200	708.00
MS DEPT OF PUBLIC SAFETY	INV0016426	01/11/2016	WIRELESS COMM FEE OCTOBER 2015	001-145-670-386	3,014.00
SULLIVAN'S OFFICE SUPPLY, INC.	03719	01/11/2016	DESK DRAWER	001-145-501-200	36.30
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-145-604-330	144.80
STARKVILLE DAILY NEWS	INV0016445	01/13/2016	ADVERTISING #000132	001-145-501-200	60.00
<b>Outstanding Total:</b>					<b>4,337.29</b>
<b>Paid</b>					
BEAU RIVAGE	101	01/08/2016	MML SUMMER CONF 2016	001-145-610-350	3,528.00
<b>Paid Total:</b>					<b>3,528.00</b>
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>					<b>7,865.29</b>
<b>Department: 169 - LEGAL</b>					
<b>Outstanding</b>					
MARTY HAUG	INV0016432	01/11/2016	VS TAMARCOLN KEMP	001-169-600-309	200.00
MITCHELL, MCNUTT, & SAM, P.A.	308838	01/13/2016	GENERAL MATTERS	001-169-600-302	7,066.23
MITCHELL, MCNUTT, & SAM, P.A.	308839	01/13/2016	LITIGATED MATTERS	001-169-600-312	1,175.00
<b>Outstanding Total:</b>					<b>8,441.23</b>
<b>Department 169 - LEGAL Total:</b>					<b>8,441.23</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>					
<b>Outstanding</b>					
CANON SOLUTIONS AMERICA -BURLINGTON	4017954997	01/13/2016	JWH03501 / UC0YO	001-180-604-330	19.68
BANKFIRST-VISA PAYMENT	INV0016458	01/13/2016	11.95	001-180-604-330	11.95
<b>Outstanding Total:</b>					<b>31.63</b>
<b>Department 180 - PERSONNEL ADMINISTRATION Total:</b>					<b>31.63</b>
<b>Department: 190 - CITY PLANNER</b>					
<b>Outstanding</b>					
CANON SOLUTIONS AMERICA -BURLINGTON	4017958539	01/13/2016	NZG06107 / UC15Z	001-190-630-401	14.87
CANON SOLUTIONS AMERICA -BURLINGTON	4017969110	01/13/2016	JME15733 / UC1CM	001-190-630-401	20.15
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-190-604-330	62.75
RACKLEY OIL INC.	000423546	01/12/2016	Q1321 GAS	001-190-525-231	14.92
SULLIVAN'S OFFICE SUPPLY, INC.	04275	01/11/2016	Q1320 LABELS	001-190-501-200	11.70
PITNEY BOWES INC	763421	01/13/2016	#765-9 INK CART & #625-0 TAPE STRIPS	001-190-604-330	22.29
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-190-604-330	303.78
PITTS SIGN COMPANY	INV0016435	01/12/2016	HISTORIC STARKVILLE LOGO (5 TRKS)	001-190-630-360	150.00
STARKVILLE DAILY NEWS	INV0016445	01/13/2016	ADVERTISING #000132	001-190-604-330	19.16

## Expense Approval Report

Post Dates: 12/30/2015 - 1/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	INV0016445	01/13/2016	ADVERTISING #000132	001-190-604-330	324.24
<b>Outstanding Total:</b>					<b>943.86</b>
<b>Paid</b>					
BEAU RIVAGE	101	01/08/2016	MML SUMMER CONF 2016	001-190-610-350	1,176.00
PROFESSIONAL ARBORIST ASSOC OF MS	INV0016330	12/31/2015	DANIEL HAVELIN -ONE-DAY CONF REGISTRATION	001-190-690-553	75.00
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-190-620-370	573.52
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-190-620-370	573.52
<b>Paid Total:</b>					<b>2,398.04</b>
<b>Department 190 - CITY PLANNER Total:</b>					<b>3,341.90</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>					
<b>Outstanding</b>					
CINTAS	215114889	01/12/2016	CITY HALL	001-192-535-233	38.35
STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	001-192-625-380	3,360.56
DILL'S PLUMBING	18350	01/11/2016	REPAIR GAS LINES -POLICE BLDG-	001-192-630-403	1,475.00
CINTAS	215113217	01/11/2016	CITY HALL	001-192-535-233	38.35
BANKFIRST-VISA PAYMENT	INV0016453	01/13/2016	OFFICE DEPOT 2CS OF COPY PAPER	001-192-510-220	55.62
<b>Outstanding Total:</b>					<b>4,967.88</b>
<b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-192-620-370	88.99
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-192-620-370	88.99
<b>Paid Total:</b>					<b>177.98</b>
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>					<b>5,145.86</b>
<b>Department: 197 - ENGINEERING</b>					
<b>Outstanding</b>					
CANON SOLUTIONS AMERICA -BURLINGTON	4017958539	01/13/2016	NZG06107 / UC15Z	001-197-604-330	14.86
CANON SOLUTIONS AMERICA -BURLINGTON	4017969110	01/13/2016	JME15733 / UC1CM	001-197-604-330	20.16
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUI#11011265	001-197-604-330	62.75
BANKFIRST-VISA PAYMENT	INV0016454	01/13/2016	RUBBERSTAMP.NET	001-197-501-200	29.90
BANKFIRST-VISA PAYMENT	CM0000353	01/13/2016	VISTAPRINT.COM	001-197-501-200	-30.75
SULLIVAN'S OFFICE SUPPLY, INC.	03924	01/13/2016	I4398 TEXTURED NOTE CARDS w/ENVELOPES	001-197-501-200	14.95
BANKFIRST-VISA PAYMENT	INV0016455	01/13/2016	VISTAPRINT.COM	001-197-501-200	30.75
BANKFIRST-VISA PAYMENT	INV0016456	01/13/2016	VISTAPRINT.COM BUSINESS CARDS	001-197-501-200	61.21
<b>Outstanding Total:</b>					<b>203.83</b>
<b>Department 197 - ENGINEERING Total:</b>					<b>203.83</b>
<b>Department: 201 - POLICE DEPARTMENT</b>					
<b>Outstanding</b>					
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUI#11011265	001-201-604-330	62.75
BANKFIRST-VISA PAYMENT	INV0016457	01/13/2016	VOICESHOT	001-201-600-300	35.00
TRI-STARR MUFFLER & BRAKE	729415	01/12/2016	#53 WATER PUMP /COOLANT REPAIRS	001-201-630-360	155.43
TRI-STARR MUFFLER & BRAKE	729442	01/12/2016	#43 BATTERY	001-201-630-360	155.00
TRI-STARR MUFFLER & BRAKE	729443	01/12/2016	#29 OIL CHANGE	001-201-630-360	38.95
AMERICAN 3B SCIENTIFIC	SI1600068	01/13/2016	M10949 ALCOHOL ABUSE 3D DISPLAY	001-201-730-543	375.00
STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	001-201-625-380	1,442.95
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-201-604-330	160.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES INC	763421	01/13/2016	#765-9 INK CART & #625-0 TAPE STRIPS	001-201-604-330	22.30
KID PRINT SOLUTIONS	15-3109	01/13/2016	M10948 FORENSIC PRINT CHILD ID SYSTEM	001-201-730-543	3,599.00
CANON SOLUTIONS AMERICA -BURLINGTON	4017678885	01/12/2016	COPIER POLICE DEPT	001-201-635-369	96.58
CANON SOLUTIONS AMERICA -BURLINGTON	4017693875	01/12/2016	COPIER POLICE DEPT	001-201-635-369	17.61
BOB'S MOBILE RADIO	315705	01/12/2016	REPROGRAM PORTABLE RADIOS	001-201-630-404	975.00
JOSH WILSON	65348	01/12/2016	REIMBURSE GAS	001-201-525-231	20.00
DANNY MCCLUSKEY TOWING	11643	01/13/2016	IMPOUND LOT	001-201-600-300	105.00
WALTER CURTIS COMPANY, LLC	20294	01/12/2016	M11004 POCKET BADGES	001-201-556-251	99.00
DANNY MCCLUSKEY TOWING	11644	01/13/2016	TOW TO IMPOUND LOT	001-201-600-300	105.00
CANON FINANCIAL SERVICES, INC	15597461	01/12/2016	COPIER POLICE DEPT	001-201-635-369	402.00
STALKER RADAR	280729	01/13/2016	200-0808-05 DUAL -SL COUNTING UNIT	001-201-730-543	2,012.50
WAL MART-GENERAL CITY	02569	01/12/2016	UNIFORMS M11117	001-201-535-233	157.76
EMPLOYEE DATA FORMS, INC.	16-11451	01/12/2016	DATA CALENDARS	001-201-556-251	47.75
MID-SOUTH UNIFORM & SUPPLY	540009	01/12/2016	POLICE BADGES M11049	001-201-556-251	933.42
AMERICAN OUTLETS	24302-1	01/13/2016	M13947 CABLE LOCK	001-201-730-543	477.45
LAKE VALLEY GUNWORKS, LL	0002864	01/13/2016	M11083 MAINT ON GUNS	001-201-600-300	197.99
UNISTAR-SPARCO COMPUTERS, INC	1230520	01/12/2016	IPAD CORDS/CHARGERS	001-201-556-251	280.00
MID-SOUTH UNIFORM & SUPPLY	540207	01/12/2016	AMERICAN FLAG M11118	001-201-556-251	107.62
CALEA	INV20800	01/12/2016	ANNUAL FEE	001-201-600-300	4,646.00
MS ASSOC OF CHIEFS OF POLICE	2357500	01/12/2016	CHIEF FRANK NICHOLS DUES	001-201-690-555	100.00
R&M TIRES	1105814	01/12/2016	REPAIR FLAT	001-201-630-360	15.00
TRI-TECH FORENSICS	126672	01/12/2016	COLLECTION KITS	001-201-556-251	179.80
ARMY NAVY PAWN SHOP	INV0016438	01/12/2016	PROPPER STL III	001-201-556-251	60.00
CUSTOM PRODUCTS CORPORATION	270146	01/13/2016	M11079 PARKING SIGNS	001-201-556-251	244.15
SULLIVAN'S OFFICE SUPPLY, INC.	03717	01/12/2016	M11085 LABELS	001-201-556-251	37.99
DANNY MCCLUSKEY TOWING	11665	01/13/2016	TOW TO IMPOUND LOT	001-201-600-300	105.00
MID-SOUTH UNIFORM & SUPPLY	540455	01/12/2016	UNIFORMS M11098	001-201-535-233	421.69
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-201-604-330	2,077.60
MAGNOLIA BOTTLED WATER CO	18221	01/12/2016	COOLER	001-201-556-251	60.00
PITTS SIGN COMPANY	INV0016460	01/13/2016	POLICE BLG	001-201-600-300	1,125.00
MID-SOUTH UNIFORM & SUPPLY	540586	01/13/2016	M11051 UNIFORMS	001-201-535-233	2,599.38
STARKVILLE FORD-LINCOLN MERCURY, IN	71053	01/13/2016	M11131 REPAIRS TO P-17	001-201-630-360	192.50
TRI-STARR MUFFLER & BRAKE	907054	01/12/2016	WIPER BLADES #53	001-201-630-360	21.95
TRI-STARR MUFFLER & BRAKE	907056	01/12/2016	INSTALL BATTERY #37	001-201-630-360	138.95
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-201-604-330	671.18
RAYMONDS AUTO REPAIR	1246	01/12/2016	TRANSMISSION REPAIR M11103	001-201-630-360	189.00
BELL BUILDING SUPPLY, INC.	140338	01/12/2016	m11100 KEY	001-201-556-251	9.00
RACKLEY OIL INC.	000422945	01/13/2016	M11144 GAS	001-201-525-231	2,665.53
INFORMATION TECHNOLOGY SVCS.	0090037837	01/12/2016	WAN CIRCUIT CHARGE #1000000405	001-201-600-300	224.00
TRI-STARR MUFFLER & BRAKE	323236	01/12/2016	OIL CHANGE	001-201-630-360	38.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMERICAN 3B SCIENTIFIC	SH1520849	01/13/2016	M10949 DRUG ID GUIDE	001-201-730-543	470.95
<b>Outstanding Total:</b>					<b>28,374.72</b>
<b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-201-620-370	2,986.18
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-201-620-370	2,986.18
<b>Paid Total:</b>					<b>5,972.36</b>
<b>Department 201 - POLICE DEPARTMENT Total:</b>					<b>34,347.08</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>					
<b>Outstanding</b>					
BOB'S MOBILE RADIO	INV0016436	01/12/2016	FEB2016 CONTRIBUTION	001-240-630-404	406.00
<b>Outstanding Total:</b>					<b>406.00</b>
<b>Department 240 - POLICE-COMMUNICATION SERV Total:</b>					<b>406.00</b>
<b>Department: 250 - NARCOTICS BUREAU</b>					
<b>Outstanding</b>					
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-250-604-330	62.75
MAXXSOUTH BROADBAND	INV0016437	01/12/2016	ACCT# 8282 41 101 0404037 NARCOTICS	001-250-600-300	113.63
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-250-604-330	138.40
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-250-604-330	57.76
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-250-604-330	28.88
<b>Outstanding Total:</b>					<b>401.42</b>
<b>Department 250 - NARCOTICS BUREAU Total:</b>					<b>401.42</b>
<b>Department: 261 - FIRE DEPARTMENT</b>					
<b>Outstanding</b>					
CANON SOLUTIONS AMERICA -BURLINGTON	354213	01/13/2016	COPIER FIRE DEPT	001-261-501-200	17.27
ADVANCED AUTO PARTS PROFESSIONAL	8872601151982	01/13/2016	H15193 OIL	001-261-630-360	63.96
LOWE'S	01050	01/13/2016	H15179 AQUASOURCE	001-261-555-250	49.22
LOWE'S	01108	01/13/2016	H15179 TOOLS	001-261-555-250	28.80
STARKVILLE CLEANERS	328..	01/13/2016	ALTERATIONS	001-261-600-430	30.00
RACKLEY OIL INC.	000423505	01/13/2016	DIESEL H15176	001-261-525-231	137.55
SOUTHERN PIPE AND SUPPLY CO., INC	9151650-00	01/13/2016	H15074 PIPE MATERIALS	001-261-630-360	7.41
RACKLEY OIL INC.	000417937	01/13/2016	DIESEL H15176	001-261-525-231	40.52
SUNBELT FIRE APPARATUS	94198X1	01/13/2016	H15144 SUPPLIES FOR SCBA'S E4 & E3	001-261-630-360	74.05
SUNBELT FIRE APPARATUS	108609	01/13/2016	H15165 SCBAS SERVICE	001-261-630-360	2,443.43
QUILL CORPORATION	1483208	01/13/2016	H15161 OFFICE INK EVELOPES PAPER TOOLS	001-261-501-200	300.94
QUILL CORPORATION	1563429	01/13/2016	H15161 TAB FILE PKT	001-261-501-200	44.99
RACKLEY OIL INC.	0004224781	01/13/2016	DIESEL H15176	001-261-525-231	124.88
NEWELL PAPER COMPANY	765551	01/13/2016	H15166 JANITORIAL ITEMS	001-261-510-220	225.34
GATEWAY TIRE & SERVICE CENTER	I103021464	01/13/2016	H15175 REPAIR L1 FLAT	001-261-630-360	26.50
RACKLEY OIL INC.	000422758	01/13/2016	DIESEL H15176	001-261-525-231	39.48
NEWELL PAPER COMPANY	766100	01/13/2016	H15167 CASCADE CLEANER	001-261-510-220	40.84
RACKLEY OIL INC.	000422943	01/13/2016	DIESEL H15176	001-261-525-231	296.05
THE COMMERCIAL DISPATCH	INV0016444	01/13/2016	ADVERTISING	001-261-691-550	276.14
STARKVILLE DAILY NEWS	INV0016445	01/13/2016	ADVERTISING #000132	001-261-691-550	334.54
STARKVILLE AUTO PARTS	5151-86729	01/13/2016	H15139 BATTERY	001-261-630-360	66.99
SUNBELT FIRE APPARATUS	94198	01/13/2016	H15144 SUPPLIES FOR SCBA'S E4 & E3	001-261-630-360	101.51
RACKLEY OIL INC.	000414414	01/13/2016	DIESEL H15176	001-261-525-231	29.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000414653	01/13/2016	DIESAL H15176	001-261-525-231	28.63
RACKLEY OIL INC.	000414763	01/13/2016	DIESAL H15176	001-261-525-231	205.45
RACKLEY OIL INC.	000415940	01/13/2016	DIESAL H15176	001-261-525-231	40.06
RACKLEY OIL INC.	000415172	01/13/2016	DIESAL H15176	001-261-525-231	32.00
RACKLEY OIL INC.	00417226	01/13/2016	DIESAL H15176	001-261-525-231	287.11
<b>Outstanding Total:</b>					<b>5,393.23</b>

## Paid

REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-261-620-370	1,631.52
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-261-620-370	1,631.52
<b>Paid Total:</b>					<b>3,263.04</b>
<b>Department 261 - FIRE DEPARTMENT Total:</b>					<b>8,656.27</b>

## Department: 262 - FIRE PREVENTION

## Outstanding

RDJ SPECIALTIES, INC	006012	01/13/2016	H15164 ERASER PUSH STICK	001-262-555-250	352.70
CREATIVE PRODUCT SOURCE, INC	CPI054639	01/13/2016	H15038 FIRE STATION ITEMS	001-262-555-250	823.70
<b>Outstanding Total:</b>					<b>1,176.40</b>
<b>Department 262 - FIRE PREVENTION Total:</b>					<b>1,176.40</b>

## Department: 263 - FIRE TRAINING

## Outstanding

IVY AUTO PARTS, LLC.	518088	01/13/2016	H15180 LAMP	001-263-600-390	57.98
MATT SCHOBBER	INV0016448	01/13/2016	TRAINING	001-263-600-390	56.00
ITAWAMBA COMMUNITY COLLEGE	933161197	01/13/2016	PARAMEDIC COURSE H15136	001-263-600-390	120.00
JOSHUA COX	7804503737	01/13/2016	EMT BASIC	001-263-600-390	70.00
CHRISTOPHER GRIFFIN	7791618677	01/13/2016	EMT BASIC	001-263-600-390	70.00
<b>Outstanding Total:</b>					<b>373.98</b>
<b>Department 263 - FIRE TRAINING Total:</b>					<b>373.98</b>

## Department: 264 - FIRE COMMUNICATIONS

## Outstanding

CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-264-604-330	62.75
BOB'S MOBILE RADIO	INV0016436	01/12/2016	FEB2016 CONTRIBUTION	001-264-630-404	310.00
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-264-604-330	160.04
LEAF	6208890	01/13/2016	FIRE DEPT PHONE SYSTEM	001-264-690-550	330.49
MAXXSOUTH BROADBAND	INV0016447	01/13/2016	ACC#8282 41 101 0005495 FIRESTA#2	001-264-604-330	64.56
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-264-604-330	187.67
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-264-604-330	510.40
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-264-604-330	2,582.84
<b>Outstanding Total:</b>					<b>4,208.75</b>
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>					<b>4,208.75</b>

## Department: 267 - FIRE STATIONS AND BUILDINGS

## Outstanding

STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	001-267-625-380	811.09
S&K DOOR AND SPECIALTY COMPANY, INC.	56459	01/13/2016	SERVICE CALL H15184	001-267-558-269	510.00
NORTHEAST EXTERMINATING	280790	01/13/2016	741 FIREST#1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	280833	01/13/2016	960 FIREST#2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	280834	01/13/2016	961 FIREST#3	001-267-558-269	22.00
NORTHEAST EXTERMINATING	280835	01/13/2016	961 FIREST#3 ANNUAL INSPECTION	001-267-558-269	90.00
NORTHEAST EXTERMINATING	280849	01/13/2016	100186 FIREST#4	001-267-558-269	22.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERMINATING	281420	01/13/2016	109734 FIREST#5	001-267-558-269	22.00
NORTHEAST EXTERMINATING	281559	01/13/2016	960 FIREST#2 ANNUAL INSPECTION	001-267-558-269	150.00
S&K DOOR AND SPECIALTY COMPANY, INC.	56460	01/13/2016	SERVICE CALL H15185	001-267-558-269	50.00
ATMOS ENERGY	INV0016429	01/11/2016	3018177204 FIREST#4	001-267-625-380	456.50
Outstanding Total:					2,177.59
Department 267 - FIRE STATIONS AND BUILDINGS Total:					2,177.59

## Department: 281 - BUILDING/CODES OFFICE

## Outstanding

CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-281-604-330	62.75
SULLIVAN'S OFFICE SUPPLY, INC.	04401	01/13/2016	Q1324 CALENDARS	001-281-501-200	39.95
BELL BUILDING SUPPLY, INC.	134575	01/13/2016	W386 RATCHET STRAP	001-281-555-250	19.99
OKTIBBEHA COUNTY COOPERATIVE	988991	01/13/2016	W395 CITY USA OAK TREE & MULCH	001-281-555-250	236.90
CIRCLE B CUTTERS, LLC	2927	01/12/2016	Q1317 LANDSCAPING TWO TREES JUK PARK	001-281-555-250	225.00
BANKFIRST-VISA PAYMENT	INV0016452	01/13/2016	NCS*ITL CDE COUNCIL EXAM	001-281-690-553	168.00
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-281-604-330	123.88
PITTS SIGN COMPANY	INV0016435	01/12/2016	HISTORIC STARKVILLE LOGO (5 TRKS)	001-281-630-360	150.00
PITTS SIGN COMPANY	INV0016435	01/12/2016	HISTORIC STARKVILLE LOGO (5 TRKS)	001-281-630-360	450.00
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-281-604-330	86.64
LOWE'S	915923	01/13/2016	HOLIDAY DECORATIONS	001-281-501-200	525.05
LOWE'S	915956	01/13/2016	HOLIDAY DECORATIONS	001-281-501-200	51.29
Outstanding Total:					2,139.45
Department 281 - BUILDING/CODES OFFICE Total:					2,139.45

## Department: 301 - STREET DEPARTMENT

## Outstanding

CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-301-604-330	62.75
BELL BUILDING SUPPLY, INC.	141640	01/13/2016	A1152 BROOM HANDLE	001-301-630-360	6.09
REGIONS FINANCIAL CORPORATION	2/23/16	01/12/2016	001-0007521-004 STREET DUMP TRK 2/23/2016	001-301-820-874	575.52
REGIONS FINANCIAL CORPORATION	2/23/16	01/12/2016	001-0007521-004 STREET DUMP TRK 2/23/2016	001-301-830-873	19.74
CINTAS	215114891	01/12/2016	STREET DEPT	001-301-535-233	107.36
HILL MANUFACTURING COMPANY, INC.	879356-78	01/13/2016	A1143 CUST#2251553 NONTAXED HI-PHEX-AERO	001-301-630-400	148.32
EAST MISSISSIPPI LUMBER CO	A6883	01/13/2016	A1151 BLUE TARP	001-301-560-270	92.99
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	001-301-604-330	142.21
BASICS, INC. A Trade America Company	20365	01/13/2016	A1112 RAINSUITS	001-301-555-250	61.00
OKTIBBEHA COUNTY COOPERATIVE	997964	01/12/2016	A1138 PLANTERS	001-301-560-270	94.00
GATEWAY TIRE & SERVICE CENTER	1103029049	01/12/2016	A1137 #75RAM REPAIR FLAT	001-301-630-400	22.50
CINTAS	215113219	01/11/2016	STREET	001-301-535-233	107.36
PAUL'S WELDING	5698	01/13/2016	A1146 CUT CAST IRON GROLE	001-301-560-270	65.00
STARKVILLE LP GAS	86162	01/13/2016	GALLON BOTTLES A1141	001-301-565-272	37.38
SULLIVAN'S OFFICE SUPPLY, INC.	04177	01/13/2016	A1145 STAPLER	001-301-501-200	13.99
OKTIBBEHA COUNTY COOPERATIVE	999264	01/13/2016	A1147 UNIFORM	001-301-555-250	70.93
STRIBLING EQUIPMENT, INC.	CS005026716:01	01/13/2016	A1148 FUEL PUMP /GASKET	001-301-630-400	60.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BASICS, INC. A Trade America Company	20132	01/13/2016	A0964 JANITORIAL CLEANER /TOOLS	001-301-555-250	199.78
BELL BUILDING SUPPLY, INC.	136688	01/13/2016	A1074 PIPE S&D SOLID	001-301-560-270	31.05
DURACO, INC.	17534	01/13/2016	A1131 AUTODRAIN AIR / TATTLETALE SWITCH	001-301-630-400	232.38
G&O SUPPLY CO., INC	T15908	01/13/2016	A1115 CONTRUCTION MATERIALS	001-301-560-270	1,996.68
OKTIBBEHA COUNTY COOPERATIVE	992837	01/12/2016	A1132 TOOLS	001-301-560-270	56.98
CINTAS FIRST AID & SAFETY	5004173256	01/12/2016	MEDS /SERVICE CHARGE A1134	001-301-555-250	77.82
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-301-604-330	51.47
STARKVILLE AUTO PARTS SOUTHERN	5151-87278	01/12/2016	A1136 DELO 15W40	001-301-630-400	95.70
TELECOMMUNICATIONS SOUTHERN	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-301-604-330	149.06
TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	001-301-604-330	28.88
BELL BUILDING SUPPLY, INC.	137991	01/13/2016	A1096 BLEACH /SPRAYER	001-301-560-270	22.52
BELL BUILDING SUPPLY, INC.	137970	01/13/2016	A1096 PINE /STAKES	001-301-560-270	39.33
COLUMBUS RUBBER & GASKET CO., INC.	505717-001	01/13/2016	A0915 O-RINGS	001-301-630-400	5.75

**Outstanding Total:** 4,675.06

**Paid**

REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-301-620-370	1,928.16
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-301-620-370	1,928.16

**Paid Total:** 3,856.32

**Department 301 - STREET DEPARTMENT Total:** 8,531.38

**Department: 302 - STREET LIGHTING****Outstanding**

STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	001-302-625-380	28,955.78
STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	001-302-625-380	39.46

**Outstanding Total:** 28,995.24

**Department 302 - STREET LIGHTING Total:** 28,995.24

**Department: 360 - ANIMAL CONTROL****Outstanding**

CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	001-360-604-330	62.75
BOB'S MOBILE RADIO	INV0016436	01/12/2016	FEB2016 CONTRIBUTION	001-360-630-404	9.00
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	001-360-604-330	37.86
RACKLEY OIL INC.	000422945	01/13/2016	M11144 GAS	001-360-525-231	37.62

**Outstanding Total:** 147.23

**Paid**

REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-360-620-370	69.21
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-360-620-370	69.21

**Paid Total:** 138.42

**Department 360 - ANIMAL CONTROL Total:** 285.65

**Department: 550 - PARKS AND REC DEPARTMENT****Outstanding**

WAUKAWAY DISTRIBUTORS, INC	CLR0116-262	01/12/2016	COOLER RENT	001-550-501-220	20.00
STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	001-550-600-340	9,559.54
BROADCAST MUSIC INC.	27412305	01/13/2016	ACC#2166429 PARK&REC FEE	001-550-600-350	336.00
ROBERSON FLOOR, INC	006400	01/12/2016	FLOOR CLEANER N12462	001-550-501-208	210.00
G & K SERVICES	1231108520	01/12/2016	1/5/16 MAT SERVICE	001-550-501-220	37.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAUKAWAY DISTRIBUTORS, INC	24016	01/12/2016	COOLER	001-550-501-220	15.50
SULLIVAN'S OFFICE SUPPLY, INC.	04160	01/13/2016	N12453 OFFICE TOOLS	001-550-501-200	111.33
SULLIVAN'S OFFICE SUPPLY, INC.	04168	01/13/2016	N12453 CALENDAR	001-550-501-200	4.99
CHARLES ROSE	597436	01/12/2016	'14 RAM 1500 TRK REPAIRS	001-550-600-370	1,269.21
SULLIVAN'S OFFICE SUPPLY, INC.	04196	01/13/2016	N12453 OFFICE TOOLS	001-550-501-200	39.72
G & K SERVICES	1231888864	01/12/2016	11/24/15 MAT SERVICE	001-550-501-220	37.00
G & K SERVICES	1231892149	01/12/2016	12/01/15 MAT SERVICE	001-550-501-220	37.00
CANON SOLUTIONS AMERICA -BURLINGTON	4017696330	01/13/2016	JMQ12482 / UC16D PARK&RE	001-550-600-300	110.83
LOWE'S	10815	01/12/2016	ACCT#9900.7173273 SUPPLIES N12435	001-550-501-220	14.96
CANON FINANCIAL SERVICES, INC	15597460	01/13/2016	PARK & REC COPIER	001-550-600-300	382.00
G & K SERVICES	1231898704	01/12/2016	12/15/15 MAT SERVICE	001-550-501-220	37.00
BLICK ART MATERIALS	5370502	01/12/2016	N12410 PROGRAM SUPPLIES	001-550-501-220	21.49
LOWE'S	17697	01/12/2016	ACCT#9900.7173273 SUPPLIES N12441	001-550-600-300	37.99
OKTIBBEHA COUNTY COOPERATIVE	989952	01/12/2016	N12440 UNIFORMS	001-550-501-220	78.36
NEWELL PAPER COMPANY	765153	01/13/2016	JANTITORIAL ITEMS N12454	001-550-501-208	497.81
NEWELL PAPER COMPANY	765167	01/13/2016	JANTITORIAL ITEMS N12454	001-550-501-208	57.00
SPORTS CENTER	1551	01/13/2016	PITCHING MOUND N12444	001-550-600-300	3,092.50
VERIZON WIRELESS	9757404724	01/12/2016	ACC#442043716-00001 PARKS/REC	001-550-600-300	438.66
BLICK ART MATERIALS	5300729	01/12/2016	N12410 PROGRAM SUPPLIES	001-550-501-220	221.20
NEWELL PAPER COMPANY	763968	01/13/2016	MIRROR CLEANER	001-550-501-208	40.20
NEWELL PAPER COMPANY	764022	01/13/2016	JANTITORIAL ITEMS N12454	001-550-501-208	137.89
G & K SERVICES	1231101992	01/12/2016	12/22/15 MAT SERVICE	001-550-501-220	37.00
SPORTS CENTER	1552	01/12/2016	N12445 PITCH MOUND	001-550-600-300	3,092.50
ATMOS ENERGY	INV0016440	01/12/2016	3018222235 PARKS/REC	001-550-600-340	132.99
CLARK BEVERAGE GROUP, IN	122315	01/12/2016	BANNERS N12460	001-550-501-220	80.00
PITNEY (GLOBAL FINANCIAL SERVICES)	6646757-NV15	01/12/2016	STARKVILLE PARKS/REC #6646757 LEASE	001-550-501-200	294.00
NEWELL PAPER COMPANY	765833	01/13/2016	JANTITORIAL ITEMS N12454	001-550-501-208	126.39
OKTIBBEHA COUNTY COOPERATIVE	995221	01/12/2016	N12446 UNIFORMS	001-550-501-220	329.78
G & K SERVICES	1231105248	01/12/2016	12/29/15 MAT SERVICE	001-550-501-220	37.00
HOWELL'S PEST CONTROL	INV0016442	01/12/2016	PEST CONTROL	001-550-600-300	50.00
SPORTS SPECIALTY	00035654	01/13/2016	N12447 SPORTS EQUIPMENT	001-550-501-204	5,068.00
JOHN McMURRAY, CPA, PLLC	15,739	01/12/2016	PARKS / REC	001-550-600-300	1,858.80
RACKLEY OIL INC.	000113081	01/12/2016	N12450 GAS	001-550-600-300	196.51
FOUR SEASONS LAWN & LANDSCAPE LLC	204993	01/12/2016	19 FLATS BLUE & WHITE PANSY @ SPORTSPLEX	001-550-600-300	905.00
ATMOS ENERGY	INV0016439	01/12/2016	3019958172 PARKS & REC	001-550-600-340	83.83
G & K SERVICES	1231895436	01/12/2016	12/08/15 MAT SERVICE	001-550-501-220	37.00
WAUKAWAY DISTRIBUTORS, INC	23582	01/12/2016	COOLER	001-550-501-220	15.50
NEWELL PAPER COMPANY	764531	01/13/2016	JANTITORIAL ITEMS N12454	001-550-501-208	324.72
NEWELL PAPER COMPANY	764540	01/13/2016	JANTITORIAL ITEMS N12454	001-550-501-208	241.91
PROGRAPHICS, INC.	88931	01/13/2016	N12433 PRINTING	001-550-600-300	58.70
STARKVILLE MAIN STREET ASSOCIATION	INV0016441	01/12/2016	VINYL TAPE -11 ROLLS N1246	001-550-501-220	55.00
NEWELL PAPER COMPANY	754654	01/13/2016	N12469 JANITORIAL SUPPLIES	001-550-501-208	279.00
<b>Outstanding Total:</b>					<b>30,148.81</b>
<b>Paid</b>					
HERMAN PETERS	INV0016396	01/08/2016	PLAYGROUND SAFETY INSP COURSE PER DIEM	001-550-501-220	248.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HERMAN PETERS	INV0016397	01/08/2016	PLAYGROUND SAFETY INSP COURSE AIRFARE	001-550-501-220	431.20
HILTON HOTEL	INV0016398	01/08/2016	HERMAN PETERS CPSI COURSE 2/28/16-3/2/16	001-550-501-220	583.05
TEXAS RECREATION & PARK SOCIETY	INV0016399	01/08/2016	HERMAN PETERS CPSI COURSE/EXAM REGISTRATIO	001-550-501-220	555.00
ANTHONY STEVENSON	INV0016400	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	500.00
SCHRONDA FAYE EDDINS	INV0016401	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	500.00
HOLDEN RAY BLAKE	INV0016402	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	500.00
RICHARD HILL	INV0016403	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	120.00
CALVIN.WARE	INV0016404	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	120.00
BRUCE HARRIS	INV0016405	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	80.00
EVERETT CLARK	INV0016406	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	60.00
NICK JONES	INV0016407	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	60.00
MIKE PHILLIPS	INV0016408	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	60.00
ZEBEDEE RICE	INV0016409	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	60.00
COURTNEY CANNON	INV0016410	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	40.00
TRACIE FOX	INV0016411	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	40.00
RICHARD A. HILL, JR.	INV0016412	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	40.00
CODY ROMAN	INV0016413	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	40.00
KENOSHA ANTINETTE SHEILD	INV0016414	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	40.00
JOSEPH.WILLIAMS	INV0016415	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	40.00
REGINALO BRAND	INV0016416	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	50.00
VERLEAN AKINS	INV0016417	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	192.00
KENNEDI AKINS	INV0016418	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	96.00
DIANE CLARK	INV0016419	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	75.00
CONNIE WISE	INV0016420	01/08/2016	ACTIVITY FUND JAN2016	001-550-600-320	85.00
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	001-550-600-360	1,206.34
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	001-550-600-360	1,206.34

Paid Total: 7,028.53

Department 550 - PARKS AND REC DEPARTMENT Total: 37,177.34

## Department: 600 - CAPITAL PROJECTS

## Outstanding

PHILLIPS CONTRACTING COMPANY, INC.	2421	01/13/2016	LYNN LANE EST 10	001-600-902-940	50,700.00
NEEL-SCHAFFER	1032406	01/12/2016	PROFESSIONAL SERVICES 11/1/15-11/30/2015	001-600-912-910	750.00
NEEL-SCHAFFER	1032763	01/12/2016	LYNN LANE	001-600-902-940	29,644.10
SHUR-TITE PRODUCTS	5796	01/12/2016	I4396 SHUR-FLEX MOUNT /ANCHOR BOLT ETC TOOLS	001-600-948-874	713.10
SHUR-TITE PRODUCTS	5796	01/12/2016	I4396 SHUR-FLEX MOUNT /ANCHOR BOLT ETC TOOLS	001-600-948-875	713.10
SHUR-TITE PRODUCTS	5796	01/12/2016	I4396 SHUR-FLEX MOUNT /ANCHOR BOLT ETC TOOLS	001-600-948-877	712.05
SHRED-IT	9408802909	01/11/2016	SHREDDING OLD BUILDING FILES	001-600-901-812	648.00
NEEL-SCHAFFER	1029400	01/13/2016	LYNN LANE -PROFESSIONAL SERVICES	001-600-902-940	18,790.71

Outstanding Total: 102,671.06

Department 600 - CAPITAL PROJECTS Total: 102,671.06

## Department: 800 - DEBT SERVICE

## Outstanding

MS DEVELOPMENT AUTHORI	174	01/12/2016	GMS#327 SERVICE ZONE CAP 2/1/2016	001-800-820-829	3,994.14
MS DEVELOPMENT AUTHORI	174	01/12/2016	GMS#327 SERVICE ZONE CAP 2/1/2016	001-800-830-827	133.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS DEVELOPMENT AUTHORI	179	01/12/2016	GMS#326 SERVICE ZONE CAP	001-800-820-829	4,089.22
MS DEVELOPMENT AUTHORI	179	01/12/2016	GMS#326 SERVICE ZONE CAP	001-800-830-827	38.65
FIRST NATIONAL BANK OF CLARKSDALE	INV0016431	01/11/2016	CERTIFICATION OF PARTICIPATION	001-800-840-876	1,940.00

Outstanding Total: 10,195.74

Department 800 - DEBT SERVICE Total: 10,195.74

Fund 001 - GENERAL FUND Total: 286,758.59

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

FEDERAL SIGNAL CORP.	6190918	01/12/2016	M10996 LIGHTS	002-251-918-805	1,805.86
DIGITAL-ALLY	1082358	01/12/2016	DVM 800	002-251-918-805	4,025.00
MAXXSOUTH BROADBAND	INV0016459	01/13/2016	ACC#8282 41 101 0403856 POLICE	002-251-600-300	148.08

Outstanding Total: 5,978.94

Department 251 - DRUG EDUCATION FUND Total: 5,978.94

Fund 002 - RESTRICTED POLICE FUND Total: 5,978.94

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CANON SOLUTIONS AMERICA -BURLINGTON	353061	01/13/2016	COPIER AIRPORT	015 505 600 338	1.10
CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	015-505-604-330	62.75
LOWE'S	01101	01/13/2016	J1550 TOOLS	015-505-691-550	125.56
CANON SOLUTIONS AMERICA -BURLINGTON	347849	01/13/2016	COPIER AIRPORT	015-505-600-338	0.97
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	015-505-604-330	61.94
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	015-505-604-330	137.74

Outstanding Total: 390.06

Paid

REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	015-505-620-370	870.14
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	015-505-620-370	870.14

Paid Total: 1,740.28

Department 505 - AIRPORT Total: 2,130.34

Fund 015 - AIRPORT FUND Total: 2,130.34

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

CSPIRE WIRELESS	884238	01/13/2016	ACC#CSBS-643956 CIRCUIT#11011265	022-322-604-330	62.75
CINTAS	215114895	01/12/2016	LANDSCAPE / SANITATION DEPT	022-322-535-233	331.30
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	12/31/15	01/13/2016	SOLID WASTE TICKETS DEC2015	022-322-600-379	36,475.03
CINTAS	215113223	01/11/2016	LANDSCAPE / SANITATION	022-322-535-233	154.08
STARKVILLE ELECTRIC	INV0016433	01/12/2016	SANITATION DEPT (146.2) OCTOBER 2015	022-322-600-333	5,539.21
STARKVILLE DAILY NEWS	INV0016443	01/13/2016	SES LANDFILL ADS 10/25 & 10/28, 2015	022-322-604-330	750.18
H&O TRUCKS & TRAILER REPAIR L.L.C.	53989	01/11/2016	MACK #98	022-322-630-360	95.98
H&O TRUCKS & TRAILER REPAIR L.L.C.	54007	01/11/2016	MACK #91 B4422	022-322-630-360	224.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	54080	01/11/2016	MACK #95 B4422	022-322-630-360	131.33
H&O TRUCKS & TRAILER REPAIR L.L.C.	54008	01/11/2016	MACK #98 B4422	022-322-630-360	4,603.10
GOLDEN TRIANGLE WASTE SVCS.	19517	01/11/2016	RUBY TUESDAY	022-322-600-379	330.00
GOLDEN TRIANGLE WASTE SVCS.	19521	01/11/2016	McDONALDS	022-322-600-379	1,115.00
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	022-322-604-330	160.74
STARKVILLE ELECTRIC	INV0016427	01/11/2016	SANITATION DEPT (146.2) SEPT2015	022-322-604-330	6,049.22
RACKLEY OIL INC.	000422795	01/11/2016	P386 TRACTOR HYD FLUID	022-322-525-231	898.50
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	022-322-604-330	28.88
TERRY'S GARAGE, INC	38302	01/11/2016	TRK#43 REPAIRS B4438	022-322-525-231	1,681.53
STARKVILLE DAILY NEWS	INV0016445	01/13/2016	ADVERTISING #000132	022-322-604-330	258.80
H&O TRUCKS & TRAILER REPAIR L.L.C.	54026	01/11/2016	MACK #92A B4422	022-322-630-360	397.16
<b>Outstanding Total:</b>					<b>59,287.23</b>
<b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	022-322-620-370	3,213.60
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	022-322-620-370	3,213.60
<b>Paid Total:</b>					<b>6,427.20</b>
<b>Department 322 - SANITATION DEPARTMENT Total:</b>					<b>65,714.43</b>
<b>Department: 325 - RUBBISH</b>					
<b>Outstanding</b>					
REGIONS FINANCIAL CORPORATION	2/2/16	01/12/2016	001-0007521-003 GRAPPLE TRK KNUCKELBOON 2/2/16	022-325-820-874	2,708.45
REGIONS FINANCIAL CORPORATION	2/2/16	01/12/2016	001-0007521-003 GRAPPLE TRK KNUCKELBOON 2/2/16	022-325-830-873	27.88
BANCORPSOUTH EQUIPMENT FINANCE	2/25/16	01/12/2016	002-0070314-007 CHASSISS w/NEW WAY 34YD 2/25/2016	022-325-820-874	3,404.88
BANCORPSOUTH EQUIPMENT FINANCE	2/25/16	01/12/2016	002-0070314-007 CHASSISS w/NEW WAY 34YD 2/25/2016	022-325-830-873	31.90
<b>Outstanding Total:</b>					<b>6,173.11</b>
<b>Department 325 - RUBBISH Total:</b>					<b>6,173.11</b>
<b>Department: 341 - LANDSCAPING</b>					
<b>Outstanding</b>					
CINTAS	215114895	01/12/2016	LANDSCAPE / SANITATION DEPT	022-341-535-233	53.66
CINTAS	215113223	01/11/2016	LANDSCAPE / SANITATION	022-341-535-233	53.66
SANSOM EQUIPMENT COMPANY, INC	46748.	01/11/2016	L1268 WIRE & BEAR FLANGE	022-341-630-360	134.50
OKTIBBEHA COUNTY COOPERATIVE	942601	01/11/2016	L1258 SHOP REPAIRS	022-341-555-250	48.75
<b>Outstanding Total:</b>					<b>290.57</b>
<b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	022-341-620-370	286.75
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	022-341-620-370	286.75
<b>Paid Total:</b>					<b>573.50</b>
<b>Department 341 - LANDSCAPING Total:</b>					<b>864.07</b>
<b>Fund 022 - SANITATION Total:</b>					<b>72,751.61</b>

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<b>Fund: 023 - LANDFILL ACCOUNT</b>					
<b>Department: 323 - SANITARY LANDFILL</b>					
<b>Outstanding</b>					
CINTAS	215114894	01/12/2016	LANDFILL	023-323-535-233	35.00
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	023-323-604-330	80.02
CINTAS	215513222	01/11/2016	LANFILL	023-323-535-233	35.00
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	023-323-604-330	28.88
RACKLEY OIL INC.	112375	01/11/2016	P387 HSOF OFFROAD DIESEL FUEL	023-323-525-231	1,791.00
<b>Outstanding Total:</b>					<b>1,969.90</b>
<b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	023-323-620-370	1,651.29
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	023-323-620-370	1,651.29
<b>Paid Total:</b>					<b>3,302.58</b>
<b>Department 323 - SANITARY LANDFILL Total:</b>					<b>5,272.48</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>					<b>5,272.48</b>
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>					
<b>Department: 112 - COMPUTER ASSESSMENTS</b>					
<b>Outstanding</b>					
TYLER TECHNOLOGIES	025-143749	01/13/2016	COURT MAINT JAN2016	107-112-600-303	175.00
<b>Outstanding Total:</b>					<b>175.00</b>
<b>Department 112 - COMPUTER ASSESSMENTS Total:</b>					<b>175.00</b>
<b>Fund 107 - COMPUTER ASSESSMENTS Total:</b>					<b>175.00</b>
<b>Fund: 311 - PARKING MILL PROJECT</b>					
<b>Department: 656 - PARKING MILL PROJECT</b>					
<b>Outstanding</b>					
GOLDEN TRIANGLE PLANNING & DEVELOPM	3739	01/12/2016	CDBG: KED COTTENMILL	311-656-600-333	5,000.00
<b>Outstanding Total:</b>					<b>5,000.00</b>
<b>Department 656 - PARKING MILL PROJECT Total:</b>					<b>5,000.00</b>
<b>Fund 311 - PARKING MILL PROJECT Total:</b>					<b>5,000.00</b>
<b>Fund: 375 - PARK AND REC TOURISM</b>					
<b>Department: 551 - PARK &amp; REC TOURISM</b>					
<b>Outstanding</b>					
SOUTHERN PIPE AND SUPPLY CO., INC	9172119-00	01/13/2016	N12384 PLEATED AIR FILTER	375-551-907-942	46.64
SOUTHERN PIPE AND SUPPLY CO., INC	9172138-00	01/13/2016	N12384 AIR FILTERS	375-551-907-942	368.16
LOWE'S	10863	01/12/2016	ACCT#9900.7173273 SUPPLIES N12436	375-551-907-942	190.85
SOUTHERN PIPE AND SUPPLY CO., INC	9264956-00	01/13/2016	N12437 FAUCET /FLUSH VALV	375-551-907-942	502.00
LOWE'S	10982	01/12/2016	ACCT#9900.7173273 SUPPLIES N12438	375-551-907-942	89.18
REFRIGERATION SUPPLY CO. LOWE'S	323370 08112	01/12/2016 01/12/2016	PLEATED FILTERS N12439 ACCT#9900.7173273 SUPPLIES N12442	375-551-907-942 375-551-907-942	275.52 94.93
LOWE'S	07937	01/12/2016	ACCT#9900.7173273 SUPPLIES N12443	375-551-907-942	97.79
CINTAS FIRST AID & SAFETY	5004173254	01/12/2016	MEDS /SERVICE CHARGE N12461	375-551-907-942	184.53
LOWE'S	08635	01/12/2016	ACCT#9900.7173273 SUPPLIE	375-551-907-942	56.97
PIONEER MANUFACTURING CO.	INV580979	01/12/2016	N12407 ACCT#ST0340 MAX AEROSOL RED 12/CS	375-551-907-942	1,130.00

## Expense Approval Report

Post Dates: 12/30/2015 - 1/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S	01929	01/12/2016	ACCT#9900.7173273 SUPPLIES N12449	375-551-907-942	204.05
CINTAS FIRST AID & SAFETY	5004173288	01/12/2016	DEFIB PK /SERVICE CHARGE N12461	375-551-907-942	318.91
DALHOFF THOMAS DESIGN STUDIO	0007974	01/12/2016	55.0 PARK & RECREATION STUDY	375-551-907-942	6,386.25
FIRST NATIONAL BANK OF CLARKSDALE	INV0016430	01/11/2016	GO PARKS & REC BOND	375-551-840-877	1,940.00
LOWE'S	09184	01/12/2016	ACCT#9900.7173273 SUPPLIES N12430	375-551-907-942	187.73
LOWE'S	09185	01/12/2016	ACCT#9900.7173273 SUPPLIES N12432	375-551-907-942	369.71
LOWE'S	10460	01/12/2016	ACCT#9900.7173273 SUPPLIES N12431	375-551-907-942	85.02
<b>Outstanding Total:</b>					<b>12,528.24</b>
<b>Department 551 - PARK &amp; REC TOURISM Total:</b>					<b>12,528.24</b>
<b>Fund 375 - PARK AND REC TOURISM Total:</b>					<b>12,528.24</b>

## Fund: 400 - WATER &amp; SEWER DEPARTMENTS

## Department: 721 - NEW CONSTRUCTION REHAB

## Outstanding

CSPIRE WIRELESS	884238	01/13/2016	ACC#CS8S-643956 CIRCUIT#11011265	400-721-604-330	62.75
CSPIRE WIRELESS	INV0016449	01/13/2016	ACC#0030343986 PHONE CHARGES	400-721-604-330	374.22
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	400-721-604-330	57.76
<b>Outstanding Total:</b>					<b>494.73</b>

## Paid

REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	400-721-620-370	791.04
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	400-721-620-370	791.04
<b>Paid Total:</b>					<b>1,582.08</b>

Department 721 - NEW CONSTRUCTION REHAB Total: 2,076.81

## Department: 723 - WATER DEPARTMENT

## Outstanding

VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	400-723-604-330	200.05
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	400-723-604-330	165.35
BANKFIRST-VISA PAYMENT	INV0016451	01/13/2016	BOINGO WIRELESS	400-723-604-330	9.95
<b>Outstanding Total:</b>					<b>375.35</b>

## Paid

REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	400-723-620-370	2,027.04
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	400-723-620-370	2,027.04
<b>Paid Total:</b>					<b>4,054.08</b>

Department 723 - WATER DEPARTMENT Total: 4,429.43

## Department: 726 - WASTEWATER TREATMENT PLANT

## Outstanding

STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	400-726-625-380	27,992.37
VERIZON WIRELESS	9758199685	01/13/2016	ACC#523561109-00001 PHONE CHARGES	400-726-604-330	40.01
SOUTHERN TELECOMMUNICATIONS	INV0016434	01/12/2016	ACCT#2490 PHONE CHARGES	400-726-604-330	86.90
<b>Outstanding Total:</b>					<b>28,119.28</b>

Expense Approval Report

Post Dates: 12/30/2015 - 1/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	400-726-620-370	939.36
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	400-726-620-370	939.36
<b>Paid Total:</b>					<b>1,878.72</b>
<b>Department 726 - WASTEWATER TREATMENT PLANT Total:</b>					<b>29,998.00</b>
 <b>Department: 740 - DRINKING WATER TREATMENT</b>					
<b>Outstanding</b>					
STARKVILLE ELECTRIC	INV0016450	01/13/2016	SED BILLS	400-740-625-380	17,820.03
<b>Outstanding Total:</b>					<b>17,820.03</b>
 <b>Paid</b>					
REYNOLDS/RENASANT INSURANCE AGENCY	688640.	01/08/2016	INSURANCE -REISSUED CHECK	400-740-620-370	1,512.86
REYNOLDS/RENASANT INSURANCE AGENCY	665034.	01/08/2016	INSURANCE -REISSUE CHECK	400-740-620-370	1,512.86
<b>Paid Total:</b>					<b>3,025.72</b>
<b>Department 740 - DRINKING WATER TREATMENT Total:</b>					<b>20,845.75</b>
<b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>					<b>57,349.99</b>
<b>Grand Total:</b>					<b>447,945.19</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	286,758.59	27,375.69
002 - RESTRICTED POLICE FUND	5,978.94	0.00
015 - AIRPORT FUND	2,130.34	1,740.28
022 - SANITATION	72,751.61	7,000.70
023 - LANDFILL ACCOUNT	5,272.48	3,302.58
107 - COMPUTER ASSESSMENTS	175.00	0.00
311 - PARKING MILL PROJECT	5,000.00	0.00
375 - PARK AND REC TOURISM	12,528.24	0.00
400 - WATER & SEWER DEPARTMENTS	57,349.99	10,540.60
<b>Grand Total:</b>	<b>447,945.19</b>	<b>49,959.85</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	1,873.82	0.00
001-000-054-208	DUE FROM PARKS & REC	139.56	0.00
001-000-070-251	FUEL INVENTORY	13,088.54	0.00
001-000-149-691	MUNICIPAL COURT BON	813.00	813.00
001-000-160-618	PINK HILLS/FIRE DEPART	1,500.00	0.00
001-000-160-698	DONATION POLICE	25.36	0.00
001-000-330-135	COURT CLERK SETTLEME	200.00	200.00
001-100-604-330	COMMUNICATIONS	394.71	0.00
001-110-604-330	COMMUNICATIONS	491.11	0.00
001-111-604-330	COMMUNICATIONS	80.85	0.00
001-120-501-200	SUPPLIES	57.92	0.00
001-120-604-330	COMMUNICATIONS	552.78	0.00
001-123-604-330	COMMUNICATIONS	757.85	0.00
001-123-691-550	MISCELLANEOUS	10.00	0.00
001-145-501-200	SUPPLIES	904.95	0.00
001-145-604-330	COMMUNICATIONS	418.34	0.00
001-145-610-350	TRAVEL	3,528.00	3,528.00
001-145-670-386	WIRELESS COMM/DPS (	3,014.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	7,066.23	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,175.00	0.00
001-180-604-330	COMMUNICATIONS	31.63	0.00
001-190-501-200	SUPPLIES	11.70	0.00
001-190-525-231	GAS & OIL	14.92	0.00
001-190-604-330	COMMUNICATIONS	732.22	0.00
001-190-610-350	TRAVEL	1,176.00	1,176.00
001-190-620-370	INSURANCE	1,147.04	1,147.04
001-190-630-360	SHOP REPAIRS & MAINT	150.00	0.00
001-190-630-401	OFFICE EQUIP MAINT	35.02	0.00
001-190-690-553	TRAINING	75.00	75.00
001-192-510-220	SUPPLIES - TOOLS	55.62	0.00
001-192-535-233	UNIFORMS	76.70	0.00
001-192-620-370	INSURANCE	177.98	177.98
001-192-625-380	UTILITIES	3,360.56	0.00
001-192-630-403	REPAIRS TO BUILDING	1,475.00	0.00
001-197-501-200	SUPPLIES	106.06	0.00
001-197-604-330	COMMUNICATIONS	97.77	0.00
001-201-525-231	GAS & OIL	2,685.53	0.00
001-201-535-233	UNIFORMS	3,178.83	0.00
001-201-556-251	POLICE SUPPLIES	2,058.73	0.00
001-201-600-300	PROFESSIONAL SERVICE	6,542.99	0.00
001-201-604-330	COMMUNICATIONS	2,993.87	0.00
001-201-620-370	INSURANCE	5,972.36	5,972.36
001-201-625-380	UTILITIES	1,442.95	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-630-360	SHOP REPAIRS & MAINT	945.73	0.00
001-201-630-404	RADIO MAINTENANCE /	975.00	0.00
001-201-635-369	COPIER RENTAL	516.19	0.00
001-201-690-555	DUES	100.00	0.00
001-201-730-543	JAG Equipment Purchas	6,934.90	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	113.63	0.00
001-250-604-330	COMMUNICATIONS	287.79	0.00
001-261-501-200	SUPPLIES	363.20	0.00
001-261-510-220	SUPPLIES - TOOLS	266.18	0.00
001-261-525-231	GAS & OIL	1,261.30	0.00
001-261-555-250	SUPPLIES & SMALL TOO	78.02	0.00
001-261-600-430	UNIFORM CLEANING	30.00	0.00
001-261-620-370	INSURANCE	3,263.04	3,263.04
001-261-630-360	SHOP REPAIRS & MAINT	2,783.85	0.00
001-261-691-550	MISCELLANEOUS	610.68	0.00
001-262-555-250	SUPPLIES & SMALL TOO	1,176.40	0.00
001-263-600-390	FIRE TRAINING	373.98	0.00
001-264-604-330	COMMUNICATIONS	3,568.26	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-264-690-550	MISCELLANEOUS	330.49	0.00
001-267-558-269	BUILDING MAINTENANC	910.00	0.00
001-267-625-380	UTILITIES	1,267.59	0.00
001-281-501-200	SUPPLIES	616.29	0.00
001-281-555-250	SUPPLIES & SMALL TOO	481.89	0.00
001-281-604-330	COMMUNICATIONS	273.27	0.00
001-281-630-360	SHOP REPAIRS & MAINT	600.00	0.00
001-281-690-553	TRAINING	168.00	0.00
001-301-501-200	SUPPLIES	13.99	0.00
001-301-535-233	UNIFORMS	214.72	0.00
001-301-555-250	SUPPLIES & SMALL TOO	409.53	0.00
001-301-560-270	CONSTRUCTION MATERI	2,398.55	0.00
001-301-565-272	STREETS SIGNS & PAINT	37.38	0.00
001-301-604-330	COMMUNICATIONS	434.37	0.00
001-301-620-370	INSURANCE	3,856.32	3,856.32
001-301-630-360	SHOP REPAIRS & MAINT	6.09	0.00
001-301-630-400	EQUIPMENT REPAIR &	565.17	0.00
001-301-820-874	PRINCIPAL	575.52	0.00
001-301-830-873	INTEREST	19.74	0.00
001-302-625-380	UTILITIES	28,995.24	0.00
001-360-525-231	GAS & OIL	37.62	0.00
001-360-604-330	COMMUNICATIONS	100.61	0.00
001-360-620-370	INSURANCE	138.42	138.42
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-501-200	OFFICE SUPPLIES	450.04	0.00
001-550-501-204	GAS & OIL	5,068.00	0.00
001-550-501-208	JANITORIAL SUPPLIES	1,914.92	0.00
001-550-501-220	MISC SUPPLIES	2,928.64	1,817.85
001-550-600-300	PROFESSIONAL SERVICE	10,223.49	0.00
001-550-600-320	UMPIRES & REFEREES	2,798.00	2,798.00
001-550-600-340	UTILITIES	9,776.36	0.00
001-550-600-350	ADVERTISING	336.00	0.00
001-550-600-360	INSURANCE	2,412.68	2,412.68
001-550-600-370	EQUIP. REPAIR/MAINT	1,269.21	0.00
001-600-901-812	MUNICIPAL BUILDING F	648.00	0.00
001-600-902-940	LYNN LANE IMPROVEME	99,134.81	0.00
001-600-912-910	MONTG/LOUISVILLE SIG	750.00	0.00
001-600-948-874	WARD 4 IMPROVEMENT	713.10	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-948-875	WARD 5 IMPROVEMENT	713.10	0.00
001-600-948-877	WARD 7 IMPROVEMENT	712.05	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	8,083.36	0.00
001-800-830-827	SERVICE ZONE INTEREST	172.38	0.00
001-800-840-876	BOND FEE	1,940.00	0.00
002-251-600-300	PROFESSIONAL SERVICE	148.08	0.00
002-251-918-805	MACHINERY AND EQUIP	5,830.86	0.00
015-505-600-338	CONTRACT SERVICES	2.07	0.00
015-505-604-330	COMMUNICATIONS	262.43	0.00
015-505-620-370	INSURANCE	1,740.28	1,740.28
015-505-691-550	MISCELLANEOUS	125.56	0.00
022-322-525-231	GAS & OIL	2,580.03	0.00
022-322-535-233	UNIFORMS	485.38	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,539.21	0.00
022-322-600-379	LANDFILL FEES	37,920.03	0.00
022-322-604-330	COMMUNICATIONS	7,310.57	0.00
022-322-620-370	INSURANCE	6,427.20	6,427.20
022-322-630-360	SHOP REPAIRS & MAINT	5,452.01	0.00
022-325-820-874	PRINCIPAL	6,113.33	0.00
022-325-830-873	INTEREST	59.78	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-555-250	SUPPLIES & SMALL TOO	48.75	0.00
022-341-620-370	INSURANCE	573.50	573.50
022-341-630-360	SHOP REPAIRS & MAINT	134.50	0.00
023-323-525-231	GAS & OIL	1,791.00	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-604-330	COMMUNICATIONS	108.90	0.00
023-323-620-370	INSURANCE	3,302.58	3,302.58
107-112-600-303	DATA PROCESSING	175.00	0.00
311-656-600-333	ADMINISTRIVE SERVICES	5,000.00	0.00
375-551-840-877	PAYING AGENT FEES	1,940.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	10,588.24	0.00
400-721-604-330	COMMUNICATIONS	494.73	0.00
400-721-620-370	INSURANCE	1,582.08	1,582.08
400-723-604-330	COMMUNICATIONS	375.35	0.00
400-723-620-370	INSURANCE	4,054.08	4,054.08
400-726-604-330	COMMUNICATIONS	126.91	0.00
400-726-620-370	INSURANCE	1,878.72	1,878.72
400-726-625-380	UTILITIES	27,992.37	0.00
400-740-620-370	INSURANCE	3,025.72	3,025.72
400-740-625-380	UTILITIES	17,820.03	0.00
	Grand Total:	<u>447,945.19</u>	<u>49,959.85</u>

## Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	<u>447,945.19</u>	<u>49,959.85</u>
Grand Total:	<u>447,945.19</u>	<u>49,959.85</u>

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
3828891	01/12/16	6288	Stock Material		01/20/16	1726.10	.00	ACH			
						VENDOR TOTAL:	1726.10				
VENDOR: 124 ATMOS ENERGY											
01/05/16	01/12/16	0	Utility Bill		01/20/16	493.40	.00	ACH			
						VENDOR TOTAL:	493.40				
VENDOR: 139 ACC BUSINESS											
153444881	01/12/16	0	Internet Services		01/20/16	1299.20	.00	CHK			
						VENDOR TOTAL:	1299.20				
VENDOR: 170 ASHLEY SLING, INC.											
324866	01/12/16	6292	Wire Rope Chokers		01/20/16	202.89	.00	CHK			
						VENDOR TOTAL:	202.89				
VENDOR: 190 BALDWIN LIGHTING, INC.											
13559	01/12/16	6272	Wood Poles		01/20/16	7880.00	.00	ACH			
						VENDOR TOTAL:	7880.00				
VENDOR: 232 BRADLEY BAGWELL											
DECEMBER 2015	01/12/16	0	Meter Reading		01/20/16	5121.14	.00	ACH			
						VENDOR TOTAL:	5121.14				
VENDOR: 303 C SHIRE WIRELESS											
12/31/15	01/12/16	0	Phone Bill		01/20/16	690.23	.00	CHK			
						VENDOR TOTAL:	690.23				
VENDOR: 306 CITY OF STARKVILLE											
01/12/16	01/12/16	0	Tax & Administration		01/20/16	112916.67	.00	CHK			
						VENDOR TOTAL:	112916.67				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 307 CITY OF STARKVILLE										
01/07/16	01/12/16	0 City Invoice		01/20/16	2834.89	.00	CHK			
12/03/15	01/13/16	0 City Invoice		01/20/16	4409.68	.00	CHK			
VENDOR TOTAL:					7244.57					
VENDOR: 339 CBSI										
1070362151231	01/12/16	0 Collection Fee		01/20/16	10.74	.00	CHK			
VENDOR TOTAL:					10.74					
VENDOR: 341 CDW GOVERNMENT, INC										
BNF0018	01/12/16	6273 Adobe Cloud Software		01/20/16	790.39	.00	ACH			
VENDOR TOTAL:					790.39					
VENDOR: 400 IVY AUTO PARTS										
517745	01/12/16	6293 Pressure Washer V-Belt		01/20/16	18.98	.00	ACH			
VENDOR TOTAL:					18.98					
VENDOR: 451 BITTO'S/PROGRAPHICS, INC.										
67255	01/12/16	0 Vehicle Decal Installation		01/20/16	375.00	.00	CHK			
VENDOR TOTAL:					375.00					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
80088954-00	01/12/16	8269 4/0-2/0 UMD Triplex		01/20/16	2839.20	.00	ACH			
80008965-00	01/12/16	8288 350-4/0 UMD Triplex		01/20/16	2387.00	.00	ACH			
VENDOR TOTAL:					5226.20					
VENDOR: 1205 LOWE'S										
01/13/16	01/13/16	8306 Small Tools & Supplies		01/20/16	432.25	.00	CHK			
VENDOR TOTAL:					432.25					
VENDOR: 1231 TERRY KEMP										
01/13/16	01/13/16	0 Holly Springs Storm Reimburs		01/20/16	230.73	.00	ACH			
VENDOR TOTAL:					230.73					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1361 M & M PROSAFETY SUPPLY										
1424	01/12/16	6260 Safety Supplies		01/20/16	1008.51	.00	ACH			
VENDOR TOTAL:					1008.51					
VENDOR: 1400 NESCO										
S2064037.002	01/13/16	6255 Meter Department Supplies		01/20/16	1201.91	.00	ACH			
S2066303.001	01/12/16	6278 4" Fiberglass Elbow		01/20/16	97.64	.00	ACH			
S2066757.001	01/12/16	6290 Material Order		01/20/16	192.97	.00	ACH			
S2069119.001	01/12/16	6297 Material Order		01/20/16	548.34	.00	ACH			
VENDOR TOTAL:					2040.86					
VENDOR: 1406 NORTHEAST EXTERMINATING										
01/06/16	01/12/16	6300 Monthly Pest Control		01/20/16	45.00	.00	ACH			
VENDOR TOTAL:					45.00					
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC										
152610479	01/12/16	0 Phone Bill		01/20/16	191.12	.00	ACH			
VENDOR TOTAL:					191.12					
VENDOR: 1410 NHPPA										
1103	01/12/16	0 Annual Dues		01/20/16	300.00	.00	CHK			
VENDOR TOTAL:					300.00					
VENDOR: 1420 NORTH MISSISSIPPI										
DECEMBER 2015	01/12/16	0 Meter Reading		01/20/16	13399.93	.00	ACH			
VENDOR TOTAL:					13399.93					
VENDOR: 1622 POWER AND TEL. SUPPLY CO.										
5925134-00	01/12/16	6246 Custom Made Meter Wire		01/20/16	4630.00	.00	CHK			
VENDOR TOTAL:					4630.00					
VENDOR: 1800 RACKLEY OIL, INC.										
422735	01/12/16	6284 Diesel Exhaust Fluid		01/20/16	29.85	.00	ACH			
VENDOR TOTAL:					29.85					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACQ SEQ
VENDOR: 1816 REGULATORY COMPLIANCE SERVIC											
01/04/16	01/12/16	0	PCB Management Software		01/20/16	395.00	.00	CHK			
						VENDOR TOTAL:	395.00				
VENDOR: 1886 SEDC											
14391	01/12/16	0	Billing Services		01/20/16	18885.00	.00	ACH			
						VENDOR TOTAL:	18885.00				
VENDOR: 1887 S & S LINE SERVICE											
1676-1679	01/12/16	0	Right of Way Clearing		01/20/16	9462.24	.00	ACH			
						VENDOR TOTAL:	9462.24				
VENDOR: 1893 SCHWEITZER ENGINEERING LAB											
19630-693992	01/12/16	6291	Recloser Battery Replacement		01/20/16	1580.00	.00	ACH			
						VENDOR TOTAL:	1580.00				
VENDOR: 1910 STARKVILLE ELECTRIC											
12/22/15	01/12/16	0	Utility Bill		01/20/16	11.88	.00	CHK			
						VENDOR TOTAL:	11.88				
VENDOR: 1931 STARKVILLE SANITATION DEPT											
DECEMBER 2015	01/12/16	0	December Collections		01/20/16	248054.99	.00	CHK			
						VENDOR TOTAL:	248054.99				
VENDOR: 1932 STARKVILLE DAILY NEWS											
12/31/15	01/12/16	0	TVA EnergyRight		01/20/16	590.85	.00	ACH			
						VENDOR TOTAL:	590.85				
VENDOR: 1933 STARKVILLE WATER DEPT											
DECEMBER 2015	01/12/16	0	December Collections		01/20/16	443371.61	.00	CHK			
						VENDOR TOTAL:	443371.61				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SRQ
VENDOR: 2003 TEAMVIEWER GMBH											
1324814421	01/12/16	0	Teamviewer Software		01/20/16	409.00	.00	CHK			
VENDOR TOTAL:						409.00					
VENDOR: 2015 TEMPLE & SON CO., INC											
INVS147556	01/12/16	6252	Traffic Light Heads		01/20/16	1540.00	.00	ACH			
VENDOR TOTAL:						1540.00					
VENDOR: 2021 TCC FACILITIES MANAGEMENT											
1572	01/12/16	0	Janitorial Services		01/20/16	450.00	.00	ACH			
VENDOR TOTAL:						450.00					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
94582	01/12/16	0	2016 Dues		01/20/16	5598.82	.00	CHK			
VENDOR TOTAL:						5598.82					
VENDOR: 2115 CAPE ELECTRICAL SUPPLY											
S200797700.001	01/12/16	6107	15 kV Sectionalizers		01/20/16	2250.00	.00	ACH			
VENDOR TOTAL:						2250.00					
VENDOR: 2210 VERIZON WIRELESS											
9738044108	01/12/16	0	AMI M2M Data Usage		01/20/16	487.20	.00	CHK			
9738078588	01/12/16	0	Phone Bill		01/20/16	1152.67	.00	CHK			
9738078389	01/12/16	0	Mobile Workforce		01/20/16	176.39	.00	CHK			
VENDOR TOTAL:						1816.26					
VENDOR: 2300 WALMART COMMUNITY BRC											
01/13/16	01/13/16	6308	Office Supplies		01/20/16	137.05	.00	CHK			
VENDOR TOTAL:						137.05					
VENDOR: 2305 WASTE PRO											
102710	01/12/16	6304	Commercial Waste Disposal		01/20/16	619.98	.00	CHK			
VENDOR TOTAL:						619.98					

STARKVILLE ELECTRIC DEPT  
PRG. ACCOUNT

ACCOUNTS PAYABLE LISTING  
FOR: 01/20/16 ACCOUNT 23200

ONPAID INVOICES

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RUN DATE 01/13/16 04:23 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
CLR016-260;2400	01/12/16		0 Water		01/20/16	58.75	.00	ACH				
VENDOR TOTAL:						58.75						
VENDOR: 99008714 BRAD SCARBROUGH												
01/12/16	01/12/16		0 Wiper Blade Reimbursement		01/20/16	38.50	.00	CHK				
VENDOR TOTAL:						38.50						
GRAND TOTAL:						901573.69						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 57 ALLIED UNIVERSAL CORPORATION											
D-1319	01/13/16		0 Chemicals		01/20/16	1030.00	.00	CHK			
E-1313	01/13/16		0 Chemicals		01/20/16	1350.00	.00	CHK			
VENDOR TOTAL:						2380.00					
VENDOR: 152 BUGS-B-GONE											
245190;245282	01/13/16		0 Pest Control		01/20/16	135.00	.00	CHK			
VENDOR TOTAL:						135.00					
VENDOR: 202 BELL BUILDING SUPPLY											
139291	01/13/16		0 Small Tools & Supplies		01/20/16	3.34	.00	CHK			
139700	01/13/16		0 Flourescent Lights		01/20/16	29.50	.00	CHK			
VENDOR TOTAL:						32.84					
VENDOR: 215 CINTAS											
21508111	01/13/16		0 Uniforms		01/20/16	118.70	.00	CHK			
215109787	01/13/16		0 Uniforms		01/20/16	118.70	.00	CHK			
VENDOR TOTAL:						237.40					
VENDOR: 220 CENTRAL PIPE SUPPLY											
S100035518.001	01/13/16		0 Equipment Repair Parts		01/20/16	4630.72	.00	CHK			
S100041776.002	01/13/16		0 Stock Material		01/20/16	2907.03	.00	CHK			
VENDOR TOTAL:						7537.75					
VENDOR: 346 CHLORINATION & CONTROLS, INC											
9193	01/13/16		0 Chorine Repair Kits		01/20/16	425.00	.00	CHK			
VENDOR TOTAL:						425.00					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY											
460091	01/13/16		0 Stock Material		01/20/16	170.26	.00	CHK			
VENDOR TOTAL:						170.26					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 604 FASTENAL												
MSSTA61329	01/13/16		0 O-Rings		01/20/16	5.19	.00	CHK				
MSSTA61803	01/13/16		0 Vacuum Bonded Diamond Blades		01/20/16	749.97	.00	CHK				
VENDOR TOTAL:						755.16						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
I103015746	01/13/16		0 Flat Tire Repair		01/20/16	15.00	.00	CHK				
I103030940;I1028	01/13/16		0 Tire Replacement & Repair		01/20/16	88.75	.00	CHK				
VENDOR TOTAL:						103.75						
VENDOR: 702 HACH												
9716760	01/13/16		0 Lab Supplies		01/20/16	2032.41	.00	CHK				
VENDOR TOTAL:						2032.41						
VENDOR: 736 GUARDIAN LOCK & KEY												
3422	01/13/16		0 Lock Repair & Keys		01/20/16	128.50	.00	CHK				
VENDOR TOTAL:						128.50						
VENDOR: 1014 JACKSON THORNTON												
50967	01/13/16		0 Professional Services		01/20/16	2420.00	.00	CHK				
VENDOR TOTAL:						2420.00						
VENDOR: 1319 MONTS PAPER & PACKAGING												
279656	01/13/16		3 AP Laser Checks		01/20/16	557.96	.00	CHK				
VENDOR TOTAL:						557.96						
VENDOR: 1406 NORTHEAST EXTERMINATING												
267021	01/13/16		0 Pest Control		01/20/16	125.00	.00	CHK				
VENDOR TOTAL:						125.00						
VENDOR: 1543 PERMA CORPORATION												
21290	01/13/16		0 8" Water Taps		01/20/16	1200.00	.00	CHK				
VENDOR TOTAL:						1200.00						

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC										
1383	01/13/16	0 Chop Saw Repair		01/20/16	43.50	.00	CHK			
					VENDOR TOTAL:	43.50				
VENDOR: 1626 PRECISION AUTO GLASS & PAINT										
8439	01/13/16	0 Glass Repair		01/20/16	300.00	.00	CHK			
					VENDOR TOTAL:	300.00				
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD										
01/06/15	01/13/16	0 UPS Postage		01/20/16	106.30	.00	CHK			
					VENDOR TOTAL:	106.30				
VENDOR: 1884 STARKVILLE GARBAGE										
01/15/16	01/13/16	0 Garbage Disposal		01/20/16	99.20	.00	CHK			
					VENDOR TOTAL:	99.20				
VENDOR: 1905 STARKVILLE AUTO PARTS										
130473	01/13/16	0 Auto Repair Supplies		01/20/16	51.87	.00	CHK			
130930	01/13/16	0 Auto Repair Supplies		01/20/16	156.98	.00	CHK			
					VENDOR TOTAL:	208.85				
VENDOR: 1910 STARKVILLE UTILITIES										
01/11/16	01/13/16	0 Due to SED		01/20/16	30336.23	.00	CHK			
					VENDOR TOTAL:	30336.23				
VENDOR: 1928 SHUPE & ASSOCIATES, INC.										
78662	01/13/16	0 Flouride Pump Kits		01/20/16	1241.27	.00	CHK			
					VENDOR TOTAL:	1241.27				
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
93022049-00	01/13/16	0 PVC Tee		01/20/16	65.69	.00	CHK			
9325643-00	01/13/16	0 PVC Threaded Plug		01/20/16	4.46	.00	CHK			
					VENDOR TOTAL:	70.15				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1945 SULLIVAN'S OFFICE SUPPLY											
4163	01/13/16		0 Office Supplies		01/20/16	76.05	.00	CHK			
VENDOR TOTAL:						76.05					
VENDOR: 2018 TRADE AMERICA											
20374;20364	01/13/16		0 Janitorial Supplies		01/20/16	466.87	.00	CHK			
VENDOR TOTAL:						466.87					
VENDOR: 2202 WAYPOINT ANALYTICAL											
E-6510	01/13/16		0 Weekly Analysis		01/20/16	936.00	.00	CHK			
VENDOR TOTAL:						936.00					
VENDOR: 2303 WATERMARK PRINTERS, LLC											
9322	01/13/16		0 Liquid Waste Manifest Books		01/20/16	375.00	.00	CHK			
VENDOR TOTAL:						375.00					
VENDOR: 2328 WOFFORD WATER SERVICE INC.											
5258	01/13/16		0 Chemicals		01/20/16	5433.80	.00	CHK			
5387	01/13/16		0 Chemicals		01/20/16	2891.75	.00	CHK			
VENDOR TOTAL:						8325.55					
VENDOR: 99009732 MS DEPT OF REVENUE											
01/13/16	01/13/16		0 Vehicle Tag		01/20/16	12.00	.00	CHK			
VENDOR TOTAL:						12.00					
VENDOR: 99009783 TERRY STIDHAM CONSTRUCTION											
897638	01/13/16		0 Sewer Line Repair		01/20/16	2052.50	.00	CHK			
897639	01/13/16		0 Plantation Homes Sewer Repai		01/20/16	30283.25	.00	CHK			
897657	01/13/16		0 Industrial Park/Miley Rd		01/20/16	700.00	.00	CHK			
897658	01/13/16		0 Old West Point Rd Set Manhol		01/20/16	3700.00	.00	CHK			
897659	01/13/16		0 Green Oak Sewer Replacement		01/20/16	2849.00	.00	CHK			
897660	01/13/16		0 Helen Circle Work		01/20/16	1820.00	.00	CHK			
897661	01/13/16		0 Old West Point Rd Work		01/20/16	1372.50	.00	CHK			
897662	01/13/16		0 McKee Park Sewer Work		01/20/16	1782.50	.00	CHK			
897663	01/13/16		0 Water Leak Repair		01/20/16	300.00	.00	CHK			
897664	01/13/16		0 Inft Station Work		01/20/16	300.00	.00	CHK			

STARKVILLE WATER DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 01/20/16 ACCOONT 23110

ONPAID 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 TOTAL:	45159.75					
					GRAND TOTAL:	105997.75					

STARKVILLE WATER DEPT  
PRG. RCTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 01/06/16 ACCOUNT 23110

UNPAID INVOICES

PAGE 1  
RUN DATE 01/06/16 04:50 PM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	832	M.B.	HAMPSON									
12/06/15	01/06/16		0 Maintenance Repair		01/06/16	750.00	.00	CHK				
			VENDOR TOTAL:			750.00						
			GRAND TOTAL:			750.00						



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

**AGENDA ITEM DEPT.:** Finance / Admin  
**AGENDA DATE:** 1/19/2016  
**PAGE:** 1 of 1

**SUBJECT:**

Discussion and consideration of authorizing the City Finance Director / City Clerk Lesa Hardin to attend the MML Annual Conference to be held in Biloxi June 27 – 29 should Master Municipal Clerk and Finance classes be announced.

**AMOUNT & SOURCE OF FUNDING:** 001-145-610-350

**REQUESTING**

**DEPARTMENT:** Finance and Administration

**DIRECTOR'S**

**AUTHORIZATION:** Lesa Hardin

**AUTHORIZATION HISTORY:**

The Clerk has attended the MML Annual Conference annually in the past. Lesa Hardin currently serves as Chairman of the MS Municipal Clerk Association Education Committee and will only be attending the Conference should relevant classes become available. Estimated total cost not to exceed \$900.

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, CFO / City Clerk, (662.323.2525 ext.3117)

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**SUGGESTED MOTION:**

Move approval authorizing the City Finance Director / City Clerk to attend the 2016 MML Annual Conference should Master Municipal Clerk and Finance classes be offered, at an estimated cost not to exceed \$900.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 19, 2015  
**Page: 1**

**SUBJECT:** Request approval to hire Kristen A. Odom to fill the position of Accounting Clerk for the Starkville Utilities Department

**AMOUNT & SOURCE OF FUNDING:** Salary Grade 11, (2080), Annual Salary of \$36,225.00 (\$17.42 per hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** The Board approved advertising for this position on November 17, 2015.

Kristen Odom worked at Cadence Bank, N.A. as a Staff Accountant II for five years. She attended high school at Madison Central High School. She received an Associate of Arts Degree from Holmes Community College and a Bachelors of Accountancy Degree from Mississippi State University.

**REQUESTING DEPARTMENT:** Starkville Utilities Department

**DIRECTOR'S AUTHORIZATION:** Terry Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Stephanie Halbert, Interim Human Resource Management Director

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**SUGGESTED MOTION**

Move approval to hire Kristen Odom to fill the position of Accounting Clerk in the Starkville Utilities Department. Subject to one (1) year probationary period.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 19, 2015  
**Page: 1**

**SUBJECT:** Request approval to hire Jameika Smith to fill the position of Deputy Clerk –Accounting Assistant for the City Clerk/Finance and Administration Department

**AMOUNT & SOURCE OF FUNDING:** Salary Grade 11, (2080), Annual Salary of \$36,225.00 (\$17.42 per hour)

Line Item Number: 001-142-430-107

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** The Board approved advertising for this position on November 17, 2015.

Jameika is a resident of Starkville. She attended high school at Thomastown Attendance Center and received a Bachelors of Business Administration with a concentration in Accounting Degree from Mississippi State University. Jameika work as a General Office Clerk in the City Clerk/Finance and Administration Department. She's cross trained in the different job functions, such as, Accounts Payable, Accounts Receivable, Payroll and Accounting.

**REQUESTING DEPARTMENT:** City Clerk/Finance and Administration Department

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

**FOR MORE INFORMATION CONTACT:** Stephanie Halbert, Interim Human Resource Management Director

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**SUGGESTED MOTION**

Move approval to hire Jameika Smith to fill the position of Deputy Clerk – Accountant Assisting in the City Clerk/Finance and Administration Department. Subject to six (6) month probationary period.



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

**AGENDA ITEM DEPT.:**  
**AGENDA DATE: 1-19-16**  
**PAGE: 1 of 3**

**SUBJECT:** Discussion and consideration to approve Detective Brandon Lovelady to attend a Public Safety Media Training, in Biloxi, Ms., on February 16-17, 2016.

**AMOUNT & SOURCE OF FUNDING** (001-230-690-552) \$646.52

**FISCAL NOTE:**

\$295.00 Registration fee  
\$224.02 Hotel  
\$127.50 Per Diem  
646.52 Total

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** STARKVILLE POLICE DEPT

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

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:**

Move approval for the Starkville Police Department to allow Detective Brandon Lovelady to attend the Public Safety Media Training in Biloxi, MS, on February 16-17, 2016.



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

**AGENDA ITEM DEPT.:** Police  
**AGENDA DATE:** 1-19-16  
**PAGE:** 1 of 5

**SUBJECT:** The Starkville Police Department is requesting permission to allow Lieutenant Shawn Word to travel as outlined in the Fy16 DUI Grant to the 2016 Lifesavers Conference. This conference is located in Long Beach, Ca and is a requirement of the Grant. This travel is 100% reimbursable through the grant.

**AMOUNT & SOURCE OF FUNDING:** \$2,086.17

**FISCAL NOTE:** The complete amount of travel is reimbursable through the DUI Grant

\$609.20 Round trip Airfare leaving Jackson Ms  
\$100.00 Taxi Fare to and From Hotel  
\$400.00 Registration for Conference  
\$686.97 Hotel Stay for three nights at conference  
\$240.00 Per Diem as outlined in Grant for 4 days with travel  
\$50.00 Parking at Airport

**AUTHORIZATION HISTORY:** Annual Grant

**REQUESTING  
DEPARTMENT:** Starkville Police Department

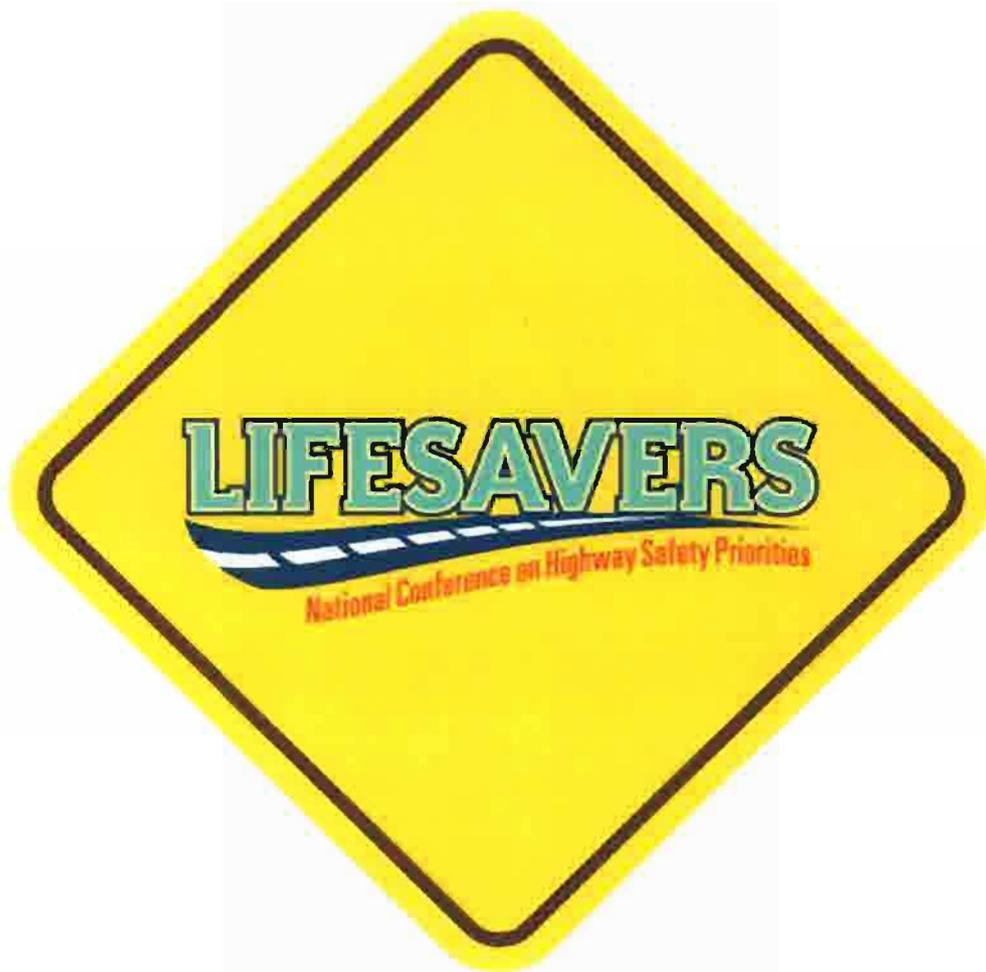
**DIRECTOR'S  
AUTHORIZATION:** Chief R. Frank Nichols

**FOR MORE INFORMATION CONTACT:** Lt. Shawn Word 662-323-4131

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**SUGGESTED MOTION:**

Move approval for the Police Department to allow Lt. Shawn Word to travel to the 2016 Lifesavers Conference located in Long Beach, Ca through the Fy16 DUI Grant which will be 100% reimbursable to meet a requirement of the grant.



[\(http://lifesaversconference.org/\)](http://lifesaversconference.org/)

**MENU**

## Schedule

2016 Schedule at a Glance and Exhibit Hours

**All events are held at the Long Beach Convention Center.**

## Workshops Schedule

(<http://lifesaversconference.org/wp-content/uploads/2016/01/Workshops-schedule.pdf>)

This two-page schedule lists day/time for workshops. Visit the [Workshops Page](http://lifesaversconference.org/workshops/) (<http://lifesaversconference.org/workshops/>) for workshop descriptions.

**Click to view Preconference Meetings**

(<http://lifesaversconference.org/preconference-activities/>)

**Saturday, April 2**

Preconference Meetings (pre-registration required)

1:00pm – 6:00pm	Registration Open
2:00pm – 6:00pm	Exhibit and Poster Setup

**Sunday, April 3**

7:30am – 5:30pm	Registration Open
8:30am – 10:15am	Opening Plenary
10:30am – 12:00pm	1 <sup>st</sup> Workshop Session
12:00pm – 6:00pm	Exhibit Hall Open
12:00pm – 1:30pm	Lunch in Exhibit Hall
1:30pm – 3:00pm	2 <sup>nd</sup> Workshop Session
3:00pm – 3:30pm	Complimentary Refreshments and Networking in Exhibit Hall
3:45pm – 4:45pm	3 <sup>rd</sup> Workshop Session (one-hour session)
5:00pm – 6:00pm	Welcome Reception and Poster Presentations

**Monday, April 4**

7:30am – 5:00pm	Registration Open
8:00am – 4:30pm	Exhibit Hall Open (closed during Awards Luncheon)
8:00am – 8:45am	Continental Breakfast in Exhibit Hall
9:00am – 10:30am	4 <sup>th</sup> Workshop Session
10:30am – 10:45am	Break
10:45am – 12:15pm	5 <sup>th</sup> Workshop Session
12:30pm – 2:00pm	Public Service Awards Luncheon
2:15pm – 3:45pm	6 <sup>th</sup> Workshop Session
3:45pm – 4:30pm	Complimentary Refreshments and Networking in Exhibit Hall
4:30pm	Exhibitor Move out

**Tuesday, April 5**

8:30am – 1:00pm	Registration Open
9:00am – 10:30am	7 <sup>th</sup> Workshop Session
10:30am – 10:45am	Break
10:45am – 12:15pm	8 <sup>th</sup> Workshop Session
12:15pm – 1:30pm	Closing Plenary Luncheon

Share this:

 (<http://lifesaversconference.org/schedule/?share=email&nb=1>;

		<p><b>Other In-State Training</b>  Registration fee (\$200.00)  Trip amount per person= \$200.00  Number of people (2) x (\$200.00) =  <b>\$400.00</b></p> <p><b>LEL Travel</b>  Room rate (\$100.00) X (5) nights X  (20%) room taxes (\$100.00) = \$600.00  Meals (\$41.00) X (10)days = \$410.00  20% gratuity (of meals) X (\$410.00) =  \$82.00  Trip amount per person \$1,092.00  Number of people (1) x (\$1,092.00) =  <b>\$1,092.00</b></p> <p><b>Lifesavers Travel</b>  Registration fee \$275.00  Room rate (\$200.00) X (3) of nights X  (20%) room taxes(\$120.00) = \$720.00  Meals (\$60.00) X (4) of days = \$240.00  20% gratuity X \$240.00 = \$48.00  Airfare \$740.00  Misc. (baggage, parking, taxi, etc.)  \$145.00  Trip amount per person \$2,168.00  Number of people (1) x (\$2,168.00) =  <b>\$2,168.00</b>  <b>Total Travel = \$4,970.40</b></p>			
	Equipment	In Car Camera (1) X (\$4,800.00) = \$4,800.00 <b>Total Equipment = \$4,800.00</b>	\$4,800.00	\$0.00	\$4,800.00
	Commodities	LEL Coordination Office Supplies (1) X (\$100.00) = \$100.00 <b>Total Other = \$100.00</b>	\$100.00	\$0.00	\$100.00

<b>TOTALS</b>	\$111,097.00	\$0.00	\$111,097.00
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## La Quinta Inn & Suites Biloxi (2/15/2016-2/17/2016)

Feb 15, 2016 - Feb 17, 2016 | Itinerary # 1124248146637

### La Quinta Inn & Suites Biloxi

Feb 15, 2016 - Feb 17, 2016 , 1 room | 2 nights

CONFIRMED

Confirmation # 3196828129

We have confirmed your hotel reservation with the property.



957 Cedar Lake Road, Biloxi, MS, 39532 United States of America

Tel: 1 (228) 392-5978, Fax: 1 (985) 781-7337

#### Check-In

- Check-in time starts at 3 PM
- Your room will be guaranteed for late arrival.

#### Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **La Quinta Inn & Suites Biloxi** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 5:00 PM (Central Daylight Time (US & Canada)) on Feb 15, 2016 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- View your [online itinerary](#) for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

**Room King with Microwave and Fridge non-smoking**

Includes: Free Parking Free Wireless Internet Free Breakfast

Confirmation #: 3196828129

#### Price Summary

Total **\$224.02**  
Collected by Expedia

**Room Price** \$224.02  
**2 nights** \$100.00 /night  
**Taxes & Fees** \$24.02

All prices quoted in USD.

#### Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Rollaway beds are available for an additional fee

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

**448 points** **Expedia+**  
For Expedia+ rewards members rewards

# Are You Prepared for Breaking News?



## What Do You Do When YOU Are the Story?

This could be the most valuable training experience of your career

On the ground where News is being made

Instructors **Russell Ruffin** and **Penny Carter** - Award Winning TV News Veterans who authored two books on Media Relations, have traveled the country from Baltimore to Ferguson, MO for some of the nation's major Breaking News events to determine what can be learned to help avoid and manage a news media crisis.



## On-Camera Training

Simulated Breaking News Events: From the Routine to the Extreme  
LIVE On-Camera Coaching with Free DVD Video of Your Performances

While this is an Advanced class, it is designed so that those with limited experience can benefit by following along in our workbook and proceeding at their own level. Take home our free exclusive Media Relations Guide.

### Lessons Learned from Baltimore & Ferguson

- Get Ahead of a Crisis Quickly
- Keep the Media Message On Track
- Become More Proactive and Less Reactive
- Handle Ambush Interviews and Investigative Reporters
- Write More Effective News Releases
- Create & Distribute Your Own Sound Bites & Interviews
- Use the Social Media to Your Advantage

2-Day Seminar \$295

**Biloxi, Miss.**

Hosted by:  
**Biloxi Police Dept.**

Biloxi, Miss Feb. 16-17, 2016  
8 am - 5 pm

Mississippi State University  
Coastal Research & Extension Center  
1815 Popp's Ferry Road, Room #A103  
Biloxi, MS 39532

Hotel Info available



- Register or pay Online - [www.PublicSafetyMediaTraining.com](http://www.PublicSafetyMediaTraining.com)
- Register by Phone (pay by check or credit card) (303) 470-0716
- Register by FAX: (775) 665-7672 or US Mail (we'll bill you later)

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Name of Your Agency: _____
Address: _____
City, State, Zip: _____
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To Whose Attention Do We Send the Invoice? _____
So that we may Email the invoice, please provide Email address below _____
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**CITY OF STARKVILLE COVERSHEET  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.:** Police  
**AGENDA DATE:** 1-19-16  
**PAGE:** 1 of 5

**SUBJECT:** The Starkville Police Department is requesting permission to enter into an agreement with the Edward Byrne Memorial Grant through Justice Assistance in relation to a 100% reimbursable grant in the area of equipment and overtime for enforcement in the Main St. and Cotton District areas of the City. The total requested amount is \$52,473 in 100% reimbursable funds.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** Justice Assistance Grant will reimburse funds as they are expended and claimed.

**AUTHORIZATION HISTORY:** Annual Grant

**REQUESTING  
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S  
AUTHORIZATION:** Chief R. Frank Nichols

**FOR MORE INFORMATION CONTACT:** Lt. Shawn Word 662-323-4131

---

**SUGGESTED MOTION:**

Move approval for the Police Department to enter into an agreement with the Justice Assistance Grant in the area of overtime and equipment in the amount of \$52,473.00 which would be 100% reimbursable.



STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

December 29, 2015

Parker Wiseman, Mayor  
City of Starkville  
101 E. Lampkin St.  
Starkville, MS 39759

Subject: Project Number: 15HS2311  
Program: Justice Assistance Grant (JAG)  
Effective Date: 1 January 16

Dear Mr. Wiseman:

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Justice Assistance Grant (JAG)** in the amount of **\$52,473**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet
2. Budget Summary - *initial*
3. Cost Summary Support Sheet – *initial*
4. OJP JAG Statement of Special Conditions – *initial all sheets*
5. OJP Subgrant Standard Assurances (*Attachment A*)
6. Certification of Equal Employment Opportunity (*Attachment B*)
7. Federal Civil Rights Compliance Checklist (*Attachment C-1*)
8. Civil Rights Training Certificate (*Attachment C-2*)
9. Discrimination Complaint Policy and Procedures (*Attachment E*)
9. Certification Regarding Debarment (*Attachment F*)
10. Certification Regarding Lobbying (*Attachment G*)
11. Match Certification (*Attachment H*)
12. Copy of Current CCR Registration
13. Return Document Checklist

We particularly want to bring to your attention the requirement that items 1 – 12 (*with the exception of item #9*) should be signed or initialed in blue ink and returned to the Department of Public Safety Planning immediately. Please retain a copy for your files. If there are any questions concerning this award, please contact Tim Wilkinson at (601) 977-3762 or (601) 248-5908 (cell).

Sincerely,

  
Joyce Word  
Office Director

**Division of Public Safety Planning  
SUBGRANT SIGNATURE SHEET**  
Office of Justice Programs  
1025 Northpark Drive  
Ridgeland, Mississippi 39157  
(601) 977-3700

<b>1. Subgrantee's Name, Address, &amp; Phone Number:</b>  City of Starkville 101 E. Lampkin St. Starkville, MS 39759  662-769-4425 Shawn Word sword@cityofstarkville.org	<b>2. Effective Date:</b> 1 Jan. 16  <b>3. Subgrant Number:</b> 15HS2311  <b>4. Grant Identifier:</b> (Funding Source & Year) 2015-MU-BX-0874  <b>5. Beginning &amp; Ending Dates:</b> 1/1/16 – 12/31/16  <b>6. Subgrant Payment Method:</b> <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Other
---	--

**7. The following funds are obligated:**

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel	\$ 25,000.00	100					\$ 25,000.00
Fringe Benefits							
Equipment	\$ 27,343.00						\$ 27,343.00
Travel							
Operating Expenses							
Contractual Services	\$ 130.00						\$ 130.00
Miscellaneous							
Indirect Costs							
<b>TOTAL</b>	<b>\$ 52,473.00</b>						<b>\$ 52,473.00</b>

**8. The subgrantee agrees to operate the program outlined in this subgrant in accordance with all the provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.**

**JAG Statement of Special Conditions**

Attachment A – Standard Assurances	Attachment B – EEOC Certification
Attachment C – Civil Rights Compliance Checklist	Attachment C-2 – Civil Rights Training Certification
Attachment E – Discrimination Complaint Policies	Attachment F – Certification Regarding Debarment
Attachment G – Certification Regarding Lobbying	Attachment H – Match Certification Form

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
<b>9. Typed Name &amp; Title of Approving DPSP Official:</b>  <p style="text-align: center;"><b>Joyce Word</b> Office Director</p>	<b>10. Typed Name &amp; Title of Authorized Subgrantee Official:</b>  <p style="text-align: center;"><b>Parker Wiseman</b> Mayor, City of Starkville</p>
<b>11. Signature of DPSP Official:</b> <b>Date:</b>   9/11/15      12/29/15	<b>12. Signature of Authorized Subgrantee Official:</b> <b>Date:</b>  _____      _____

## PUBLIC SAFETY PLANNING BUDGET SUMMARY

1. Applicant Agency: City of Starkville						
2. Subgrant Number	3. Grant Identification Number	4. Beginning Date		5. Ending Date		
15HS2311	2015-MU-BX-0874	1 Jan. 16		31 Dec. 16		
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:		C. Modification Effective Date:		
Funding Sources						
7. For DPSP Use Only	8. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	Byrne/JAG Hot Spot Policing	\$ 52,473.00				\$ 52,473.00
<b>TOTAL</b>		<b>\$ 52,473.00</b>				<b>\$ 52,473.00</b>

## PUBLIC SAFETY PLANNING COST SUMMARY SUPPORT SHEET

1. Applicant Agency: City of Starkville					Page 1 of 1		
2. Subgrant Number		3. Grant Identifier Number		4. Beginning Date		5. Ending Date	
15HS2311		2015-MU-BX-0874		1 Jan. 16		31 Dec. 16	
6. Activity: Hot Spot Policing							
7. FOR DPSP USE ONLY	8. Category	10. Description of Item and/or Basis for Evaluation			11. Budget		
	9. Line Item				Federal	All Other	Total
	PERSONNEL	Overtime @ Not to exceed			\$ 25,000.00		\$ 25,000.00
	EQUIPMENT	1. Two (2) Patrol bicycles @ \$1,295 ea. 2,590 2. Two (2) Bike equipment packages @ \$307 ea. 614 3. Two (2) Portable light systems @ \$2,849 ea. 5,698 4. Three (3) HD camera's @ \$3,799 ea. 11,397 5. Three (3) Cellular 4G uplinks @ \$1,348 ea. 4,044 6. Install/configure camera systems @ \$500 ea. 1,500 7. Misc. parts (mounts, wiring, grommets, etc.) @ 1,500			\$ 27,343.00		\$ 27,343.00
	CONTRACTUAL	Shipping @ 130			\$ 130.00		\$ 130.00
<b>TOTAL</b>					\$ 52,473.00		\$ 52,473.00



**AGENDA ITEM DEPT:** Sanitation & Environmental

Ser.

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** January 19, 2016

**PAGE:** 1

**SUBJECT:** Request authorization to purchase 25 – 8 yard containers/dumpsters.

**AMOUNT & SOURCE OF FUNDING:** 2015/2016 Budget-Machinery & Equipment 022-322-918-805

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** On October 21, 2014 the Board authorized the purchase of 55 garbage containers (5-2yard, 15-4 yards, 20-6yards and 15-8 yards) and to remove from inventory and declare 40 containers surplus property. The new containers were used to replace the 40 that were damaged and declared surplus, and replenish the department's inventory. We have since depleted our 8 yard container inventory.

**REQUESTING**

**DEPARTMENT:** Sanitation & Environmental Services

**DIRECTOR'S**

**AUTHORIZATION:** Emma Gibson-Gandy

**FOR MORE INFORMATION CONTACT:** Emma Gibson-Gandy

---

**SUGGESTED MOTION:** Move approval of purchase 25-8 yards containers/dumpsters from the Source of Supply Bidder, Wastequip, in the amount of \$22,575.

# SANITATION

**Section 1:** Front loading refuse containers (truck load quality)- All containers- Slant MF 2 Blk, Maroon-color 67 with bulldog paw prints stenciled in white on side.

	<b>Wastequip Mfg. Co., LLC</b>			
2 cubic yard( ) painted	503.00*attached notes to pricing			
4 cubic yard( ) painted	624.00*attached notes to pricing			
6 cubic yard( ) painted	766.00*attached notes to pricing			
8 cubic yard( ) painted	903.00*attached notes to pricing			
10 cubic yard( ) painted	1283.00*attached notes to pricing			



**AGENDA ITEM NO:**  
**AGENDA DATE:** January 19, 2016  
**PAGE:** 1 of 3

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

**SUBJECT:** Request approval of Amendment to the power contract between the City of Starkville and the Tennessee Valley Authority (TVA) to install an Underfrequency Load Shed Relay at Starkville Utilities substation 161-kV . TVA will be responsible for the installation, operation, maintenance, replacement, removal and inspection of the Relay.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Utilities

**DIRECTOR'S  
AUTHORIZATION:** Terry Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

---

**SUGGESTED MOTION:**

Move approval of an Amendment to the power contract between the City of Starkville and the Tennessee Valley Authority to install an Underfrequency Load Shed Relay.

---

## AMENDMENT

TV-48326A, Supp. No. \_\_\_\_

This Amendment is between the CITY OF STARKVILLE, MISSISSIPPI (“**Distributor**”) and TENNESSEE VALLEY AUTHORITY (“**TVA**”).

Distributor purchases all of its power requirements from TVA for resale under contract number TV-48326A, effective March 1, 1978, as amended (“**Power Contract**”).

The North America Electric Reliability Corporation (“**NERC**”) developed the underfrequency load shedding (“**UFLS**”) program to arrest declining frequency, assist recovery of frequency following underfrequency events, and provide last resort system preservation measures for the Bulk Electric System.

In order for TVA to meet the requirements of the UFLS program, TVA will cooperate with Distributor to install UFLS equipment at Distributor substation.

In consideration of the premises and the agreements below, the parties agree as follows:

### **SECTION 1 - UNDERFREQUENCY LOAD SHED RELAY**

At the substation specified in the table below, Distributor and TVA will cooperate in providing and installing an UFLS relay and lock out relay with accessory equipment (“**Relays**”). In accordance with plans and specifications satisfactory to TVA, Distributor will install the Relays and thereafter remove or replace them at TVA’s request. Upon inspection, TVA will reimburse Distributor a fixed cost for the installation of the Relays. TVA will at its expense furnish the Relays and any needed replacements for them and will operate, maintain, and repair the Relays.

<b><u>Substation</u></b>	<b><u>Power Contract Supplement No.</u></b>
Starkville, MS 161-kV	31

### **SECTION 2 - RIGHTS OF ACCESS**

Distributor hereby grants to TVA such rights to use Distributor's property as are reasonably necessary or desirable to enable TVA to carry out its responsibilities under this Amendment. These rights include installation, operation, maintenance, replacement, removal, and inspection of TVA's electrical facilities and equipment (including metering equipment) installed in connection with service to Distributor.

### **SECTION 3 - TERM**

This Amendment will remain in effect until the expiration, renewal, extension, replacement, or termination of the Power Contract.

**SECTION 4 - RATIFICATION OF POWER CONTRACT**

The Power Contract, as amended by this Amendment, is agreed to be the continuing obligation of the parties.

The parties are signing this Amendment to be effective on the date of TVA's signature.

**CITY OF STARKVILLE, MISSISSIPPI**

By \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**TENNESSEE VALLEY AUTHORITY**

By \_\_\_\_\_

Senior Manager  
Power Customer Contracts

Date: \_\_\_\_\_

:



**AGENDA ITEM NO:**  
**AGENDA DATE:** January 19, 2016  
**PAGE:** 1 of 24

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

**SUBJECT:** Request authorization to advertise for bids for Substation Vacuum Circuit Breakers for the Northeast Starkville Substation. Documents for bidders, including specifications, are attached.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Utilities

**DIRECTOR'S  
AUTHORIZATION:** Terry Kemp, General Manager

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

---

**SUGGESTED MOTION:**

Move approval for Starkville Utilities to advertise for bids for Substation Vacuum Circuit Breakers.

---

---

**Specifications & Materialman's Proposal  
For  
Substation Vacuum Circuit Breakers  
At Northeast Starkville Substation  
(Material Only)**

January 7, 2016



**Prepared for:**

Starkville Electric Department  
P.O. Box 927  
Starkville, Mississippi 39760

**Prepared by:**

Atwell & Gent, P.A.  
Consulting Engineers  
309 University Drive  
Starkville, MS 39759

A&G Job No.: 101E3079

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**ADVERTISEMENT FOR BIDS  
CITY OF STARKVILLE ELECTRIC DEPARTMENT**

Notice is hereby given that the City of Starkville will receive sealed bids for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY) in Starkville, Mississippi.

Bids are due at the Office of the Mayor, City Hall, 101 West Main Street, Starkville, Mississippi 39759, by 3:00 P.M. local time on February 18, 2016, at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

Specifications and bidding documents may be examined at the office of the City Clerk of the City of Starkville at the location stated above or may be obtained from the Engineer for the Project:

Atwell & Gent, P.A.  
P. O. Box 2558  
Starkville, Mississippi 39760-2558  
Telephone (662) 324-5658

The bid opening will be held in the Conference Room at City Hall, interested persons are invited to attend.

No bid shall be withdrawn for a period of forty-five (45) days after the scheduled date and time of opening of bids without written consent of the City. The City of Starkville reserves the right, within the limitations of state law, to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE, MISSISSIPPI

BY: \_\_\_\_\_

Lesia Hardin, City Clerk

PUBLISH:

January 27, 2016

February 3, 2016

Starkville Daily News

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ADVERTISEMENT FOR BIDS

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INSTRUCTIONS TO BIDDERS ..... 2-3

PROPOSAL FORMS (2 SETS OF 3) ..... 4-11

SPECIFICATIONS..... 12-22

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## **INSTRUCTION TO BIDDERS**

SUBSTATION VACUUM CIRCUIT BREAKERS  
(MATERIAL ONLY)  
CITY OF STARKVILLE ELECTRIC DEPARTMENT  
STARKVILLE, MISSISSIPPI

Bids that are sent by mail shall be clearly marked "Bid Enclosed" or "Bid Envelope Enclosed" as appropriate. The sealed envelope containing the bid shall have the following information shown on the envelope:

**BID ENCLOSED**

ITEM: SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)  
OWNER: CITY OF STARKVILLE ELECTRIC DEPARTMENT  
STARKVILLE, MISSISSIPPI  
BIDDER: BIDDER'S ADDRESS  
BID DUE: REFER TO ADVERTISEMENT FOR BIDS

Bids that are sent by mail or by parcel delivery service should be addressed to:

Lesa Hardin, City Clerk  
City of Starkville  
City Hall, 110 West Main St.  
Starkville, Mississippi 39759

The Engineer for this project is:

Atwell & Gent, P.A.  
P.O. Box 2558  
Starkville, Mississippi 39760-2558  
Telephone (662) 324-5658

The Engineer will represent the Owner in all matters pertaining to this project, including but not limited to, answering technical questions of prospective bidders and recommendations of lowest and best bid, acceptance of shop drawings and similar documents, and approval of invoices prior to payment by the Owner.

Submit all questions about the specifications to the Engineer, in writing. Replies will be issued to all prospective Bidders of Record. Neither the Engineer nor the Owner will be responsible for oral clarifications.

---

Bidders shall complete all blank spaces on the Materialman's Proposal Form for each item of equipment being bid in accordance with these specifications and terms and conditions. Bidder should insert the unit price in the blank under the Unit Price heading and multiply this unit price by the number shown in the Number Required heading and enter the product of this multiplication in the blank under the heading Total Price for each bid item on the Materialman's Proposal Form. The bidder shall sum the Total Bid Price for each Bid Item and enter this sum in the Total Bid Price.

Bidder shall fully complete OWNER's Life Cycle Cost Evaluation. Bidder shall enter "Yes" or "No" in center column, as appropriate, for proposed equipment. A "Yes" response means that the Bidder's Proposal complies with the critical design feature as described. If a "No" response is given, OWNER will add the cost adjustment to the Bidder's proposal cost for evaluation purposes.

Bidder shall insert the delivery time in weeks after receipt of an order for each item of equipment bid in the blank provided. Bidder shall also indicate equipment being bid by the manufacturer's name and catalog number in the blanks provided on the Materialman's Proposal Form.

Bidder shall complete both copies of the Materialman's Proposal Forms bound in these Specifications and shall submit both copies to the OWNER at the time that the bids are due. Bidders taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the Materialman's Proposal Form in the space provided. If exceptions are not shown on the Proposal Form, Bidder must supply equipment specified herein under the terms and conditions specified herein. Proposal forms shall remain bound in the Specifications. Proposals that are modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from critical recommended or preferred design features and warranties as shown in OWNER's Life Cycle Cost Evaluation. **It is intent of the OWNER to award the bid for these SUBSTATION VACUUM CIRCUIT BREAKERS to the bidder whose proposal provides the OWNER the lowest overall life cycle cost for Bid Item No. 1. Failure to fully respond to OWNER's Life Cycle Cost Evaluation may cause bid to be disregarded. Unusually long delivery promises may also cause bid to be disregarded.**

---

**MATERIALMAN'S PROPOSAL**

SUBSTATION VACUUM CIRCUIT BREAKERS  
(MATERIAL ONLY)  
CITY OF STARKVILLE ELECTRIC DEPARTMENT  
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk  
Office of the Mayor, City Hall  
City Hall, 110 West Main St.  
Starkville, Mississippi 39759

The undersigned (hereinafter called the MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for SUBSTATION VACUUM CIRCUIT BREAKERS (MATERIAL ONLY)" for the City of Starkville Electric Department (hereinafter called the OWNER), dated January 7, 2016, and has included the provisions of the Specifications in his Proposal. The MATERIALMAN further acknowledges that he has received the following addenda:

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

The Materialman hereby proposes to sell and deliver to City of Starkville Electric Department, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

BID ITEM	UNIT	NO.			
<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>REQUIRED</u>	<u>UNIT</u>	<u>PRICE</u>
1	Substation Vacuum Circuit Breaker, 1200 Ampere	_____	3	EA	_____
<b>Total Bid Price</b>					_____

- A. Substation Vacuum Circuit Breaker Data Table: For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from preferred design features shown in OWNER's Life Cycle Cost Evaluation table below. Bidder shall enter "Yes" or "No" in center column, as appropriate, for equipment proposed by Bidder. A

“Yes” response means that the Bidder’s Proposal complies with the critical design feature as described. If a “No” response is given, OWNER will add the cost adjustment to the Bidder’s proposal cost for evaluation purposes.

**LIFE CYCLE COST EVALUATION**

Evaluated Critical Design Feature	Bidder’s Proposal Complies/Bidder’s Response	OWNER’s Evaluated Cost Adjustment
Typical spare parts are available to be shipped from a storeroom within the US within 24 hours of notification by OWNER		+\$3,500.00
Number of circuit breaker maintenance services recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations/20 years (e.g. routine maintenance required every 2,000 operations)		+\$3,500.00 per routine maintenance service required

**Total Life Cycle Cost Evaluation \$ \_\_\_\_\_**  
(To be determined by OWNER)

- B. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.
- C. The prices set forth herein do not include any sums which are or which may be payable by the MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- D. The times of delivery shall be as follows:

BID ITEM NO. 1 \_\_\_\_\_

---

E. The items included in each of the above bid prices are as follows:

BID ITEM NO. 1

MANUFACTURER \_\_\_\_\_

CATALOG NO. \_\_\_\_\_

F. Title of the equipment shall pass to the Owner upon:

1. Delivery to location specified.
2. Satisfactory inspection for in-transit damage.
3. Acceptance by the Owner.

G. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.

H. Bidder hereby certifies that he is:

- ( ) Manufacturer
- ( ) Manufacturer's Authorized Mississippi Representative
- ( ) Manufacturer's Authorized Mississippi Utility Distributor

I. Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

J. It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

---

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

DATE SIGNED: \_\_\_\_\_

---

**MATERIALMAN'S PROPOSAL**

SUBSTATION VACUUM CIRCUIT BREAKERS  
(MATERIAL ONLY)  
CITY OF STARKVILLE ELECTRIC DEPARTMENT  
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk  
Office of the Mayor, City Hall  
City Hall, 110 West Main St.  
Starkville, Mississippi 39759

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The Materialman hereby proposes to sell and deliver to City of Starkville Electric Department, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

BID ITEM	UNIT	NO.			
NUMBER	<u>TOTAL</u> <u>DESCRIPTION</u>	<u>PRICE</u>	<u>REQUIRED</u>	<u>UNIT</u>	<u>PRICE</u>
1	Substation Vacuum Circuit Breaker, 1200 Ampere	_____	3	EA	_____
<b>Total Bid Price</b>					_____

- A. Substation Vacuum Circuit Breaker Data Table: For evaluation of Bidder's proposal, cost adjustments for repair and maintenance costs for the life of the circuit breaker will be added to the circuit breaker bid price by OWNER for deviation from preferred design features shown in OWNER's Life Cycle Cost Evaluation table below. Bidder shall enter

“Yes” or “No” in center column, as appropriate, for equipment proposed by Bidder. A “Yes” response means that the Bidder’s Proposal complies with the critical design feature as described. If a “No” response is given, OWNER will add the cost adjustment to the Bidder’s proposal cost for evaluation purposes.

**LIFE CYCLE COST EVALUATION**

Evaluated Critical Design Feature	Bidder’s Proposal Complies/Bidder’s Response	OWNER’s Evaluated Cost Adjustment
Typical spare parts are available to be shipped from a storeroom within the US within 24 hours of notification by OWNER		+\$3,500.00
Number of circuit breaker maintenance services recommended or required by circuit breaker manufacturer for an assumed circuit breaker lifespan of 10,000 service operations/20 years (e.g. routine maintenance required every 2,000 operations)		+\$3,500.00 per routine maintenance service required

**Total Life Cycle Cost Evaluation Adder \$ \_\_\_\_\_**  
(To be determined by OWNER)

- B. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.
- C. The prices set forth herein do not include any sums which are or which may be payable by the MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- D. The times of delivery shall be as follows:

BID ITEM NO. 1 \_\_\_\_\_

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E. The items included in each of the above bid prices are as follows:

BID ITEM NO. 1

MANUFACTURER \_\_\_\_\_

CATALOG NO. \_\_\_\_\_

F. Title of the equipment shall pass to the Owner upon:

1. Delivery to location specified.
2. Satisfactory inspection for in-transit damage.
3. Acceptance by the Owner.

G. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.

H. Bidder hereby certifies that he is:

- ( ) Manufacturer
- ( ) Manufacturer's Authorized Mississippi Representative
- ( ) Manufacturer's Authorized Mississippi Utility Distributor

K. Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

L. It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

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It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_

DATE SIGNED: \_\_\_\_\_

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**SPECIFICATION**  
**SUBSTATION VACUUM CIRCUIT BREAKERS**

**SECTION 1 GENERAL**

**1.1 SCOPE**

- A. This specification describes the requirements for a 1200 ampere, 15 kV, outdoor substation vacuum circuit breaker(s).
- B. The circuit breaker(s) will be used on the City of Starkville Electric Department's (SED) 12.47 kV distribution system.

**1.2 STANDARDS**

- A. The circuit breaker(s) shall be designed, manufactured and tested in accordance with the latest revisions of applicable ANSI, IEEE, and NEMA standards .

**1.3 ACCEPTABLE MANUFACTURERS**

- A. Mitsubishi "17DV25-12"; ABB "RMAG".
- B. None.

**1.4 APPROVAL SUBMITTAL**

- A. Only circuit breaker(s) that have been approved by SED shall be accepted.
- B. Shop Drawings: Indicate bill of materials, outline dimensions, electrical characteristics and connection requirements, schematic and connection diagrams, connection and support points, weight, specified ratings and materials of all equipment, including bushings, connectors and other apparatus that would affect the installation of the circuit breaker.
- C. Product Data: Submit electrical characteristics and connection requirements, standard model design tests, and options.
- D. Test Reports: Indicate procedures and results for specified factory and field-testing and inspection.
- E. Instruction Manual: Submit one (1) copy of Operation & Maintenance Instructions.

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## 1.5 SHIPPING SUBMITTAL

- A. Project Record Documents: Include copy of manufacturer's certified shop drawings, product data and test results.
- B. Operation and Maintenance Instructions: Submit operating instructions for manually and electrically opening and closing circuit breakers. Include maintenance instructions for circuit breaker removal, replacement, testing and adjustment, and lubrication.
- C. Send one (1) bound and indexed copy of Project Record Documents and Operation & Maintenance Instructions shipped with the circuit breaker.
- D. Send six (6) sets of bound and indexed copies of Project Record Documents and Operation & Maintenance Instructions in hard copy (paper) format to SED prior to shipment.
- E. Send one (1) set of complete indexed Project Record Documents and Operation & Maintenance Instructions in electronic format (compact diskette or flash drive) to SED prior to shipment. All drawings shall be in AutoCAD DXF or DWG format.

## 1.6 WARRANTY

- A. Manufacturer shall provide warranty information at the time of bid opening. Proposer shall provide a minimum warranty of one (1) year on the complete circuit breaker, including interrupters, bushings, bushing current transformers, circuit breaker elements, housing, etc.

## SECTION 2 PRODUCTS

### 2.1 GENERAL REQUIREMENTS

- A. The circuit breaker (s) shall be an outdoor, free standing, frame mounted, three-pole (three-phase), air insulated (oil-less) vacuum circuit breaker, designed for mounting on an outdoor concrete pad foundation.
- B. The circuit breaker(s) shall be complete from the incoming bushing studs to the outgoing bushing studs including bushing connectors.

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- C. Where available by manufacturer, circuit breaker enclosure shall utilize “large box” (non-compact) design, with a nominal footprint of approximately 37” x 49”.
  - D. The circuit breakers will be exposed to the following conditions:
    - 1. Maximum Ambient Temperature: 50 degrees C.
    - 2. Minimum Ambient Temperature: -40 degrees C.
    - 3. Maximum Wind Velocity: 150 MPH.
    - 4. Seismic Zone: ANSI Zone 2.
    - 5. Elevation: Not to exceed 3,300 feet above mean sea level.
  - E. The circuit breaker(s) will be installed on an effectively grounded neutral system.
  - F. The circuit breaker(s) shall utilize motor-driven stored energy spring-spring actuator (preferred) or stored energy magnetic actuator.
  - G. The circuit breakers shall utilize vacuum bottle type interrupters.

## 2.2 RATINGS AND ELECTRICAL CHARACTERISTICS

- A. Maximum Voltage: 15.5 kV.
- B. Phase: Three-phase with three-phase operation.
- C. Frequency: 60 Hertz.
- D. Continuous Current: 1,200 amperes minimum, rms.
- E. Dielectric Strength: 50 kV rms, low frequency withstand minimum, dry; 115 kV rms, full wave withstand minimum.
- F. Interrupting Time: 3 cycles, maximum.
- G. Short-Circuit Rating: 25 kA rms, symmetrical, minimum, at rated maximum voltage.
- H. Control Voltages:
  - 1. Control voltage: 125 volt DC from external power supply; furnish terminals.
  - 2. Relay voltage: 125 volt DC from external power supply; furnish terminals.

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## 2.3 BUSHINGS

- A. Porcelain, manufactured by the wet process. Polymer bushings are not acceptable.
- B. Glazing: Free of imperfections.
- C. Color: ANSI # 70, Light Gray.
- D. Minimum Rating: 15.5 kV, 125 kV BIL.
- E. Creepage Distance: 20 inches minimum.
- F. Bushing terminals: Threaded stud type, with flat tinned NEMA 4” four-hole pad connector.
- G. Bushings shall be designed to allow space for mounting two (2) current transformers per bushing.

## 2.4 BUSHING CURRENT TRANSFORMERS

- A. Ratings:
  - 1. Type: 1200/5 amp (1-3-5 bushings) and 2000/5 (2-4-6 bushings), multi-ratio.
  - 2. Accuracy Class: C400.
  - 3. Number and Location: One current transformer on each circuit breaker bushing (six total).
  - 4. 2000/5 ampere current transformers on bushings 2, 4 and 6 shall be used for SED’s external differential relaying scheme.
  - 5. 1200/5 current transformers on bushings 1, 3 and 5 shall be used for relaying installed in the circuit breaker.
  - 6. Short time mechanical and thermal rating shall conform to the breaker interrupting rating.
  - 7. Dielectric withstand of the circuit breaker shall not be reduced when current transformers are mounted on the circuit breaker bushings.
- B. Maintenance: All current transformers shall be removable without removing the bushings.

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C. Current Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS or MTW with gray insulation.
2. Circuit breaker relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks, from terminal blocks to FT-1 test switches, and from FT-1 test switches to relay.
3. Differential relaying current transformer leads shall be continuous from current transformers to 6-position short circuiting-type terminal blocks and from terminal blocks to terminal strips for SED's external connections.
4. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
5. Shall be terminated with non-insulated high-indent ring terminal connectors.
6. Shall be terminated on 6-position short circuiting-type terminal blocks in control cabinet.

D. Voltage Transformer Leads:

1. Shall be #12 AWG stranded copper minimum, Type SIS with gray insulation.
2. Shall be continuous from terminal strip provided for SED's connection of external voltage transformers to 4-position terminal block, from terminal block to FT-1 test switch, and from FT-1 test switch to relay.
3. Shall be marked with permanent sleeve markers to indicate ratio and polarity.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.
5. Shall be terminated on 4-position terminal block in control cabinet.

E. Terminal Blocks: Provide 6-position short circuit terminal blocks with shorting screws and common shorting bar for each individual current transformer connections. Provide 4-position terminal block for Owner's voltage transformer connections.

F. Nameplates: Provide bushing current transformer nameplates permanently attached on the inside of the control cabinet.

## 2.5 HOUSING

A. The enclosure shall be NEMA 3R weatherproof and designed in a modular construction isolating line potential components from secondary control devices.

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- B. The enclosure shall be provided with forklift brackets and lifting eyes for lifting the entire unit during loading and unloading.
  - C. The breaker shall be shipped completely assembled. Breakers shall not be shipped with legs unattached.
  - D. The high voltage compartment shall house the vacuum interrupter assemblies supported on standoff insulators. The low voltage compartment shall house the magnetic actuator and associated controls, relays, control devices, terminal blocks for external connection, etc.
  - E. NEMA 2-hole flat grounding pads shall be welded on each side of the enclosure for external ground connections. An electrical conducting path from the roof to the grounding pads is mandatory.
  - F. The breaker shall be supplied with an adjustable substation mounting frame(s) to allow positioning of the bottom of the high voltage bushings a minimum of 8' - 6" above the breaker foundation and live parts a minimum of 9' - 0" above the breaker foundation.
  - G. Leg assemblies shall be provided with a galvanized base channel for mounting circuit breaker on concrete pad foundation.
  - H. Outer doors shall have pad lockable handles for preventing access to all controls in the enclosure. Provisions for holding all doors in the open position shall also be provided.
  - I. The low voltage cabinet bottom shall have an approximate 6" x 12" removable cover for entrance of user's control conduit.
  - J. Finish Color: ANSI #70, light gray finish.

## 2.6 CIRCUIT BREAKER ELEMENT CONSTRUCTION

- A. Requirements:
  1. Circuit breaker element shall be operated by motor-driven stored energy spring-spring actuator or stored energy magnetic actuator.
  2. Circuit breaker element charge, close and trip circuits shall be electrically separated, and control voltage for each circuit shall be independently selectable from the full range of ANSI preferred control voltages.
  3. Manual provisions shall be provided for tripping the circuit breaker.

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B. Actuator Mechanism

1. Mechanism shall be non-pumping, mechanically and electrically trip free.

C. Stored Energy Capacitors (for Magnetic Actuated Circuit Breakers Only)

1. Stored energy capacitors shall store sufficient energy to provide one open-close-open (O-C-O) operation without recharging and a maximum recharge time of five (5) seconds after such operation.

D. Electronic Controller (for Magnetic Actuated Circuit Breakers Only)

1. An electronic controller shall be provided for controlling capacitor charging, switching capacitor energy to the closing or opening coils, and providing anti-pumping features.
2. Controller shall provide visible indication using an illuminated light(s) when the stored energy system is charging and when the stored energy system has sufficient energy for circuit breaker element change of state.
3. Controller shall be front-accessible for easy inspection.

E. Vacuum Interrupters

1. Shall be hermetically sealed in high vacuum, protecting contacts from moisture and dirt.
2. Shall provide a primary contact erosion indicator for visual inspection to determine contact wear.

F. Features:

1. Five-digit, non-resettable operations counter whose registration increases with each close operation. Counter shall be clearly visible from outside the breaker.
2. Position indicator to indicate the breaker position (open or closed). Indicator shall be clearly visible from outside the breaker.
3. "CLOSE" and "OPEN" push buttons for operating the breaker.
4. An emergency manual trip, ANSI Device Number 69, shall be provided and shall be readily accessible on the exterior of the breaker.
5. Eight (8) auxiliary contacts, four (4) normally open "a" contacts and four (4) normally open "b" contacts, provided for SED's external use.

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## 2.7 PROTECTION, INDICATION & CONTROL

### A. Arrangement:

1. All relays, controls and terminal blocks shall be mounted within the weatherproof low voltage compartment.
2. A hinged panel shall be provided behind a weatherproof door for mounting the protective package. This panel, when swung open, shall provide easy access to the wiring terminals of the relays and to related terminal blocks. Stops shall be provided to hold these panels in the opened position.

### B. Relaying:

1. Relaying shall consist of one (1) Schweitzer Model 351 relay, Catalog No. 0351S7X3D3F5421.

### C. Control and Relay Wiring:

1. Shall be #14 AWG stranded copper minimum Type SIS or MTW with gray insulation.
2. Shall be continuous from device to device or device to terminal block.
3. Shall be marked with permanent sleeve markers for identification.
4. Shall be terminated with non-insulated high-indent ring terminal connectors.
5. Equipment control and power wiring shall be wired to terminal blocks for external connection by SED.
6. All relay inputs and outputs, except for relay power supply, shall be made from the relay to odd-numbered terminals (top side) of appropriate FT-1 test switches, and then from the even-numbered terminals (bottom side) to terminal blocks for external connection by SED.
7. Relay power supply shall be routed through a separate 2-pole test switch.
8. Circuit breaker relaying current transformer wiring shall be routed from the current transformers to relay through shorting type terminal blocks and FT-1 test switches, respectively.
9. Differential relaying current transformer wiring shall be routed from the current transformers to terminal strip for SED's external connections through shorting type terminal block.

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10. All voltage transformer wiring shall be routed from terminal strip for SED's external voltage transformer connections to relay through non-shorting type terminal block and relay FT-1 test switches, respectively.

D. Control and Relay Wiring Schematic Wiring Diagram: A "typical" control and relay schematic wiring diagram is included as **Appendix A** at the end of this Specification.

E. Terminal Blocks:

1. Rating: 600 volts, 30 amperes minimum.
2. Provide a minimum of 30 spare terminal positions for SED's use.
3. Shall be labeled for identification.

F. Test Switches:

1. Type: ABB type FT-1 flexitest switches. States switches of the same type are acceptable.
2. Provide spare 10-pole flexitest switch configured with all potential fingers for SED's use.

G. Identification: All control switches, relays, test blocks, test switches, indicating lamps, etc. shall be permanently labeled with suitable materials as accepted by SED.

## 2.8 ACCESSORIES

A. Space Heater: Provide heater to remove humidity. Heater shall be thermostatically controlled and located in the low voltage compartment. The heater control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit. Heater voltage shall be 120 volt AC, single phase, from external power supply; furnish terminals.

B. Light: Provide light in the low voltage compartment with hand and/or door activated switch. The light control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.

C. Receptacle: Provide a 120 VAC GFI duplex receptacle in low voltage compartment. The receptacle control circuit shall be provided with low voltage circuit breakers or fuse and knife blade for disconnecting external low voltage supply circuit.

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## 2.9 SOURCE QUALITY CONTROL

- A. Test in accordance with manufacture's standard production tests and applicable IEEE requirements.

## SECTION 3 OTHER CONSIDERATIONS

- 3.1 Bidders for these items must be a (a) Manufacturer, (b) Manufacturer's Authorized Mississippi Manufacturer's Representative, or (c) Manufacturer's Authorized Mississippi Utility Distributor.
- 3.2 The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.
- 3.3 The total prices shall be firm if accepted by the OWNER within forty-five (45) days and shall include the cost of delivery to the Starkville Electric Department in Starkville, Mississippi. This price shall also include the cost of the Manufacturer's standard one-year warranty.
- 3.4 The MATERIALMAN shall acknowledge in writing to the Engineer that the Owner's Purchase Order or acceptance has been received. The acknowledgement shall include the date that the Purchase Order or acceptance is received and the date that equipment delivery is expected.
- 3.5 As soon as practicable after receipt of Owner's Purchase Order or acceptance of MATERIALMAN's Proposal, submit to the ENGINEER at least four (4) bound copies of shop drawings or the specified equipment. Each submittal shall be clearly marked with the project name, dated, and accompanied by a letter of transmittal listing all items included in the submittal. After the ENGINEER has reviewed the shop drawings, satisfactory shop drawings will be accepted and dated, three sets will be retained by the ENGINEER, and the remaining sets will be returned to the MATERIALMAN. If the shop drawings are not accepted, one set will be retained by the ENGINEER and the remaining sets will be returned to the MATERIALMAN, with indications of the required corrections and changes made on one of the sets. Make such corrections and changes as indicated. Resubmit shop drawings as specified above, until acceptance has been obtained. No corrections or changes indicated on shop drawings shall be considered as an extra work order.
- 3.6 Acceptance of shop drawings by the ENGINEER will be general only, and such acceptance will not relieve the MATERIALMAN of responsibility for accuracy of such shop drawings, proper fitting, coordination, construction of work, and furnishing materials

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required by the Specifications but not indicated on shop drawings. The MATERIALMAN shall submit in writing any requests for modifications to the Specifications. Shop drawings submitted to the ENGINEER do not constitute "in writing" unless it is brought to the attention of the ENGINEER that specific changes are being suggested. Acceptance of shop drawings shall not be construed as approving departures from the Specifications.

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**APPENDIX A**  
**CONTROL AND RELAY SCHEMATIC WIRING DIAGRAM**